Monthly Expenditure Report



Reporting Month: February 2024 Budget Fiscal Year: 2023-2024

NC Name: Neighborhood Council of Westchester-Playa

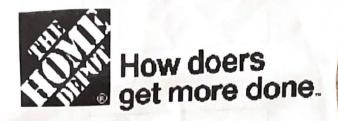
Monthly Cash Reconciliation							
Beginning Balance	Beginning Balance Total Spent Remaining Balance Outstanding C				Net Available		
\$15014.06	\$1510.18	\$13503.88	\$694.32	\$0.00	\$12809.56		

	Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	get Total Spent this Unspent Budget Balance		Outstanding	Net Available				
Office		\$81.18		\$0.00					
Outreach	\$28500.00	\$1429.00	\$10453.88	\$694.32	\$9759.56				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00				
Neighborhood Purpose Grants	\$13000.00	\$0.00	\$2550.00	\$0.00	\$2550.00				
Funding Requests Und	der Review: \$0.00	Encumbrances: \$0.00 Previous Expend			itures: \$26985.94				

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE HOME DEPOT #6611	02/03/2024	Motion to approve improvements to NCWP secondary meeting and storage space, to include painting walls, purchasing a storage rack and STORAGE BINS for promotional items and office supplies, printer, supplies and paper, with expense not to exceed \$2500.	General Operations Expenditure	Office	\$61.19
2	ADOBE INC.	02/10/2024	Motion to approve Adobe Acrobat Pro Subscription for NCWP operational expenses for FY 2023-24, with expenditure not to exceed \$50 monthly.	General Operations Expenditure	Office	\$19.99
3	MAILCHIMP	02/21/2024	Monthly Mailchimp invoice for monthly newsletter, meeting agendas and updates to stakeholders	General Operations Expenditure	Outreach	\$54.00
4	LAX coastal Education Foundation	01/22/2024	Motion to approve an Event Booth sponsorship for LAX Coastal Education Foundation Rock N Roll Run for Education on 3/2/24 from 7:30am to 11:00am at Loyola Marymount Univers	General Operations Expenditure	Outreach	\$500.00

;	STEPHANIE DAVIS / HOME TOWN NEWS	12/20/2023	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875.00 monthly.	General Operations Expenditure	Outreach	\$875.00
	Subtotal:					\$1510.18

Outstanding Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/18/2024	Motion to approve Moore Business Results Feb 2024 invoice in the amount of \$694.32	General Operations Expenditure	Outreach	\$694.32			
	Subtotal: Outstanding	g	•			\$694.32			



12975 W. JEFFERSON BLVD LA, CA 90066 STR MGR LETICIA_CRUZ@HOMEDEPOT.COM

02/03/24 04:04 PM 6611 00050 38286 SALE SELF CHECKOUT

073149147646 STER-760T BX <A,S>
76QT STACKER BOX - INK
025947716241 HEFTY40QTBIN <A,S>
HEFTY 40QT HI-RISE STORAGE BIN
025947716029 HEFTY18QTBIN <A,S>
HEFTY 18QT HI-RISE STORAGE BIN
486 98 17.98 9.98

27.92 406.98

55.88 SUBTOTAL SALES TAX 5.31 \$61.19 TOTAL

XXXXXXXXXXXXXXXO670 MASTERCARD

USD\$ 61.19

AUTH CODE 095483/3502301 Chip Read AID A0000000041010

MASTERCARD

P.O.#/JOB NAME: STORAGE BINS-OFFICE



RETURN POLICY DEFINITIONS DAYS POLICY EXPIRES ON POLICY ID 05/03/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 83472 76911 PASSWORD: 24103 76861

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Office of the City Clerk							
Administrative Services Division						10	The state of the s
Neighborhood Council (NC) Funding Progr	am					18	
Board Action Certification (BAC) Form						The state of the s	TON O THE
IC Name: Westchester/Playa (page 1)			Meeting Date:	10/3/23			
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit			Agenda Item No: 4.2				
statement (CIP and NPG):	Motion to approve improvements purchasing a storage rack and s owned chairs in community room	torage bins for pro	motional items and offi	orage space at the ce supplies, a print	Westchester Municiper, supplies and paper	oal building, to include er, and chair dollies fo	painting walls, or storage of NCWP
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prio		te Count ssion and may not	return to the r	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	X					
Julie Ross	At Large 1	Х					
Steve Donell	At Large 2	Х			8		
Garrett Smith	At Large 3	Х					
Geoff Maleman	Business 90045	Χ	7				
Vacant	Business 90094						
Al Hernandez	Business 90293	Х					
Vacant	Community Org.				S. T. S.		
Jack Hughes	Religious	Χ					
Paula Gerez	Income Prop.					Х	
Nicole Carcel	LAX			Х			
Fred Puza	LMU			Х			
Vacant	Education						
David Voss	Residential 1	Х					
Gregg Anioleck	Residential 2	Х					
Alexandra Reynolds	Residential 3				Х		
Vacant	Residential 4						
Matt Lipschutz	Residential 5	Х					
Greg Melton	Residential 6	Х					
Lisa Gaines	Residential 7	Х					
Thomas Flintoff	Residential 8	Х					
Kevin O'Brien	Residential 9				Х		
John Logsdon	Residential 10	Х	10/2/16/15		32 100		
Dennis Miller	Residential 11	Х					
Denny Schneider	Residential 12	Х					
Brian Lockwood	Residential 13				Х		
Jennifer Kingshott	Residential 14	Х					
Chip Mallek	Residential 15	X			Х		
Board Quorum: 16	Total:	19	0	2	6	1	
We, the authorized signers of the above of the above of the above of the spand was neeting where a quorum of the spand was pocusioned by:	laws, policies, and procedu	cil, declare that res. The above	at the information e was approved by	the Neighbort	this form is accur nood Council Boa Signed by:	rate and complet ard, at a Brown A	e, and that a public Act compliant public
Authorized Signature Turresa T	orrance		Authorized Signa		la Gerez		
Print/Type Name: Theresa Torra	nce		Print/Type Name: Paula Gerez				
Date: 12/7/23			Date: 12/7/23	3			

Office of the City Clerk						4	
Administrative Services Division						Jan 1	
Neighborhood Council (NC) Funding Progr	ram					1	
Board Action Certification (BAC) Form						Oly	Ton a lite
NC Name: Westchester/Playa (page 2)			Meeting Date: 1	10/3/23			
Budget Fiscal Year: 2023-2024			Agenda Item No	: 4.2			
Board Motion and/or Public Benefit Statement (CIP and NPG):	include painting walls, pur	rchasing a storag	NCWP secondary meeting and storage space at the Westchester Municipal building, rage rack and storage bins for promotional items and office supplies, a printer, supplie of NCWP owned chairs in community room, with expense not to exceed \$2,500.				
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		Count ion and may not	return to the r	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	Х					
Alan Quon	Service Org.	arther V			Х		
Dan Mohler	Youth Org.		-		Х		
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Board Quorum: 16	Total:	19	0	2	6	1	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was bocusigned by	l laws, policies, and proced	uncil, declare that	at the information was approved b	presented on by the Neighbor DocuSig	hood Council Bo	urate and comple pard, at a Brown	te, and that a public Act compliant public
Authorized Signature	Torrance		Authorized Sign	ature Panla	Geren		
Print/Type Name: Theresa Torra			Authorized Signature Paula Gerey Print/Type Name Paule 1888 1824 190				
Date: 12/7/23			Date: 12/7/2	3			

NCFP 101 BAC Rev020118



Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2678900193
Invoice Date 10-FEB-2024
Payment Terms Credit Card
Purchase Order AD01450810335CUS
Order Number 7114676863
Customer Number 1268614306
Currency USD

Bill To

Paula Gerez CA 90012

INVOICE

Item Details	rem Details								
Service Term: 10-FEE	3-2024 to 09-MAR-2024								
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL		
30000066	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99		

Invoice Total

NET AMOUNT (USD) 19.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 19.99

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

OMP.								
Office of the City Clerk							-(1	
Administrative Services Division							1	
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am						Of the	
NC Name: Westchester/Playa			Meeting Date:	August	1, 2023			
Budget Fiscal Year: 2023-2024			Agenda Item No					
Board Motion and/or Public Benefit	Motion to approv	o Adob	o Acrobat F	ro sul	necrin	tion for N	ICWP One	rational
Statement (CIP and NPG):	Expenses for FY	otion to approve Adobe Acrobat Pro subscription for NCWP Operational xpenses for FY 2023-2024 with expenditure not to exceed \$50 monthly						
Method of Payment: (Select One)	☐ Check		Credit Card			☐ Board	Member Reimbu	ırsement
			ote Count			- contil often th	a veta le comple	**
	s must leave the room prior							Recused
Board Member's First and Last Name	Board Position	Yes	No	Abst	ain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation		-		-			
Julie Ross	At Large 1	X			-			
Steve Donell	At Large 2	X			-			
Garrett Smith	At Large 3	X			-	.,		
Geoff Maleman	Business 90045					X		
Vacant	Business 90094							
Al Hernandez	Business 90293					X		
Vacant	Community Org.							
Jack Hughes	Religious						X	
Paula Gerez	Income Prop.						X	
Nicole Carcel	LAX					X		
Fred Puza	LMU					X		
Vacant	Education							
David Voss	Residential 1					Х		
Gregg Anioleck	Residential 2	Х						16 E 51
Alexandra Reynolds	Residential 3	Х						
Vacant	Residential 4			5				
Matt Lipschutz	Residential 5	X						
Greg Melton	Residential 6	X						
Lisa Gaines	Residential 7	X						
Thomas Flintoff	Residential 8	X						
	Residential 9	X						
Kevin O'Brien		^			-	Х		
John Logsdon	Residential 10	v			-	^		
Dennis Miller	Residential 11	X			-		V	
Denny Schneider	Residential 12				-	V	X	
Brian Lockwood	Residential 13					X		-
Jennifer Kingshott	Residential 14			-	-	X		
Chip Mallek	Residential 15	X						
loard Quorum: Ve, the authorized signers of the above	Total:	16	hat the information	n present		8 is form is acco	grate and comple	ate and that a subl
neeting was held in accordance with all	laws, policies, and procedure	es. The abo	ive was approved	by the Ne	eighborho	ood Council Bo	ard, at a Brown	Act compliant publ
neeting where a quorum of the Board wa	s present.				Do	cuSigned by:		
Authorized Signature	Many		Authorized Sign	nature:	Panla Gerez			
Print/Type Name: Theresa Torra	nce		Print/Type Nar	ne: Pau	ila Ge	48Z1D8EF8D4	42	
Date: August 2, 2023			Date: Augus	Date: August 2, 2023				

Office of the City Clerk							-(1	
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	ram						1 40 A A	
Board Action Certification (BAC) Form							4	The state of the s
NC Name: Westchester/Playa			Meeting Date: August 1, 2023					
Budget Fiscal Year: 2023-2024			Agenda Item No: 8.8					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to appro	ove Adobe Y 2023-20	Acrobat F 24 with ex	ro su pend	ubscri diture	not to exc	ceed \$50 n	nonthly
Method of Payment: (Select One)	☐ Check		Credit Card			☐ Board	Member Reimb	ursement
Degreed Board Mambana	s must leave the room pri		Count	return	to the ro	om until after t	he vote is compl	ete.
	Board Position	Yes	No		stain	Absent	Ineligible	Recused
Board Member's First and Last Name Debra Huston	Senior Citizen	X	NO	7403	Carr	71000111		
Alan Quon	Service Org.	X						
		X						
Dan Mohler	Youth Org.	^						
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100 TO 10								
oard Quorum:	Total:	16	0		0	8	3	
Ve, the authorized signers of the above of t	laws, policies, and proced	uncil, declare tha lures. The above	t the information was approved b	n preser by the N	eighborh	his form is accu nood Council Bo cuSigned by:	arate and comple ard, at a Brown	ete, and that a public Act compliant public
uthorized Signature	12206:		Authorized Sign	ature:				
rint/Type Name: Theresa Torral	man y		Authorized Sign Print/Type Nam	e: Pai	ıla ®	1371D2EF8D442	2	
ate: August 2, 2023			Date: Augus			B	11 -19	

Mailchimp Invoice MC21248508

Issued to

Paula Gerez

Neighborhood Council of Westchester/Playa

paula.ncwpdr@gmail.com

Office phone: 310-922-9175

200 N. Spring St.

Los Angeles, CA 90012

Issued by

Mailchimp

c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC21248508

Date Paid: February 21, 2024 03:12 AM Los

Angeles

Email Invoice

Billing statement

Monthly plan \$54.00

1501 - 2500 subscribers.

Intuit Assist for Mailchimp* \$0.00

Al-powered marketing

Paid via Mast ending in 1486 which expires 12/2026

\$54.00

on February 21, 2024

Balance as of February 21, 2024

\$0.00

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

Looking for our United States Residency Certificate?

LAX Coastal Education Foundation

9100 S. Sepulveda Blvd. # Los Angeles, CA 90045 US 310-823-6363

info@laxcoastaledfoundation.com

Neighborhood Council of Westchester

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1123	01/10/2024	\$500.00	02/09/2024	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
RRR Sponsorship	Backstage Sponsor	1	500.00	500.00

BALANCE DUE

\$500.00

Invoice

Office of the City Clerk Administrative Services Division							1			
Neighborhood Council (NC) Funding Prog	ram						7			
Board Action Certification (BAC) Form	,						The	A TON O THE		
NC Name: Westchester/Playa (page 1)		Meeting Date:	Janua	ry 9, 20	24				
Budget Fiscal Year: 2023-2024	Agenda Item N		•							
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve a li	Event Boo March 2	th Sponsorship for LAX Coastal Education Foundation Rock and Roll rom 7:30am to 11am at LMU with amount not to exceed \$500.							
Method of Payment: (Select One)	■ Check	☐ Credit Card	ursement							
			ote Count							
	rs must leave the room prior	370000		T				Recused		
Board Member's First and Last Name	Board Position	Yes	No	Abs	tain	Absent	Ineligible	Recused		
Theresa Torrance	At Large-Affirmation	X		-						
Julie Ross	At Large 1					X				
Steve Donell	At Large 2	- 16				X				
Garrett Smith	At Large 3	Х								
Geoff Maleman	Business 90045	X								
Vacant	Business 90094									
Al Hernandez	Business 90293	Х								
Vacant	Community Org.									
Jack Hughes	Religious	X								
Paula Gerez	Income Prop.									
Nicole Carcel	LAX)	<					
Fred Puza	LMU)	<					
Vacant	Education									
David Voss	Residential 1	Х								
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Alexandra Reynolds	Residential 3	Х								
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Greg Melton	Residential 7				100	Х				
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Jennifer Kingshott	Residential 14	Х								
Chip Mallek	Residential 15	Х								
Board Quorum: 16 Total: 16		0 2 8 at the information presented on this form is accurate and complete, and that a public								
meeting was held in accordance with all	laws, policies, and procedur	es. The abov	ve was approved b	by the N	eighborh	ood Council Bo	ard, at a Brown	Act compliant public		
meeting where a quorum of the Board wa	DocuSigned by:									
Authorized Signature Neves	a Torrance		Authorized Signature: Paula King							
Print/Type Name: Theresas Terraries				Print/Type Name: Paula Greroz						
				Date: January 11,2024						

NCFP 101 BAC Rev020118

			NUMBER OF STREET								
Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Fundli	ng Program					de de la constante de la const					
Board Action Certification (BAC) F						9	· All				
NC Name: Westchester/Playa (page 2)			Meeting Date: January 9, 2024								
Budget Fiscal Year: 2023-2024			Agenda Item No: 8.2								
Board Motion and/or Public Bene Statement (CIP and NPG):	I Motion to approv	Motion to approve a Event Booth Sponsorship for LAX Coastal Education Foundation Rock and Ro Run for Education on March 2 from 7:30am to 11am at LMU with amount not to exceed \$500.									
Method of Payment: (Select One)	■ Check	■ Check									
Note Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.											
Board Member's First and Last	Name Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Debra Huston	Senior Citize	n			X						
Alan Quon	Service Org.				Х		Shall state of				
Dan Mohler	Youth Org.	Х									
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Board Quorum: 16 We, the authorized signers of the meeting was held in accordance meeting where a quorum of the B	above named Neighborhood with all laws, policies, and pro	otal: 16 Council, declare the ocedures. The above	e was approved b	oy the Neighborh	nood Council Bo	rate and complet ard, at a Brown A	te, and that a public Act compliant public				
Authorized Signature Neresa Jornance			Print/Type Name: Paula Aug								
Print/Type Name: Theresa ⁸⁵	70997 TONG 1987 -										
Date: January 11, 2024			Date: January 11, 2024								

NCFP 101 BAC Rev020118

Hometown News 8939 S. Sepulveda Blvd. Suite 110-745 Westchester, CA 90045



INVOICE

NCWP, Treasurer Neighborhood Council of Westchester/Playa 8726 S. Sepulveda Blvd. PMB A191 Westchester, CA 90045 Invoice 5099

DATE TRANSACTION AMOUNT DUE

12/11/2023 December 2023 NCWP Newsletter for HomeTown News \$875.00

TOTAL AMOUNT

\$875.00

NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

Working together to improve our communities!

"If you do not take an interest in the affairs of your government, then you are doomed to live under the rule of fools."





Join Councilmember Park's Holiday Celebration

Councilmember Traci Park and her staff are excited to see you on December 9, 2023 for their first annual #Better11 Holiday Celebration. Come enjoy a special BBQ with our friends from LAFD, a charitable toy drive, a visit from Santa, and an open house at the Westchester Field Office. This is a great chance to mingle with your CD11 team as Councilmember Park and her staff wrap up an exciting and successful first year in office!





City Planners Tour Area to Learn About NCWP's Community Plan Update Recommendations

By Lisa Gaines, NCWP Board Member/Outreach Committee Chair

Neighborhood Council's Ad Hoc Community Plan Update committee members (Julie Ross, Lisa Gaines, Cory Birkett, and Tracy Conyers) facilitated the tour of our community with four senior city planners (Diego Janacua, Benjamin Sullivan, Kiran Rishi and Reuben Caldwell), CD 11's Jeff Khau, Kevin Ivey and a few community members to see firsthand the best housing strategies for our community. It started with a presentation and then followed with a 2 1/2 hour guided tour.

We drove through each area identified in the Residential, Commercial and the Industrial plans, discussed the pros and cons and the Neighborhood Council plan alternatives. This was crucial for the planners to see first hand how this unique community is impacted by the world airport and is landlocked by the ocean and freeways.

The tour illuminated the community's concerns about upzoning residential lots, preserving RSO and Section 8 housing, preventing density close to over-crowded corridors that feed the ever expanding world airport, and focusing instead on high density housing in strategic areas close to the Metro and busses but away from the critical airport corridors.

They will be redesigning the three plans in January. The public will be able to review and comment on the revised plans before it goes into the next phase: Environmental Impact Review (EIR). We will keep you informed and updated on the revised plans.

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, January 9, 2024

@ CD11 Community Room | 7166 W. Manchester Ave., in Westchester



www.ncwpdr.org • 213.473.7023 Find us one facebook.



Office of the City Clerk									
Administrative Services Division							10	100 To 10	
Neighborhood Council (NC) Funding Progr	ram								
Board Action Certification (BAC) Form							060	Grand Mar	
NC Name: Westchester/Playa	Meeting Date: August 1, 2023								
Budget Fiscal Year: 2023-2024			Agenda Item No	: 8.6					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve monthly NCWP newsletter provided by Hometown New for FY 2023-2024 with expenditure not to exceed \$875 monthly								
Method of Payment: (Select One)	■ Check	☐ Credit Card ☐ Board Member Reimbursement							
Recused Board Member	s must leave the room prior		te Count ssion and may not	return	to the ro	om until after ti	ne vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Ab	stain	Absent	Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	X							
Julie Ross	At Large 1	Х			-				
Steve Donell	At Large 2	Х							
Garrett Smith	At Large 3	Х							
Geoff Maleman	Business 90045					Х			
Vacant	Business 90094								
Al Hernandez	Business 90293	1114				Х			
Vacant	Community Org.	5 Williams							
Jack Hughes	Religious	V W L				16/9	Х		
Paula Gerez	Income Prop.						Х		
Nicole Carcel	LAX					X			
Fred Puza	LMU					X			
Vacant	Education								
David Voss	Residential 1					X	7.1		
Gregg Anioleck	Residential 2	X							
Alexandra Reynolds	Residential 3	Х							
Vacant	Residential 4								
Matt Lipschutz	Residential 5	Х							
Greg Melton	Residential 6	Х							
Lisa Gaines	Residential 7	Х							
Thomas Flintoff	Residential 8	Х	111111111111111111111111111111111111111						
Kevin O'Brien	Residential 9	Х							
John Logsdon	Residential 10					Х			
Dennis Miller	Residential 11	X							
	Residential 12						Х		
	Residential 13					Х			
	Residential 14					Х			
	Residential 15	Х							
Board Quorum:	Total:	16	0		0	8	3		
meeting was held in accordance with all	laws, policies, and procedure	cil, declare the	nat the information we was approved b	n presently the N	leighborh	ood Council Bo	rate and comple ard, at a Brown	te, and that a public Act compliant public	
Authorized Signature			Authorized Signature: Paula Gerez						
Print/Type Name: Theresa Torrance			Print/Type Name: Paula (36)085 F8D442						
Date: August 2, 2023			Date: Augus	Date: August 2, 2023					
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa Authorized Signature	Residential 13 Residential 14 Residential 15 Total: named Neighborhood Counclaws, policies, and procedure is present.	16 cil, declare th	Authorized Sign	or present the North the N	nted on the leighborh Document of the leighborh Document of the leighborh Particular of the leighborh Ular of the leighborh	8 his form is accu ood Council Bo Signed by: la Gerey	3 rate and comple	te, and the	

Office of the City Clerk										
Administrative Services Division							11	(a. 165 ta)		
Neighborhood Council (NC) Funding Progr	ram									
Board Action Certification (BAC) Form							The The	The state of the s		
NC Name: Westchester/Playa	Meeting Date: August 1, 2023									
Budget Fiscal Year: 2023-2024	Agenda Item No	o: 8.6								
Board Motion and/or Public Benefit Statement (CIP and NPG):			hly NCWP newsletter provided by Hometown News xpenditure not to exceed \$875 monthly							
Method of Payment: (Select One)	■ Check		☐ Credit Card ☐ Board Member Reimbursement							
Recused Board Member	s must leave the room price		e Count sion and may no	t return to	the room	until after th	ne vote is comple	rte.		
Board Member's First and Last Name	Board Position	Yes	No	Abst	ain	Absent	Ineligible	Recused		
Debra Huston	Senior Citizen	X								
Alan Quon	Service Org.	X				1.				
Dan Mohler	Youth Org.	Χ								
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Board Quorum: We, the authorized signers of the above is	Total:	16	0 ot the information	n present		form is accu	rate and comple	te, and that a public		
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ures. The above	was approved b	y the Ne	ighborhoo	d Council Boa	ard, at a Brown	Act compliant public		
Authorized Signature			Authorized Sign	DocuSigned by: Authorized Signature: Provide Gases						
Authorized Signature Salvan L			Authorized Signature: Paula Gerey Print/Type Name: Paula CP6487208EF8D442							
			Date: August 2, 2023							
Date: August 2, 2023	August 2, 2023									