Monthly Expenditure Report



Reporting Month: March 2022 Budget Fiscal Year: 2021-2022

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available						
\$38632.40	\$4235.53	\$34396.87	\$1000.00	\$0.00	\$33396.87	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$267.17		\$0.00		
Outreach	\$18750.00	\$468.36	\$468.36 \$14646.87		\$13646.87	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00	
Neighborhood Purpose Grants	\$21250.00	\$3500.00	\$17750.00	\$0.00	\$17750.00	
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$3367.60		

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	THE WEB CORNER, INC	03/01/2022	Website maintenance and hosting and email accounts (8). Monthly charge for March 2022, Invoice #23478. Included in approved FY 2021-22 Budget.	General Operations Expenditure	Office	\$199.00	
2	GOOGLE Google Storage	03/07/2022	Approved 2021-2022 Budget - Extra data storage for NC documents	General Operations Expenditure	Office	\$2.99	
3	J2 LINE2	03/17/2022	Approved 2021-2022 Budget - Telephone # and answering service	General Operations Expenditure	Office	\$20.18	
4	EIG CONSTANTCONTACT.CO	03/27/2022	Approved 2021-2022 Budget: Emailing service	General Operations Expenditure	Office	\$45.00	
5	LITTLE FREE LIBRARY	03/28/2022	The Board supports purchase of a Free Little Library from Free Little Library Inc to place near the Encino Community Center, Women's Club, of LAFD Station 83.	General Operations Expenditure	Outreach	\$468.36	

6	Los Angeles Fire Department Foundation	03/08/2022	Motion to approve the NPG application of the LA Fire Department Foundation for \$3,500 to expand the existing pollinator garden providing a community resource of sustainable, pollinator-friendly drough	Neighborhood Purpose Grants	\$3500.00
	Subtotal:				\$4235.53

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ONEgeneration	03/30/2022	Motion to approve attending the ONEgeneration Senior Symposium, held on May 14th, 2022 at the ONEgeneration Campus at 17400 Victory Blvd., Van Nuys 91406, and further requests \$1,000 for a booth at th	General Operations Expenditure	Outreach	\$1000.00
	Subtotal: Outstanding	g				\$1000.00

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

818-345-7443	-a86	Date	Invoice #	Terms
		3/1/2022	23478	Due on Receipt
Bill To	03'04'	Ship To		
Encino Neighborhood Council 4924 Paso Robles Encino, CA 91316				

Description		Price Each	Amount
Monthly Maintenance for 1.5 hours for; phone supprequests, & website adjutesting for: Monthly Host (Included in maintenance Email Standard Mailboxe	port, web development, stments ting for encinocouncil.org ce)	Price Each 199.00 15.00 3.50	Amount 199.00 0.00 0.00
pusiness.	Total Payments/Credits		\$199.00 -\$199.00 \$0.00
	Monthly Maintenance for 1.5 hours for; phone supprequests, & website adjuted Hosting for: Monthly Host (Included in maintenance Email Standard Mailboxe 8 Accounts for encinonce	Monthly Maintenance for March 2022: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance) Email Standard Mailboxes: 8 Accounts for encinonc.org (Included in maintenance) Dusiness. Total	Monthly Maintenance for March 2022: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance) Email Standard Mailboxes: 8 Accounts for encinonc.org (Included in maintenance) Total Payments/Credits



Encino Nieghborhood Council <encinoncmedia@gmail.com>

Your Google Play Order Receipt from Mar 7, 2022

1 message

Google Play <googleplay-noreply@google.com> Reply-To: Google Play <googleplay-noreply@google.com> To: EncinoNCMedia@gmail.com Mon, Mar 7, 2022 at 2:45 PM



Thank you

Your subscription from Google on Google Play continues and you've been charged. Manage your subscriptions.

Order number: SOP.3302-9257-1198-80760..36

Order date: Mar 7, 2022 5:45:26 PM EST Your account: EncinoNCMedia@gmail.com

Item	Price
200 GB (Google One) (by Google LLC) Auto-renewing subscription	\$2.99/month
	Tax: \$0.00 Total: \$2.99/month
Payment method:	Mastercard-5197

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

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Please don't reply to this email, as we are unable to respond from this email address. If you need support, visit the Google Play Help Center.





PATRICIA BATES 200 North Spring Street Los Angeles CA-90012 US

Contact Number : +18184250962 Bill Date : 03/16/2022

Period: 02/16/2022 - 03/15/2022

0.00

Invoice No: C339426-12

Account Summary

CILE	ront	Λct	ivitv

Current Bill Amount(USD)

Total Amount Due(USD)

Fixed Charges - Line2 - Starter Monthly (USD) 15.99
Usage Charges(USD) 0.00

Current Bill Total(USD)	15.99
Net Charges	15.99
Other Charges(USD)	
Other Charges Total (USD)	0.00
Total Taxes, Charges & Fees(USD)	4.19
Current Amount(USD)	20.18
Payment(s) Received(USD)	20.18

Taxes, Charges, & Fees	
CA High Cost Fund A (State)	0.02
CA Teleconnect Fund (State)	0.02
CASF (State)	0.02
FCC Regulatory Fee (Federal)	0.02
FUSF (Federal)	1.18
P.U.C. Fee NF (State)	0.01
TRS (State)	0.02
Universal Lifeline Telephone Service Charge (State)	0.12
Utility Users Tax (Local)	0.78
Compliance & Administrative Cost Recovery Fee	2.00
Total Taxes, Charges, & Fees(USD)	4.19

Billing Summary for Company - PATRICIA BATES Description of Charge Fixed Charges Company 15.99 Other Recurring Charges Total Charges (USD):



Print

Billing Activity - Invoices

Encino Neighborhood Council

Attn: Patricia Bates 200 N. Spring St FL 20 Los Angeles CA 90012-4801 US P: 818-971-6996 **Today's Date:** 03/29/2022

User Name:

Invoices from 02/28/2022 to 03/29/2022

Date Description Charge Amount Credit Amount

03/27/2022 Invoice #1648398131 \$45.00

Constant Contact - Email \$45.00

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

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My Account Log out



Cart







STORE HOME

ALL PRODUCTS ~

LIBRARIES ~

CHARTER SIGNS ~

LIBRARY POSTS

FOR STEWARDS

PURCHASE ORDER/CHECK INFO

My Account

Return to Account Details

Order #84885

March 28, 2022 04:57PM

Product	SKU	Price	Quantity	Total

Billing Address

Payment Status: Paid

PATRICIA BATES

ENCINO

200N SPRING STREET

LOS ANGELES

California

90012

United States

(818) 425-0962

Shipping Address

Fulfillment Status: Fulfilled

Alex Garay

5437 Newcastle Avenue#226

Encino

California

91316

Total	\$ 493.36 USD
Shipping (UPS Ground)	\$ 103.46
Subtotal	\$ 389.90



USD

SKU **Product** Price Quantity Total Library Post with Topper Kit Fulfilled Mar 30 If you ordered a 900library or a post, this UPS shipping 02label is on its way to Amish \$ \$ 01craftsmen in western Wisconsin. 1 001-79.95 79.95 Please allow up to 7 business days 0000for tracking to update and your items to ship. UPS 000-2 #1Z041FY80351590830 Cottage Unfinished Little Free Library - Custom 001-Fulfilled Mar 30 If you ordered a library or a post, this UPS shipping 1-2label is on its way to Amish 01-\$ \$ 1 craftsmen in western Wisconsin. 0000-309.95 309.95 Please allow up to 7 business days 010for tracking to update and your 1-0 items to ship. UPS #1ZX090710354081163 \$ Subtotal 389.90 \$ Shipping (UPS Ground) 103.46 \$ **Total** 493.36

United States (818) 262-1716

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Office of the City Clerk						/>		
Administrative Services Division							Con 100 100	
Neighborhood Council (NC) Funding Prog	ram							
Board Action Certification (BAC) Form						Ch The	91000	
NC Name: Encino			Meeting Date: 2022 01 26					
Budget Fiscal Year: 2021-2022 Board Motion and/or Public Benefit			Agenda Item No: 8A1					
Statement (CIP and NPG):	MOTION: The ENC 's Library kit, from freelittl 83, or other location in	elibrary.org to	place at the Er	ncino Communit	Center, Encir	o Woman 's Cl	lub. Fire Station	
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement	
Recused Board Member	rs must leave the room pri		te Count ssion and may n	ot return to the re	oom until after t	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	. No	Abstain	Absent	Ineligible	Recused	
* Lee Blumenfeld	Area 1			1 X				
Walter Almora (Suspended)	Area 2							
Lissa Morrow (Alt)	Area 3	х						
Jess Whitehill	Area 4	х						
Michael Silva	Area 5	х			•			
Laurie Kelson	Area 6	х						
Jim Esterle	Area 7	· x						
* Heather Michaels	At-Large	х						
Henry Eshelman	At-Large	х						
Alex Garay	Apt/Condo	х						
Victoria Miller	Business	X						
Andrew Zucker	Business				х			
Jennifer Goldstein	Education	х						
David Krygier	Encino Chamber	Х						
Daniel Freedman (Alt)	Encino POA			x				
Eliot Cohen	Homeowners of Encino	х						
Glenn Bailey	Park/Environment	Х						
Darin Spilman	Planning & Land Use	Х						
Dana Caruso (Alt)	Public Safety		×					
Anni Keusseyan	Religious				х			
Patricia Bates	Volunteer/Service	х						
Brooke Resnik-Non-Voting	Youth				х			
Board Quorum: 11	Total:	15	1	2	3	0	0	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu							
Authorized Signature	Bailon		Authorized Sign	nature		1 X	2_	
Print/Type Name: Glenn Bailey, Treasurer			Print/Type Name: Patricia Bates, Second Signer					
		Date: 2/25/2022						

^{*}Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as NCFP 101 BAC Rev020118 of the meeting start time.

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





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

=== lame	of NC from which you are seeking this grant:	Encino		
SEC	TION I- APPLICANT INFORMATION			
	LAFD Foundation fbo Station 83	27-2007326	CA	2/25/2010
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	1700 Stadium Way #100	Los Angeles	CA	90012
	Organization Mailing Address	City	State	Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Liz Lin 31	10 552 4139	Liz@su	pportlafd.org
	Name	Phone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead		Profit (other than religious termination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applica	able) City	State	Zip Code
SEC	TION II - PROJECT DESCRIPTION			
4)	Please describe the purpose and intent of the gra	int.		
	See Attached			
5)	How will this grant be used to primarily support of		se and benefit the pub	olic at-large.

See Attached

Personnel Related Expen	Outline on a separate sheet if necessar	Requested of NC	Total Projected Cos
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related E	xpenses	Requested of NC	Total Projected Cos
Landscape contractor, dripper	repair, plants, planting and maintenance.	\$3500	\$ 3500
(additional planting will be done if more f	unding is found from other sources)	\$	\$
		\$	\$
No ☐ Yes the implementation of this	to any other Neighborhood Councils If Yes, please list names of NCs: specific program or purpose describ	ed in Question 4 conting	gent on any other fact
	ng NPG applications to other NCs) 🗹		s, please describe:
Source of Funding		Amount	Total Projected Cos
		\$	\$
		\$	\$ \$
		nis application: \$350	
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Title

PRINT Name

SECTION II: PROJECT DESCRIPTION:

4) Please describe the purpose and intent of the grant.

Los Angeles Fire Department Station 83 in Encino (4960 Balboa Blvd.) was opened in January 2006. In 2021 some of the exterior landscaping was upgraded to be similar to that of the adjacent LADWP substation, the ENC provided some of the funding for that. Station 83 has an extraordinary amount of plantable land, both inside its fenced area and outside. The City does not provide any funding for maintenance of the station grounds, that has to be either done by the station personnel or the personnel have to pay for services out of their pockets. The original landscaping was put in over 15 years ago, and much of the landscaping and the drip irrigation system are in disrepair. As a result of the COVID pandemic and the large amount of area, the station needs help. The intent of the present grant is to provide funding for preparation of the interior areas, at least beginning repairs on the irrigation system, mulching, and planting a native drought-resistant low maintenance pollinator-friendly plant palette - for example, Toyon, BladderPod, Sage, and probably some succulents. Some funding will be reserved for ongoing maintenance. The maintenance need will decrease as the plantings become established.

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

The City of Los Angeles is the largest U.S. city to date certified as a biodiversity haven by the National Wildlife Federation - and Station 83 can make a major contribution to this effort. A local non-profit environmental organization already funded, installed, and is maintaining a biodiversity pollinator garden pilot project at the northeast corner of Station 83. As a result the station is eligible for designation as a National Wildlife Federation certified wildlife habitat (a bird bath will be added inside the gated area to complete the requirements). This grant request from the Encino Neighborhood Council will enable extension of the habitat to the remaining exterior portion on the north side of the station, as well as throughout the area inside the fence. Among the many public benefits of this is the exterior areas will be an accessible living advertisement for drought-resistant native planting, and will serve as an educational location for nearby elementary schools, and in the summer provide a nice shady area to enjoy the garden. The interior areas will also support pollinators, bugs, and birds, and significantly reduce day-to-day maintenance requirements once established.

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201 DEPARTMENT OF THE TREASURY

Date: MAY 1 6 2010

LOS ANGELES FIRE DEPARTMENT FOUNDATION C/O MANATT PHELPS & PHILLIPS LLP MATTHEW A PORTNOFF 11355 W OLYMPIC BLVD LOS ANGELES, CA 90064 Employer Identification Number: 27-2007326 DLN: 17053098320000 Contact Person: LISA M VAN DER SLUYS ID# 95264 Contact Telephone Number: (877) 829-5500

Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 25, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c) (3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

RECEIVED MAY 2 4 2010

MANATT. PHELPS & PHILLIPS

Letter 947 (DO/CG)

LOS ANGELES FIRE DEPARTMENT

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Robert Choi

Director, Exempt Organizations Rulings and Agreements

Enclosure: Publication 4221-PC

Seco Verde, Inc.

22272 Buena Ventura St Woodland Hills, CA 91364 US caronson222@gmail.com http://www.secoverde.com

Estimate

ADDRESS

Los Angeles Fire Department Fire Station 83 4960 Balboa Blvd Los Angeles, CA 91316 USA **ESTIMATE #** 1005 **DATE** 02/22/2022

SERVICE	DESCRIPTION		QTY	RATE	AMOUNT	
Plant Materials	Native plants for pollinators		1	900.00	900.00	
Install	Planting		1	800.00	800.00	
Irrigation	Bring to working order by zone		2	950.00	1,900.00	
		TOTAL		\$3	3.600.00	

Accepted By Accepted Date

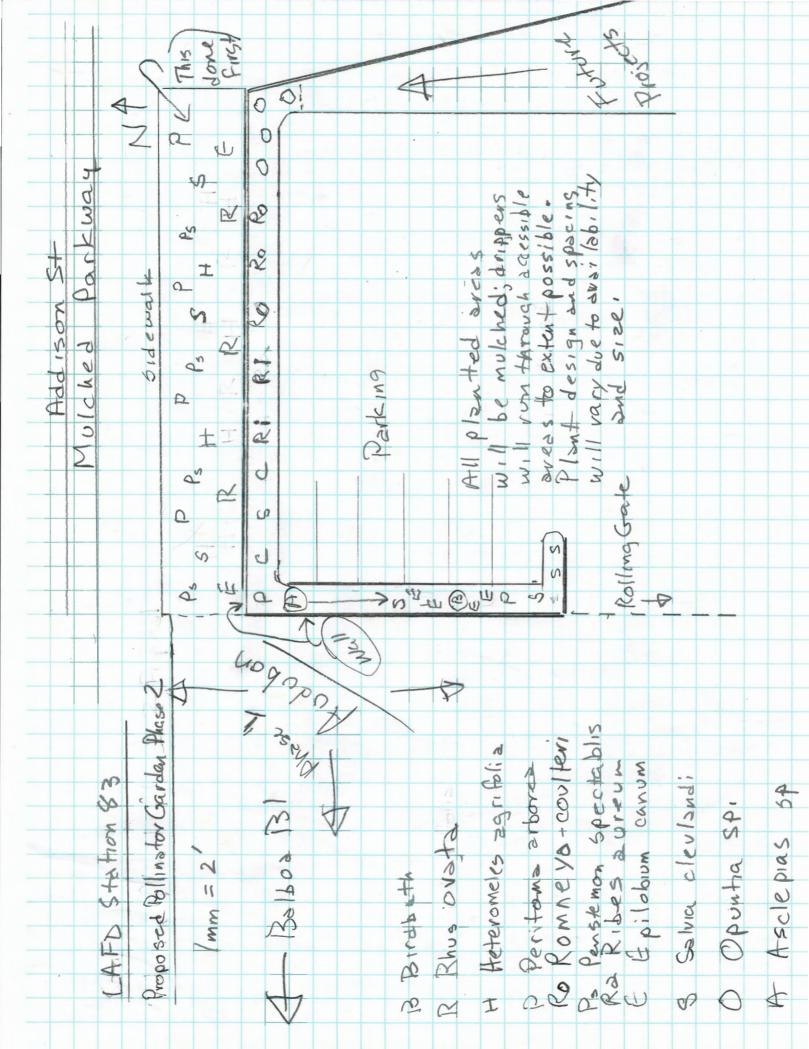
Los Angeles Fire Station 83 Encino, CA Sustainable Pollinator Garden Phase 2 Encino Neighborhood Council Proposal

Plant list and links follow. Some may be substituted depending on availability. The Opuntia and Romneya will be donated.

Rhus ovata
Heteromeles arbutifolia
Peritoma arborea
Romneya coulteri
Penstemon spectabilis
Ribes aureum
Epilobium canum
Salvia clevelandii

Opuntia ficus-indica

Asclepias sp.



Office of the City Clerk						/4	annual page
Administrative Services Division							
Neighborhood Council (NC) Funding Progra	am					8 1146	
Board Action Certification (BAC) Form			7			Y	1000
NC Name: Encino		the State of the S	Meeting Date: 4		naragada-pertuantakan panarakan Seria terbahan Seri		
Budget Fiscal Year: 2021-2022			Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	From mance committee mount to approve the fire of approve the fire of the burners				the existing tenance		
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	Member Reimbi	ırsement
Recused Board Members	s must leave the room prior		e Count sion and may no	t return to the ro	om until after t	he vote is comple	rte.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
* Lee Blumenfeld	Area 1	х					
Dana Caruso (alt)	Area 2	X	The state of the s				
Lissa Morrow (alt)	Area 3	Х					
Robert Wenger (alt)	Area 4	Х					
Michael Silva	Area 5	Х					
Laurie Kelson	Area 6	Х					
Jim Esterle	Area 7				х		
Heather Michaels	At-Large	х					
Henry Eshelman	At-Large	х					
Alex Garay	Apt/Condo	х					
Victoria Miller	Business	x					
Andrew Zucker	Business				х		
Jennifer Goldstein	Education	X					
David Krygier	Encino Chamber	X					
Vacant	Encino POA				х		
Eliot Cohen	Homeowners of Encino			x			
Glenn Bailey	Park/Environment	х					
Darin Spilman	Planning & Land Use	х					
Samuel Apikyan	Public Safety				X		
Anni Keusseyan	Religious				х		
Patricia Bates	Volunteer/Service	Х					
Brooke Resnik-Non-Voting	Youth						
Board Quorum: 11	Total:	15	0	1	bic form is accu	0	to and that a public
We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	res. The above	at the informatio e was approved l	by the Neighborh	nood Council Bo	ard, at a Brown	Act compliant public
Authorized Signature	Bailan		Authorized Sign	nature:		X	
Print/Type Name: Glenn Bailey	Togathan		Print/Type Nan	ne: Patricia E	Bates		Samuel
			Date: 2/25/2022				