

Monthly Expenditure Report



Reporting Month: July 2023

Budget Fiscal Year: 2023-2024

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32000.00	\$1556.83	\$30443.17	\$1779.96	\$0.00	\$28663.21

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$521.40	\$20443.17	\$371.96	\$18663.21
Outreach		\$1035.43		\$1408.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$6000.00	\$0.00	\$6000.00	\$0.00	\$6000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	EIG CONSTANTCONTACT.CO	07/01/2023	Approved 2023-2024 Budget - email program for constituent contact	General Operations Expenditure	Office	\$45.00
2	THE WEB CORNER, INC	07/07/2023	Approved 2023-2024 Budget - BAC attached. Monthly website maintenance.	General Operations Expenditure	Office	\$199.00
3	THE WEB CORNER, INC	07/07/2023	Transaction is charge for .com domain (to prevent nefarious use of encinonc.com) - Approved 2023-2024 budget BACF is attached to invoice	General Operations Expenditure	Office	\$25.00
4	GOOGLE GOOGLE STORAGE	07/07/2023	Approved 2023-2024 Budget - BAC attached to invoice. This is for extra data storage	General Operations Expenditure	Office	\$2.99
5	MIKE THE PRINTER	07/11/2023	Approval to fund up to \$5000 in costs for Shakespear production in Encino on July 27, 2023. This cost is for printing, to date \$2,771.89 of costs have been funded.	General Operations Expenditure	Outreach	\$271.89
6	LINE2	07/17/2023	Approved 2023-2024 Budget - phone answering service	General Operations Expenditure	Office	\$20.17

7	ANDY GUMP INC	07/18/2023	ratifying the \$2500 of the approved expenses for Shakespeare by the Sea event at the Sepulveda Garden Center on July 27, 2023 that were not expended by year end, including but not limited to charges for Mike the Printer, Andy Gump and Security Services (name to be determined). The total costs incurred subsequent to June 30, 2023 were \$2,443.43 including the current expense for sanitation of \$763.54	General Operations Expenditure	Outreach	\$763.54
8	SMART AND FINAL 477	07/25/2023	Approved 2023-2024 budget - office/meeting refreshments	General Operations Expenditure	Office	\$19.99
9	POQUITO MAS ENCINO	07/25/2023	Approved 2023-2024 budget - meeting refreshments	General Operations Expenditure	Office	\$164.25
10	EIG CONSTANTCONTACT.CO	07/27/2023	Approved 2023-2024 Budget - emailing program for constituent contact	General Operations Expenditure	Office	\$45.00
Subtotal:						\$1556.83

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Department of Recreation and Parks	07/31/2023	Approve payment for the \$90 balance for the poll location during the ENC's election at the Balboa Sports Complex - billed by City of Los Angeles Dept. of Rec. & Parks, ...	General Operations Expenditure	Office	\$90.00
2	Patricia Bates	08/01/2023	Approve reimbursing Pat Bates in the amount of the invoices presented, \$281.96 for expenditures incurred when p-card was not available for use after June 20 - meeting refreshments and cop...	General Operations Expenditure	Office	\$281.96
3	GS1Group	08/15/2023	The ENC board approves and ratifies the expenditure for Security Services at its sponsored July 27, 2023 Shakespeare production in Encino. Absent and recused includes new board members who had...	General Operations Expenditure	Outreach	\$1408.00
Subtotal: Outstanding						\$1779.96

[Print](#)

Billing Activity - Invoices

Encino Neighborhood Council

*Attn: Patricia Bates
200 N. Spring St FL 20
Los Angeles CA 90012-4801
US
P: 747-282-0450*

Today's Date: 07/05/2023

User Name:

Invoices from 06/05/2023 to 07/05/2023

Date	Description	Charge Amount	Credit Amount
06/27/2023	Invoice #1687857229	\$45.00	
	Constant Contact - Email		
	501-1500 Contacts		
	Max Period Contacts: 1168	\$45.00	
	From 05/27/2023 to 06/27/2023		

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

[Print](#)

Billing Activity - Payments

Encino Neighborhood Council
Attn: Patricia Bates
200 N. Spring St FL 20
Los Angeles CA 90012-4801
US
P: 747-282-0450

Today's Date: 07/05/2023
User Name:

Payments from 06/05/2023 to 07/05/2023

Date	Description	Charge Amount	Credit Amount
07-01-2023 01:10:37 PM	Payment - Credit Card (MasterCard) *****6750		\$45.00

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

PAID
07/06/2023

Date	Invoice #	Terms
7/1/2023	25712	Due on Receipt

Bill To
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	July 2023 Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	July 2023 Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	July 2023 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance)	3.50	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	-\$199.00
	Balance Due	\$0.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form



NC Name: Encino Meeting Date: 2023 06 28

Budget Fiscal Year: 2022-2023 Agenda Item No: 7A

Board Motion and/or Public Benefit Statement (CIP and NPG): The board approves the 2023 Administrative Packet and Initial 2023-2024 Budget

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote 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
Lee Blumenfeld	Area 1	x					
Vac.	Area 2						
Alex Ventura	Area 3				x		
Jess Whitehill	Area 4	x					
Michael Silva	Area 5	x					
Lissa Morrow alt	Area 6	x					
Jim Esterle	Area 7	x					
Heather Michaels	At-Large	x					
Henry Eshelman	At-Large	x					
Alex Garay	Apt/Condo				x		
Victoria Miller	Business	x					
Andrew Zucker	Business	x					
Robert Wenger alt	Education	x					
Vac.	Encino Chamber						
Daniel Freedman	Encino POA				x		
Eliot Cohen	Homeowners of Encino	x					
Glenn Bailey	Park/Environment	x					
Darin Spilman	Planning & Land Use				x		
Samuel Apikyan	Public Safety				x		
Anni Keusseyan	Religious	x					
Patricia Bates	Volunteer/Service	x					
Vac.	Youth						
Board Quorum: 11	Total:	14	0	0	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Patricia Bates* Authorized Signature: *Alex Garay*

Print/Type Name: Patricia Bates Print/Type Name: Alex Garay

Date: 6/28/2023 Date: 6/28/223

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Date	Invoice #	Terms
2/15/2023	25155	Due on Receipt

Bill To
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	.COM Domain Renewal ENCINONC.COM	25.00	25.00
		Total	\$25.00
		Payments/Credits	\$0.00
		Balance Due	\$25.00

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
US

8183457443

Order Information

Description: 25155

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Patrica Bates
Encino NC

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 25.00

Payment Information

Date/Time: 06-Jul-2023 17:34:26 MDT
Transaction ID: 64467910414
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 052589
Payment Method: MasterCard XXXX6750

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino

Meeting Date: 2023 06 28

Budget Fiscal Year: 2022-2023

Agenda Item No: 7A

Board Motion and/or Public Benefit Statement (CIP and NPG):

The board approves the 2023 Administrative Packet and Initial 2023-2024 Budget

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote 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
Lee Blumenfeld	Area 1	x					
Vac.	Area 2						
Alex Ventura	Area 3				x		
Jess Whitehill	Area 4	x					
Michael Silva	Area 5	x					
Lissa Morrow alt	Area 6	x					
Jim Esterle	Area 7	x					
Heather Michaels	At-Large	x					
Henry Eshelman	At-Large	x					
Alex Garay	Apt/Condo				x		
Victoria Miller	Business	x					
Andrew Zucker	Business	x					
Robert Wenger alt	Education	x					
Vac.	Encino Chamber						
Daniel Freedman	Encino POA				x		
Eliot Cohen	Homeowners of Encino	x					
Glenn Bailey	Park/Environment	x					
Darin Spilman	Planning & Land Use				x		
Samuel Apikyan	Public Safety				x		
Anni Keusseyan	Religious	x					
Patricia Bates	Volunteer/Service	x					
Vac.	Youth						
Board Quorum: 11	Total:	14	0	0	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Patricia Bates

Authorized Signature:

Alex Garay

Print/Type Name: Patricia Bates

Print/Type Name: Alex Garay

Date: 6/28/2023

Date: 6/28/223

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

Your Google Play Order Receipt from Jul 7, 2023

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: EncinoNCMedia@gmail.com

Fri, Jul 7, 2023 at 3:45 PM



Thank you

Your subscription from Google on Google Play continues and you've been charged. [Manage your subscriptions.](#)

Order number: SOP.3302-9257-1198-80760..52

Order date: Jul 7, 2023 6:45:26 PM EDT

Your account: EncinoNCMedia@gmail.com

Item	Price
200 GB (Google One) (by Google LLC) Auto-renewing subscription	\$2.99/month
	Tax: \$0.00
	Total: \$2.99/month
Payment method:	Mastercard-6750

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel.](#) Keep this for your records.

Questions? Visit [Google](#).



Google Play

All your entertainment in one place, available anywhere. [Learn more](#) >

See your [Google Play Order History](#).

View the Google Play [Refund Policy](#) and the [Terms of Service](#).

Please don't reply to this email, as we are unable to respond from this email address. If you need support, visit the [Google Play Help Center](#).

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino

Meeting Date: 2023 06 28

Budget Fiscal Year: 2022-2023

Agenda Item No: 7A

Board Motion and/or Public Benefit Statement (CIP and NPG):

The board approves the 2023 Administrative Packet and Initial 2023-2024 Budget

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote 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
Lee Blumenfeld	Area 1	x					
Vac.	Area 2						
Alex Ventura	Area 3				x		
Jess Whitehill	Area 4	x					
Michael Silva	Area 5	x					
Lissa Morrow alt	Area 6	x					
Jim Esterle	Area 7	x					
Heather Michaels	At-Large	x					
Henry Eshelman	At-Large	x					
Alex Garay	Apt/Condo				x		
Victoria Miller	Business	x					
Andrew Zucker	Business	x					
Robert Wenger alt	Education	x					
Vac.	Encino Chamber						
Daniel Freedman	Encino POA				x		
Eliot Cohen	Homeowners of Encino	x					
Glenn Bailey	Park/Environment	x					
Darin Spilman	Planning & Land Use				x		
Samuel Apikyan	Public Safety				x		
Anni Keusseyan	Religious	x					
Patricia Bates	Volunteer/Service	x					
Vac.	Youth						
Board Quorum: 11	Total:	14	0	0	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Patricia Bates*

Authorized Signature: *Alex Garay*

Print/Type Name: Patricia Bates

Print/Type Name: Alex Garay

Date: 6/28/2023

Date: 6/28/223

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

Mike The Printer, Inc.

6933 Woodley Ave.
 Van Nuys, CA 91406
 818-902-9922

DATE	INVOICE #
6/30/2023	84200

PAID
07/11/2023

BILL TO Encino Neighborhood Council	SHIP TO
---	----------------

P.O. NUMBER	TERMS	REP	SHIP	VIA	JOB NUMBER
Amy	Net 10	MD	6/29/2023	Will Call	5196316
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
7	020	Twelfth Night Banners 6 x 3 LA County Sales Tax		35.47143 9.50%	248.30T 23.59
Thank you for your business!!!				Total	\$271.89
				Payments/Credits	-\$271.89
				Balance Due	\$0.00



Customer Copy
 THIS COPY

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino

Meeting Date: 2023 06 28

Budget Fiscal Year: 2022-2023

Agenda Item No: 7A

Board Motion and/or Public Benefit Statement (CIP and NPG):

The board approves the 2023 Administrative Packet and Initial 2023-2024 Budget

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote 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
Lee Blumenfeld	Area 1	x					
Vac.	Area 2						
Alex Ventura	Area 3				x		
Jess Whitehill	Area 4	x					
Michael Silva	Area 5	x					
Lissa Morrow alt	Area 6	x					
Jim Esterle	Area 7	x					
Heather Michaels	At-Large	x					
Henry Eshelman	At-Large	x					
Alex Garay	Apt/Condo				x		
Victoria Miller	Business	x					
Andrew Zucker	Business	x					
Robert Wenger alt	Education	x					
Vac.	Encino Chamber						
Daniel Freedman	Encino POA				x		
Eliot Cohen	Homeowners of Encino	x					
Glenn Bailey	Park/Environment	x					
Darin Spilman	Planning & Land Use				x		
Samuel Apikyan	Public Safety				x		
Anni Keusseyan	Religious	x					
Patricia Bates	Volunteer/Service	x					
Vac.	Youth						
Board Quorum: 11	Total:	14	0	0	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Authorized Signature:

Print/Type Name: Patricia Bates

Print/Type Name: Alex Garay

Date: 6/28/2023

Date: 6/28/2023

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

Invoice



PATRICIA BATES
200 North Spring Street
Los Angeles
-90012
US

Contact Number : +18184250962
Bill Date : 07/16/2023
Period : 06/16/2023 - 07/15/2023
Invoice No : C339426-28

Account Summary

Current Activity

Current Bill Amount(USD)	
Fixed Charges - Line2 - Starter Monthly (USD)	15.99
Usage Charges(USD)	0.00
Current Bill Total(USD)	15.99
Net Charges	15.99
Other Charges(USD)	
Other Charges Total(USD)	0.00
Total Taxes, Charges & Fees(USD)	4.18
Current Amount(USD)	20.17
Payment(s) Received(USD)	20.17
Total Amount Due(USD)	0.00

Taxes, Charges, & Fees

FCC Regulatory Fee (Federal)	0.02
FUSF (Federal)	1.36
P.U.C. Fee NF (State)	0.02
Utility Users Tax (Local)	0.78
Compliance & Administrative Cost Recovery Fee	2.00
Total Taxes, Charges, & Fees(USD)	4.18

Billing Summary for Company - PATRICIA BATES

Description of Charge

Fixed Charges

Company 15.99

Other Recurring Charges

Total Charges (USD): 15.99

Headquarters Mailing Address
Andy Gump Inc.
 26954 Ruether Ave.
 Santa Clarita, CA, 91351
 800-992-7755 FAX (661) 977-0040



Rental Quote
RQ62271
1-800-992-7755

www.andygump.com

Contract No. RQ62271	Job No.	Location Code NH-SAN
Bill To: C133861	Ship To:	Job Type: SE
ENCINO NEIGHBORHOOD COUNCIL	SEPULVEDA BASIN COMMUNITY GARDEN CENTER	Eqmt Type SAN
PATRICIA BATES	PATRICIA BATES	Map Page
200 N SPRING ST	16633 MAGNOLIA BLVD	Tract No.
LOS ANGELES, CA 90012	ENCINO, CA 91436	Lot No.
United States	United States	Geo Code 34.1654649,-118.4953798
Billing Phone No.	Cross Street	
Phone No. 818-425-0962	Job Contact PATRICIA BATES	
Cell Phone No.	Job Phone No.	Job Cell No. 818-425-0962
	Job Access	

Order By	Purchase Order No.	Terms	Andy Gump Rep	Order Taken By	Date
PATRICIA BATES		ON RECEIPT	SARA 6619773843	AGISARA	7/17/2023 11:19:50 AM

Item No.	QTY	Description	Start Date	End Date	Days Billed	Amount	Line Amount
2SE-0008W	2	ANDY GUMP DELUXE LTD	7/26/23	7/28/23	3	\$145.00	\$290.00
2SE-0016	1	ADA COMPLIANT RESTROOM	7/26/23	7/28/23	3	\$215.00	\$215.00
2SE-0012B	1	2-STATION BRAVO HANDWASH W/ TB RENT	7/26/23	7/28/23	3	\$175.00	\$175.00
2SE-0017	3	TAP LIGHT				\$10.00	\$30.00
2SE-5050	6	TRASH BOXES				\$4.00	\$24.00
2SE-2006	1	NON- PROFIT DISCOUNT (T)				(\$36.70)	(\$36.70)
Payment \$ _____ Ck# _____ Cash _____ Credit Card Approval # _____						subtotal	\$697.30
PAYMENT DUE IN FULL PRIOR TO DELIVERY						Damage Waiver	\$0.00
						Tax	\$66.24
						Total	\$763.54

Service Instructions

7/26(WED) DELIVER (2) DELUXE LTD UNITS, (1) ADA UNIT, (1) 2-STATION BRAVO HANDWASH W/TB , (3) TAP LIGHTS & (6) TRASH BOXES W/LINERS *CALL AMY@818-962-4962

NOTE- **ZIP TIE ALL UNITS UPON DELIVERY** -ENTER DRIVEWAY THAT IS ON THE EAST WEST OF THE PARK

7/28 (FRI) PICKUP (2) DLX, (1) ADA & (1) HW STATION *SR

Price quoted is based on open access to all specified sanitary facility locations for placement, service, and removal. Failure to provide access will void guarantee of placement, service, or removal as per schedule. Lessee is responsible for cost of replacement and repairs due to fire, theft, carelessness, accidental damage, vandalism or riot and agrees to return rental equipment to ANDY GUMP, INC. in delivered condition, ordinary use and wear excepted. Lessee agrees to carry adequate insurance against personal injury, property damage and public liability, which may be caused by Lessee's possession of said rental equipment and expressly indemnifies ANDY GUMP, INC., its employees and representatives against any claim for damage or loss.

PAYABLE AS FOLLOWS: Please return signed proposal on or before in order to reserve equipment. Payment in full is due: Payable on Receipt

Cancellation and Deposits Policy: All orders cancelled 72 hrs. prior to the delivery date are subject to a 10% or \$25 cancellation fee, whichever is greater. All orders must be paid in full prior to delivery / install and have a credit card on file for reoccurring invoices. Deposit required with confirmation of order. Payment in full 7 days prior to delivery.

This proposal does not guarantee delivery of equipment until a confirmation number has been issued to the customer.

Customer Signature *[Signature]* Date 7/18/2023 *Patricia Bates* Printed Name

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino

Meeting Date: 2023 06 28

Budget Fiscal Year: 2022-2023

Agenda Item No: 7A

Board Motion and/or Public Benefit Statement (CIP and NPG):

The board approves the 2023 Administrative Packet and Initial 2023-2024 Budget

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote 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
Lee Blumenfeld	Area 1	x					
Vac.	Area 2						
Alex Ventura	Area 3				x		
Jess Whitehill	Area 4	x					
Michael Silva	Area 5	x					
Lissa Morrow alt	Area 6	x					
Jim Esterle	Area 7	x					
Heather Michaels	At-Large	x					
Henry Eshelman	At-Large	x					
Alex Garay	Apt/Condo				x		
Victoria Miller	Business	x					
Andrew Zucker	Business	x					
Robert Wenger alt	Education	x					
Vac.	Encino Chamber						
Daniel Freedman	Encino POA				x		
Eliot Cohen	Homeowners of Encino	x					
Glenn Bailey	Park/Environment	x					
Darin Spilman	Planning & Land Use				x		
Samuel Apikyan	Public Safety				x		
Anni Keusseyan	Religious	x					
Patricia Bates	Volunteer/Service	x					
Vac.	Youth						
Board Quorum: 11	Total:	14	0	0	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Authorized Signature:

Print/Type Name: Patricia Bates

Print/Type Name: Alex Garay

Date: 6/28/2023

Date: 6/28/223

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino

Meeting Date: 2023 05 24

Budget Fiscal Year: 2022-2023

Agenda Item No: 9A

Board Motion and/or Public Benefit Statement (CIP and NPG):

Approval to fund up to \$5000 in costs for Shakespear production in Encino on July 27, 2023

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote 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
Dana Caruso alt	Area 1	x					
Vac.	Area 2						
Lissa Morrow alt	Area 3	x					
Jess Whitehill	Area 4	x					
Michael Silva	Area 5	x					
Laurie Kelson	Area 6				x		
Jim Esterle	Area 7				x		
Heather Michaels	At-Large	x					
Henry Eshelman	At-Large	x					
Alex Garay	Apt/Condo	x					
Victoria Miller	Business	x					
Andrew Zucker	Business	x					
Jennifer Goldstein	Education				x		
Vac.	Encino Chamber						
Daniel Freedman	Encino POA	x					
Eliot Cohen	Homeowners of Encino	x					
Glenn Bailey	Park/Environment	x					
Darin Spilman	Planning & Land Use				x		
Samuel Apikyan	Public Safety				x		
Anni Keusseyan	Religious	x					
Patricia Bates	Volunteer/Service	x					
Vac.	Youth						
Board Quorum: 11	Total:	14	0	0	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Patricia Bates*

Authorized Signature: *Alex Garay*

Print/Type Name: Patricia Bates

Print/Type Name: Alex Garay

Date: 5/24/2023

Date: 5/24/2023

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the Empower LA webpage for Encino NCs as of the meeting start time.

TWELFTH NIGHT

or What You Will

FREE!

THURS JULY 27 @7PM



**SEPULVEDA GARDEN CENTER (SGC)
16633 MAGNOLIA BLVD, ENCINO**

Made possible in part by:

**NITHYA
RAMAN**



L.A. City Councilmember
4th District



**Encino
Neighborhood Council**



SHAKESPEAREBYTHESEA.ORG

310-217-7596



Poquito Mas Encino
The Original Baja Taco Stand
Encino, CA 91436

TUE JULY 25, 2023

CHECK #344467-1

3 ..	\$0.00
WED 6 OCLOCK	
5 Squares 12	\$150.00
BEAN N CHEESE	
24 CHICKEN	
24 STEAK	
SUB-TOTAL	: \$150.00
TAX	: \$14.25

TOTAL \$164.25

We Don't serve Fast Food
We serve Fresh Food
As Fast As We Can. (R)

Time: 15:24 1 CUSTOMER

Welcome
818-789-9400

YOU HAVE BEEN SERVED
BY : Edgar

ORDER 3092

SETTLED BY:
Mastercard : \$164.25
CUSTOMER COPY

[Print](#)

Billing Activity - Invoices

Encino Neighborhood Council

Attn: Patricia Bates

200 N. Spring St FL 20

Los Angeles CA 90012-4801

US

P: 747-282-0450

Today's Date: 08/01/2023

User Name:

Invoices from 07/01/2023 to 08/01/2023

Date	Description	Charge Amount	Credit Amount
07/27/2023	Invoice #1690449234	\$45.00	
	Constant Contact - Email		
	501-1500 Contacts	\$45.00	
	Max Period Contacts: 1172		
	From 06/27/2023 to 07/27/2023		

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

[Print](#)

Billing Activity - Payments

Encino Neighborhood Council

Attn: Patricia Bates

200 N. Spring St FL 20

Los Angeles CA 90012-4801

US

P: 747-282-0450

Today's Date: 08/01/2023

User Name:

Payments from 07/01/2023 to 08/01/2023

Date	Description	Charge Amount	Credit Amount
07-27-2023 05:13:57 AM	Payment - Credit Card (MasterCard) *****6750		\$45.00
07-01-2023 01:10:37 PM	Payment - Credit Card (MasterCard) *****6750		\$45.00

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US