NORTH HOLLYWOOD WEST NEIGHBORHOOD COUNCIL

OFFICERS

Jim Kompare President Vince Stamboni

Secretary

Robin Ibrahim Vice-President David Hechter Treasurer



BOARD MEMBERS

Nancy Characky Greg Howie Jim Kompare Willie Lewis Roxanne Rock Kent Stewart David Hechter Robin Ibrahim Sriwong Koziel Lorraine Matza Vincent Stamboni Dario Svidler

North Hollywood West Neighborhood Council Meeting of the General Board

February 22, 2012 James Madison Middle Auditorium 13000 Hart Street, North Hollywood, CA. 91605 **MINUTES**

1. Call to Order, Pledge of Allegiance, and Roll Call.

President Jim Kompare called the meeting to order at 6:55pm and led the Neighborhood Council in the Pledge of Allegiance

- Board members present during roll call were: Nancy Characky, Robin Ibrahim, Jim Kompare, Willie Lewis, Lorraine Matza, Roxanne Rock, Vince Stamboni, and Kent Stewart.
- Board members not present during roll call but present prior to any actions by the Board: David Hechter (7:10pm), Dario Svidler (7:20pm)
- Board members not in attendance at the meeting: Sriwong Koziel, Greg Howie
- Quorum is seated

2. General Public Comment on items not listed on today's Agenda

Stakeholder Mandy (surname not provided) commented that she was concerned that if people did not see the NoHoWest NC meeting notice in the Daily News there would be no way that they would know about the NC meeting. Board members commented that in addition to the Daily News notification, the NC publishes meeting notifications and Agendas as follows:

- in 5 designated public locations throughout the NC area,
- on our NC website (<u>http://NoHoWest.org</u>),
- on our Facebook page (<u>http://www.facebook.com/NoHoWest</u>),
- on Twitter (@NoHoWest), and
- on the La City Early Notification System: (<u>http://lacity.org/SubMenu/ENSEarlyNotificationSystem/EarlyNotificationSystem/subscriptions/NeighborhoodCouncilSubscriptions/index.htm</u>).

Additionally, our NC has a stakeholder listing of over 300 e-mail addresses that each meeting notification is sent to, and, lastly, meeting notifications of meetings of the General Board are posted to the Patch.com events website. Additional practical suggestions or outreach offers are always welcome.

3. Government officers' reports.

Area Senior Lead Officer Carole Sawamura

a.) Officer Sawamura explained that the subject of "bullying" has received increased attention by the NH LAPD as a result of the suicide of the son of one of the stations' Officers. Officer John Ferraro's son Drew, 15, took his own life on February 10 in the middle of a school day afternoon by jumping from the roof of the Crescenta Valley High School. The reason that caused him to want to take his life has been attributed to bullying. The family is establishing an anti-bullying non-profit foundation called "Drew's Voice" (<u>http://www.drewsvoice.org/Home_Page.html</u> and there is also a Facebook page) and there are a number of public fundraising events being scheduled beginning in March. Those who wish to help the cause or make donations may do so by contacting the foundation at <u>donate@drewsvoice.org</u>.

NoHoWest NC MISSION STATEMENT

The North Hollywood West Neighborhood Council of the City of Los Angeles is dedicated to serve as a voice in the best interest of the community quality of life within the City's decision-making process and to provide an open forum in which stakeholders may discuss and resolve community issues

- b.) Regarding area crime, 3 gang members were arrested across the street from the Vanowen Apartments near Vanowen and Fulton. There has been a focus on this area recently because of noted gang activity and graffiti. Additional information may be available at the upcoming March 3 15A21 Community Meeting (1pm) at the NH Police Station. All 3 suspects in the January 9 murder of Danilo Eduardo Morales, who tried to come to the aid of his Grandfather when he was being robbed, have now been charged in the murder. Appreciation has been extended to the entire local community for their assistance in identifying and apprehending the suspects. Lastly, the suspects in the incident which took place on November 5, the same day that the NoHoWest NC sponsored cleanup occurred, are now in custody.
- **c.)** "Streetlights" are being added to the wooden poles that are in the north/south alley west of Willard. Lights can be put on WOODEN electrical poles usually without costs to the neighborhood and if you have such poles in an area that is not adequately lit, please contact Officer Sawamura for assistance in trying to get lighting on the poles to prevent criminal activity.

Camille Pili-Jose - Representing Felipe Fuentes' Office

- a.) Camille brought with her several brochures regarding items being sponsored or promoted by Assemblymember Fuentes' office. There will be an American Diabetes Association EXPO at the Los Angeles Convention Center on Saturday, March 17. The expo starts at 10am and admission is FREE. The expo's aim is both to help stop diabetes and to learn to live a more healthy and active life if you have the condition. More information can be obtained at the website: <u>http://www.diabetes.com/laexpo</u>.
- b.) The Assemblymember is also sponsoring a Senior Scam Stopper seminar in conjunction with the Contractor State License Board. The seminar will be held on Friday morning, March 30, starting at 9:30am at the Alicia Broadus-Duncan Multipurpose Senior Center, 11300 Glenoaks Blvd., Pacoima. More information on the subject can be obtained at http://www.seniorcrimestoppers.org/.

4. NoHoWest NC President's remarks.

President Jim Kompare indicated the he had a conversation with City Councilman Paul Krekorian who indicated that he was thinking of preparing some sort of commemorative statement regarding our late community stakeholder Cara Alson for the end of one of his next meetings. Cara, who passed away recently, was instrumental in the formation of our NoHoWest NC and its certification and was also the Chair of our Outreach Committee. Jim indicated that Cara's family is not having an easy time of adjusting to Cara's loss and our thoughts and prayers continue to be with them.

Jim also announced that he plans to convene the next meeting of the NoHoWest Outreach Committee on Thursday, March 15. Since we have all repeatedly recognized the critical importance of a strong outreach function for our NC, he expects that everyone, both board members and stakeholders, will make a sincere effort to attend the meeting.

5. <u>MOTION: Authorize NoHoWest President Jim Kompare to finalize plans and</u> <u>purchases for North Hollywood West and North Hollywood North East</u> <u>Neighborhood Councils' joint retreat for Saturday, Feb. 25, 8 am -2 pm at Los</u> <u>Angeles Fire Department Station 89, located at 7063 Laurel Canyon Boulevard,</u> <u>North Hollywood - Costs not to exceed \$500.</u>

Planning for the upcoming Joint Retreat has indicated that there would be a continental breakfast and lunch provided for all attendees (stakeholders are invited to attend as well as board members, since this is a public event) and that speakers will cover 3 primary topics (in three sessions): Vision, Brown Act, and Outreach. President Jim Kompare has been working with NH North East NC President Ernie Moscoso to coordinate refreshments and incidentals for the upcoming joint retreat, but although we have previously approved our participation in, and support for, the event, we have yet to approve any funding for necessary expenditures. It has previously been announced that NHNENC has authorized their President to expend up to \$1000 for the event. There is a reasonable expectation that any costs associated with the event would be split evenly between the two NCs.

Lorraine M seconded the proposed motion, but during the discussion that followed, Kent Stewart expressed his serious concern about limiting the proposed expenditure to \$500, since that might not be enough given that NHWNC had felt that their portion would be closer to \$1000. Kent proposed that it should not be limited since we were unsure about the number of attendees. Other board members argued that not limiting the expenditure without any sort of a quote, could be considered the same as

writing a blank check which might be setting a scary precedence. As a compromise to the argument posed by Kent, an amended motion was proposed:

AMENDED MOTION: David Hechter amended the motion to: Authorize NoHoWest President Jim Kompare to finalize plans and purchases for North Hollywood West and North Hollywood North East Neighborhood Councils' joint retreat for Saturday, Feb. 25, 8 am - 2 pm at Los Angeles Fire Department Station 89, located at 7063 Laurel Canyon Boulevard, North Hollywood - Costs not to exceed \$700. The amended motion was seconded by Robin I and the amended motion passed: 10 FOR – 0 AGAINST – 0 ABSTAINING.

With the passage of the amended motion, the original motion was superseded and rendered moot.

6. <u>MOTION: Declare one NoHoWest Neighborhood Council "RESIDENT" seat vacant</u> and available for candidate applications.

President Jim Kompare indicated that he had discussed the topic of repeated absences with "Resident" board member Sriwong Koziel. Jim advised her that she had not been able to meet the Bylaws requirements for Ethics Training and for Board Member attendance (missing no more than 3 board meetings). Sriwong apologized for her inability to attend NC meetings scheduled for Wednesday evenings because of work deadlines that repeatedly fall on Wednesdays and explained that it was unlikely that things would improve in the foreseeable future. She understood that the Bylaws would preclude her continuing as a board member but that she would look forward to working with the Board in other capacities. Kent Stewart asked if we had received a resignation from Sriwong. Lorraine Matza responded that a resignation was not required in this case, since declaring a seat "vacant" for reason of repeated absences was covered in the Bylaws. It is only necessary for the board to declare the seat vacant.

<u>MOTION</u>: The motion was seconded by Lorraine M as stated above and passed: 10 FOR - 0AGAINST - 0 ABSTAINING

<u>ACTION:</u> Vince Stamboni accepted the action to amend the website to reroute e-mails and accordingly modify the site to show the seat as vacant.

7. <u>MOTION: Change name of Beautification Committee to Beautification and</u> <u>Community Improvement Committee.</u>

Modification of the name of the committee is considered material in more accurately aligning the committee's approved mission statement with the committee's name.

<u>MOTION</u>: The motion was seconded by Dario S as stated above and passed: 10 FOR – 0 AGAINST – 0 ABSTAINING

<u>ACTION:</u> Vince Stamboni accepted the action to amend the website to modify the committee's name from this point forward.

MOTION: Authorize Public Safety Committee to purchase 1 packet of How to Start a Neighborhood Watch Program handbooks, 2 packets of Neighborhood Watch Participants' Handbooks, and 2 packets of Neighborhood Watch Window Warning (3" x 4") decals. The material are offered at a discounted price (50% - 65%) until Feb. 29, 2012 - Cost not to exceed \$170.

It was explained to that the handbooks were being offered at a steep discount (of up to 65%) through the end of the month (only) and it was felt that this was an opportune time to order these materials to try to orchestrate a kickoff of Neighborhood Watch Groups by the Public Safety committee. Robin I seconded the proposed motion, but discussions that followed requested that modifications be made to the original motion. David Hechter wanted to amend the motion to include that a NoHoWest ID label and contact information be affixed to each item to be distributed. Lorraine Matza proposed that this appeared to be such a great price break that we should take advantage of it to order a larger quantity.

<u>AMENDED MOTION</u>: Lorraine Matza amended the motion to: Authorize the Public Safety Committee to purchase 1 packet of How to Start a Neighborhood Watch Program Handbooks, 4 packets of Neighborhood Watch Participants' Handbooks, and 2 packets of Neighborhood Watch Window Warning (3" x 4") decals. The materials are offered at a discounted price (50% - 65%) until Feb. 29, 2012 - Cost not to exceed \$250. The amended motion was seconded by Vince S and the amended motion passed: 10 FOR – 0 AGAINST – 0 ABSTAINING.

With the passage of the amended motion, the original motion was superseded and rendered moot.

9. <u>MOTION: Engage a professional graphics service create a higher resolution</u> version of the NoHoWest NC logo. The selected Vendor is allowed latitude in

revising the current logo design in accomplishing this task. Design suggestions include:

- <u>Refine the train element, perhaps using a photo;</u>
- Color of the train may be silver;
- Minimize number of colors employed;
- Copy around sun to be printed as "NoHoWest";

• Cost to be determined.

Our new logo, as it stands, is a low resolution copy and can only be used for small-sized reproductions. For anything of a reasonable size it decomposes/blurs as it is enlarged and cannot be used as originally intended for things like posters, etc. Jim Kompare researched costs of acquiring a higher resolution design for other intended purposes. He contacted Jim Bolton, who is doing some of our magnet work for us and I-Stitch who worked on some of our T-shirts. I-Stitch did not get back to him, but Dennis Bolton provided an estimate of about \$60 per HOUR for the redesign, and \$85 to purchase the logo rights.

Dario S seconded the proposed motion, but during the discussion that followed, two issues were brought up that required modifying the original motion. During the stakeholder input for this agenda item, stakeholder Mandy emphasized how important it was for the NC to OWN the logo, since it would be wasteful to spend a bunch of money on its creation only to have it used at will by the designer or any of his clients. There was general agreement with this comment among board members. The second modification that was recommended was that the cost be capped in the motion based on the data that Jim had collected.

<u>AMENDED MOTION:</u> Roxanne Rock amended the motion to: Engage a professional graphics service create a higher resolution version of the NoHoWest NC logo. The selected Vendor is allowed latitude in revising the current logo design in accomplishing this task. Design suggestions include:

- Refine the train element, perhaps using a photo;
- Color of the train may be silver;
- Minimize number of colors employed;
- Copy around sun to be printed as "NoHoWest";
- Ensure NoHoWest full ownership/use of logo;
- Costs not to exceed \$300.

The amended motion was seconded by Robin I and the amended motion passed: 10 FOR – 0 AGAINST – 0 ABSTAINING.

With the passage of the amended motion, the original motion was superseded and rendered moot. <u>ACTION:</u> Dario Svidler accepted the action to work on the refinement of the logo in accordance with this approved motion.

10. <u>Discussion and possible action regarding findings of Ad Hoc committee</u> <u>exploring having the Neighborhood Council organize and conduct special</u> <u>periodic Town Hall style Council Meetings or Council sponsored events devoted</u> <u>to Government officers providing in-depth reports and engaging in extended</u> <u>question and answer sessions with the NoHoWest Neighborhood Council and its</u> <u>Stakeholders.</u>

The Ad Hoc Town Hall committee, consisting of Roxanne Rock, Jim Kompare, and Dario Svidler, has determined that they should be reaching out initially to a small handful of people like City Councilmen Paul Krekorian (CD2) and Tony Cardenas (CD6). Their first choice is Paul Krekorian, since his name has some degree of recognition across the NoHoWest community, and they are going to try to aim for May for the first Town Hall event. This appeared to receive generally positive feedback from board members. They will be getting together with Mshak Ghazarian soon to take a look at Paul's availability for such an event in the near future. They will likely try to schedule the event in the James Madison Middle School Auditorium for 2 hours maximum time. They will, of course, need assistance to prepare flyers and promote the event and were thinking about a local entity sponsoring food for the event. This raised an important question regarding the acceptability of food donations or subsidies for NC activities.

<u>ACTION</u>: David Hechter accepted the action to investigate the acceptability, or conditions of acceptability, for taking advantage of food donations or price breaks for NC meetings and events.

BREAK (5 minutes)

11. NoHoWest NC Treasurer's report.

Treasurer David Hechter reported that the total expenditures for FY2012-to-date totaled \$742.07. Copies of the financial reports that David has drawn up are shown in Attachment A to these minutes. David also presented the Bank Statements for November 2011, December 2011, and January 2012 which are shown as Attachment B to these minutes. David also emphasized the we need to focus on moving forward to encumber funds for necessary items as soon as possible because access to the funds will be cut off before June 30: May 16, 2012 is the last day to submit Request for Demand Warrant forms to be paid with current fiscal year funds (Must have complete paperwork.) June 15, 2012 will be the last day to make board approved expenditures with purchasing card, which will be deactivated at 5:00pm.

MOTION: David Hechter moved to accept the November 2011, December 2011, and January 2012 Bank Statements (Attachment B) as presented. The motion was seconded by Dario S and passed: 10 FOR – 0 AGAINST – 0 ABSTAINING

<u>MOTION</u>: David Hechter moved to accept the FY 2012 YTD Financial Reports (Attachment A) as presented. The motion was seconded by Dario S and passed: 10 FOR - 0 AGAINST - 0 ABSTAINING

14. [ITEM 14 moved ahead on the agenda and taken out of order] MOTION: Approve form for submission of Community Improvement Projects for use by NoHoWest Board and Committee members.

David Hechter, in conjunction with his request to focus on moving forward with encumbering available budget funding, presented a three page form he is proposing that can be used by Board and Committee members to identify required funds for any proposed Community Improvement Project. The formatting and requirements of the form are presented as ATTACHMENT C of these minutes. Although utilization of this form may not be required, this is a convenient method of collecting and defining all of the required information for such a project up-front, rather than going back and forth to get additional missing information that is needed.

<u>MOTION</u>: The motion was seconded by Nancy C, as stated above and the motion passed: 10 FOR – 0 AGAINST – 0 ABSTAINING.

<u>ACTION</u>: Vince Stamboni accepted the action to post the new Community Improvement Project form to the website in the section reserved for Board and Committee forms.

12. [Returning to ITEM 12 and the normal order of the agenda] MOTION: (Proposed by Beautification Committee) NoHoWest NC to prepare a letter of support to the City Council (file) and to Councilman Paul Krekorian regarding the in-process ordinance amending section 12-21F of the Los Angeles Municipal Code to require shopping cart containment systems for new businesses and those undergoing major renovation.

MOTION: The motion was seconded by Vince S, as stated above and the motion passed: 9 FOR – 1 AGAINST – 0 ABSTAINING.

13. <u>MOTION: (Proposed by Beautification Committee) Prepare a letter to Councilman</u> <u>Paul Krekorian to encourage him to pursue and support extending a requirement</u> <u>for shopping cart containment systems to EXISTING businesses.</u>

Robin I seconded the proposed motion, but during the discussion that followed, concerns were expressed that required amending the original motion. David Hechter expressed concern that extending this requirement to existing businesses, especially some of the smaller ones which are included in the existing proposed ordinance, may fall into the category of over-regulation for many stakeholders and may actually pose a hardship for some of these small businesses, which would not have planned for such a requirement when they began their businesses. It was proposed that perhaps the original requirement should not be extended as-is, since it is may be over-burdening in its current form, but instead support for containment of some sort should be extended to existing businesses due to the blight that is already being caused by existing businesses that are not attempting to control their carts.

<u>AMENDED MOTION</u>: Dario Svidler amended the motion to: Prepare a letter to Councilman Paul Krekorian to encourage him to pursue and support shopping cart containment systems to EXISTING businesses. The amended motion was seconded by Nancy C and the amended motion passed: 8 FOR – 1 AGAINST – 1 ABSTAINING.

With the passage of the amended motion, the original motion was superseded and rendered moot.

14. [Previously addressed above]

15. <u>MOTION: Authorize the rental of one 10X10 storage space unit at Public Storage,</u> <u>12510 Raymer Street North Hollywood CA 91605 – month-to-month cost not</u> exceed \$140 per month.

President Jim Kompare indicated that he finally found a storage facility that would be able to accommodate our needs for evening access and for electrical power support for a copier device. It has the additional benefit that it is located within the borders of our NoHoWest NC area.

<u>MOTION</u>: The motion was seconded by Nancy C, as stated above and the motion passed: 9 FOR – 1 AGAINST – 0 ABSTAINING

16. <u>MOTION: Investigate selection and purchase of a Photocopier for NoHoWest</u> <u>Neighborhood Council use.</u>

Discussion regarding this item centered around the fact that a motion was not needed to investigate anything of this nature and that it only required the assignment of an action until a purchase decision was imminent.

<u>ACTION</u>: The Executive Committee accepted the action to investigate the selection and purchase of a photocopier device for NC use.

17. Correct typographic reference error in NoHoWest NC Bylaws, page 7, Section 7A, which currently reads: "Vacancies will be filled by a majority vote of the remaining board, pursuant to Article V, Section 5(E)." Modify this to correctly read: "Vacancies will be filled by a majority vote of the remaining board, pursuant to Article V, Section 6(A)"

David Hechter had identified this erroneous reference in the NoHoWest Bylaws. It is an error that needs to be authorized by the Board to be addressed in the next revision of the Bylaws.

MOTION: The motion was seconded by Dario S, as stated above and the motion passed: 10 FOR – 0 AGAINST – 0 ABSTAINING

ACTION: The Bylaws Committee accepted the action to pursue the correction of this reference.

18. <u>Approve final draft minutes for NoHoWest NC General Board meeting of January</u> <u>25, 2012.</u>

TABLED: The January 25, 2012 meeting minutes of the General Board were not available at the meeting for approval.

19. NoHoWest Neighborhood Council Committee chairpersons reports.

The following Committee report summaries were provided:

- <u>Beautification Committee</u> Chair Nancy Characky reported that the Committee met on February 7th. They discussed neighborhood improvement projects and are now planning to use the new form that was discussed at tonight's General Board meeting. They have been discussing how to get neighborhood business to take more responsibility for property cleanup and graffiti and the Committee is looking to find a way to control "Sign Blight" in Sherman Way corridor. They have prepared shopping cart letters in support of existing and proposed ordinances on the subject and are hopeful in pursuing their Yard-of-the-Month idea and also a Pot Hole lottery similar to the one instituted in Sherman Oaks. Two other topics that were covered during the meeting were Adopt-A-Freeway involving the Roscoe 170 onramp and the Theodore Payne Foundation.
- <u>Public Safety Committee</u> Public Safety Committee Chair Robin Ibrahim reported that a meeting was held on February 17th. Unfortunately they did not have a quorum of members at the meeting. Stakeholder Dr. Blancas posed the question of sexual abuse of students in local schools to the committee for follow-up. Guest Speaker Steven Weinberger, Battalion 14 CERT coordinator, updated everyone on recent changes in CERT training offerings and notified us that the next training session would start on March 5th. A question was raised as to whether it is OK to have members of Civic/Government organizations on the Committee and this question has been forwarded to Lorraine

Matza (Bylaws Committee) and Jim Kompare (NoHoWest NC Board President) to seek a reliable answer through DONE. The subject of the James Madison Middle School proposed Town Hall meeting on the students vs. traffic issue was updated for those present. Lastly, the need for Neighborhood Watch booklets and window decals was brought up and it was noted that there was a special sale on these items in progress that we should try to take advantage of.

- <u>Land Use Committee</u> Chair David Hechter indicated that there still has not been a ruling by City Planning on the Bellaire Garage Variance issue. He reported that he had also followed up on the Lighting Assessment District issue that was broached at the end of the last General Board meeting and indicated that it looked like the property owner likely had initiated a request. David indicated that he had talked with Frank Miceli of East Valley Baseball, once again, about the break-in that occurred at their storage facility. He is looking to try to get some sort of locked and fairly secure storage for the property. He was asking if there was some sort of assistance the NoHoWest might be able to provide to help him with this.
- <u>Bylaws Committee</u> Chair Lorraine Matza indicated that she is planning to schedule a meeting of the Bylaws Committee for Thursday, March 1st. Details to follow soon.
- <u>Website & E-mail Ad Hoc Committee</u> Chair Dario Svidler indicated he was hoping to get the vendor he has been talking to, multibrain, to the next meeting to discuss what they were proposing to do for NoHoWest NC. He has a Powerpoint presentation that he is planning to mail out to Board members.

20. Board member comments on subject matter within the Board's jurisdiction.

- a. Comments on Board members' own activities/brief announcements. No comments/announcements were offerred.
- b. Brief response to questions posed or statements made by persons exercising their general right to public comment.

No responses to public comments were provided.

c. Introduce new issues for consideration by the board at its next meeting. <u>Vince Stamboni</u> mentioned that the subject of a NoHoWest phone number had been talked about a lot and the use of Google Voice had been one of the possibilities that has repeatedly come up. He has reserved a phone number on Google Voice and wanted to know if the Board thought we wanted to pursue this avenue. The Board felt that indeed this should be followed up on ASAP. The reserved phone number is an acronistic **818-44-NoHoW** (818-446-6469) and should be usable shortly.

21. Adjournment.

President Jim Kompare responded to a motion to close the meeting that was seconded, and the meeting was adjourned at 9:15pm.

ATTACHMENT A

BUDGET EXPENDITURES and BALANCE - FY 2012

100 Op	eration	IS	В	BUDGET ACTUAL			REMAINING	
AUD	101	Audio and Video Services		500	\$	-	\$	500.00
FAC	102	Facilities Related and Space Rental		3,500	\$	96.00	\$	3,404.00
POS	103	Postage		600	\$	-	\$	600.00
OFF	104	Office Equipment and Supplies		1,000	\$	-	\$	1,000.00
MIS	105	General Operations/Miscellaneous	2,000			32.99	\$	1,967.01
EDU	106	Board Retreat/Training	800			-	\$	4.80
TAC	107	Staffing and Temporary Help	2,000		\$	-	\$	17.52
TRL	108	Translation and Transcription	500			-	\$	500.00
		Sub Total	\$	10,900	\$	128.99	\$	7,993.33
200 Ou	treach							
ADV	201	Advertising		3,500	\$	532.88	\$	2,967.12
ELE	202	Election Outreach and related costs		500	\$	-	\$	500.00
EVE	203	Outreach Events		3,000	\$		\$	3,000.00
EVE	204	Postage/mailings		3,500	\$		\$	3,500.00
MEE	205	Food and Refr for Events and Mtgs		2,000	\$	55.20	\$	1,944.80
NEW	206	Newsletters		3,000	\$	-	\$	3,000.00
WEB	207	Website		3,000	\$	25.00	\$	2,975.00
		Sub Total	\$	18,500	\$	613.08	\$	17,886.92
300 Co	mmuni	ty Improvement						
CIP		Community Improvement Projects		18,350	\$	-	\$	18,350.00
		Sub Total	\$	18,350	\$	-	\$	18,350.00
400 Ne	ighborl	hood Purpose Grants		•				
GRT		Neighborhood Purpose Grants		4,000	\$	-	\$	4,000.00
		Sub Total	\$	4,000	\$	-	\$	4,000.00

Grand Totals

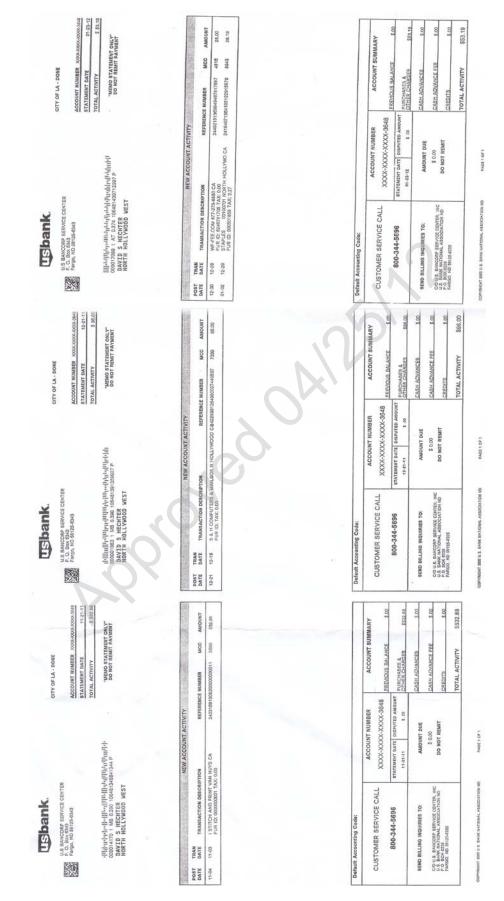
\$ 51,750 \$

742.07 \$ 48,230.25

Date	Inv #	Vendor	Item	Total Paid	Pmt Type	Operations	Outreach	Community Improvement	Neighborhood Purpose Grant	Notes
						100	200	300	400	
11/3/11		I Stitch & Print	T-Shirts	532.88			532.88 201			
12/20/11	236642	S & H Computers	Mailbox rental	96.00		96.00 102				
12/29/11	online	WordPress.com	Domain	25.00			25.00 207			
12/29/11		Staples	Copies (Beaut Comm)	28.19		28.19 105				
1/25/12		Staples	Copies (Gen Mtg)	4.80		4.80 105				TreasRpt/StandRulesInfo
1/25/12		Fresh & Easy	Supp & Food for Gen Mtg	17.52	CC		17.52 205			Drinks/Paper Goods
1/25/12		Domino's	Food for Gen Mtg		CC		37.68 205			
					-					

EXPENDITURES - FY 2012

ATTACHMENT B



ATTACHMENT C

Registroritorial Council	ULYWOOD WEST NEIGHBC	ECT PROPOSAL	Authinity and the set	NORTH HOLLYWOO COMMUNITY IMP	D WEST NEIGHBORHOOD COUNCIL ROVEMENT PROJECT PROPOSAL				
PROJECT NAME	PROPOSAL SUMMARY	SHEET	PROJECT DESCRIPTION SHEET						
			PROJECT DESC	RIPTION (Include how man	y stakeholders will be working on this project.) (Maxi	mum 500 words)			
BRIEF PROJECT SUMMARY (50 WOF	RDS OR LESS)								
PROJECT SITE NAME AND FULL ADD	DRESS								
PROJECT COMPLETION DATE	# OF Nol TO BEN	HoWest STAKEHOLDERS EFIT FROM THIS PROJECT							
NAME OF COMMITTEE (BOARD PRO	JECTS USE EXECUTIVE COMMI	TTEE)							
APPROVED BY COMMITTEE ON									
COMMITTEE CHAIR SIGNATURE		PHONE							
E-MAIL ADDRESS									
PROJECT MANAGER (MUST BE A Not MEMBER)	HoWest BOARD OR COMMITTEE	E TITLE							
MAILING ADDRESS									
DAVIDUONE		CELL PHONE	IS THIS PROJECT P	ART OF A LARGER PROJEC	T? TYES NO				
DAY PHONE E-MAIL ADDRESS	EVENING PHONE	FAX	COMMUNITY BENEFIT (Description of benefit to the entire community and justification for these benefits)						
AMOUNT REQUESTED	REVIEW (For Office Use Only)	PROJECT # (For Office Use Only)	INV						
PROJECT MANAGER	DATE					pg.2			
			PROJECT TOTAL \$		1				
				pg.	1				