

Monthly Expenditure Report



Reporting Month: October 2021

Budget Fiscal Year: 2021-2022

NC Name: Downtown Los Angeles
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40391.35	\$3678.02	\$36713.33	\$0.00	\$0.00	\$36713.33

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$42000.00	\$341.43	\$36973.80	\$0.00	\$36973.80
Outreach		\$3336.59		\$0.00	
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: \$1608.65	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	LINODE	10/01/2021	The Board shall approve an annual expenditure of an amount not to exceed \$725 for website hosting. Monies to come from the Office Budget. Vendor is Linode.	General Operations Expenditure	Office	\$37.50
2	GOTPRINT.COM	10/05/2021	The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures and signage. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$140.23
3	FACEBK 7M3HM8F9V2	10/09/2021	The Board shall approve an expenditure not to exceed \$4000 for advertising both digital and print. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$48.10
4	WWW.1AND1.COM	10/27/2021	The Board shall approve an annual expenditure of an amount not to exceed \$200 for email hosting. Monies to come from the Office Budget. Vendor is 1and1 Ionos.	General Operations Expenditure	Office	\$10.00

5	WWW.1AND1.COM	10/28/2021	The Board shall approve an annual expenditure of an amount not to exceed \$200 for email hosting. Monies to come from the Office Budget. Vendor is 1and1 Ionos.	General Operations Expenditure	Office	\$1.00
6	Los Angeles Poverty Department	09/28/2021	Motion to approve an expenditure not to exceed \$1500 to table and outreach efforts for Skid Row Festival for All Artists. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$1500.00
7	City of LA Publishing Services	09/27/2021	The board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures, and signage. Monies to come from the Outreach Budg...	General Operations Expenditure	Outreach	\$255.00
8	FunFlicks of Socal	09/30/2021	the DLANC Board moves to co-sponsor a movie event with SPARK (Spring Street Park) in an amount not to exceed \$1500. Monies to come from the Outreach Budget	General Operations Expenditure	Outreach	\$1214.76
9	APPLEONE EMPLOYMENT SERVICES	10/13/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$99.15
10	APPLEONE EMPLOYMENT SERVICES	10/13/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$47.27
11	APPLEONE EMPLOYMENT SERVICES	10/13/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$73.21
12	APPLEONE EMPLOYMENT SERVICES	10/13/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$73.30
13	City of LA Publishing Services	10/18/2021	The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures and signage. Monies to come from the Outreach budge...	General Operations Expenditure	Outreach	\$178.50
Subtotal:						\$3678.02

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00



Page 1 of 1
Invoice Date: 2021-10-01 04:16

Remit to:
Linode
249 Arch St.
Philadelphia, PA 19106
USA

Invoice To:
Tony Hoover
Downtown Los Angeles
Neighborhood Council
200 N Spring St
Floor 20
Los Angeles, California, 90012-4801
US

Invoice: #19313007

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 4GB linode717426 (717426)	2021-09-01 04:00	2021-10-01 03:59		0.03	\$20.00	\$0.00	\$20.00
Backup Service Linode 4GB (pending upgrade) linode717426 (717426)	2021-09-01 04:00	2021-10-01 03:59		0.008	\$5.00	\$0.00	\$5.00
Linode 2GB linode7759814 (7759814)	2021-09-01 04:00	2021-10-01 03:59		0.015	\$10.00	\$0.00	\$10.00
Backup Service Linode 2GB (pending upgrade) linode7759814 (7759814)	2021-09-01 04:00	2021-10-01 03:59		0.004	\$2.50	\$0.00	\$2.50

Subtotal (USD)	\$37.50
Tax (USD)	\$0.00
Total (USD)	\$37.50

Invoice

Order Number: 26128429

1 Rack Cards

Color	Full Color Front, No Back
Size	4" x 9" Vertical
Paper	14 pt. Gloss
Production Time	Regular
Quantity	500
Tax	Y
Instant Processing Proof	\$0.00
High Gloss UV Coating Front	\$0.00
<hr/>	
Product Price	\$50.04

2 Retractable Banner Stands

Color	Full Color Front, No Back
Size	11" x 17.25" Table Top
Material	13 oz. Super Smooth Grayback
Production Time	Regular
Side	1 Sided
Stand	Banner + Stand
Quantity	1
Tax	Y
Instant Processing Proof	\$0.00
Premium	\$20.80
<hr/>	
Product Price	\$29.90

Subtotal	\$79.94
Shipping and Handling(Taxable)	\$48.12
Tax	\$12.17 (9.5000%)
<hr/>	

Total (Paid) \$140.23

Amount Paid	\$140.23
Balance Due	\$0.00

Billing

Ending in ****9550

Shipping

Shipping Method	Next Day - By Noon
Shipping Style	Normal (included)

Billing Address

First Name	Tony
Last Name	Hoover
Company	City of Los Angeles
Phone	2133218264
Street Address	200 N Spring Street
Apt/Unit	
City	Los Angeles
State	CA
Zip Code	90014
Country	US
Email	claudia.oliveira@dlanc.com

Shipping Address (Validated)

First Name	CLAUDIA
Last Name	OLIVEIRA
Company	DLANC
Phone	2133218264
Street Address	600 S SPRING ST
Apt/Unit	UNIT 1001
City	LOS ANGELES
State	CA
Zip Code	90014-1985
Country	US

GotPrint.com

Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

Receipt for Claudia Oliveira

Account ID: 168386628476697



Invoice/Payment Date

Oct 9, 2021, 1:45 AM

Payment Method

MasterCard · 9550

Reference Number: 7M3HM8F9V2

Transaction ID

4418381291612132-8646334

Product Type

Facebook

Paid

\$48.10 USD

Ad spend since Sep 26, 2021.

Campaigns

Event: October 2nd at 6:00 pm - Join us for a fun festival-style Movie Night at Spring...

\$48.10

From Sep 26, 2021, 12:00 AM to Oct 2, 2021, 11:59 PM

Event: October 2nd at 6:00 pm - Join us for a fun festival-style Movie Night ... 5,327 Impressions

\$48.10



IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 10/25/2021
Invoice: 202035358326
Contract: 70706223
Customer ID: 572604622
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Tony Hoover
Downtown Los Angeles Neighborhood Council
529 S Broadway

Los Angeles, CA 90013-2365
UNITED STATES

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Web Hosting Expert)

Billing period starting: 10/24/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Mail Business 1 Lic. 10/18/2021-11/18/2021	\$5.00 a month	1 mo.	\$0.00	\$5.00
2	Mail Business 1 Lic. 10/18/2021-11/18/2021	\$5.00 a month	1 mo.	\$0.00	\$5.00
Net Total					\$10.00
Net (non-taxable portion)					\$10.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total Please DO NOT send cash, check or money order					\$10.00

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.



IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 10/26/2021
Invoice: 202035371818
Contract: 70706300
Customer ID: 572604622
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Tony Hoover
Downtown Los Angeles Neighborhood Council
529 S Broadway

Los Angeles, CA 90013-2365
UNITED STATES

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (MyWebsite One)

Billing period starting: 10/25/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 10/25/2021-11/25/2021	\$1.00 a month	1 mo.	\$0.00	\$1.00
Net Total					\$1.00
Net (non-taxable portion)					\$1.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total Please DO NOT send cash, check or money order					\$1.00

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.



September 21, 2021

INVOICE #1901

To: **Downtown Los Angeles Neighborhood Council (DLANC)**

Community Sponsorship in exchange for Community Outreach at the 12th Festival For All Skid Row Artists in Gladys Park on October 16, 2021

Sponsorship Deck 3 *Menacing Cool!*

- * Logo on our publicity materials: postcard, posters, fliers, newspaper and website.
- * A (shared) table and chairs at the Festival and outreach possibilities.
- * Announcing the organization as one of our partners by the MC at the festival.
- * Logo in the credits of the movies that are edited from the festival.

Fee for deck 3 *menacing Cool* \$ 1500

Payments due upon receipt of invoice.

Pay checks to:
Los Angeles Poverty Department
POB 26190
Los Angeles, CA 90026

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC Meeting Date: September 22, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 4.a.

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve an expenditure not to exceed \$1500 to table and outreach efforts for Skid Row Festival for All Artists on October 12, 2021. Monies to come from the Outreach 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
Patti Berman	At Large				x		
Claudia Oliveira (President)	Area Wide			x			
Tony Hoover (Treasurer)	Area Wide	x					
Wendell Blassingame	Central City E - R				x		
Michelle Duffie	Central City E - R	x					
Naira Hartonntunian (VP Admin)	Civic Center/Fin - B	x					
Richard Nordin	Civic Center/Fin - R				x		
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B				x		
Lori Summers	Fashion Dist - R	x					
Vacant	Historic Core - B						
Tyler Murphy	Historic Core - B						
Melynda Choothesa	Historic Core - R				x		
Pablo Fontoura	Historic Core - R				x		
Kevin Dieterle	Historic Core - R	x					
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro				x		
Eboney Pearson	Social Service Pro	x					
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R				x		
James Wilde	South Park - R	x					
Angela Deleon	At Large	x					
Board Quorum:	Total:	13		1	8		

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: Tony Hoover	Print/Type Name: Claudia Oliveira
Date: 09/24/2021	Date: 09/24/2021

**City of Los Angeles - Publishing
Services**
DEPT. 40, FUND 706, APPR 40000A
REVENUE SOURCE 4591
555 Ramirez St. Space 200
Los Angeles, CA 90012
Phone: (213) 473-8400
Fax: (213) 473-8416

Downtown LA Neighborhood Council
Patti Berman
411 South Main Street
Los Angeles, CA 90013

INVOICE

Invoice #	2200006
Invoice Date	7/6/21
Date Shipped	
Ship Via	Will Call
Fund Number	DIRECT PAY
Terms	Net 30 Days
P.O. Number	21DLA01
Job Number	21DLA01

Quantity	Description	Unit Price	UM	Amount
2.000	Business Cards : 2/C CITY SEALS - DOWNTOWN LA BUS CARDS 2/C 8UP 1 SIDED 10 NAMES 1 LOT EA C/O CLAUDIA OLIVEIRA 213-207-6818	\$255.00		\$255.00
Thank you for your Business!!		Subtotal		\$255.00
		Sales Tax		\$0.00
		Total Due		\$255.00

Customer Code : NC-DLA

Invoice Number : 2200006

Invoice Date : 7/6/21

Invoice Amount : \$255.00

Amount Paid : _____

Remit To:

City of Los Angeles - Publishing Services
DEPT. 40, FUND 706, APPR 40000A
REVENUE SOURCE 4591
555 Ramirez St. Space 200
Los Angeles, CA 90012

Remitter:

Downtown LA Neighborhood Council
Patti Berman
411 South Main Street
Los Angeles, CA 90013

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: July 13, 2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 12.d.

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

The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures, and signage. Monies to come from the Outreach 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
Patti Berman	At Large	x					
Claudia Oliviera	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide				x		
Wendell Blassingame	Central City E - R	x					
Michelle Duffie	Central City E - R	x					
Naira Hartontunian (VP Admin)	Civic Center/Fin - B				x		
Richard Nordin (President)	Civic Center/Fin - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Vacant	Historic Core - B						
Vacant	Historic Core - R						
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R	x					
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro	x					
Eboney Pearson	Social Service Pro				x		
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R				x		
James Wilde	South Park - R	x					
Angela Deleon	At Large			x			
Board Quorum:	Total:	14		2	5		

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:

Tony Hoover

Print/Type Name:

Richard Nordin

Date:

July 14, 2021

Date:

July 14, 2021

Mutual Indemnification and Hold Harmless

The City and Neighborhood Council warrant and represent the following:

The City and Neighborhood Council agree to defend, indemnify, and hold Property Owner harmless from any and all claims, demands and judgments made or recovered against Property Owner or its officers, contractors, landlords, property managers, agents, servants or employees (including temporary employees) arising out of bodily injury (including death resulting there from) and damages to the Premises or to any other property of Property Owner or to the property of others from any cause whatsoever, arising out of, incidental to, or in connection with the use of the Premises by City and Neighborhood Council, its officers, contractors, agents, invitees, guests, patrons, servants or employees (including temporary employees) exclusively at the Premises and at this Event, EXCEPT to the extent caused by the active negligence or willful misconduct of the Property Owner, its equipment, officers, contractors, landlords, property managers, agents, servants or employees (including temporary employees).

Property Owner warrants and represents the following:

Property Owner agrees to defend, indemnify, and hold the City and Neighborhood Council harmless from any and all claims, demands and judgments made or recovered against the City and Neighborhood Council or their officers, contractors, landlords, property managers, agents, servants or employees (including temporary employees) arising out of bodily injury (including death resulting there from) and damages to the Premises or to any other property of the City and Neighborhood Council or to the property of others from any cause whatsoever, arising out of, incidental to or in connection with the use of the premises by the City and Neighborhood Council, its officers, contractors, agents, invitees, guests, patrons, servants or employees (including temporary employees) exclusively at the Premises and at this Event, EXCEPT to the extent caused by the active negligence or willful misconduct of City and Neighborhood Council, their equipment, officers, contractors, landlords, property managers, agents, servants or employees (including temporary employees).

This Agreement is being entered into electronically. It is agreed that electronic signatures are the legal equivalent of a manual signature or "wet" signature. In addition, this Agreement may also be entered by manual or "wet" signature. It is agreed that an electronic signature may be delivered using .pdf or similar file type transmitted via electronic mail, cloud based server, e-signature technology or other similar electronic means.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by their respective duly authorized representatives.

CITY OF LOS ANGELES, a municipal corporation, acting by and through its

LANDLORD:

NAME:

OFFICE OF THE CITY CLERK

DocuSigned by:
Mayra Puchalski
C776AC27E8DF4B0...

DocuSigned by:
Nick Collura
1DB42B6DDEBA44B...

By: Mayra Puchalski,
Chief Management Analyst

By: **Nick Collura, VP of Sales and Marketing**
Funflicks of So Cal

Date: 9/21/2021

Date: 9/23/2021



Invoice

If printing and mailing your contract to us, please mail to our Remittance Address:

107 N. Reino Road #169 Newbury Park, CA, 91320
FAX: 805-262-2565

Billing Information

Downtown Los Angeles Neighborhood Council

Claudia Oliveira

428 S Spring St
Los Angeles, CA 90013

Home Phone:

Cell Phone: (323) 896-2326

Office Phone: (323) 896-2326

Invoice No: 8479027
Order Date: 8/31/2021
Rep: Nick Collura

Delivery Location

Claudia Oliveira

428 S Spring St

Los Angeles, CA 90013

Name	Qty	Total
Early Arrival	1	\$125.00
25-ft (15x7.75 Viewable) Premiere Movie Screen	1	\$699.00
All Projection, Sound & Cables	1	\$0.00
FREE Weather Policy - All Days	1	\$0.00
Pre-Paid Gratuity Option (\$25-\$75 is Avg.)	1	\$0.00
Post-Event Gratuity (\$25-\$75 is Avg.)	1	\$0.00
Screen Weights - Set of 2	1	\$25.00
Generator Rental	1	\$199.00
Order subtotal		\$1,048.00
Discount		\$0.00
Surcharge*	7.25%	\$82.98
Delivery		\$83.78
Staffing		\$0.00
Total		\$1,214.76
Amount Paid		\$0.00
Balance Due		\$1,214.76

*7.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

Arrival Time: 4:45pm**Screen Rental Date:** 10/2/2021**Movie Start Time:** 7:30pm(always 15 min after sunset unless indoors)**Screen Rental End Date:** 10/2/2021**Movie End Time:** 10:00pm**Delivery method:** Fully Staffed**Surface type:**
Pavement/Asphalt/Cement

www.FUNFLICKS.com

**Invoice #8479027**

Sign & Pay Online! If you need to print and mail your contract, please mail to:

107 N. Reino Road #169 Newbury Park, CA, 91320

Make Checks Payable to: Funflicks of So Cal

***Do not forget the box number #169! Thank you

Phone: 818-263-4916

Billing Information

Downtown Los Angeles Neighborhood Council

Claudia Oliveira

428 S Spring St

Los Angeles, CA 90013

Home Phone:

Cell Phone: (323) 896-2326

Office Phone: (213) 321-8264

Delivery Location Information

Spring Street Park

On-site Contact: Reeyan Raynes

428 S Spring St

Los Angeles, CA 90013

Event ID #: 8479027
Order Date: 8/31/2021
Rep: Nick Collura

Screen Rental Date: 10/2/2021
Arrival Time: 4:45pm
Movie Start Time: 7:30pm
Movie End Time: 10:00pm

Delivery Method: Fully Staffed
Surface Type: Pavement/Asphalt/Cement

Rental Items	Qty	Total
Early Arrival	1	\$125.00
25-ft (15x7.75 Viewable) Premiere Movie Screen	1	\$699.00
All Projection, Sound & Cables	1	\$0.00
FREE Weather Policy - All Days	1	\$0.00
Pre-Paid Gratuity Option (\$25-\$75 is Avg.)	1	\$0.00
Post-Event Gratuity (\$25-\$75 is Avg)	1	\$0.00
Screen Weights - Set of 2	1	\$25.00
Generator Rental	1	\$199.00

Order subtotal		\$1,048.00
Discount		\$0.00
Surcharge*	8.25%	\$82.98
Delivery		\$83.78
Staffing		\$0.00
Total		\$1,214.76
Deposit Due		\$607.38
Amount Paid		\$0.00
Balance Due		\$1,214.76

*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the trademark registration

Pre-Paid Gratuity: As a convenience to our customers, you can include a pre-paid gratuity for your technician at the time of your booking. If you would like to pay gratuity later, you can give it directly to your tech on-site or call our office after your event and we'll be happy to add it then.

Please Note: Your rental must be paid in full 14 days prior to your event date

Your reservation is not confirmed until you have signed this rental agreement. No refunds are offered and all postponements or cancellations will be credited towards future rentals.

Equipment Rental Agreement: Our goal is to provide you with friendly, FUN, professional & quality service. We prefer not to provide you a list of legal terminology, however there are factors beyond both our control and your control, such as weather and emergencies that may arise before or during your event. We also understand emotions may come into play since this may be a special day. If factors arise and we can't mutually agree on a fair outcome, then the terms and conditions written here are the only acceptable terms of negotiation.

By making your deposit or payment in full, you are agreeing to these terms and conditions described on the invoice above and Rental Agreement below.

DEPOSITS: A 50% deposit is required to confirm your event date.

If you need to make alternate arrangements to meet our deposit requirements, please contact your FunFlicks Rep. This deposit is non-refundable once it is less than 30 days to your screen rental date. If you are making this reservation less than 14 days prior to your event date, then payment in full is required at the time of your reservation. Your date is NOT CONFIRMED unless we have received your deposit and signed Rental Agreement.

Final Payments: Your final balance must be paid to us no later than 14 days prior to your event rental date. Your rental may be cancelled if we have not received your final payment by that time. Customers can make post-event payment arrangements with Purchase Orders or other terms with our approval.

Return Check Charge: There is a \$50 charge for all returned checks.

CANCELLATION FEE POLICY

You always have 6 months to re-book your rental instead of forfeiting funds, but if you must cancel the terms are listed here.

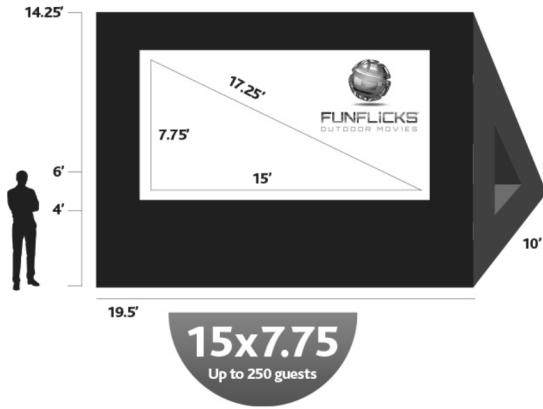
30+ Days Prior To Event Date	\$49 Fee Then Full Refund
15 - 29 Days from Event Date	Pay 50% of Event Rental Total
14 Days or Less from Event Date	Pay 100% of Event Rental Total

RESCHEDULING FEE POLICY

Reschedule 30+ Days from Event Date	\$49 Fee
Reschedule 15-29 Days from Event Date	\$149 Fee
Reschedule 14 Days or Less from Event Date	\$249 Fee

INFORMATION & TERMS

Premiere Screen



Weather Rescheduling Policy - Premiere, Blockbuster, Elite, Epic and Xtreme Screens: Your screen rental comes with a FREE Weather Assurance Plan! You can reschedule your screen rental on any day that we have availability at no cost to you, if your event is cancelled due rain or wind prior to us dispatching our tech.

Important Notice: We DO NOT cancel/reschedule event rentals prior to the day of the rental. Weather predictions change (often) and we want your event rental to happen as scheduled. If you choose to cancel or reschedule your event due to weather prior to your actual rental date, you will be required to pay a \$199 Rescheduling Fee.

Proceed or Postpone Weather Options on Day of Rental: It is agreed by both parties that www.weather.com (<http://www.weather.com/>) is the tool used to verify weather percentages. Simply visit www.weather.com (<http://www.weather.com/>) the morning of your screen rental. Put in your zip code and click hour-by-hour. This is the only tool we use to predict the weather. You have until 2:00 PM on the day of the event to make a final decision, using one of the following options:

1. **Move Indoors:** If you choose to move indoors and require a smaller screen to fit your space, we will not refund or credit you for changing screen sizes to accommodate the space. Substitute screens are subject to availability and are not guaranteed.
2. **Postpone:** You can postpone your rental and choose a rescheduled date any day that we have availability and no later than 6 months from the originally scheduled date.
3. **Take Your Chances:** If rain chances are < 50% during the 2 hour period before, during & after your scheduled event time, you can choose to have our tech dispatched for delivery and take your chances that it will not rain. Once our tech is dispatched, you will not receive a refund and a rescheduled event will not be available without paying for a entirely new rental. This would constitute your event.
4. **Take Your Chances & Agree to Pay Fee:** We will dispatch our tech with the following terms (you will have to agree to these terms in writing prior to event):
 - A. If your rental is cancelled due to weather any time up until one (1) hour after your scheduled start time, you may reschedule your event on a Sunday - Thursday no later than 6 months from the originally scheduled date. You agree to pay \$199 plus the original delivery/mileage/toll charge to cover our tech's time & mileage.
 - B. If we have dispatched our tech and your rental is cancelled due to weather more than one (1) hour after your originally scheduled start time, this would constitute your event, you will not receive a refund and a rescheduled event will not be available without paying for a entirely new rental.

PLEASE NOTE: If we provide screen upgrade due to equipment availability and your event is rescheduled for any reason, you may not receive the screen upgrade at your rescheduled event.

EVENT DAY RESPONSIBILITIES

1. Event Day Confirmation Call: We will call you on the morning of your event between 10:00 AM - 2:00 PM to confirm your event. You must be available to take our call that day or you can request a text message for confirmation as well. If you request a text message, you need to be able to reply with your confirmation that our message was received. If there is more than a 20% chance of rain or wind is forecasted 15+ MPH on your date, we will not dispatch our tech for delivery without talking with you. This means that if you do not respond to the text message or take our call, we will not be able to deliver your rentals.

2. Rental Period: your Movie Start Time is the time that we expect to start your main feature presentation. If you need to start later than your listed start time, please let us know in advance. If your start time is changed once we are on-site, you may be charged an additional \$50 for the additional time that our tech is on-site.

5. Tech Arrival & Movie Start Time: We will arrive at the approximate time listed at the top of this contract (Arrival Time). Our arrival time may vary from the time listed here due to traffic or other circumstances. We include significant buffer time in the equipment setup period to allow for this variance. 95% of our event rentals start on time and we will make every effort possible to meet your Movie Start Time listed, however we do not guarantee that your movie will start at the Movie Start Time. No refunds or credits will be issued for not starting your movie at the Movie Start Time listed here.

4. Tech Responsibilities

Full Service Option: Our tech is provided to deliver & setup equipment, change media, connect devices, make adjustments and breakdown equipment. We will stay on-site during the duration of your screen rental to ensure that everything runs as smoothly as possible. Our tech is happy to help out with most event related items but please refrain from asking them to be a referee, janitor, MC, babysitter, timekeeper, lifeguard, waiter or other activities outside the ones listed here.

Drop-Off Service Option: Our tech will deliver, setup & breakdown your rental equipment but will not remain on-site for the duration of your event. If any technical difficulties arise, you will call our On Call Manager or the Delivery Tech for support. In the event of rain, customer is responsible for covering equipment or moving it to a dry location.

5. Parking & Unloading: Customer must provide adequate parking for loading/unloading, including any costs, permits or passes, within 100 yards of the screen setup location.

6. Screen Location, Size & Surface Type: Customer is responsible for ensuring our screen & projection gear will fit at rental location. It must be completely dark (15 minutes after official sunset) unless indoors. We normally secure our screens by placing 18" stakes in the ground around the screen. If we cannot place stakes in the ground for any reason (no stakes allowed, pavement, concrete, etc.) customer is responsible for providing weighted item for tying off to secure the screen. Examples would be water filled trash cans, sand bags, cinder blocks, etc. Customer is responsible for letting us know if these items are not available on-site at least 72 hours prior to rental. FunFlicks offers sand bag and weighted rentals for locations that where stakes are not allowed and customer is responsible for securing these items prior to event date.

7. Lighting: Customer is responsible for minimizing the amount of light in the area above and nearby the screen. Parking lights, street lights, flood lights, stadium lights, etc. will degrade the quality of the image on our screen and make it appear washed out. FunFlicks is not responsible for the quality of the video image if all light sources within 100' of the screen are not turned off.

8. Electrical Requirements: Customer must provide sufficient power on-site for our equipment to operate correctly. You will need to provide 1 outlet(s), each on separate circuit breakers if more than 1 outlet is required for the rentals you requested. Power outlets must be located within 100' of the location where our screen/equipment will be setup. For distances more than 100, customer will provide 12 gauge extension cords up to 300'. We will not setup equipment more than 300' from a power source.

Generators: Customer may provide a generator with at least 5,000 watts of continuous power and 2 separate circuit breakers. FunFlicks will not be responsible for customer provided generators that fail, trip breakers or otherwise don't function with our equipment. We offer generator rentals at additional charge in some locations.

9. Customer Provides All Media: Unless specifically licensed through FunFlicks and listed in this agreement, all media to be played on our screen/system must be provided by the customer. Our system plays standard, commercially produced DVD and Blu-ray discs. We currently do not support 4K, Ultra HD or other disc types other than standard DVD and Blu-ray.

1. We are not responsible for scratched media, custom burned media, download media or any other content issues/errors that occur with our equipment. We use new equipment that has been tested with most commercial DVD/Blu-ray discs. Please be prepared to provide a backup copy of your movie or other content you plan on playing in our systems in case there are problems with the primary disc.

2. If you are connecting a laptop, cable box, gaming system or other media devices you must tell us in advance and it must be included in this contract. If you do not see your media type listed (i.e. laptop, live TV, video gaming) then it assumed you are providing a standard DVD or Blu-ray disc. Please contact your FunFlicks Sales Coordinator if you are not showing a standard disc type. We cannot connect other devices to our systems unless the device is listed in your rental items above and we will not be responsible for event issues or failures resulting from this omission during your booking and in writing.

3. Customer is responsible for all licensing and other costs associated with any content or media used on a FunFlicks' system.

10. Equipment Malfunctions: All equipment is new and under warranty for your assurance - however there is always the risk of technical malfunctions. If we experience an equipment issue on-site, we will make every effort to get it fixed on-site within 60 minutes, or get replacement equipment delivered to your location within 60 minutes of diagnosis. If we are unable to get the equipment working or are unable to get a replacement on-site within 60 minutes from our diagnosis of problem, then FunFlicks will provide a rescheduled rental on a date mutually agreeable by customer and FunFlicks, not to be scheduled later than 6 months from the originally scheduled date. We do not offer refunds for technical malfunctions.

FunFlicks is not responsible and will not pay for incidental or consequential damages caused by any delays or equipment malfunctions. This includes but is not limited to food, entertainment, labor, sponsorships, other rentals, or other costs incurred by customer in conjunction with this rental.

Customer Provided Equipment: we will substitute any customer provided equipment in the case of failure (i.e. DVD player, projector, speakers, cables, etc.), however no refund or credit will be provided if event goes on as planned. If delayed more than 60 minutes, customer can opt to request a rescheduled rental option subject to approval by FunFlicks.

11. Sprinklers & Venue Safety: Customer is responsible for ensuring that sprinkler systems are turned off in the area where our screens & other equipment will be setup. If sprinkler systems are activated during your rental and our equipment is subjected to water from sprinklers, you will be charged a \$150 cleaning fee. If any equipment is damaged by water from sprinkler systems, then customer is responsible for paying repair or replacement costs for damaged equipment.

Customer is responsible for providing a safe venue for our equipment and our technician. We reserve the right to not setup our equipment in any environment our technician deems to be unsafe. This includes but is not limited to factors such as rain, threat of rain, mud, wind, extreme temperatures, uneven terrain, unsafe structures, uncontrolled crowds, etc. FunFlicks does not issue refunds and no rescheduled rental will be provided for cancellations caused by unsafe conditions. Weather related cancellations are covered in the Weather Policy of this rental agreement.

ADVERTISING, PHOTOGRAPHS & PROMOTION: The customer gives their full consent and permission to FunFlicks, it's local affiliates and contractors, their sponsors and/corporate sponsors, their successors, licensees, and assigns the irrevocable right to use, for any purpose whatsoever and without compensation, any photographs, videotapes, audiotapes, or other recordings of people and activities that are made during the course of this event. In addition, FunFlicks may show logos, commercials, public service announcements and limited advertising on the screen before or after your entertainment period.

COMPLETE AGREEMENT: This signed Agreement contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

Customer acknowledges that by making payment and/or signing, that this Rental Agreement is a legal and binding contract. To cancel or reschedule a rental, sufficient notice must be given by Customer in accordance with the terms outlined in this Rental Agreement and that Customer may incur additional fees for doing so. Any rescheduled event is subject to availability at the time of cancellation or postponement. Refunds are not provided for rentals from FunFlicks. FunFlicks may, at it's sole discretion, provide credits towards future events for weather related and other cancellations.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

Signature

Date

Claudia Olveira

Printed Name

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FUNFLICKS
OUTDOOR MOVIES

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC Meeting Date: August 10, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 13.a

Board Motion and/or Public Benefit Statement (CIP and NPG): The DLANC Board moves to co-sponsor a movie event with SPARK at Spring Street Park in an amount not to exceed \$1500. Monies to come from the Outreach 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
Patti Berman	At Large				X		
Claudia Oliviera	Area Wide	X					
Tony Hoover (Treasurer)	Area Wide	X					
Wendell Blassingame	Central City E - R	X					
Michelle Duffie	Central City E - R				X		
Naira Hartonntunian (VP Admin)	Civic Center/Fin - B	X					
Richard Nordin (President)	Civic Center/Fin - R			X			
Wendy Celaya	Central City E - B	X					
Ryan Afari	Fashion Dist - B	X					
Lori Summers	Fashion Dist - R				X		
Michael Delijani	Historic Core - B				X		
Vacant	Historic Core - B						
Vacant	Historic Core - R						
Pablo Fontoura	Historic Core - R					X	
Kevin Dieterle	Historic Core - R	X					
Shawn Smith	Central City E - B	X					
Allen Gross	Social Service Pro				X		
Eboney Pearson	Social Service Pro				X		
Cody Nowak	South Park - B	X					
Jim Sarratori (Secretary)	South Park - B	X					
Jehan Reagan	South Park - R	X					
Debbie Zhou	South Park - R	X					
James Wilde	South Park - R				X		
Angela Deleon	At Large	X					
Board Quorum:	Total:	13		1	7	1	

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: Tony Hoover	Print/Type Name: Richard Nordin
Date: August 10, 2021	Date: August 10, 2021



AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA - DONE - DOWNTOWN LA NC

Invoice

Accounts Payable
334-B East 2nd St
LOS ANGELES, 90012

Customer No: 00950101

Site No: 0082

Period Ending: 07/17/2021

Invoice No: S868635

Amount Due: \$99.15

Payment Term: NET 30 DAYS

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	07/17/2021	07/21/2021	3.95	\$25.10	0.00	\$0.00	0.00	0	\$99.15
Sub Total For :						3.95		0.00		0.00		\$99.15
Grand Total Invoice Amount						3.95		0.00		0.00		\$99.15

Please remit payment to:

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

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



NC Name: DLANC Meeting Date: June 28, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 8.a

Board Motion and/or Public Benefit Statement (CIP and NPG): Approve the 2021-2022 DLANC 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
Patti Berman	At Large				X		
Claudia Oliviera	Area Wide	X					
Tony Hoover (Treasurer)	Area Wide	X					
Wendell Blassingame	Central City E - R				X		
Michelle Duffie	Central City E - R				X		
Naira Haroontunian (VP Admin)	Civic Center - B				X		
Rick Nordin (President)	Civic Center - R			X			
Wendy Celaya	Central City E - B	X					
Ryan Afari	Fashion Dist - B	X					
Lori Summers	Fashion Dist - R	X					
Michael Delijani	Historic Core - B				X		
Tyler Murphy	Historic Core - B	X					
Melynda Choothesa	Historic Core - R				X		
Pablo Fontoura	Historic Core - R	X					
Kevin Dieterle	Historic Core - R				X		
Shawn Smith	Central City E - B	X					
Allen Gross	Social Service Pro.				X		
Eboney Pearson	Social Service Pro.	X					
Cody Nowak	South Park - B	X					
Jim Sarratori (Secretary)	South Park - B	X					
Jehan Reagan	South Park - R	X					
Debbie Zhou	South Park - R	X					
James Wilde	South Park - R	X					
Vacant	Homeless Area Wide						
Board Quorum:	Total:	14		1	8		

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: *[Signature]* Authorized Signature: *[Signature]*
 Print/Type Name: Tony Hoover Print/Type Name: Rick Nordin
 Date: June 30, 2021 Date: June 30, 2021



AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA - DONE - DOWNTOWN LA NC

Invoice

Accounts Payable
334-B East 2nd St
LOS ANGELES, 90012

Customer No: 00950101

Site No: 0082

Period Ending: 06/12/2021

Invoice No: S8657616

Amount Due: \$47.27

Payment Term: NET 30 DAYS

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	06/12/2021	06/23/2021	1.88	\$25.10	0.00	\$0.00	0.00	0	\$47.27
Sub Total For :						1.88	0.00	0.00	0.00	0.00	0	\$47.27
Grand Total Invoice Amount						1.88	0.00	0.00	0.00	0.00	0	\$47.27

Please remit payment to:

Appleone Employment Services

P.O. Box 29048

Glendale, CA 91209-9048

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: June 28, 2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 8.a

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

Approve the 2021-2022 DLANC 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
Patti Berman	At Large				x		
Claudia Oliviera	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide	x					
Wendell Blassingame	Central City E - R				x		
Michelle Duffie	Central City E - R				x		
Naira Haroontunian (VP Admin)	Civic Center - B				x		
Rick Nordin (President)	Civic Center - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Tyler Murphy	Historic Core - B	x					
Melynda Choothesa	Historic Core - R				x		
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R				x		
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro.				x		
Eboney Pearson	Social Service Pro.	x					
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R	x					
James Wilde	South Park - R	x					
Vacant	Homeless Area Wide						
Board Quorum:	Total:	14		1	8		

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

Tony Hoover

Authorized Signature:

Rick Nordin

Print/Type Name:

Tony Hoover

Print/Type Name:

Rick Nordin

Date:

June 30, 2021

Date:

June 30, 2021



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA - DONE - DOWNTOWN LA NC

Accounts Payable

LOS ANGELES, 90012

Invoice

Customer 00950101
Site No: 0082
Period 08/25/2021
Invoice No: S8722896
Amount Due: \$73.21
Payment NET 30 DAYS

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	08/14/2021	08/25/2021	2.92	\$25.10	0.00	\$0.00	0.00	\$0.00	\$73.21
Sub Total For: Parton, John						2.92		0.00		0.00		\$73.21
Grand Total Invoice Amount						2.92		0.00		0.00		\$73.21

Please remit payment to:
Appleone Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

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



NC Name: DLANC Meeting Date: June 28, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 8.a

Board Motion and/or Public Benefit Statement (CIP and NPG): **Approve the 2021-2022 DLANC 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
Patti Berman	At Large				x		
Claudia Oliveira	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide	x					
Wendell Blassingame	Central City E - R				x		
Michelle Duffie	Central City E - R				x		
Naira Haroontunian (VP Admin)	Civic Center - B				x		
Rick Nordin (President)	Civic Center - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Tyler Murphy	Historic Core - B	x					
Melynda Choothesa	Historic Core - R				x		
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R				x		
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro.				x		
Eboney Pearson	Social Service Pro.	x					
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R	x					
James Wilde	South Park - R	x					
Vacant	Homeless Area Wide						
Board Quorum:	Total:	14		1	8		

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: Tony Hoover	Print/Type Name: Rick Nordin
Date: June 30, 2021	Date: June 30, 2021



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA - DONE - DOWNTOWN LA NC

Accounts Payable

LOS ANGELES, 90012

Invoice

Customer 00950101
Site No: 0082
Period 05/01/2021
Invoice No: S8626496
Amount Due: \$75.30
Payment NET 30 DAYS

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John		05/01/2021	3.00	\$25.10	0.00	\$0.00	0.00	\$0.00	\$75.30
Sub Total For: Parton, John						3.00		0.00		0.00		\$75.30
Grand Total Invoice Amount						3.00		0.00		0.00		\$75.30

Please remit payment to:
Appleone Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: June 28, 2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 8.a

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

Approve the 2021-2022 DLANC 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
Patti Berman	At Large				x		
Claudia Oliveira	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide	x					
Wendell Blassingame	Central City E - R				x		
Michelle Duffie	Central City E - R				x		
Naira Haroontunian (VP Admin)	Civic Center - B				x		
Rick Nordin (President)	Civic Center - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Tyler Murphy	Historic Core - B	x					
Melynda Choothesa	Historic Core - R				x		
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R				x		
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro.				x		
Eboney Pearson	Social Service Pro.	x					
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R	x					
James Wilde	South Park - R	x					
Vacant	Homeless Area Wide						
Board Quorum:	Total:	14		1	8		

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

Tony Hoover

Authorized Signature:

Rick Nordin

Print/Type Name:

Tony Hoover

Print/Type Name:

Rick Nordin

Date:

June 30, 2021

Date:

June 30, 2021

**Publishing
Services**

General Services Department

**City of Los Angeles - Publishing
Services**

DEPT. 40, FUND 706, APPR 40000A
REVENUE SOURCE 4591
555 Ramirez St. Space 200
Los Angeles, CA 90012
Phone: (213) 473-8400
Fax: (213) 473-8416

INVOICE

Invoice #	2200580
Invoice Date	10/31/21
Date Shipped	
Ship Via	Will Call
Fund Number	DIRECT PAY
Terms	Net 30 Days
P.O. Number	22DLA01
Job Number	22DLA01

Downtown LA Neighborhood Council
Patti Berman
411 South Main Street
Los Angeles, CA 90013

Quantity	Description	Unit Price	UM	Amount
1,400	Business Cards : 2/C CITY SEALS - DOWNTOWN LA BUS CARDS 2/C 8UP 1 SIDED 7 NAMES 1 LOT EA C/O CLAUDIA OLIVEIRA 213-207-6818	\$178.50		\$178.50
Thank you for your Business!!		Subtotal		\$178.50
		Sales Tax		\$0.00
		Total Due		\$178.50

Customer Code : NC-DLA

Invoice Number : 2200580

Invoice Date : 10/31/21

Invoice Amount : \$178.50

Amount Paid : _____

Remit To:

City of Los Angeles - Publishing Services
DEPT. 40, FUND 706, APPR 40000A
REVENUE SOURCE 4591
555 Ramirez St. Space 200
Los Angeles, CA 90012

Remitter:

Downtown LA Neighborhood Council
Patti Berman
411 South Main Street
Los Angeles, CA 90013



NC Name: DLANC **Meeting Date:** July 13, 2021

Budget Fiscal Year: 2021-2022 **Agenda Item No:** 12.d.

Board Motion and/or Public Benefit Statement (CIP and NPG):
 The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures, and signage. Monies to come from the Outreach Budget.

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

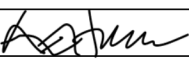

Vote Count

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
Patti Berman	At Large	x					
Claudia Oliviera	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide				x		
Wendell Blassingame	Central City E - R	x					
Michelle Duffie	Central City E - R	x					
Naira Hartonntunian (VP Admin)	Civic Center/Fin - B				x		
Richard Nordin (President)	Civic Center/Fin - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Vacant	Historic Core - B						
Vacant	Historic Core - R						
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R	x					
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro	x					
Eboney Pearson	Social Service Pro				x		
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R				x		
James Wilde	South Park - R	x					
Angela Deleon	At Large			x			

Board Quorum: Total: 14 Yes: 14 No: 0 Abstain: 2 Absent: 5 Ineligible: 0 Recused: 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: Tony Hoover **Print/Type Name:** Richard Nordin
Date: July 14, 2021 **Date:** July 14, 2021