# CITY OF LOS ANGELES CALIFORNIA

#### Hollywood Hills West Neighborhood Council Governing Board

Anastasia Mann, President Stuart Ross, 1<sup>st</sup> Vice-President Jane Crockett, 2<sup>nd t</sup> Vice-President Darnell Tyler, Secretary Daniel Bernstein, Treasurer





200 N. Spring Street Los Angeles, CA 90012

Email: NCsupport@lacity.org Website: www.empowerla.org

# Hollywood Hills West NEIGHBORHOOD COUNCIL

## Board Meeting Agenda

June 20, 2024 6:00 pm

Zoom Meeting Link <a href="https://us02web.zoom.us/j/86070082720">https://us02web.zoom.us/j/86070082720</a>

Meeting ID: 860 7008 2720

Phone Dial in: +1-669-900-6833 Code: 860 7008 2720

Every person wishing to address the Neighborhood Council must dial (669) 900-6833 and enter **860 7008 2720** and then press # to join the meeting. Instructions on how to sign up for public comment will be given to listeners at the start of the meeting

The public is requested to dial \*9 or use the Raise Hand option, when prompted by the presiding officer, to address the Board on any agenda item before the Board takes an action on an item. Press \*6 to unmute yourself after you have been called on. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board. Agenda is posted for public review: on bulletin boards at the Durant Library Branch, Community Center, 11243 Empowerment Blvd, Los Angeles, and electronically on the Hollywood Hills West Neighborhood Council website www.hhwnc.org and on the Department Of Neighborhood Empowerment, www.empowerla.org . You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at https://www.lacity.org/subscriptions

Public comment cannot be required to be submitted in advance of the meeting; only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned.

Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting, may be viewed at our website at www.hhwnc.org, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Board Secretary at secretary@hhwnc.org.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at 200 N. Spring Street Los Angeles, CA 90012 and at our website: www.empowerla.org or at the scheduled meeting.

#### HOLLYWOOD HILLS WEST NEIGHBORHOOD COUNCIL -AGENDA 1

addition, if you would like a copy of any record related to an item on the agenda, please contact the Department of Neighborhood Empowerment at (213) 978-1551 or email: NCsupport@lacity.org

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code §§ 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at {213} 978-1960 or ethics.commission@lacity.org

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting the Department of Neighborhood Empowerment by email: NCSupport@lacity.org or phone: (213) 978-1551.As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

#### Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- Upper and Lower Runyon Canyon and Will and Ariel Durant Library, 7140 W. Sunset Blvd Los Angeles, 90046
- www.HHWNC.org
- You can also receive our agendas via email by subscribing to L.A. City's Early Notification System (ENS)

#### Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or <a href="mailto:ethics.commission@lacity.org">ethics.commission@lacity.org</a>

#### **Public Access of Records -**

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Neighborhood Council Office Space Address (if applicable), at our website: www.HHWNC.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Darnell Tyler, Secretary, email at: secretary@hhwnc.org.

#### **Reconsideration and Grievance Process -**

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website <a href="https://www.HHWNC.org">www.HHWNC.org</a>

#### SB 411 Updates:

In the event of a disruption that prevents the eligible legislative body from broadcasting the meeting to members of the public using the call-in option or internet-based service option, or in the event of a disruption within the eligible legislative body's control that prevents members of the public from offering public comments using the call-in option or internet-based service option, the eligible legislative body shall take no further action on items appearing on the meeting agenda until public access to the meeting via the call-in option or internet-based service option is restored. Actions taken on agenda items during a disruption that prevents the eligible legislative body from broadcasting the meeting may be challenged pursuant to Section 54960.1.

- (C) The eligible legislative body shall not require public comments to be submitted in advance of the meeting and shall provide an opportunity for the public to address the legislative body and offer comments in real time.
- (D) Notwithstanding Section 54953.3, an individual desiring to provide public comment through the use of an internet website, or other online platform, not under the control of the eligible legislative body, that requires registration to log in to a teleconference may be required to register as required by the third-party internet website or online platform to participate.
- (E) (i) An eligible legislative body that provides a timed public comment period for each agenda item shall not close the public comment period for the agenda item, or the opportunity to register, pursuant to subparagraph (D), to provide public comment until that timed public comment period has elapsed.
- (ii) An eligible legislative body that does not provide a timed public comment period, but takes public comment separately on each agenda item, shall allow a reasonable amount of time per agenda item to allow public members the opportunity to provide public comment, including time for members of the public to register pursuant to subparagraph (D), or otherwise be recognized for the purpose of providing public comment
- (iii) An eligible legislative body that provides a timed general public comment period that does not correspond to a specific agenda item shall not close the public comment period or the opportunity to register, pursuant to subparagraph (D), until the timed general public comment period has elapsed.

- I. Call to order by President, Anastasia Mann (@ 6 pm)
- II. Board Roll Call by Secretary, Darnell Tyler
- III. Approval of the Minutes of the Regular Meeting 5/15/2024.
- IV. President's Report, by President, Anastasia Mann
  - a. COMMUNITY CHAIR ELECTION Candidate Shane Nguyen- Outpost Area 5 possible candidate.
  - **b.** Introduce Joe Raviol SLO and Sgt Garrett Colley Introduce new SLO and SLO Sgt Hollywood Division Q&A
  - **c.** Invitation to Join LAFD Fire Foundation in showing their gratitude for the community's & HHWNC generous contributions to LAFD Station 76. SEE attached invite to RSVP for the Open House on Sunday, June 30, 2024, 12 p.m.to 2 p.m.
  - d. For informational purposes only: Explanation regarding LA Water Quality response from LADWP

https://ladwp-jtti.s3.us-west-2.amazonaws.com/wp-content/uploads/sites/3/2023/08/02165521/PFAS-in-Drinking-Water-FAQ.pdf

- e. Next Meeting date: Wednesday, July 17th. 6 pm Start.
  - 1. Potentially In Person Durant Library.
  - 2. Business Cards will be there.
- V. First Vice President / PLUM Report: Stuart Ross
  - **a. Update on Training:** Due to issues with Cornerstone portal access, the training completion deadline has been extended to July 1, 2024
- VI. Second Vice President's Report, Jane Crockett
  - a. NO REPORT
- VII. Board Secretary report, Darnell Tyler
  - a. NO REPORT
- VIII. Treasurer report, Daniel Bernstein

HHWNC Monthly Expenditure reports can be found at HHWNC.org and click on documents/monthly expenditure reports, you will be able to review all the transactions of HHWNC.

a. Approve Monthly Expenditure Report:

**Motion**: The Board of Hollywood Hills West NC approves the

May 2024 Monthly Expenditure Report submitted by Treasurer Daniel Bernstein. (Report attached)

**Motion:** The Board of Hollywood Hills West NC approves a second amendment of its 2023-2024 Neighborhood Council Budget per discussion.

#### IX. PUBLIC OFFICIALS' REPORTS: Time limit – 1-2 minutes each.

**NOTE:** Officials each allocated 3 minutes to address the Board and Stakeholders; however, no discussion or Q&A will be allowed due enforcement of Brown Act Restrictions. Contact info is provided for Board Member and Public to contact with questions.

- **a.** CD4 –Mehmet Berker (Mehmet.berker@lacity.org), Walker King (Walker.King@lacity.org) Office of Councilmember Nithya Raman
- b. CD13 Anais Gonzalez (Anais.Gonzalez@lacity.org) Office of Councilmember Hugo Soto-Martinez
- c. Mayor's Office, Central Area NC Rep, David Nguyen (David.C.Nguyen@lacity.org)
- d. Mehrnoosh Zahiri, Community Law Corps City Attorney (mehrnoosh.zahiri@lacity.org)
- e. LAPD –Hollywood, Captain Craig Heredia (31900@lapd.online); Hwd Hills, SLO Cuitlahuac Dominguez ( 39042@lapd.online); Hwd Ent, Officer Brian White (38074@lapd.online); Hwd Flats, SLO Brian Oliver (37349@lapd.online); NoHo, Officer Kurtis Delbar (38887@lapd.online)
- f. LAFD Chief Kenneth Cook (<u>kenneth.cook@lacity.org</u>), Vince Alvarado (<u>Vince.Alvarado@lacity.org</u>), Chief Richard Fields (Richard.Fields@lacity.org),
- g. LADOT Bhuvan Bajaj (bhuvan.bajaj@lacity.org), Brian Gallagher (brian.gallagher@lacity.org)
- h. LADWP Michael Ventre (michael.ventre@ladwp.com), Senior Public Relations Specialist
- i. 5th Supervisorial District Natalie Vartanian, Deputy (NaVartanian@bos.lacounty.gov); Office of Supervisor Kathryn Barger, District 5 (kathryn@bos.lacounty.gov)
- j. 3rd Supervisorial District Office of Supervisor Lindsey Horvath, Amanda Laflen, Constituent Services, (<u>ALaflen@boslacounty.gov</u>) Supervisor Lindsey Horvath (Lindsey@bos.lacounty.gov)
- **k.** 51st Assembly District, Joshua Marin (<u>JoshuaMarinM@ASM.CA.gov</u>)Office of Assemblymember Rick Chavez Zbur
- I. 24th Senate State District, Rad.Nowroozi (Rad.Noorzi@sen.ca.gov), James Reina (James.Reina@sen.ca.gov), Office of Senator Ben Allen
- **m.** 25th Senate State District, Declan Floyd (<u>Declan.Floyd@sen.ca.gov</u>), District Representative, Office of Anthony Portantino
- n. Department of Neighborhood Empowerment, Dina Andrews (dina.andrews@lacity.org)
- Los Angeles Department of Recreation and Parks, Stefanie Smith
   (Stefanie.Smith@lacity.org), Joe Losorelli (joe.losorelli@lacity.org), Sean Hinton
   (Sean.Hinton@lacity.org), Jorge De Loera (Jorge.delora@lacity.org)
- p. Will & Arial Durant Branch Library, Jacqueline Welsh (jacqueline.welsh@lapl.org);
- **q.** Hollywood Bowl/Stratiscope, John Bwarie (HollywoodBowl@stratiscope.com)

#### X. ISSUE COMMITTEE REPORTS:

a. PUBLIC SAFETY: Paul Jenkins - All Fireworks in the City of Los Angeles are Illegal.

For more information on the history, charts of damage done, and people adversely affected by fireworks:https://www.mysafela.org/fireworks/

To report fireworks in Los Angeles:

- Use the MyLA311 smartphone app. It's free and available here: www.lacity.org/MyLA311
- The LAPD has an online fireworks form that you may fill out:

The form may be found at: <a href="https://complaint.lacity.org/Complaint/fireworks">https://complaint.lacity.org/Complaint/fireworks</a>.

IMPORTANT: Do not dial 9-1-1 unless you see someone being injured or at risk of immediate injury, or a fire or other emergency. Instead, use this telephone number: 1-877-275-5273

ENVIRONMENT CHAIR - Cheryl Holland
 Update on Taco Bell project on Hollywood Blvd

#### XI. AREA COMMITTEE REPORTS:

a. AREA 5 Chair – Charles Coker

Issue/Area Title: Joint Areas and Committees Meeting re: Mulholland and Runyon Canyon Park Issues (Areas 2, 5, 6, 9, Transportation, Parks & Open Spaces, and Public Safety Committees)

**Committee Meeting Date: June 4, 2024** 

Motion/Result: None

Item for BOD Meeting Date: June 20, 2024

**Topic Description:** Joint Areas and Committees Report (Areas 2, 5, 6, 9, Transportation, Parks & Open Spaces, and Public Safety Committees)

#### I. Mulholland Traffic and Illegal Parking Issues on the 4th of July

Report on the (a) concerns expressed by HHWNC Stakeholders resulting from the heavy traffic and illegal parking during the 4th of July on the stretch of Mulholland Blvd. in Areas 2, 5, 6 and 9, and (b) possible solutions discussed.

# II. Update on Potential Solutions to Mulholland 4th of July Traffic and Illegal Parking Issues

Report on subsequent discussions with government officials and other related parties regarding potential solutions to the Mulholland traffic and illegal parking issues on the 4th of July.

a. Possible Additional Speakers: Brian Gallagher – Los Angeles Dept. of Transportation, Principal Transportation Engineer (<a href="mailto:brian.gallagher@lacity.org">brian.gallagher@lacity.org</a>); Hollywood Bowl/Stratiscope, John Bwarie (<a href="mailto:HollywoodBowl@stratiscope.com">HollywoodBowl@stratiscope.com</a>); 5th Supervisorial District – Natalie Vartanian, Deputy, Office of Supervisor Kathryn Barger (<a href="mailto:NaVartanian@bos.lacounty.gov">NaVartanian@bos.lacounty.gov</a>); CD4 Emma Tyler, District Director, Office of Nithya Raman (<a href="mailto:emma.taylor@lacity.org">emma.taylor@lacity.org</a>); and a representative from the office of LA City Mayor Karen Bass; LAPD Hwd Hills SLO Joe Raviol (40541@lapd.online); LAPD West Traffic Division.

Sgt. Jeremy Duncan (30758@lapd.online); and LAPD NoHo SLO Kurtis Delbar (38887@lapd.online) Mayor's Office, Central Area NC Rep, David Nguyen (David.C.Nguyen@lacity.org).

#### III. No Tour Bus Ordinance Enforcement Update

Report on the status of the (a) currently installed "No Tour Bus" and "No Tour Bus Parking" regulatory signs posted within HHWNC Areas 5, 6 and 9, (b) the enforceability of the currently installed regulatory signs by LAPD West Bureau Traffic (moving violations) and LA City Parking Enforcement (stopped and slowed vehicles) and (c) additional regulatory signs to be installed in the area.

#### IV. Mulholland Speed Humps Update

Report on the discussion regarding the planning required for the installation of additional speed humps on Mulholland Blvd. (in the area of Pacific View Trail and Runyon Canyon Park) to address continuing speeding/racing issues.

#### V. Runyon Canyon Park Closing at Sundown Issues

Report on the issues of concern expressed by HHWNC Stakeholders regarding the current procedures for the daily closing of Runyon Canyon Park and the adjacent parking lot at sundown.

Motion (if applicable): N/A

**XII. GENERAL PUBLIC COMMENT -** Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed <u>2</u> minute(s).

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

#### XIII. ADJOURNMENT

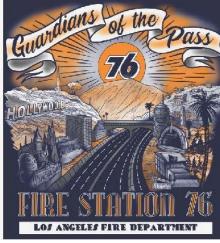
Open House at LAFD Station 76 Join Us For Lunch! Sunday, June 30, 2024 12 p.m. to 2 p.m. 3111 Cahuenga Blvd W Los Angeles, CA 90068 CLICK HERE TO RSVP





Thank you to our donors & vendors for helping us transform our station into a home. Dine on our new backyard terrace and share in our pride for the new space (families are welcome)





# PFAS in Drinking Water



#### FREQUENTLY ASKED QUESTIONS (FAQ)

#### What are PFAS?

Poly and Per- fluoroalkyl Substances (PFAS) are a group of thousands of different synthetic (human made) chemicals developed in the 1940s for use in the manufacture of a variety of goods like carpeting, packaging (including food packaging), non-stick cookware, paints, personal care products, and fire-retardant. PFAS are designed to make products more resistant to water, oil, stains, and heat. They have raised health and environmental concerns, and have been dubbed "forever chemicals" because they are difficult to break down.

There are thousands of PFAS, including six that have been regulated, or are being considered for regulation, on the federal and state level: *perfluorooctanoic acid* (*PFOA*), *perfluorooctanesulfonic acid* (*PFOS*), *perfluorobutane sulfonic acid* (*PFBS*), *perfluorohexane sulfonic acid* (*PFHxS*), *perfluorononanoic acid* (*PFNA*), and hexafluoropropylene oxide (*HFPO*) aka GenX.

#### What are the health effects of PFAS?

According to the United States Environmental Protection Agency (U.S. EPA), PFAS can accumulate over time in a person's body. Studies indicate potential health consequences from exposure to significant levels of PFAS. Health effects may include high cholesterol, liver and thyroid cancer, immunotoxicity, pregnancy-induced hypertension, low birth weights, and decreased fertility. Additional information about PFAS can be found on the EPA's website at https://www.epa.gov/pfas.

#### How are people exposed to PFAS?

PFAS can be present in food and beverages due to environmental contamination, processing equipment, and packaging. PFAS have been used to create consumer products that are non-stick, stain-repellant, or water-repellant. In circumstances where drinking water is contaminated with PFAS, it is typically due to source contamination from manufacturing, waste disposal facilities, or the use of fire-fighting foams.

#### Are there PFAS in LADWP's drinking water?

Customers can be confident that Los Angeles Department of Water and Power (LADWP) is providing high quality drinking water. The six PFAS compounds

that are currently regulated or being considered for regulation—*PFOA*, *PFOS*, *PFBS*, *PFHxS*, *PFNA*, and *HFPO*—have not been detected in the City of Los Angeles' distribution system that provides our customers' tap water. LADWP continues to serve customers high-quality drinking water that meets or exceeds all regulatory standards.

#### What is LADWP doing to monitor its water supply for PFAS?

LADWP has been monitoring and testing for PFAS in its water sources and distribution system in accordance with federal and state guidance and industry standards. Our testing program reflects our commitment to maintaining the highest standards of water quality and safety for our customers. As we do with other potential contaminants, LADWP will test for and monitor PFAS while working with regulatory agencies to safeguard water quality. This includes coordinating with the California Division of Drinking Water (DDW) to monitor the City's groundwater wells. LADWP also actively engages with peer utilities and leading researchers to stay at the forefront of effective PFAS treatment methods in drinking water and be prepared to respond effectively should the need ever arise in the future.

#### What are regulators doing about PFAS?

At the regulatory level, two PFAS compounds (PFOA and PFOS) have already been phased out of production in the United States, but consumer products fabricated using them are still imported from abroad. A comprehensive approach to mitigate harmful PFAS effects is being developed by the EPA, which includes proposed drinking water federal Maximum Contaminant Levels (MCLs). The proposed regulation would include specific monitoring, public notification, and treatment requirements for *PFOA*, *PFOS*, *PFBS*, *PFHxS*, *PFNA*, *and HFPO*, among others.

In California, PFAS Notification Levels (NLs) and Response Levels (RLs) have been established, which describe actions that are taken when those levels are reached or exceeded. It is anticipated that state MCLs will be established by California after Public Health Goals (PHGs) are finalized. California PFAS regulatory limits may be the same or more stringent than federal requirements.

#### Additional Resources:

www.epa.gov/pfas

www.waterboards.ca.gov/pfas/

www.ladwp.com/waterquality

LADWP Water Quality Hotline: (213) 367-3182

# **Monthly Expenditure Report**



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

NC Name: Hollywood Hills West Neighborhood Council

		Monthly Cash R	econciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$19803.71	\$2376.80	\$17426.91	\$797.00	\$0.00	\$16629.91

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1652.00		\$797.00	
Outreach	\$18379.04	\$724.80	\$6926.91	\$0.00	\$6129.91
Elections		\$0.00	-	\$0.00	
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Neighborhood Purpose Grants	\$19993.90	\$0.00	\$10000.00	\$0.00	\$10000.00
Funding Requests Under Review: \$0.00		Encumbra	nces: \$0.00	Previous Expend	tures: \$19069.23

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	MSFT E0800S4RS2	05/16/2024	To pay for Microsoft 365 exchange subscription for 24 email accounts of board members and administrator of HHWNC.	General Operations Expenditure	Office	\$1152.00
2	Dept. of Recreation & Parks	04/16/2024	Motion: The Hollywood Hills West Neighborhood Council gives to Yucca Community Center financial support in the amount of \$724.80 for its Spring event to be held Saturday, March 30, 2	General Operations Expenditure	Outreach	\$724.80
3	David Horowitz	04/22/2024	HHWNC April 17, 2024 Board meeting on Zoom: scheduling, inviting participants, managing technical setting, timing and muting participants, etc.	General Operations Expenditure	Office	\$200.00
4	David Horowitz	04/22/2024	April Web & Department   April Web & Department   Administration fee to HHWNC	General Operations Expenditure	Office	\$300.00
	Subtotal:					\$2376.80

			Outstanding Expenditu	ıres		
#	‡ Vendor	Date	Description	Budget Category	Sub-category	Total

Subtotal: Outstanding					\$797.00	
2	David Horowitz	05/16/2024	May 2024 Web & Department   Administration fee to HHWNC	General Operations Expenditure	Office	\$300.00
1	City of LA Publishing Services	04/26/2024	Printing of business cards for new board members for 2023/24 & Description of the second search per 23/24 HHWNC budget of \$500.	General Operations Expenditure	Office	\$497.00



## **Invoice**

May 2024 Invoice Date: 05/14/2024 Invoice Number: E0800S4RS2 Due Date: 05/14/2024

1,152.00 USD

Hollywood Hills West Neighborhood Council 7095 Hollywood Blvd.

Suite #1004 Hollywood CA 90028-8912 United States Bill-To

United States

Hollywood Hills West Neighborhood Council 200 N Spring St Ste 224 Los Angeles ca 90012-3238 Service Usage Address

United States

Hollywood Hills West Neighborhood Council 7095 Hollywood Blvd. Suite #1004 Hollywood CA 90028-8912

Order Details		Billing Summary	
Product:	Online Services	Charges:	1,152.00
Customer PO Number:		Discounts:	0.00
Order Number:	55b67154-dbb9-434c-abee-6e5ed84d02e9	Credits:	0.00
Billing Period:	08/14/2023 - 05/13/2024	Tax:	0.00
Due Date:	05/14/2024	Total:	1,152.00

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visithttps://aka.ms/Office365Billing
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
US FEIN 91-1144442

1/2



# **Invoice**

May 2024 Invoice Date: 05/14/2024 Invoice Number: E0800S4RS2 Due Date: 05/14/2024

1,152.00 USD

## Exchange Online (Plan 1) (Government Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

#### New charges

These are your charges for the next billing period for your current number of licenses.

These are your enarges to											
		Licenses		Days in							
		in service	Yearly	service							
Service period	Details	period	price/license	period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
	Prepay monthly										
	subscription										
05/13/2024 - 05/12/2025	charges	24	48.00	365	1,152.00	0.00	0.00	1,152.00	0.00 %	0.00	1,152.00
Subtotal					1,152.00	0.00	0.00	1,152.00		0.00	1,152.00
Grand Total					1,152.00	0.00	0.00	1,152.00		0.00	1,152.00

Office of the City Clerk Administrative Services D	fylsion						
Neighborhood Council (NC) Funding Program						-0	CW Co.
Board Action Certification (BAC) Form						- ( I L	
						76750	
NC Name: Hollywood Hills West			Meeting Date: Ma	ry 15,2024			
Budget Fiscal Year: July 1, 2023 to June 30, 2024			Agenda Item No: V	ЛII. b.			
Board Motion and/or Public Benefit Statement	The Board of Hollywood Hills West N						
(CIP and NPG):	\$4,743.90 from the Office category to						
	President this evening (the current bud	geted fund for N	PGs remaining i	s \$5,256.10) a	nd move \$1,152	2.00 from Meeti	ng Room
Method of Payment: [Select One]							
Berne	d Board Members must leave the room prior to:	Vote Count	ner not return to th	a coom until after	the untuit complet		
Board Member's First and Last Name	Board Position	Yes	No.	Abstain	Absent	Ineligible	Recused
Anastasia Mann	President	x					
Stuart Ross	First Vice President				х		
Daniel Bernstein	Treasurer	x					
Darnell Tyler	Secretary	×					
Jane Crockett	Second Vice President	x					
Daniel Savage	Area 1 Chair	X					
Dana Ehrlich	Area 2 Chair				х		
Brian Dyer	Area 3 Chair	×					
Jason Walker	Area 4 Chair	×					
Charles Coker	Area 5 Chair				x		
Joe Kahraman	Area 6 Chair	x					
Lincoln Williamson	Area 7 Chair	×					
Manuela Goren	Area 8 Chair	×					
Richard Klug	Area 9 Chair	×					
Oren Katz	Business Chair	×					
	Community Enrichment Chair						
Cheryl Holland	Environment Chair	×					
Hilda Boyadjian	Housing Chair	X					
Graham Rossmore	Infastructure Chair	Х					
Kyle (Mihail) Naumovski	Outreach/Public Events Chair				х		
Keaton Kustler	Parks and Open Space Chair	X					
Paul Jenkins	Public Safety Chair	X					
Naomi Kobrin	Transportation Chair	X					

Board Quorum: 12

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.

Vanuel Dernstein	
Authorized Signature	Authorized Signatural Quadrat Roman
Print/Type Name: Daniel L Bernstein	Print/Type Name: Anastasia Mann
Date: May 16, 2024	Date: May 16, 2024

NCFP 101 BAC Rev02011

DEPARTMENT OF RECREATION AND PARKS

BOARD OF COMMISSIONERS

RENATA SIMRIL PRESIDENT

LUIS SANCHEZ VICE PRESIDENT

FIONA HUTTON MARIE LLOYD BENNY TRAN

TAKISHA SARDIN BOARD SECRETARY (213) 202-2640

### CITY OF LOS ANGELES

California



MAYOR

JIMMY KIM GENERAL MANAGER

MATTHEW RUDNICK EXECUTIVE OFFICER

CATHIE SANTO DOMINGO ASSISTANT GENERAL MANAGER

BELINDA JACKSON ASSISTANT GENERAL MANAGER

BRENDA AGUIRRE ASSISTANT GENERAL MANAGER

(213) 202-2633

 Invoice No.
 Customer ID
 Invoice Date
 Due Date
 Amount Due

 24208
 4/11/2024
 5/11/2024
 \$724.80

Line Description

Line Amount

Event Name:

Held At:

Spring Eggstravaganza

\$724.80

Event Date/Period:

April 6, 2024

Yucca Community Center

Permit/Contract No :

I hereby certify that the above is correct

(Chief Accounting Employee)

Failure to remit the amount demanded may subject to penalty and interest that varies per contract agreement.

11am-2pm

If you have any question concerning this invoice, please contact Cesar De Padua at (213) 202-4383

Email address: cesar.de.padua@lacity.org

Retain this portion for your records

Return this portion with your payment

#### Remit To:

City of Los Angeles Dept. of Recreaction and Parks Revenue Accounting Section MS 625-8A PO Box 86328 Los Angeles, CA 90086

#### Bill To:

Hollywood Hills Neighborhood Council Dan Bernstein-Treasurer 7095 Hollywood Blvd. #1004 Hollywood, CA 90028

Invoice Number	Customer ID
24208	0

Invoice Date	Invoice Due Date
4/11/2024	5/11/2024

Amount Due	Amount Enclosed
\$724.80	



PLEASE LET US KNOW ONCE THE PAYMENT HAS BEEN MADE. THANK YOU.

221 N. FIGUEROA STREET, SUITE 350, LOS ANGELES CA 90012 - www.LAPARKS.ORG

#### City of Los Angeles

#### DEPARTMENT OF RECREATION AND PARKS

221 No. Figueroa St. 2nd Floor Los Angeles, CA 90012 (213) 202-2635 Mail Stop 625-8A

			INVOICE NO.	2
Hollywood Hills Neighborhood C	Council		Invoice Date	4/11/
7095 Hollywood Blvd. #1004			Due Date:	5/11/
Hollywood, CA 90028				
Permit/Contract No :		accessor.		
Event Name : Spring Eggstravag	janza			,
Event Date/Period: April 6, 2024	11am-2pm			
		1	FOTAL AMOUNT DUE	\$ 72
Fund	301	301		
Pept	88	88		
Work Order	MRPXX105	MRPXX965		
Task	000	000		
Sub-Task	000	000		
Dept. Revenue Source	4155	4155		
Rev. Source	4515	4515		
Amount	\$ 666.82	\$ 57.98		
Please remit payments to:		Dept. of Recreation &		
		O Box 86328		
		os Angeles, CA 900		
	(1	Please indicate the I	nvoice # on your remit	tance)
per credit, please include <u>Invoice No.,</u>	Dept., Fund, Dept, R	ev, Source, Work Or	der on your payment do	cument.
			Terens Ge	
			Preparer	

#### DEPARTMENT OF RECREATION AND PARKS INTER-OFFICE CORRESPONDENCE

# REQUEST FOR BILLING

	DATE : 4-9-24
TO : Revenue A Mail Stop 6	
Please issue an invoice fo	r the following event:
	mmunity Center Permit # Facility)
Event Name:	Spring Eggstravaganza
Event Date/s; April	6, 2024 Hours: 11am-2 pm Hours:
City Dept/Agency:_ Contact Person: Address:	Hollywood Hills Neighborhood Council Dan Bernstein-Treasurer 7095 Hollywood Blvd. #1004 Hollywood , Ca 90028
Telephone No:	310 854-6000
email: Mail Stop #	treasurer@HHWNC.org
	Total Amount Due: \$724.80
Account Distribution:	
To General Fund 302/88	\$
To Special Fund 302/89	\$ \$
To MRP Fund 301/88	\$ 724.80 mrp 105, 010m
A copy of the Interdepartm The Internal Voucher (IV)	

Rev 3/18/08

Office of the City Clerk Administrative Services	Division						
Neighborhood Council (NC) Funding Program						-0	100
Board Action Certification (BAC) Form						€	/ ( <del>   -  </del> )
						VA 760	
NC Name: Hollywood Hills West			Meeting Date: M	larch 20, 2024			
Budget Fiscal Year: July 1, 2023 to June 30, 202			Agenda Item No:	X a.1			
Board Motion and/or Public Benefit Statement							
(CIP and NPG):	for its Spring event to be held Saturday	y, March 30, 20	)24. In return, Yu	eca Community	y Center will pr	ovide HHWNC a	booth and table fo
	HHWNC's community outreach.						
Method of Payment: (Select One)	□ xthec ::	Credit Card	:: Box	ed Member Reimb	unement		
		Vote Count					
Recu	sed Board Members must leave the room prior to	any discussion an	d may not return to th	he room until after	the vote is compl	etu.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Anastasia Mann	President				x		
Stuart Ross	First Vice President	х					
Daniel Bernstein	Treasurer	x					
Darnell Tyler	Secretary	х					
Jane Crockett	Second Vice President	х					
Daniel Savage	Area 1 Chair				Х		
Dana Ehrlich	Area 2 Chair	Х					
Brian Dyer	Area 3 Chair	x					
Jason Walker	Area 4 Chair	x					
Charles Coker	Area 5 Chair	х					
Joe Kahraman	Area 6 Chair	X					
Lincoln Williamson	Area 7 Chair	X					
Manuela Goren	Area 8 Chair				х		
Richard Klug	Area 9 Chair	x					
Oren Katz	Business Chair	X					
Naomi Kobrin	Community Enrichment Chair	X					
Jeffery Masino	Environment Chair				х		
Hilda Boyadjian	Housing Chair	х					
Vacant	Infastructure Chair					x	
Kyle (Mihail) Naumovski	Outreach/Public Events Chair					x	
Keaton Kustler	Parks and Open Space Chair	Х					
Paul Jenkins	Public Safety Chair	х					
Chris Wintrode	Transportation Chair	х					
Board Quorum: 12	Tota				4	2	
	Neighborhood Council, declare that the information and by the Neighborhood Council Board at a Brown					was held in accord	ance with all laws,

athorized Signature Daniel Bernstein
rint/Type Name: Daniel L Bernstein

de: March 22, 2024

NCFP 101 BAC Rev020118

Authorized Signature: Charles (Print/Type Name: Anastasia Mann

#### HOLLYWOOD HILLS WEST - NEIGHBORHOOD COUNCIL

Bill To: Hollywood Hills West Neighborhood Council 7095

Hollywood Blvd., Suite #1004

Hollywood CA, 90028

DAVID HOROWITZ

310-869-4949 david@corniche.com Project Title: April Board Meeting

Project Description: April Board Meeting on Zoom: scheduling, inviting participants, managing technical

settings, timing and muting participants, etc.

22054 Windham Way Santa Clarita, CA 91350 Invoice Number: 2024-00008 Invoice Date: 04/18/2024

Description	Hours	Price/Hr	Cost
April Board Meeting	2.50	\$ 80.00	\$ 200.00
		Subtotal	\$ 200.00
		Total	\$ 200.00

Please make check payable to David Horowitz.

Thank you for your business!

Best regards,

David Horowitz

Office of the City Clerk Administrative Services Division						-(1	
						1	
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					476.48	
11.00 11.00 11.00				-1	1.42		- Case
NC Name: Hollywood Hills West  Budget Fiscal Year: FY 22 / 23			Meeting Date:		123		
Board Motion and/or Public Benefit	MOTION: THE 2	000 0	Agenda Item f		D)	ΛΩ	
Statement (CIP and NPG):	PACKET BY MATTS	HILHTON	NE ANNO	AL BUDG	ET AS SU	BUILLEC	SMATUE)
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Membe	rs must leave the room pri		ote Count	ot return to the r	oom until after t	the unte is compl	ata - Ratti
Board Member's First and Last Name	Board Position	Yes	No No	Abstain	Absent	Ineligible	Recused
Anastasia Mann	President	/	NO	Abstain	Ausent	mengiore	Recused
Brian Dyer	Area 3	/					
Charles Coker	Area 5	/					
Chervi Holland	Environment		_		-	_	
Chris Wintrode	Community Enrichment	./	+	-	-		
Daniel Savage	Area 1	V	+	_			
Darnell Tyler	Secretary	/	-	_	-		
Jane Crocket	Second Vice President	/	+	-			
Jeff Straebler	Area 2		+	-		-	
Jeffrey Masino	Parks and Open Space	./	-				
Joshua Sliwa	Infrastructure	/	-	_			
Kyle (Mihail) Naumovski	Outreach / Public Events	~	+				
Krystin Munson	Transportation				-		
Lincoln Williamson	Area 7	-					
Lisa Scott	Area 4	V	+	_			
Mary Yarber	Area 6	V	-		-		
Matt Shichtman	Treasurer	-		-	~		
Michael Konik	Housing	V	-				
Oren Katz	Business	V	+	-	,		
Paul Jenkins	Public Safety	_	+	_	/		
Richard Klug	Area 9	-	+	-		-	
Serra Aladag	Area 8	/	+	-			
Stuart Ross	Vice President	V ,	+			-	
Studit noss	Vice President		-	_			
	-		-	-			
				-		-	
			-				
			-				
Board Quorum: 12	Total:	16	0	D	7	-	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cour laws, policies, and procedu	ncil, declare t	hat the information	n presented on	this form is accu hood Council Bo	arate and comple ard, at a Brown	te, and that a public
Authorized Signature Math D			Authorized Sign	thusby	(Sum		-
Print/Type Name:	Matthew Shichtman		Print/Type Nan	ne:	Anis	tasia Mann	- 1
Date: 5/17/2	2		Date:	5/17/23	,		

#### HOLLYWOOD HILLS WEST - NEIGHBORHOOD COUNCIL

Bill To: Hollywood Hills West Neighborhood Council 7095 Hollywood Blvd.,

Suite #1004

Hollywood CA, 90028

# DAVID HOROWITZ

Project Title: April 2024 Web & Email Administration

Project Description: Website & Email administration for the month of April

310-869-4949 david@corniche.com Invoice Number: 2024-00007 Invoice Date: 04/18/2024

22054 Windham Way Santa Clarita, CA 91350

Description		Cost	
April Web & Email Administration		\$	300.00
	Subtotal	\$	300.00
	Total	\$	300.00

Please make check payable to David Horowitz.

Thank you for your business!

Best regards,

David Horowitz

Office of the City Clerk							
Administrative Services Division						1	
Neighborhood Council (NC) Funding Progr	ram						((100)
Board Action Certification (BAC) Form						There	The state of the s
NC Name: Hollywood Hills West			Meeting Date	5/17	123		
Budget Fiscal Year: FY 22 / 23	MOTION		Agenda Item I		(q		
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION: THE BO	ARD OF	HHWWC	APPROV	ES THE	ADMINI	SMATIVE
	BI MATTS	HICHTON	CHAME SON	HC BUILD	el As Su	BINITIES	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbu	irsement
Recused Board Member	s must leave the room pric		ite Count ission and may n	ot return to the re	oom until after t	he vote is comple	te.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Anastasia Mann	President	/					
Brian Dyer	Area 3	/					
Charles Coker	Area 5	/					
Cheryl Holland	Environment				/		
Chris Wintrode	Community Enrichment	1/					
Daniel Savage	Area 1						
Darnell Tyler	Secretary	/					
Jane Crocket	Second Vice President	/	1				
Jeff Straebler	Area 2		1		/		
Jeffrey Masino	Parks and Open Space	1/		1			
Joshua Sliwa	Infrastructure	/					
Kyle (Mihail) Naumovski	Outreach / Public Events				/		
Krystin Munson	Transportation				/		
Lincoln Williamson	Area 7	./					
Lisa Scott	Area 4	/	1				
Mary Yarber	Area 6				/		
Matt Shichtman	Treasurer	/					
Michael Konik	Housing	1					
Oren Katz	Business	-			/		
Paul Jenkins	Public Safety	/					
Richard Klug	Area 9	/					
Serra Aladag	Area 8	1					
Stuart Ross	Vice President	/					
		-	+				
						-	
Board Quorum: 12	Total:	16	0	D	7	0	0
We, the authorized signers of the above of meeting was held in accordance with all li meeting where a quorum of the Board was	aws, policies, and procedu	ncil, declare the eres. The above	at the information we was approved	on presented on t by the Neighborh	his form is accu	rate and complet ard, at a Brown A	e, and that a public ict compliant public
Authorized Signature Math	_		Authorized Sig	natures	Che		-
Print/Type Name: N	latthew Shichtman		Print/Type Nar	ne:	Anis	tasia Mann	
Date: 5/17/2	3		Date:	5/17/23			
						NCF	2 101 BAC Rev020118

### HOLLYWOOD HILLS WEST NEIGHBORHOOD COUNCIL FY 2024-2025 Budget

### **Proposed Budget Worksheet**

FY 24/25 Annual Budget Funds	\$32,000.00	
FY 23/24 Rollover Funds	\$0.00	
Additional 23/24 Rollover funds NPGs promised to Aviva (womens shelter) and Jr. Achievement		
(clothling for Gardner St Elementary needy students)	\$10,000.00	
Total Annual Budget Funds:	\$42,000.00	
NOTES:		
Adjustments	Not Allocated	Allocated
Total:	\$0.00	\$0.00

Office / Operational Expenditures Category	Budgeted	Remaining	Outstanding	Spent
Busness cards	\$500.00	\$500.00	\$0.00	\$0.00
Email service to Board mambers and stakeholder contact fees	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Website software and domain name registration	\$50.00	\$50.00	\$0.00	\$0.00
Photocopies / Scanning for Meetings	\$1,250.00	\$1,250.00	\$0.00	\$0.00
Meeting room rental fees	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Live meetings refreshments	\$2,000.00	\$2,000.00	\$0.00	\$0.00
NC mail box rental fees	\$850.00	\$850.00	\$0.00	\$0.00
Website & Admin support @ rate/hr including insurance (Engated provider David Horowitz)	\$8,000.00	\$8,000.00	\$0.00	\$0.00
SSD nodes subscription	\$200.00	\$200.00	\$0.00	\$0.00
Total Office / Operational Expenditures:	\$18,850.00	\$18,850.00	\$0.00	\$0.00
Remaining:	\$18,850.00			

Outreach Expenditures Category	Budgeted	Remaining	Outstanding	Spent
Outreach with NC logo	\$1,500.00	\$1,500.00	\$0.00	\$0.00
Facebook	\$100.00	\$100.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Event Expenses	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Total Outreach Expenditures:	\$2,600.00	\$2,600.00	\$0.00	\$0.00
Remaining:	\$2,600.00			
NOTES:				

Election Expenditures Category	Budgeted	Remaining	Outstanding	Spent
Notifications	\$50.00	\$50.00	\$0.00	\$0.00
Total Outreach Expenditures:	\$50.00	\$50.00	\$0.00	\$0.00
Remaining:	\$50.00			
NOTES:				

Neighborhood Purpose Grants (NPG) Expenditures Category	Budgeted	Remaining	Outstanding	Spent
NPG #1	\$5,000.00	\$5,000.00	\$0.00	\$0.00
NPG #2	\$5,000.00	\$5,000.00	\$0.00	\$0.00
NPG #3	\$5,000.00	\$5,000.00	\$0.00	\$0.00
NPG #4	\$5,000.00	\$5,000.00	\$0.00	\$0.00
Total NPG Expenditures	\$20,000.00	\$20,000.00	\$0.00	\$0.00
Remaining:	\$20,000.00			
NOTES:				

Community Improvement Projects (CIP) Expenditures Category	Budgeted	Remaining	Outstanding	Spent
CIP#1	\$500.00	\$500.00	\$0.00	\$0.00
CIP #2	\$0.00	\$0.00	\$0.00	\$0.00
Total CIP Expenditures:	\$500.00	\$500.00	\$0.00	\$0.00
Remaining:	\$500.00			

NOTES:

Total Budget Allocations	Budgeted	Remaining	Outstanding	Spent
Office / Operational Expenditures	\$18,850.00	\$18,850.00	\$0.00	\$0.00
Outreach Expenditures	\$2,600.00	\$2,600.00	\$0.00	\$0.00
Elections Expenditures	\$50.00	\$50.00	\$0.00	\$0.00
General and Operational Expenditures	\$21,500.00	\$21,500.00	\$0.00	\$0.00
Neighborhood Purpose Grants (NPG) Expenditures	\$20,000.00	\$20,000.00	\$0.00	\$0.00
Community Improvement Projects (CIP) Expenditures	\$500.00	\$500.00	\$0.00	\$0.00
TOTAL FOR FISCAL YEAR ENDING JUNE 30 2025 TO DATE	\$42,000.00	\$42,000.00	\$0.00	\$0.00
TOTAL REMAINING FOR FISCAL YEAR ENDING JUNE 30 2025 TO DATE	\$42,000.00			

Date	Office / Operational Expenditures Category	Budgeted	Allocated	Spent
	Busness cards	\$500.00	\$0.00	\$0.00
	Cards for new Board member	\$500.00		
	Email service to Board mambers and stakeholder contact fees	\$3,000.00	\$0.00	\$0.00
	Microsoft	\$1,200.00		\$0.00
	Constant Contact fees	\$150.00		\$ -
	Constant Contact prepaid to obtain 20% discount	\$1,650.00		\$0.00
	Website software and domain name registration	\$50.00	\$0.00	\$0.00
	Domain names 2023-24	\$50.00		\$0.00
	Photocopies / Scanning for Meetings	\$1,250.00	\$0.00	\$0.00
	\$50/meeting 5 live plus 20 Zoo <del>n</del> or 25 x \$50	\$1,250.00		
	Meeting room rental fees	\$3,000.00	\$0.00	\$0.00
	Live Board meeting 1/qtr plus election 5 plus 10 live committee meetings @ \$200	\$3,000.00		\$0.00
	Live meetings refreshments	\$2,000.00	\$0.00	\$0.00
	4 board meetings and 1 election 5 @ \$200 plus 10 committee @ \$100	\$2,000.00	\$0.00	\$0.00
	NC mail box rental fees	\$850.00	\$0.00	\$0.00
	3/1/24 to 2/28/25	\$850.00		\$0.00
	Website & Admin support @ rate/hr including insurance (Engated provider David Horowitz)	\$8,000.00	\$0.00	\$0.00
	Website 12 mos @ \$300 and specia websitel projects @ rate/hr (includes insurance)	\$4,000.00		
	Hosting and admin support of Zoom public meetings @ rate/hr (includes insurance) 20 meetings	\$4,000.00		
	SSD nodes subscription	\$200.00	\$0.00	\$0.00
	Total Office / Operational Expenditures	\$18,850.00	\$0.00	\$0.00
	Remaining:	\$18,850.00		

Date	Outreach Expenditures Category	Budgeted	Allocated	Spent
	Outreach with NC logo	\$1,500.00	\$0.00	\$0.00
	Stackholder mailing	\$1,000.00		\$0.00
	Outreach Pride Village	\$500.00		\$0.00
	Facebook	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00
				\$0.00
	Fees for outreach stations	\$2,000.00	\$0.00	\$0.00
	Yucca Halloween	\$1,000.00		\$0.00
	Eggstravaganza	\$1,000.00		\$0.00
	Total Outreach Expenditures:	\$3,500.00	\$0.00	\$0.00
	Remaining:	\$3,500.00		

Date	Neighborhood Purpose Grants (NPG) Expenditures Category	Budgeted	Allocated	Spent
	NPG #1	\$5,000.00	\$0.00	\$0.00
	NPG #1 Hamburger House (Aviva) resubmission	\$ 5,000.00	-	\$0.00
	NPG #2	\$5,000.00	\$0.00	\$0.00
	NPG #2 Jr Achievement (Clothes for needy Gardner St Elementary)	\$5,000.00		\$0.00
	NPG #3	\$5,000.00	\$0.00	\$0.00
	NPG #3	\$ 5,000.00		
	NPG #4	\$25,000.00	\$0.00	\$0.00
	NPG #4	\$ 5,000.00		
	Total NPG Expenditures:	\$20,000.00	\$0.00	\$0.00
	Remaining:	\$20,000.00		

Date	Election Expenditures Category	Budgeted	Allocated	Spent
	Notifications	\$50.00	\$0.00	\$0.00
	Total Election Expenditures:	\$50.00	\$0.00	\$0.00
	Remaining:	\$50.00		