Monthly Expenditure Report



Reporting Month: February 2023 Budget Fiscal Year: 2022-2023

NC Name: Porter Ranch Neighborhood Council

Monthly Cash Reconciliation									
Beginning Balance	Total Spent	Total Spent Remaining Outstanding Commitments Net Availab							
\$27055.07	\$3231.34	\$23823.73	\$0.00	\$1477.91	\$22345.82				

Monthly Cash Flow Analysis										
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available					
Office		\$1446.34		\$0.00						
Outreach	\$19750.00	\$285.00	\$7387.77	\$0.00	\$7387.77					
Elections		\$0.00		\$0.00						
Community Improvement Project	\$7250.00	\$0.00	\$7250.00	\$0.00	\$7250.00					
Neighborhood Purpose Grants			\$-500.00	\$0.00 \$-500.00						
Funding Requests Under	r Review: \$1477.91	Encumbrar	nces: \$0.00	Previous Expend	tures: \$14630.89					

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STORAGE ETC. CHATSW	02/01/2023	Itemized receipt for rent and insurance.	General Operations Expenditure	Office	\$173.00
2	IN BOTTOMLINE DECALS	02/26/2023	PRNC banners were purchased and the order is received. BAC was approved October 2022 General Operations Expenditure Outreach		Outreach	\$285.00
3	Chatsworth Charter HS	12/21/2022	Motion to approve NPG for \$1500 to Chatsworth Charter High School for VEX Robotics.	Neighborhood Purpose Grants		\$1500.00
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/23/2023	Motion to approve revised 2022-23 admin packet.	General Operations Expenditure	Office	\$335.00
5	APPLEONE EMPLOYMENT SERVICES	02/13/2023	Motion to approve 2022-23 revised admin packet.	General Operations Expenditure	Office	\$195.84
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/13/2023	Motion to approve revised 2022-23 administrative packet.	General Operations Expenditure	Office	\$742.50
	Subtotal:		•			\$3231.34

Outstanding Expenditures										
#	Vendor	Date	Description	Budget Category	Sub-category	Total				

Subtotal: Outstanding \$0.00

Storage Etc. - Chatsworth 20550 Lassen Street Chatsworth, CA 91311 818-576-8955

Payment Receipt

Date Printed

February 1, 2023

Porter Ranch Neighborhood Council

Payment Date February 1, 2023 1:03 PM

P.O. Box 7337

Porter Ranch CA 91327-7337

Unit D202 Receipt Number 100540

Paid Thru February 28, 2023

By JH

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/23	D202	Rent 2/1-2/28	164.00	0.00	0.00	164.00	164.00	Master Card
02/01/23	D202	Insurance 2/1-2/28	9.00	0.00	0.00	9.00	9.00	Master Card

Taxes	0.00
Payment (less tax)	173.00
Payment Subtotal	173.00
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	173.00

Current Account Balance

0.00 Master Card *****3828

Paid Thru Date

Paid By

February 28, 2023

Transaction Type Sale

Authorization 016776

Reference p1_txn_63dad3be8d06d065e38937f

I agree to pay the above amount according to the card issuer statement.

X _____

Office of the City Clerk Administrative Services Division							41		
Neighborhood Council (NC) Funding Pro	gram					į	18/18/20		
Board Action Certification Form NC Name: Porter Rench Neighborhood	Council		Meeting Date: Oct 12, 2022						
Budget Fiscal Year: 2022-23				1612	·				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to pure to be used at e \$1000.00.	hase 2 pul eventsas a	Agenda Item No:19 Ill up banners for Porter Ranch Neighbor Council an outreach tool to our community not to exceed						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbi	ırsement		
Decured Beardmanham		Vote (:			
Recused Boardmembers of Board Member First and Last Name	Board Position								
LUIS RAMIREZ	Board Position	Yes	No	Abstain	Absent X	Ineligible	Recuse		
DAVID BALEN			-						
HILDA SARKISYAN	-				X				
JASON HECTOR	TDEAGUEST	X							
JASON RECTOR	TREASURER	×							
BECKY LEVEOUE		 							
BRANDII GRACE		×							
JENNIFER IBRAHIM	-					X			
	VIOL BEENER	X							
VAS SINGH	VICE PRESIDENT	X							
CHRISTINE DEMIRTSHIAN	SECRETARY	Х							
GABRIEL KHANLIAN	PRESIDENT				x				
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m:6	Total:	6			3	1			
e Treasurer and the Second Signer of to at a public meeting was held in accorda ant public meeting where a quorum of	nce with all laws, policle	orhood Council, s, and procedur	declare that the i es. The above wa	nformation pre s approved by t	sented on this i he Neighborho	od Council Board	i, at a Brow		
TI	-		Second Slenger 5	Signatura	The				
rer's Signature 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	ÓD		Second Signer's S Print/Type Name		EI KHV	NI IANI			
JASON HECT	UK		Print/Type Name		LL KUN	IAFIWIA			



INVOICE

Bottomline Decals

4516 Runway Street, Unit B Simi Valley, CA 93063

sales@bottomlinedecals.com (844) 332-2587 www.BottomlineDecals.com



Mr Gabriel Khanlian

Bill to

Mr Gabriel Khanlian 20406 Via Sansovino Porter Ranch, CA 91326 USA Ship to

Mr Gabriel Khanlian 20406 Via Sansovino Porter Ranch, CA 91326 USA Invoice details

Invoice no.: 1180042294 Invoice date: 2/22/23 Terms: Net 30

Due date: 3/24/23

Product or service Amount

13oz Vinyl Banner - 33" x 81" Deluxe Retractable Banner Stand

2 units × \$150.00

\$300.00

If you purchase 2 or more quantity of the same artwork we can offer a 5% discount on your total.

A step-up from the standard retractable banner stand, Deluxe Retractable Stand features all the benefits of the standard retractable banner stand plus a sleek wide base design with polished ends. This stand is a convenient and professional way to showcase your products and services. This stand has an adjustable telescopic support pole to allow for graphic size adjustment. And when not in use, banner can be retracted easily and stored in its aluminum casing.

Material Options:

13 oz. Matte Vinyl Banner

Safety Margins: (To ensure all graphic elements appear)

Top: 1" Bottom: 3"

Product Features: 33x81" Graphic

Aluminum Retractable Hardware

Carrying Bag

LED Light (Optional) + Add \$45

WARNING: This product can expose you to chemicals including Titanium dioxide (airborne, unbound particles of respirable size), which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov .

\$0.00 Free Shipping/Delivery

Free Delivery to Door (CA Residents Only)

Ways to pay









Subtotal

\$300.00

Discount 5%

-\$15.00

Total

\$285.00



Payment receipt

You paid \$285.00

to Bottomline Decals on 2/26/2023

Invoice no. 1180042294

Invoice amount \$285.00

Total \$285.00

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MQ0153219898

Thank you



Bottomline Decals

8443322587

www.BottomlineDecals.com | sales@bottomlinedecals.com 4516 Runway Street, Unit B, Simi Valley, CA 93063

Payment services brought by:

Intuit Payments Inc. 2700 Coast Avenue, Mountain View, CA 94043 Phone number 1-888-536-4801 NMLS #1098819 For more information about Intuit Payments' money transmission licenses, please visit

https://www.intuit.com/legal/licenses/payment-licenses/.

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

lame of NC from which you are seekin	og this grant: Porter Rand	ch Neighborh	ood Council
SECTION I APPLICANT INFORMATION			
Chatsworth Chart	er HS 95-6001908		
Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b) 10027 Lurline Ave	enue Chatswor	th CA	91311
Organization Mailing Address	City	State	Zip Code
1c)			
Business Address (If different)	City	State	Zip Code
1d) PRIMARY CONTACT INFORMATION	N:		
Vahan Minassian	818-674-1393	vlm9996	@lausd.net
Name	Phone	Email	Grandaniot
 Type of Organization- Please select Public School (nor to include private Attach Signed letter on School L Chatsurer 	schools) or 501(c)(3) No Letterhead Attach IRS C	n-Profit (other than religious Determination Letter	institutions)
3) Name / Address of Affiliated Organiza	Avenue Chat	sworth, A	91311
ECTION II PROJECT DESCRIPTION	iuon (if applicable) City	State	Zip Code
 Please describe the purpose and int 	ent of the grant.		

Buy supplies for the robotics club and team at the school. Students build machines and enter in competitions. Money will be used to purchase kits, parts, and competitions fees. Kits include VEX. This will support the programs recah into the local middle and elementary schools.

 How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

Students will be provided supplies to engage in the planning, building, and remodeling of machines in the after school robotics program, students spend time after school weekly colalborating and building competition ready machines. Students engage the community by supporting elementary and middle school events, classrooms, and students; going to the other cmapuses and showcasing and demonstrating the builds capabilities.

	may also provide the Budget Outline on a separate sheet if necessar	2	-	
	Personnel Related Expenses	Requ	ested of NC	Total Projected Cost
		\$		\$
		\$		\$
		\$		\$
	Non-Personnel Related Expenses	Requ	ested of NC	Total Projected Cost
	VEX	\$1,50	0	\$3,000
		\$		\$
		\$		\$
	ave you (applicant) applied to any other Neighborhood Councils no No Yes If Yes, please list names of NCs: Chatso the implementation of this specific program or purpose described	worth NC	tion 4 contin	
	runding? (including NPG applications to other NCs) in the contraction of the contraction	No LI Ye	s If Ye	s, please describe:
	Source of Funding	Amou		Total Projected Cost
		5		8
		\$		S
	Start date: 11 /1 /22 10h) Date Funds Required: 11 /1	22 100	Evenerad Co	mpletion Date: 4 ,30
-	What is the TOTAL amount of the grant funding requested with this Start date: 11 /1 /22 10b) Date Funds Required: 11 /1 /2 (After completion of the project, the applicant should submit a Pro-	22_10c) oject Con	Expected Co opletion Repo	mpletion Date: 4 /30 ort to the Neighborhood
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i i i i i i i i i i i i i i i i i i i	Start date: 11 /1 /22 10b) Date Funds Required: 11 /1 /2 (After completion of the project, the applicant should submit a Pro- FION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Box No	22 10c) oject Con ard Memi of the City C has a con NC Fund rovided hents "W and/or p would p he Neigh ed in acc	Expected Conpletion Reported For of the NC Relationship Attorney before and conflict of inting Program erein and contact is a Public rogram(s) farevent the aborhood Concordance with a portion of the conduction	mpletion Date: 4 30 ort to the Neighborhood of
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LOSANGELES UNIFIED SCHOOL DISTRICT

Chatsworth Charter High School G+ Steam Magnet Center

10027 Lurline Ave., Chatsworth, California 91311 Telephone: (818) 678-3400 FAX: (818) 709-6952 Timothy Guy, ED. D. Principal Alberto Carvalho Superintendent of Schools

David Baca, ED. D. Superintendent Region North

Debra Bryant, ED. D. Administrator of Operations, Region North

To whom it may concern,

This letter is in concert with the Application for Neighborhood Purposes Grant form for Chatsworth Charter High School to Porter Ranch Neighborhood Council. We request financial support for our Robotics program on our campus. Students will be provided supplies to engage in the planning, building, and remodeling of machines in the after-school program. Students will engage in STEM learning and support community elementary and middle school students as well as the high School students on the campus.

I hereby affirm that; I have the authorization to request and receive the funds for our program. Thank you for your support.

Sincerely,

Dr. Tim Guy

Principal

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program **Board Action Certification Form** Meeting Date: October 12, 2022 NC Name: Porter Ranch Neighborhood Council Agenda Item No:16 Budget Fiscal Year: 2022-23 16- Discussion and possible action to approve up to \$1500 NPG to Board Motion and/or Public Benefit Statement (CIP and NPG): Chatsworth Charter High School for VEX robotics ☐ Board Member Reimbursement ☐ Credit Card Method of Payment: (Select One) ☐ Check **Vote Count** Recused Boardmembers must leave the room prior to any discussion and may not return to the roon until after the vote is complete. **Board Member First and Last Name Board Position** Abstain Absent Ineligible Recused **DAVID BALEN** HILDA SARKISYAN Х JASON HECTOR **TREASURER** Х **LUIS RAMIREZ** Х **BECKY LEVEQUE** X **BRANDII GRACE** JENNIFER IBRAHIM Second Signer Х **VAS SINGH** VICE PRESIDENT Х CHRISTINE DEMIRTSHIAN **SECRETARY** Χ **GABRIEL KHANLIAN PRESIDENT** Х 6 Quorum:6 Total: We, the Treasurer and the Second Signer 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. Treasurendsigniaguner Second Signer's Signature Print/Type Name: gabriel khanlian Jennifer Samir Ibrahim Print/Type Name: Date: 10-20-2022 Date: 10-20-2022



Invoice #PRNC 2023 0101

Number

Date January 1, 2023

Gabriel Khanlian Porter Ranch Neighborhood Council P.O. Box 7337 Porter Ranch, CA 91327-7337 Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services: 2.68 hrs at \$125/hr	335.00
Total Amount Due:	\$335.00

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
12/8/2022	Agenda. Pack a patrol car on calendar. Schedule Facebook event posts. Update electeds	0.42
12/9/2022	Additional Pack a police car date, LAPD retailers meeting on calendar. Fb	0.58
12/13/2022	Recording. Update board page. Holidays on calendar, Fb	0.34
12/16/2022	Menorah lighting on calendar. Fb	0.17
12/23/2022	News: Aliso study, burglary warning. Facebook. Eblast	1.00
12/31/2022	New year on social. Homeless count	0.17
	Total	2.68

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification Form Meeting Date: NC Name: Porter Ranch Neighborhood Council Agenda item No: 16 Budget Fiscal Year: 2022-23 Motion to approve revised 2022-23 administrative packet. Board Motion and/or Public Benefit Statement (CIP and NPG): ☐ Board Member Reimbursement Method of Payment: (Select One) Vote Count Recused Boardmembers must leave the room prior to any discussion and may not return to the roon until after the vote is complete. Abstain Absent Ineligible Recused No Yes **Board Member First and Last Name Board Position** DAVID BALEN X HILDA SARKISYAN x JASON HECTOR 1 TREASURER × LUIS RAMIREZ x BECKY LEVEQUE × **BRANDII GRACE** JENNIFER IBRAHIM × VAS SINGH 2 VICE PRESIDENT X CHRISTINE DEMIRTSHIAN SECRETARY × GABRIEL KHANLIAN PRESIDENT × 2 8 0 Total: We, the Treasurer and the Second Signer 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 Neighborhgod Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Second Signer's Signature Treasurer's Signature (Schnel Print/Type Name: Jaco Print/Type Name:



Tel: 818-240-8688

TIN: 95-2580864

Email: specialbillingvms@ain1.com

City of LA Dept. of Neighborhood Empowerment

Invoice

Accounts Payable PORTER RANCH NC LOS ANGELES, CA 90012

Customer No: 00950101 Site No: 0071 Period Ending: 01/14/2023 Invoice No: S9383374 \$195.84 **Amount Due:**

Payment Term: **UPON RECEIPT**

AppleOne Employment Services P.O. Box 29048 Glendale CA 91209-9048

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Gabriel	Porter Ranch Nc/Cred	t Chapman, Margaret	01/14/2023	01/18/2023	7.65	\$25.60	0.00	\$0.00	0.00	0	\$195.84
Sub Total For :		Chap	man, Margaret			7.65		0.00		0.00		\$195.84
Grand Total Invoice Amount					7.65		0.00		0.00		\$195.84	

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048

You can now pay electronically through

ApplePay

Visit www.ApplePay.com or Call (866)898-7152 for details

Date: 2/2/2023 6:04 Page 1 of 1

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Office of the City Clerk									
Administrative Services Division Neighborhood Council (NC) Funding Prog	ram			3		•	0965		
Board Action Certification Form	i dili						Car		
NC Name: Porter Ranch Neighborhood Council			Meeting Date:	June 8, 2022					
Budget Fiscal Year: 2021-22									
Board Motion and/or Public Benefit	M 1 2 2	0 1 1 2 0	ue 20%	12-23	Admir	istration	re		
Statement (CIP and NPG):	Packet a	as an	pove 2022-23 Administrative mendel.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement		
Recused Boardmembers m	nust leave the room prior	Vote (return to the roo	n until after the	vote is complete.			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
DAVID LASHER		х							
DAVID BALEN		х							
HILDA SARKISYAN		х							
JASON HECTOR	TREASURER	х							
LUIS RAMIREZ					х				
BECKY LEVEQUE		х					T TYPE		
BRANDII GRACE		х							
JENNIFER IBRAHIM					х				
VAS SINGH	VICE PRESIDENT	×							
CHRISTINE DEMIRTSHIAN	SECRETARY				х				
GABRIEL KHANLIAN	PRESIDENT	х							
	-								
,									
Quorum:6	Total:	8			3				
We, the Treasurer and the Second Signer o and that a public meeting was held in accor	rdance with all laws, policie	orhood Council es, and procedu	, declare that the res. The above w	information pre vas approved by t	sented on this for the Neighborhoo	rm is accurate an Council Board, a	d complete, it a Brown Act		
compliant public meeting where a quorum of the Board was present. Treasurer's Signature			Second Signer's Signature						
			Print/Type Nam	Gabriel	Khanliar	1			
06/08/2022			Print/Type Name: Gabriel Khanlian Date: 06/08/2022						
Date: 06/08/2022			Date: OUI DUI ZUZZ						

Meeting Date: June 8, 2022 Agends Irem No;20 Date: No Date: No;	Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Prog	ram					ally see 2.	SETEC.	
Bodget Fiscal Year 2021-22 Agenda Item Not 20	Board Action Certification Form								
Board Monthly Recused Board Mamber Reimbursement Motion for approve 2022-23 Administrative Packet as amended.									
Method of Payment: (Select One)				Agenda Item No	0:20	Λ / `	5.1 /		
Method of Payment: (Select One)	Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to Packet a	appro as an	nended.					
Recused Boardmembars must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member First and tast Name Board Position Yes No Abstain Absent Ineligible Recused DAVID BALEN X	Method of Payment: (Select One)					☐ Boar	d Member Reimb	ursement	
DAVID BALEN DAVID BALEN HILDA SARKISYAN JASON HECTOR TREASURER X LUIS RAMIREZ BECKY LEVEQUE BRANDII GRACE JENNIFER IBRAHIM VAS SINGH VICE PRESIDENT X GABRIEL KHANLIAN PRESIDENT X GABRIEL KHANLIAN PRESIDENT X GABRIEL KHANLIAN PRESIDENT X SECRETARY SECRETA	Recused Boardmembers n	nust leave the room prior			eturn to the roo	n until after the	vote is complete.		
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Print/Type Name: Gabriel Khanlian	Treasurer's Signature F. H.			Second Signer's Signature					
	Print/Type Name: Jason Hector			Print/Type Name	_{e:} Gabriel	Khanliar	1		
Instel UUI UUI CUCC	Date: 06/08/2022			Date: 06/08/2022					



Invoice #PRNC 2023 0201

Number

Date February 1, 2023

Gabriel Khanlian Porter Ranch Neighborhood Council P.O. Box 7337 Porter Ranch, CA 91327-7337

Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services: 5.94 hrs at \$125/hr	742.50
Total Amount Due:	\$742.50

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
1/7/2023	Agenda and documents	0.17
1/9/2023	Meeting graphic. Eblast draft.	0.50
1/10/2023	Send blast. Fb/Nd	0.17
1/10/2023	CicLAvia on calendar. Draft year in review	1.00
1/12/2023	Minutes, Recording. Aliso Shut Down Presentation summary in news. Air monitoring on slideshow. President certificate on news.	1.75
1/13/2023	Draft eblast recapping Aliso Closure	0.25
1/19/2023	Set up meetings on mobile site. Unhook repeating meetings	0.34
1/24/2023	Calendar: coffee with a cop. Update eblast.	0.34
1/26/2023	Year in review on news. Eblast. Social year in review shared Fb/nd	1.42
	Total	5.94

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Office of the City Clerk									
Administrative Services Division Neighborhood Council (NC) Funding Prog	ram			3		•	0965		
Board Action Certification Form	i dili						Car		
NC Name: Porter Ranch Neighborhood Council			Meeting Date:	June 8, 2022					
Budget Fiscal Year: 2021-22									
Board Motion and/or Public Benefit	M 1 2 2	0 1 1 2 0	ue 20%	12-23	Admir	istration	re		
Statement (CIP and NPG):	Packet a	as an	pove 2022-23 Administrative mendel.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement		
Recused Boardmembers m	nust leave the room prior	Vote (return to the roo	n until after the	vote is complete.			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
DAVID LASHER		х							
DAVID BALEN		х							
HILDA SARKISYAN		х							
JASON HECTOR	TREASURER	х							
LUIS RAMIREZ					х				
BECKY LEVEQUE		х					T TY		
BRANDII GRACE		х							
JENNIFER IBRAHIM					х				
VAS SINGH	VICE PRESIDENT	×							
CHRISTINE DEMIRTSHIAN	SECRETARY				х				
GABRIEL KHANLIAN	PRESIDENT	х							
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compliant public meeting where a quorum of the Board was present. Treasurer's Signature			Second Signer's Signature						
			Print/Type Nam	Gabriel	Khanliar	1			
06/08/2022			Print/Type Name: Gabriel Khanlian Date: 06/08/2022						
Date: 06/08/2022			Date: OUI DUI ZUZZ						

Meeting Date: June 8, 2022 Agends Irem No;20 Date: No Date: No;	Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Prog	ram					ally see 2.	SETEC.	
Bodget Fiscal Year 2021-22 Agenda Item Not 20	Board Action Certification Form								
Board Monthly Recused Board Mamber Reimbursement Motion for approve 2022-23 Administrative Packet as amended.									
Method of Payment: (Select One)				Agenda Item No	0:20	Λ / `	5.1 /		
Method of Payment: (Select One)	Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to Packet a	appro as an	nended.					
Recused Boardmembars must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member First and tast Name Board Position Yes No Abstain Absent Ineligible Recused DAVID BALEN X	Method of Payment: (Select One)					☐ Boar	d Member Reimb	ursement	
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	Print/Type Name: Jason Hector			Print/Type Name	_{e:} Gabriel	Khanliar	1		
Instel UUI UUI CUCC	Date: 06/08/2022			Date: 06/08/2022					