

Monthly Expenditure Report



Reporting Month: June 2024

Budget Fiscal Year: 2023-2024

NC Name: West Adams
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$13541.23	\$5099.01	\$8442.22	\$329.46	\$0.00	\$8112.76

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32000.00	\$5018.01	\$9498.82	\$79.67	\$9169.36
Outreach		\$81.00		\$249.79	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17402.17	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY PRICE SELF STORAGE	06/04/2024	Price Self Storage - recurring monthly expense per Budge for storage of NC's office and promotional items - storage unit #8202	General Operations Expenditure	Office	\$341.00
2	MICROSOFT MICROSOFT 36	06/05/2024	Microsoft Office Subscription for use with creating Agendas and other communications with Stakeholders - recurring annual office expense	General Operations Expenditure	Office	\$99.99
3	EIG CONSTANTCONTACT.CO	06/08/2024	Constant Contact - recurring monthly expense for mass email service to Stakeholders - per Budget - service is for accounts with less than 2500 email addresses	General Operations Expenditure	Outreach	\$81.00
4	PY PRICE SELF STORAGE	06/18/2024	Price Self Storage - Storage unit rent - standard expense per budget. Unit #8202 - storage in lieu of office space.	General Operations Expenditure	Office	\$341.00
5	AMAZON.COM RG05599T0	06/21/2024	Amazon purchase of Owl Camera for meetings plus small accessories - focuses both camera and microphones on the user speaking.	General Operations Expenditure	Office	\$1847.27
6	UMEWORKS,LLC	06/03/2024	UmeWorks -- maintenance and renewal of a license - regular monthly website expenses per the approved budget.	General Operations Expenditure	Office	\$131.50

7	UMEWORKS,LLC	06/03/2024	Payment to UmeWorks for invoices 4511 and 4463 - Website maintenance - per budget	General Operations Expenditure	Office	\$666.25
8	City of Los Angeles Congress of Neighborhoods - Event	06/03/2024	Payment to Congress of Neighborhoods in the amount of \$250. Per the instructions, the form is the Payment Request Document	General Operations Expenditure	Office	\$250.00
9	City of Los Angeles Congress of Neighborhoods - Event	06/03/2024	Payment to Congress of Neighborhoods in the amount of \$1000. Per the instructions, the form is the Payment Request Document	General Operations Expenditure	Office	\$1000.00
10	Brian Piatek	06/03/2024	Reimbursement of Brian Piatek for paid Price Self Storage - invoice for October 2023 for unit 8202. Total is \$341.00	General Operations Expenditure	Office	\$341.00
Subtotal:						\$5099.01

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	LADWP	12/18/2023	Proxy payment for an outstanding bill to LADWP in the amount of \$79.67. The NC will add this item to their next board meeting agenda to ratify the payment amount of \$79.67 as a past due bala...	General Operations Expenditure	Office	\$79.67
2	Angela Gilbert	06/03/2024	Board Member Reimbursement for supplies to participate in the Vineyard Recreation Center Annual Egg Hunt, Not to Exceed \$250.00 - Board authorization to participate in the Egg Hunt.	General Operations Expenditure	Outreach	\$249.79
Subtotal: Outstanding						\$329.46

Price Self Storage West LA, LLC
3430 S La Brea Ave
West Los Angeles, CA 90016

INVOICE

Account Number:
1003588520

West Adams Neighborhood Council West Adams Neighborhood Council PO Box 78474 Los Angeles, CA 90016 (310) 341-6752	INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
	#139367	5/19/2024	6/6/2024	\$341.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
6/6/2024	#8202	Rent (6/6/2024 - 7/5/2024)		\$327.00		\$327.00	\$0.00	\$327.00
6/6/2024	#8202	Protection Plan - \$5,000.00 (6/6/2024 - 7/5/2024)		\$14.00		\$14.00	\$0.00	\$14.00

*Protection Plan payments noted above are not prorated or split. Protection Plan entries reflect an entire month.

Send Payments To:

Price Self Storage West LA, LLC
3430 S La Brea Ave
West Los Angeles, CA 90016

Subtotal \$341.00
Tax \$0.00
Total \$341.00
Payments Received \$0.00
Balance \$341.00

Price Self Storage West LA, LLC
 3430 S La Brea Ave
 West Los Angeles, CA 90016

PAYMENT RECEIPT

Account Number:
1003588520

West Adams Neighborhood Council West Adams Neighborhood Council PO Box 78474 Los Angeles, CA 90016 (310) 341-6752	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
	850562878	6/4/2024	\$0.00	\$341.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#139367	PROTECTION_PLAN-1 Protection Plan - \$5,000.00 (6/6/2024 - 7/5/2024)		\$14.00		\$14.00	\$0.00	\$14.00	\$14.00
#139367	Unit #8202 Rent Unit 8202 - 5x9 (6/6/2024 - 7/5/2024)		\$327.00		\$327.00	\$0.00	\$327.00	\$327.00

Total Paid

Jun 04, 2024 12:16 PM Mastercard ****2421 \$341.00

Unit #8202 paid through 7/5/2024

 Customer Signature
ALL SALES FINAL, INCLUDING MERCHANDISE

.....
If you have any past due amounts for your storage unit(s), those balances will appear below.

brian.piatekwanc@gmail.com

From: West Adams Neighborhood Council <westadamsnc@gmail.com>
Sent: Tuesday, May 07, 2024 8:38 PM
To: brian.piatekwanc@gmail.com
Subject: Fwd: Automatic renewal of your Microsoft 365 Family subscription is scheduled

--

West Adams Neighborhood Council

From: Microsoft <microsoft-noreply@microsoft.com>
Date: May 6, 2024 at 3:17:21 AM
To: westadamsnc@gmail.com <westadamsnc@gmail.com>
Subject: Automatic renewal of your Microsoft 365 Family subscription is scheduled



The automatic renewal of your subscription Microsoft 365 Family is scheduled for [June 5, 2024](#).

Your subscription is set to automatically renew. [On June 5, 2024](#), USD 99.99, plus applicable taxes, will be charged to MasterCard **2421.

To manage your subscription, change how you pay, or cancel, visit your [Microsoft account dashboard](#).

Sign in to your Microsoft account to manage your subscriptions, including changing the payment method or requesting cancellation to avoid future charges.

[Manage your subscription >](#)

Did you find this email helpful? [Yes](#) [No](#)

Dates are displayed per Coordinated Universal Time. Order date may vary based on your location.

[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, [Redmond, WA 98052](#)



WestAdams...
westadamsnc@gmail.com

- Account
- Your info
- Services & subscriptions
- Devices
- Security
- Privacy
- Order history**
- Payment options
- Address book

Order history

View All categories ▾ Ordered within Past 3 months ▾

June 4, 2024 | Order number dff282e1-4ed5-4955-a30a-f3899af2e318



Microsoft 365 Family
\$99.99 | Subscription

Completed

Manage subscription

Total \$99.99
Paid with MasterCard **2421

Hide details ^

Shipping details
200 N. Spring Street, Rm. 224
Los Angeles, ca, 90012
US

Billing details	
Subtotal	\$99.99
Tax	\$0.00
<hr/>	
Total	\$99.99
Paid with	MasterCard **2421

Related links: [Print order](#) [Order help](#)

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Saturday, June 08, 2024 1:01 AM
To: brian.piatekwanc@gmail.com
Subject: Constant Contact Payment Receipt for Brian Piatek



Payment Receipt for June 8, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Brian Piatek
West Adams Neighborhood Council
200 N. Spring St.
Floor 2
Los Angeles , CA 90012
US
972-863-2154

User Name: wanc10
Today's Date: June 8, 2024
Payment Date: June 8, 2024
Payment Method: MC (last 4 digits: 2421)
Amount: \$81.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <https://www.constantcontact.com/help>.

©2024 Constant Contact

Price Self Storage West LA, LLC
3430 S La Brea Ave
West Los Angeles, CA 90016

INVOICE

Account Number:
1003588520

West Adams Neighborhood Council West Adams Neighborhood Council PO Box 78474 Los Angeles, CA 90016 (310) 341-6752	INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
	#151487	6/18/2024	7/6/2024	\$341.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
7/6/2024	#8202	Rent (7/6/2024 - 8/5/2024)		\$327.00		\$327.00	\$0.00	\$327.00
7/6/2024	#8202	Protection Plan - \$5,000.00 (7/6/2024 - 8/5/2024)		\$14.00		\$14.00	\$0.00	\$14.00

*Protection Plan payments noted above are not prorated or split. Protection Plan entries reflect an entire month.

Send Payments To:

Price Self Storage West LA, LLC
3430 S La Brea Ave
West Los Angeles, CA 90016

Subtotal \$341.00
Tax \$0.00
Total \$341.00
Payments Received \$0.00
Balance \$341.00

Price Self Storage West LA, LLC
 3430 S La Brea Ave
 West Los Angeles, CA 90016

PAYMENT RECEIPT

Account Number:
1003588520

West Adams Neighborhood Council West Adams Neighborhood Council PO Box 78474 Los Angeles, CA 90016 (310) 341-6752	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
	858826887	6/18/2024	\$0.00	\$341.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#151487	PROTECTION_PLAN-1 Protection Plan - \$5,000.00 (7/6/2024 - 8/5/2024)		\$14.00		\$14.00	\$0.00	\$14.00	\$14.00
#151487	Unit #8202 Rent Unit 8202 - 5x9 (7/6/2024 - 8/5/2024)		\$327.00		\$327.00	\$0.00	\$327.00	\$327.00

Total Paid

Jun 18, 2024 4:04 PM Mastercard ****2421 \$341.00

Unit #8202 paid through 8/5/2024

Customer Signature
ALL SALES FINAL, INCLUDING MERCHANDISE

.....

If you have any past due amounts for your storage unit(s), those balances will appear below.

Final Details for Order #111-3592494-4516232

Print this page for your records.

Order Placed: June 18, 2024

Amazon.com order number: 111-3592494-4516232

Order Total: \$1,847.27

Shipped on June 21, 2024

Items Ordered

1 of: *Owl Labs Official Meeting Owl Hard-Sided Carrying Case - fits any version of the Meeting Owl, USB and power cables, Expansion Mic, and power supply, Black* **Price** \$199.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Brian Platek
2643 HILLCREST DR
LOS ANGELES, CA 90016-2966
United States

Shipping Speed:

Amazon Day Delivery

Shipped on June 21, 2024

Items Ordered

1 of: *Meeting Owl 3 (Next Gen) 360-Degree, 1080p HD Smart Video Conference Camera, Microphone, and Speaker (Automatic Speaker Focus & Smart Zooming)* **Price** \$981.04

Part 1 of 2 - **Owl Labs Meeting Owl 3 and Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic.**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Owl Labs Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic., Grey* **Price** \$216.96

Part 2 of 2 - **Owl Labs Meeting Owl 3 and Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic.**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *USB C Extension Cable (Meeting Owl 3)* **Price** \$29.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Owl Labs Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic., Grey* **Price** \$231.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Brian Piatek
2643 HILLCREST DR
LOS ANGELES, CA 90016-2966
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Mastercard ending in 2421

Billing address

Brian Piatek
2643 HILLCREST DR
LOS ANGELES, CA 90016-2966
United States

Credit Card transactions

MasterCard ending in 2421: June 21, 2024: \$1,847.27

Item(s) Subtotal:	\$1,686.99
Shipping & Handling:	\$0.00

Total before tax:	\$1,686.99
Estimated tax to be collected:	\$160.28

Grand Total:	\$1,847.27

To view the status of your order, return to Order Summary.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English	United States
-------------------------	-------------------------------

[Help](#)

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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 Brian Piatek

Authorized Signature: Quintus Jett

Print/Type Name:

Print/Type Name:

Date:

Date:

INVOICE

UmeWorks, LLC

2785 Pacific Coast Hwy, E 319
Torrance, CA 90505

info@umeworks.com

+1 (323) 638-9328

www.umeworks.com



West Adams Neighborhood Council

Bill to

Mr. Brian Piatek

WANC

West Adams NC

4712 W. Adams Blvd.

Los Angeles, CA 90016

Invoice details

Invoice no.: 4575

Terms: Net 15

Invoice date: 04/07/2024

Due date: 04/22/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Website/WP SW Maintenance	Back up sites and update WP, plugins and themes; test and adjust as needed 3/28/24	0.5	\$65.00	\$32.50
2.	Purchases	Reimbursement for Purchases - Annual Renewal of The Events Calendar Pro WP Plugin	1	\$99.00	\$99.00

Total

\$131.50

Accepted payment methods are listed here:

<https://www.umeworks.com/billing/>

Note to customer

Thank you for your continued business.



NC Name: West Adams Meeting Date: April 15, 2024
 Budget Fiscal Year: 2023-2024 Agenda Item No: 5b

Board Motion and/or Public Benefit Statement (CIP and NPG):
 approve payment to UmeWorks for invoice #4575 in amount of \$131.50

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	
Jace Dawson	At-Large Representative (2027)	X						
Dorsay Dujon	At-Large Representative (2025)	X						
Quintus Jett	At-Large Representative (2027)	X						
John Ma						X		
Steven Meeks	At-Large Representative (2025)	X						
Tora Miller	Homeowner Representative (2027)		X					
Brian Piatek	Homeowner Representative (2025)	X						
Brandy A. Robinson	Business Representative (2027)	X						
Connye Thomas	Community Interest Representative (2025)	X						
Blake Lynch	At-Large Representative (2027)		X					
Phillip Wiley	Youth Representative (2025)				X			
Richard Williams	Business Representative (2025)	X						
Julio Valdez	At-Large Representative (2027)	X						
Jennifer Walker	Educational Representative (2027)				X			
Angela Gilbert	At Large Representative (2025)				X			
Richard Williams - Motion								
Brian Piatek - Seconded								
Board Quorum:		Total:	9	2	0	3	1	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: Brian Piatek
 Authorized Signature: *Quintus Jett*
 Print/Type Name: Brian Piatek
 Print/Type Name: *QUINTUS JETT*
 Date: 5/31/2024
 Date: *5/31/2024*

INVOICE

UmeWorks, LLC

2785 Pacific Coast Hwy, E 319
Torrance, CA 90505

info@umeworks.com
+1 (323) 638-9328
www.umeworks.com



West Adams Neighborhood Council

Bill to

Mr. Brian Piatek
WANC
West Adams NC
4712 W. Adams Blvd.
Los Angeles, CA 90016

Invoice details

Invoice no.: 4463
Terms: Net 15
Invoice date: 01/09/2024
Due date: 01/24/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Ad hoc Updates December 2023 Website Services		4.75	\$65.00	\$308.75

Total **\$308.75**

Accepted payment methods are listed here:
<https://www.umeworks.com/billing/>

Note to customer

Thank you for your continued business.

INVOICE

UmeWorks, LLC

2785 Pacific Coast Hwy, E 319
Torrance, CA 90505

info@umeworks.com

+1 (323) 638-9328

www.umeworks.com



West Adams Neighborhood Council

Bill to

Mr. Brian Piatek
WANC
West Adams NC
4712 W. Adams Blvd.
Los Angeles, CA 90016

Invoice details

Invoice no.: 4511

Terms: Net 30

Invoice date: 02/03/2024

Due date: 03/04/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Ad hoc Updates January 2024 Website Services		5.5	\$65.00	\$357.50

Total **\$357.50**

Accepted payment methods are listed here:

<https://www.umeworks.com/billing/>

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: West Adams

Meeting Date: February 26, 2024

Budget Fiscal Year: 2023-2024

Agenda Item No:

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

UmeWorks invoice 4463 (December 2023) and invoice 4511, requesting payments totaling \$666.25

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
Jace Dawson	At-Large Representative (2027)	X					
Dorsay Dujon	At-Large Representative (2025)				X		
Quintus Jett	At-Large Representative (2027)	X					
John Ma					X		
Steven Meeks	At-Large Representative (2025)	X					
Tora Miller	Homeowner Representative (2027)	X					
Brian Piatek	Homeowner Representative (2025)	X					
Brandy A. Robinson	Business Representative (2027)				X		
Connye Thomas	Community Interest Representative (2025)	X					
Blake Lynch	At-Large Representative (2027)	X					
Phillip Wiley	Youth Representative (2025)				X		
Richard Williams	Business Representative (2025)	X					
Juilio Valdez	At-Large Representative (2027)	X					
Jennifer Walker	Educational Representative (2027)				X		
Angela Gilbert	At Large Representative (2025)	X					
Brian Piatek - Motion							
Richard Williams - Seconded							
Board Quorum:	Total:	10	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 Brian Piatek

Authorized Signature: *Quintus Jett*

Print/Type Name: Brian Piatek

Print/Type Name: *QUINTUS JETT*

Date: 5/31/2024

Date: *5/31/2024*

**Neighborhood Council Funding Contribution Form
Congress of Neighborhoods/Budget Advocacy Special Accounts**

I, Quintus Jett (President or Vice-President [VP] name),
declare that I am the President or VP of the West Adams
Neighborhood Council (NC) and that on 9-18-2023 (meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of 10 (number) board members
present and that by a vote of 10 (number) Yea, 0 (number) Nay, and 0 (number)
Abstentions, the NC approved funding contribution(s) from our current Fiscal Year budget for the
following Department of Neighborhood Empowerment Special Account(s):

Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of:

*\$ _____

L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of:

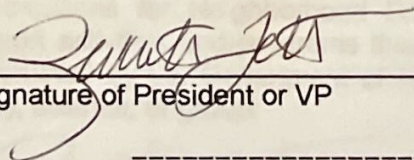
*\$ 250.00

L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of:

*\$ _____

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our NC's current Fiscal Year budget to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocacy Special Account(s).

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support activities and programs which advance the purpose of the Neighborhood Council System as determined by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance, or group.


Signature of President or VP

5/31/2024
Date

=====

To request payment, the NC Treasurer must submit this completed form in the NC Funding System portal, Outreach Category, as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board:

"City of Los Angeles Budget Advocacy" or
"City of Los Angeles Congress of Neighborhoods - Event" or
"City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

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



NC Name: West Adams Neighborhood Council

Meeting Date: Sept 18 2023

Agenda Item No: 3C

Budget Fiscal Year: 2023-2024

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

Jace Dawson - Motion to fund the Congress of Neighborhoods in the amount of \$250
 Richard Williams - Seconded

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
Quintus Jett	Vice President	X					
Marcia Jones	At Large				X		
Dorsey Dujon	Secretary	XX					
Jace Dawson	At Large	X					
John Ma	President	X					
Steven Meeks	At Large	XX					
Tora Miller	Homeowner				XX		
Brian Piatek	Treasurer	X					
Brandy Robinson	Business Rep	X					
Connye Thomas	At Large	X					
Richard Williams	Business Rep	XX					
Phillip Wiley	Youth Rep				X		
Blake Lynch	At Large	X					
Board Quorum: 8		Total:	10		3		

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: Brian Piatek
 Print/Type Name: Brian Piatek
 Date: 10/30/2023

Authorized Signature: [Signature]
 Print/Type Name: QUINTUS JETT
 Date: 11/4/2023

**Neighborhood Council Funding Contribution Form
Congress of Neighborhoods/Budget Advocacy Special Accounts**

I, Quintus Jett (President or Vice-President [VP] name),

declare that I am the President or VP of the West Adams
Neighborhood Council (NC) and that on 5/20/2024 (meeting date), a Brown Act-noticed public
meeting was held by the NC with a quorum of 9 (number) board members present and that by a
vote of 8 (number) Yea, 1 (number) Nay, and 0 (number) Abstentions, the NC approved
funding contribution(s) from our current Fiscal Year budget for the following Department of
Neighborhood Empowerment Special Account(s):

Neighborhood Council Budget Day in the amount of:

*\$ _____ *By checking "Neighborhood Council Budget Day," you will be contributing to cover expenses associated with Budget Day, additional Budget workshops, and essential administrative needs.*

Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of:

*\$ _____

L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of:

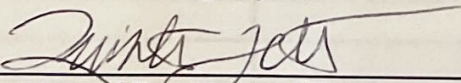
*\$ 1000.00

L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of:

*\$ _____

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our NC's current Fiscal Year budget to the Department of Neighborhood Empowerment for the purpose(s) as indicated above.

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support activities and programs that advance the purpose of the Neighborhood Council System as determined by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance, or group.



Signature of President or VP

5/31/2024

Date

=====

To request payment, the NC Treasurer must submit this completed form in the NC Funding System portal, Outreach Category, as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

**"Neighborhood Council Budget Day" or
"City of Los Angeles Budget Advocacy" or
"City of Los Angeles Congress of Neighborhoods - Event" or
"City of Los Angeles Congress of Neighborhoods - Awards"**

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

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



NC Name: West Adams Meeting Date: May 20, 2024
 Budget Fiscal Year: 2023-2024 Agenda Item No: 6E

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Approve the spending of an additional \$1000 for the 2024 Congress of Neighborhoods event on Saturday, September 28 at City Hall (theme: Neighborhood Power, Citywide Impact: The Next 25 Years Start Now), \$250 approved for Fall

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
Jace Dawson	At-Large Representative (2027)				X		
Dorsay Dujon	At-Large Representative (2025)	X					
Quintus Jett	At-Large Representative (2027)	X					
Steven Meeks	At-Large Representative (2025)				X		
Tora Miller	Homeowner Representative (2027)	X					
Brian Piatek	Homeowner Representative (2025)	X					
Brandy A. Robinson	Business Representative (2027)	X					
Connye Thomas	Community Interest Representative (2025)				X		
Blake Lynch	At-Large Representative (2027)	X					
Phillip Wiley	Youth Representative (2025)				X		
Richard Williams	Business Representative (2025)		X				
Julio Valdez	At-Large Representative (2027)	X					
Jennifer Walker	Educational Representative (2027)					X	
Angela Gilbert	At Large Representative (2025)	X					
Tora Miller made the Motion							
Brian Piatek Seconded							
Board Quorum:	Total:	8	1	0	4	1	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: Brian Piatek
 Print/Type Name: Brian Piatek
 Date: 05/30/2024

Authorized Signature: Quintus Jett
 Print/Type Name: Quintus Jett
 Date: 5/31/2024

Price Self Storage West LA, LLC
 3430 S La Brea Ave
 West Los Angeles, CA 90016

INVOICE

Account Number:
 1003588520

West Adams Neighborhood Council West Adams Neighborhood Council PO Box 78474 Los Angeles, CA 90016 (310) 341-6752	INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
	#46666	9/18/2023	10/6/2023	\$341.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
10/6/2023	#8202	Rent (10/6/2023 - 11/5/2023)		\$327.00		\$327.00	\$0.00	\$327.00
10/6/2023	#8202	Protection Plan - \$5,000.00 (10/6/2023 - 11/5/2023)		\$14.00		\$14.00	\$0.00	\$14.00

*Protection Plan payments noted above are not prorated or split. Protection Plan entries reflect an entire month.

Send Payments To:

Price Self Storage West LA, LLC
 3430 S La Brea Ave
 West Los Angeles, CA 90016

Subtotal	\$341.00
Tax	\$0.00
Total	\$341.00
Payments Received	\$0.00
Balance	\$341.00

Price Self Storage West LA, LLC
 3430 S La Brea Ave
 West Los Angeles, CA 90016

PAYMENT RECEIPT

Account Number:
1003588520

West Adams Neighborhood Council West Adams Neighborhood Council PO Box 78474 Los Angeles, CA 90016 (310) 341-6752	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
	671234486	9/29/2023	\$0.00	\$341.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#46666	PROTECTION_PLAN-1 Protection Plan - \$5,000.00 (10/6/2023 - 11/5/2023)		\$14.00		\$14.00	\$0.00	\$14.00	\$14.00
#46666	Unit #8202 Rent Unit 8202 - 5x9 (10/6/2023 - 11/5/2023)		\$327.00		\$327.00	\$0.00	\$327.00	\$327.00

Total Paid

Sep 29, 2023 11:24 PM Visa ****0862 \$341.00

Unit #8202 paid through 11/5/2023

 Customer Signature
ALL SALES FINAL, INCLUDING MERCHANDISE

.....
If you have any past due amounts for your storage unit(s), those balances will appear below.

09/29/23	CHECKCARD 0928 MCDONALD'S F876 LOS ANGELES CA 24427333271740299554744	-6.77
09/29/23	WALGREENS STOR 09/29 #000933176 PURCHASE WALGREENS STORE 3 LOS ANGELES CA	-20.02
10/02/23	CHECKCARD 0930 PRICE SELF STORAGE 323-299-2699 CA 24492153273831304319981	-341.00
10/02/23	CHECKCARD 0930 POWERFLEX SYSTEMS 833-479-7359 CA 24492153273743570303831	-10.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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 Brian Piatek

Authorized Signature: Connye L Thomas

Print/Type Name:

Print/Type Name:

Date:

Date:

