# SORO NC Committee Memberships as of 8/18/22

| Land Use                                     | Barry Levine, Ken Blaker, Richard Bloom, <b>Ellen Lanet,</b> Joseph Mollaie, Jacob<br>Shofet, Mitch Cohen  |
|--|--|
| Business Advocacy &<br>Development Committee | Ken Blaker, Richard Bloom, <b>Jon Liberman</b> , Barry Levine, Michael Lynn,<br><b>David Notowitz</b> , Joel Weinberger, Shevy Dorfman Lieder, Shirley Traum,<br>Joseph Mollaie, Kyle Burman, Bill Gross |
| Outreach Committee                           | Terrence Gomes, Barry Levine, Michael Lynn, Sophia French, <b>David Notowitz</b> , Fabiola<br>Prieto   |
| Parks and Recreation<br>Committee            | Barry Levine, <b>Jon Liberman, Laurie Levine,</b> Fabiola Prieto   |
| Public Safety Committee                      | Michael Lynn, <b>Terrence Gomes</b> , Richard Bloom, Sophia French, Ken Blaker, Jon<br>Liberman, Laurie Levine, <b>Baila Romm</b> , Bill Gross, Melinda Chuarn   |
| Transportation Committee                     | Barry Levine, Sophia French, Joel Weinberger, Shevy Dorfman Lieder, Ellen Lanet,<br>Joseph Mollaie   |
| Homelessness Committee                       | Sophia French, <b>Terrence Gomes</b> , Barry Levine, Michael Lynn, Richard Bloom, Ken<br>Blaker, Jon Liberman, Laurie Levine, David Notowitz, Jacob Shofet, Melinda Chuarn                               |
| Education Committee                          | Shirley Traum, Barry Levine, Jon Liberman  |
|  |  |
| Bylaws Committee                             | Ken Blaker, Michael Lynn, Terrence Gomes, Jon Liberman, Barry Levine   |
| Budget & Finance Committee                   | Terrence Gomes, Barry Levine, Michael Lynn, Jon Liberman   |
| Board Development                            | Baila Romm,  |
| Elections Committee (Ad Hoc)                 | Michael Lynn, Jon Liberman, Baila Room, Joel Weinberger  |



PO Box 35836, Los Angeles, CA 90035

P: (310) 295-9920 E: info@soronc.org W: soronc.org Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes

Baila Romm Secretary

Jon Liberman Corresponding Secretary



GB081822-05

# **General Board Meeting Minutes**

Thursday, July 21, 2022, 7:00pm

1. Call to Order 7:02 pm by President Lynn

### 2. Pledge of Allegiance led by Bill Gross

3. **Roll Call:** Bill Gross, Laurie Levine, Michael Lynn, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, David Notowitz, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman **Absent:** Jacob Shofet, Richard Bloom, Sandy Block, Sophia French, Kyle Berman, Shevy Lieder, Ellen Lanet,

#### 4. General Public Comment: None

#### 5. Brief Board Announcements

- a. Items for Future Committee or General Board Agendas: None
- b. Other Brief Board Announcements: None

### 6. Community Reports

- a. LA Police Department (Baker/Ojeda) Not Present
- b. Office of Councilmember Ridley-Thomas (Guevara) Gave Presentation
- c. Office of Councilmember Koretz (Ingram) Not Present
- d. Office of Mayor Garcetti (Anand) Gave Presentation
- e. Office of State Assemblymember Bloom (Kaufler) Not Present
- f. Office of State Assemblymember Bryan (Persoff) Gave Presentation
- g. Office of State Senator Kamlager (Siroky) Gave Presentation
- h. Office of County Supervisor Kuehl (Sherrell) Not Present
- i. Department of Neighborhood Empowerment (Cupen-Ames) Not Present
- j. Other Neighborhood, City and State offices None

# 7. Board Membership- Selections, Removals, Resignations & Leaves of Absence

- a. Motion to appoint an At-Large Representative (reverts back to Zone 7 Representative after Term expires June 30, 2025) (GB072122-01)
  - Gabriela Penhasi
  - Dina Leeds

Public Comment: Amy Haberland

Vote: 10 yes Dina Leeds

Yes: Bill Gross, Laurie Levine, Fabiola Prieto, Joseph Mollaie, David Notowitz, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman, Vote: 5 yes Gabriela Penhasi

Yes: Michael Lynn, Mitch Cohen, Joel Weinberger, Melinda Chuarn, Barry Levine

#### Dina Leeds entered the meeting as a Board Member at 7:39 pm

- b. Acknowledgement of Armeen Neshat's resignation from the SORO NC on July 4, 2022 – Board acknowledged. Motion to appoint Organizational Representative 3 (Term expires 2023) (GB072122-02)- No Applicants (posted on soronc.org July 5, 2022) Postponed to August meeting
- c. Motion to appoint Student Representative (Term expires 2023) (GB072122-03)- *No Applicants (posted on soronc.org July 5, 2022) Postponed to August meeting*

#### 8. Committees, Liaisons and Alliance Representatives

a. Motion for the South Robertson Neighborhoods Council to create an Ad-Hoc Elections Committee, for the purpose of making recommendations to the SORO NC General Board regarding logistics, candidate outreach, marketing and other matters concerning the 2023 SORO NC Elections, expiring June 30, 2023 (GB072122-04)

Amendment to add that the committee will elect its own committee chair Moved: Joseph Mollaie Second: Jon Liberman

Public Comment: None

Vote to Amend: 16 yes 0 no 0 abstain

Yes: Bill Gross, Laurie Levine, Michael Lynn, Dina Leeds, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, David Notowitz, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman

Jon 2<sup>nd</sup> amends - Strike and or stakeholders

Moved: Jon Second: Baila

Vote: 12 yes 0 no 4 abstain

Yes: Bill Gross, Laurie Levine, Michael Lynn, Mitch Cohen, David Notowitz, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman

Abstain: Dina Leeds, Joel Weinberger, Joseph Mollaie, Fabiola Prieto

Vote 8a as Amended:

Motion for the South Robertson Neighborhoods Council to create an Ad-Hoc Elections Committee, for the purpose of making recommendations to the SORO NC General Board regarding logistics, candidate outreach, marketing and other matters concerning the 2023 SORO NC Elections, expiring June 30, 2023. This committee will elect its own committee chair. (GB072122-04)

Vote: 15 yes 0 no 1 abstain

Yes: Bill Gross, Laurie Levine, Michael Lynn, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, David Notowitz, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman

Abstain: Dina Leeds

#### Motion passes as amend here.

- b. Opportunity to Join and/or Change Membership to Board Committees (GB072122-05)
- c. Committee, Liaisons and Alliance Reports: WRAC LANC , Public Safety, Coffee with a Cop, Homeless no answers from LHASA.
  - Standing and Ad-hoc Committees: Executive; Education; Land Use; Public Safety; Homelessness; Outreach; Transportation; Business Advocacy & Development; Parks and Recreation; Budget & Finance; Bylaws; Board Development Join Ad Hoc Elections: Jon Liberman, Michael Lynn, Baila Romm, Joel Weinberger

Land Use: Jon Liberman leave committee

2. Liaisons and Alliances: LANCC, WRAC, LADWP, Budget Advocates, City Attorney, Public Works, Animal Services, Data

#### 9. Unfinished Business

a. NONE

#### 10. Consent Agenda Public Comment: None

- a. Motion to approve Draft meeting minutes of June 16, 2022 General Board Meeting (GB072122-06)
- b. Motion to approve Draft meeting minutes of July 14, 2022 General Board Special Meeting (GB072122-07)
- c. Motion to approve June 2022 MERS Report (GB072122-08)
- d. Motion to approve 2022-23 fiscal year General Board and Standing Committee Meetings Calendar (GB072122-09)
- e. Motion to approve Fabiola Prieto as Outreach Committee Co-Chair (GB072122-10)
- f. Motion to approve Jon Liberman as Homelessness Committee Co-Chair (GB072122-11)
- g. Motion for SORO NC to spend up to \$250 maximum per month (\$3000 maximum for fiscal year 2022-23) for Facebook, Instagram and NextDoor advertising (GB072122-12)
- h. Motion for the SORO NC to authorize its Outreach Committee to create and issue press releases of any events, activities, positions, or actions resulting from approved motions at the monthly General Board meetings to an approved list of media contacts (GB072122-13)
- i. Motion for the SORO NC to hire a service to take and edit minutes of its General Board meetings at a rate of \$29.26 per hour, up to \$250 per month through July 2023, on the condition that Bridgegap Temporary Staffing, any of

its subsidiary companies, nor any company owned directly or indirectly by any sitting SORO Neighborhoods Council member be awarded the contract (GB072122-14)

- j. Motion for the South Robertson Neighborhoods Council to support the recommended changes to the municipal lobbying ordinance (MLO) regarding neighborhood councils by submitting a Community Impact Statement with attached letter to (Council File 22-0560 Municipal Lobbying Ordinance / Updates), including adoption of nonprofit exemption, and send the letter to all City Council Members (GB072122-15)
- k. Motion that the SORO NC send a letter to LA Police Commission, Councilmember Koretz and Mayor Garcetti to request expedition of the SORO NC and LA City Clerk approved NPG for the West LAPD Station children's lobby (GB072122-16)

Vote Consent Agenda items a, b, d, e, Moved: Jon Liberman Second: Joseph Mollaie Vote: 17 yes 0 no 0 abstain 0 ineligible Yes: Bill Gross, Laurie Levine, Michael Lynn, Dina Leeds, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, David Notowitz, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Ellen Lanet, Baila Romm, Ken Blaker, Jon Liberman **Motion Passes** 

#### 11. New Business

a. Motion for the SORO NC to approve funding of up to \$1855.84 for Neighborhood Watch Signs to be printed and installed on Hargis St. (GB072122-17)

Public Comment: Lisa Baskin, Goat Puppet, Cory, Kerry Moved: Baila Second: Laurie

#### Amendment: reduce total amount to be only \$1000.

Moved: Terrence Gomes Second: Jon Liberman

Vote: 0 yes 15 no 0 abstain 1 ineligible

Vote no: Bill Gross, Laurie Levine, Michael Lynn, Dina Leeds, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, David Notowitz, Melinda Chuarn, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman

Ineligible: Barry Levine, Ellen Lanet **Motion to amend to \$1000. Fails** 

#### New motion to amend as written:

Motion for the SORO NC to approve funding of up to \$1855.84 for Neighborhood Watch Signs to be printed and installed on Hargis St. and that the funding be allocated from the Community Improvement Project expenditures category. (GB072122-17) Moved: Baila Romm Second: Laurie Levine Vote: 15 yes 0 no 0 abstain 2 ineligibles Yes: Bill Gross, Laurie Levine, Michael Lynn, Dina Leeds, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, David Notowitz, Melinda Chuarn, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman Ineligible: Barry Levine, Janet Lanet **Motion Passes as amended** 

David Notowitz left the meeting at 9:08 pm

b. Motion for the SORO NC to hire a service to take and edit minutes of its General Board meetings at a rate of \$29.26 per hour, up to \$250 per month through July 2023, on the condition that Bridgegap Temporary Staffing, any of its subsidiary companies, nor any company owned directly or indirectly by any sitting SORO Neighborhoods Council member be awarded the contract (GB072122-14)

#### Terrence Gomes Recused 9:08 pm

Public Comment: Goat Puppet

Motion to Amend: Baila Motions to remove "on the condition that Bridgegap Temporary Staffing, any of its subsidiary companies, nor any company owned" from the motion.

Moved: Jon Liberman

Moved: Baila Romm

Second: Laurie Levine

As Amended:

Second: Jon Liberman

Vote: 13 yes no 0 abstain 2 ineligible 1 recused Yes: Bill Gross, Laurie Levine, Michael Lynn, Dina Leeds, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, Melinda Chuarn, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman

**Recused: Terrence Gomes** 

Ineligible: Barry Levine, Ellen Lanet

Motion Passes

Vote as amended:

Vote: 12 yes 0 no 1 abstain 2 ineligible 1 recused Yes: Bill Gross, Laurie Levine, Michael Lynn, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberger, Melinda Chuarn, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman

Abstain: Dina Leeds

**Recused: Terrence Gomes** 

Ineligible: Barry Levine, Ellen Lanet

Motion Passes

#### Terrence Gomes reentered the meeting at 9:22 pm

10 f. Motion to approve Jon Liberman as Homelessness Committee Co-Chair (GB072122-11) Moved: Terrence Second: Laurie Vote: 13 yes 1 no 1 abstain Yes: Michael Lynn, Dina Leeds, Mitch Cohen, Joel Weinberger, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirly Traum, Ellen Lanet, Baila Romm, Ken Blaker, Jon Liberman No: Bill Gross

# Abstain: Laurie Levine, Joseph Mollaie **Motion Passes**

10 g. Motion for SORO NC to spend up to \$250 maximum per month (\$3000 maximum for fiscal year 2022-23) for Facebook, Instagram and NextDoor advertising (GB072122-12)

#### Joel Weinberger recused 9:32 pm

Moved: Jon Liberman Second: Fabiola Prieto Vote: 13 yes 0 no 0 abstain 1 recused 2 ineligible Yes: Bill Gross, Laurie Levine, Michael Lynn, Dina Leeds, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Melinda Chuarn, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman Recused: Joel Weinberger Ineligible: Barry Levine, Ellen Lanet

Motion Passes

#### Joel Weinberger reentered the meeting 9:42 pm Dina Leeds left the meeting at 9:47 pm

10 h. Motion for the SORO NC to authorize its Outreach Committee to create and issue press releases of any events, activities, positions, or actions resulting from approved motions at the monthly General Board meetings to an approved list of media contacts (GB072122-13)

Moved: Joseph Mollaie Second: Joel Weinberger

Vote: 15 yes 0 no 0 abstain

Yes: Bill Gross, Laurie Levine, Michael Lynn, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberg, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Ellen Lanet, Baila Romm, Ken Blaker, Jon Liberman **Motion Passes** 

10 j. Motion for the South Robertson Neighborhoods Council to support the recommended changes to the municipal lobbying ordinance (MLO) regarding neighborhood councils by submitting a Community Impact Statement with attached letter to (Council File 22-0560 Municipal Lobbying Ordinance / Updates), including adoption of nonprofit exemption, and send the letter to all City Council Members (GB072122-15)

Moved: Jon Liberman Second: Joel Weinberger Vote: 13 yes 1 no 1 abstain Yes: Laurie Levine, Michael Lynn, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberg, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Jon Liberman No: Bill Gross Abstain: Ellen Lanet **Motion Passes** 

10 k. Motion that the SORO NC send a letter to LA Police Commission, Councilmember Koretz and Mayor Garcetti to request expedition of the SORO NC and LA City Clerk approved NPG for the West LAPD Station children's lobby (GB072122-16) Moved: Baila Romm Second: Jon Liberman Vote: 14 yes 1 no 0 abstain Yes: Laurie Levine, Michael Lynn, Fabiola Prieto, Mitch Cohen, Joseph Mollaie, Joel Weinberg, Melinda Chuarn, Barry Levine, Terrence Gomes, Shirley Traum, Ellen Lanet, Baila Romm, Ken Blaker, Jon Liberman No: Bill Gross **Motion Passes** 

12. Adjournment 10:00 pm





### **Reporting Month: June 2022**

### Budget Fiscal Year: 2021-2022

NC Name: South Robertson Neighborhood Council

| Monthly Cash Reconciliation |             |                      |             |             |               |
|-----------------------------|-------------|----------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining<br>Balance | Outstanding | Commitments | Net Available |
| \$25708.10                  | \$6063.68   | \$19644.42           | \$0.00      | \$575.00    | \$19069.42    |

| Monthly Cash Flow Analysis              |                |                           |                           |                 |                    |
|---|----------------|---------------------------|---------------------------|-----------------|--------------------|
| Budget Category                         | Adopted Budget | Total Spent this<br>Month | Unspent Budget<br>Balance | Outstanding     | Net Available      |
| Office                                  |                | \$1015.50                 |                           | \$0.00          |                    |
| Outreach                                | \$24700.00     | \$199.00                  | \$16137.08                | \$0.00          | \$16137.08         |
| Elections                               |                | \$0.00                    |                           | \$0.00          |                    |
| Community<br>Improvement Project        | \$4300.00      | \$349.18                  | \$3950.82                 | \$0.00          | \$3950.82          |
| Neighborhood Purpose<br>Grants          | \$12620.03     | \$4500.00                 | \$-443.48                 | \$0.00          | \$-443.48          |
| Funding Requests Under Review: \$575.00 |                | Encumbrar                 | nces: \$0.00              | Previous Expend | itures: \$15911.93 |

|   | Expenditures                               |            |  |                                      |              |           |
|---|--|------------|--|--------------------------------------|--------------|-----------|
| # | Vendor                                     | Date       | Description  | Budget Category                      | Sub-category | Total     |
| 1 | PUBLIC STORAGE<br>21914                    | 06/03/2022 | NC storage.  | General<br>Operations<br>Expenditure | Office       | \$363.00  |
| 2 | Amazon.com<br>X09AL58Q3                    | 06/06/2022 | Bulletin Board for NC<br>announcements at Robertson<br>Rec Center  | Community<br>Improvement<br>Project  |              | \$349.18  |
| 3 | THE WEB<br>CORNER, INC                     | 06/09/2022 | Website maintenance  | General<br>Operations<br>Expenditure | Outreach     | \$199.00  |
| 4 | City of Los Angeles<br>Publishing Services | 06/01/2022 | SORO NC Business Cards   | General<br>Operations<br>Expenditure | Office       | \$652.50  |
| 5 | Our Big Kitchen<br>Los Angeles             | 06/10/2022 | NPG for \$4500.00 to Our Big<br>Kitchen for meals to be<br>distributed to the community.<br>There is no place to add the<br>IRS determination letter. Will<br>email. | Neighborhood<br>Purpose Grants       |              | \$4500.00 |
|   | Subtotal:                                  |            | 1  | 11                                   |              | \$6063.68 |

|  | Outstanding Expenditures |  |  |  |  |       |  |
|--|--------------------------|--|--|--|--|-------|--|
| # Vendor Date Description Budget Category Sub-category |                          |  |  |  |  | Total |  |
|  | Subtotal: Outstanding    |  |  |  |  |       |  |

#### **Terrence Gomes**

From: Sent: To: Subject: Public Storage <DoNotReply@Publicstorage.com> 06/03/2022 9:11 AM Terrencegomes@soronc.org Your AutoPay confirmation

Have questions? Ask our virtual assistant …





# Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$363.00 was made on 06/02/2022 from your Master Card CreditCard account ending in 7213 and entry type is manual.

Your confirmation number for this transaction is 099594.

| Your Account Details Log In<br>TERRENCE GOMES |  |  |  |  |
|---|--|--|--|--|
| ACCOUNT NUMBER:                               | 13352721                                   |  |  |  |
| PHONE:<br>EMAIL:                              | (310) 387-1274<br>Terrencegomes@soronc.org |  |  |  |

# **Payment Details**

STORAGE LOCATION: 5917 Burchard Ave Los Angeles, CA 90034 (323) 383-9913

SPACE NUMBER: 254

SPACE SIZE: 10x10

# PAYMENT AMOUNT: \$363.00

|           | PAST DUE/DUE<br>NOW | <b>DUE NEXT</b><br>07/01/2022 |
|-----------|---------------------|-------------------------------|
| RENT      | \$0.00              | \$354.00                      |
| INSURANCE | \$0.00              | \$9.00                        |
| TOTAL     | \$0.00              | \$363.00                      |
|           |                     |                               |

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6/8/22, 6:45 AM

amazonsmile

#### Final Details for Order #114-5066823-4234611

Print this page for your records.

Order Placed: June 1, 2022 Amazon.com order number: 114-5066823-4234611 Order Total: \$349.18 Supporting: Saint Monica Catholic High School

#### Shipped on June 6, 2022

#### **Items Ordered**

Price

1 of: Ghent 36"x48" 2-Door Outdoor Enclosed Vinyl Bulletin Board, Shatter Resistant, \$352.99 with Lock, Satin Aluminum Frame - Caramel (PA23648VX-181), Made in the USA Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

Terrence Gomes C/O Carla CC Arrue 1641 PREUSS RD LOS ANGELES, CA 90035-4247 United States

#### **Shipping Speed:**

Standard Shipping

#### **Payment information**

#### **Payment Method:**

MasterCard | Last digits: 7213 Reference number: Robertson

#### **Billing address**

Terrence Gomes C/O Carla CC Arrue 1641 PREUSS RD LOS ANGELES, CA 90035-4247 United States Item(s) Subtotal: \$352.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$37.34 -----Total before tax: \$315.65 Estimated tax to be collected: \$33.53 -----

#### Grand Total: \$349.18

#### Credit Card transactions

MasterCard ending in 7213: June 6, 2022: \$349.18

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

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City of Los Angeles Department of Recreation & Parks

## **ROBERTSON** RECREATION CENTER PHONE (310) 278-5383



1641 Preuss Rd., Los Angeles, CA 90035

**Kobertson.RecreationCenter@LACity.org Hearks.org/RecCenter/Robertson** 

July 20, 2022

To whom it may concern,

My name is Carla CC Arrue and I am the Recreation Facility Director at the newly reopened Robertson Recreation Center located near Pico-Robertson. It is a City of Los Angeles facility operated by Recreation and Parks. We are happy to have just officially opened the doors after a long reconstruction and covid hiatus.

The South Robertson Neighborhood Council reached out to me on April 23, 2022 regarding adequate signage at our park. One of its board members, Terrence Gomes, had visited the park and noticed that flyers had been posted randomly throughout the facility by previous staff due to lack of better posting options. This was not helping maintain the clean, modern esthetics of the park.

Mr. Gomes brought up the idea to purchase (if approved by the SORO Board) a 36in. X 48 in. enclosed bulletin board that could be displayed at a prominent location in the park in order to keep the public informed of Park Programs and SORO announcements. I relayed the information to my management and received a resounding positive response.

The SORO NC proceeded to make and pass the motion in May's meeting and purchased the bulletin shortly after. By June 6th it was in delivery transit, and once we received it, we requested to get it installed at the entrance of our main lobby. The bulletin board was installed on June 15 by our City of Los Angeles construction staff and has been displaying information ever since.

We are so grateful for the wonderful relationship we have with our city family entities like the SORO Neighborhood Council and its very dedicated board members. In a short amount of time we've been able to share ideas and collaborate to get things done for our community. We wholeheartedly appreciate their support and look forward to working closely with them on many more endeavors for our neighborhood and Park!

If you have any questions regarding the Robertson Information Board, or any other items related to Robertson Recreation Center, please reach out via email.

Thank you for your time.

Best,

Carla CC Arrue Recreation Facility Director

#### The Web Corner, Inc.

## Invoice

| 15300 Ventura Blvd. Suite 400<br>Sherman Oaks, CA 91403<br>818-345-7443 |        | Date             | Invoice # | Terms |
|---|--------|------------------|-----------|-------|
|   |        | <b>6</b> /1/2022 | 24006     |       |
| Bill To   | 060912 | Ship To          |           |       |
| South Robertson Neighborhoods Council<br>Terrence Gomes                 |        |                  |           |       |

| QTY | Description  |                                   | Price Each | Amount    |
|-----|--|-----------------------------------|------------|-----------|
| 1   | June 2022 Monthly Main<br>includes up to 1.5 hours<br>requests, & adjustments<br>Cloud DNS Managemer<br>Free SSL Certificate & Mo<br>Hosting | for; phone support, website<br>nt | 199.00     | 199.00    |
|     |  | Total                             |            | \$199.00  |
|     |  | Payments/Credits                  |            | -\$199.00 |
|     |  | Balance Due                       |            | \$0.00    |

| CITY OF LOS ANGELES<br>City of Los Angeles - Publishing<br>Services<br>DEPT. 40, FUND 706, APPR 40000A | INV          | DICE        |
|--|--------------|-------------|
| Services Department REVENUE SOURCE 4591<br>555 Ramirez St. Space 200                                   | Invoice #    | 2203723     |
| Los Angeles, CA 90012  | Invoice Date | 5/31/22     |
| Phone: (213) 473-8400<br>Fax: (213) 473-8416   | Date Shipped |             |
|  | Ship Via     | Our Driver  |
| South Robertson Neighborhood Council   | Fund Number  | DIRECT PAY  |
| Ken Blaker<br>1135 S. Shenandoah St. Unit 201  | Terms        | Net 30 Days |

| Quantity        | Description   | Unit Price | UM | Amount   |
|-----------------|---|------------|----|----------|
| 3,000           | 2 COLOR BUSINESS CARDS WITH COLOR LOGO -<br>SOUTH ROBERTSON NC 2 COLOR ENGRAVED<br>BUSINESS CARDS WITH COLOR NC LOGO 15 NAMES 1<br>LOT EA C/O KEN BLAKER - 424-335-9770 \$637.50 (PLUS<br>DELIVERY) | \$637.50   |    | \$637.50 |
| 1               | DELIVERY  | \$15.00    | EA | \$15.00  |
| Thank you for y | our Business!!  | Subtotal   |    | \$652.50 |
|                 |   | Sales Tax  |    | \$0.00   |
|                 |   | Total Due  |    | \$652.50 |

| Customer | Code · | NC-SORO |
|----------|--------|---------|
| Customer | COUE.  | NC-SONO |

22SORO01

22SORO01

P.O. Number

Job Number

- Invoice Number: 2203723
  - Invoice Date : 5/31/22
- Invoice Amount : \$652.50

Amount Paid :

#### Remit To:

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

Los Angeles, CA 90035

#### Remitter:

South Robertson Neighborhood Council Ken Blaker 1135 S. Shenandoah St. Unit 201 Los Angeles, CA 90035

#### Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

| Board Action Certification (BAC) Form   |  |          |   |   |                     | City       | O PADED 118 |
|---|--|----------|---|---|---------------------|------------|-------------|
| NC Name: SORONC   |  |          | Meeting Date: 05/19/2022  |   |                     |            |             |
| Budget Fiscal Year: 2021-2022   | 1  |          | Agenda Item N   | <b>ю:</b> 10Н                                   |                     |            |             |
| Board Motion and/or Public Benefit<br>Statement (CIP and NPG):  | Motion to approv                               | /e \$100 | 0 for busin   | ess card fro                                    | om GSD F            | Printing   |             |
| Method of Payment: (Select One)   | Check  |          | Credit Card  Gredit Card  Gred |   |                     |            |             |
| Designed Designed Marshar   |  |          | ote Count   |   |                     | h          |             |
| Board Member's First and Last Name  | rs must leave the room prior<br>Board Position |          |   |   |                     |            |             |
| Joel Weinberger   | At-large 1 2025                                | Yes<br>X | No  | Abstain   | Absent              | Ineligible | Recused     |
| Sophia French   | At-Large 2 2023                                | x        |   |   |                     |            |             |
| Kyle Berman   | At-Large 3 2025                                | ~        |   |   |                     | x          |             |
| David Notowitz  | At-large 4 2023                                | х        |   |   |                     | ~          |             |
| Melinda Chuarn  | At-Large 5 2025                                | X        |   |   |                     |            |             |
| Shevy Dorfman-Lieder  | Business Rep 1 2023                            | × ×      |   |   |                     |            |             |
| Barry Levine  | Business Rep 2 2025                            | × ×      |   |   |                     |            |             |
| Terrence Gomes  | Business Rep 3 2023                            | ×<br>x   |   |   |                     |            |             |
| Shirley Traum   | Business Rep 4 2025                            | ~        |   |   | v                   |            |             |
| Ellen Lanet   | Business Rep 5 2023                            |          |   |   | X                   | V          |             |
| Baila Romm  | Organization Rep 1 2023                        |          |   |   | v                   | X          |             |
| Ken Blaker  |  |          |   |   | Х                   |            |             |
|   | Organization Rep 2 2025                        | X        |   |   |                     |            |             |
| Armeen Neshat   | Organization Rep 3 2025                        | Х        |   |   |                     |            |             |
| Jacob Shofet  | Resident 1 Rep 2025                            |          |   |   | Х                   | X          |             |
| Richard Bloom   | Resident 2 Rep 2025                            | Х        |   |   |                     |            |             |
| Sandy Block   | Resident 3 Rep 2023                            | Х        |   |   |                     |            |             |
| Bill Gross At Large   | Resident 4 Rep 2023                            | x        |   |   |                     |            |             |
| Laurie Levine   | Resident 5 Rep 2025                            | Х        |   |   |                     |            |             |
| Michael Lynn  | Resident 6 Rep 2023                            | Х        |   |   |                     |            |             |
| Vacant  | Resident 7 Rep 2025                            |          |   |   |                     |            |             |
| Fabiola Prieto  | Resident 8 Rep 2023                            | х        |   |   |                     |            |             |
| Vacant  | Resident 9 Rep 2025                            |          |   |   |                     | X          |             |
| Joseph Mollaie  | Resident 10 Rep 2023                           | Х        |   |   |                     |            |             |
| Jon Liberman  | School Rep 1 2025                              | Х        |   |   |                     |            |             |
| Ethan Frankel   | School Rep 2 2025                              |          |   |   | Х                   | x          |             |
|   |  |          |   |   |                     |            |             |
| Board Quorum: 13  | Total:   | 17       | 0   | 0   | 4                   | 2          | 0           |
| We, the authorized signers of the above<br>meeting was held in accordance with all<br>meeting where a quorum of the Board was | laws, policies, and procedur                   |          |   | -   |                     |            |             |
| Authorized Signature <u>Terrence Gounds</u><br>Terrence Gomes (May 20, 2022 11:16 P   | DT)  |          | Authorized Sig  | nature: <u>Sophia Fre</u><br>Sophia French (May | 25, 2022 16:11 PDT) |            |             |
| Print/Type Name: Terrence Gor   | nes  |          | Print/Type Nar  | <sup>ne:</sup> Sophia I                         |                     |            |             |
| <sup>Date:</sup> 05/19/2022   |  |          | Date: 05/19   |   |                     |            |             |

# SORONC\_GMB\_05192022\_10H\_Business\_Car

## ds

Final Audit Report

2022-05-25

| Created:        | 2022-05-20                                 |
|-----------------|--|
| Ву:             | Terrence Gomes (info@btsasa.com)           |
| Status:         | Signed                                     |
| Transaction ID: | CBJCHBCAABAASaO50J7NQnUM5GloNcsYvYlbL2Bhsy |

# "SORONC\_GMB\_05192022\_10H\_Business\_Cards" History

- Document created by Terrence Gomes (info@btsasa.com) 2022-05-20 - 6:07:29 PM GMT- IP address: 208.72.12.4
- Document emailed to Terrence Gomes (terrencegomes@soronc.org) for signature 2022-05-20 6:08:15 PM GMT
- Email viewed by Terrence Gomes (terrencegomes@soronc.org) 2022-05-20 - 6:12:25 PM GMT- IP address: 208.72.12.4
- Document e-signed by Terrence Gomes (terrencegomes@soronc.org) Signature Date: 2022-05-20 - 6:16:36 PM GMT - Time Source: server- IP address: 208.72.12.4
- Document emailed to Sophia French (sophiafrench@soronc.org) for signature 2022-05-20 6:16:38 PM GMT
- Email viewed by Sophia French (sophiafrench@soronc.org) 2022-05-25 - 11:09:59 PM GMT- IP address: 66.249.84.65
- Document e-signed by Sophia French (sophiafrench@soronc.org) Signature Date: 2022-05-25 - 11:11:43 PM GMT - Time Source: server- IP address: 75.82.172.3
- Agreement completed. 2022-05-25 - 11:11:43 PM GMT

Office City Clerk

#### City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program



#### **Neighborhood Purposes Grants**

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a *public benefit* and purpose, **open**, *accessible*, and *free of charge* to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs (<u>click here</u>) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- <u>Clerk.NCFunding@lacity.org</u>
- (213) 978-1058

#### 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.

#### Name of NC from which you are seeking this grant: \_\_\_\_\_

#### **SECTION I- APPLICANT INFORMATION**

| 1a)<br>1b) | Organization Name  | Fed      | eral I.D. # (EIN#) | State of Incor     | poration        | Date of 501(c)(3)<br>Status (if applicable |
|------------|--|----------|--------------------|--------------------|-----------------|--|
| ,          | Organization Mailing Address   | City     |                    | Sta                | ate             | Zip Code                                   |
| 1c)        |  |          |                    |                    |                 |  |
|            | Business Address (If different)  | City     |                    | Sta                | ate             | Zip Code                                   |
| 1d)        | PRIMARY CONTACT INFORMATION:   |          |                    |                    |                 |  |
|            |  |          |                    |                    |                 |  |
|            | Name   | Ph       | one                | Ema                | il              |  |
| 2)         | Name Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead | Ph<br>or | □ 501(c)(3) Nor    |                    | an religious ir | nstitutions)                               |
| 2)<br>3)   | <b>Type of Organization- Please select one:</b><br>Public School (not to include private schools)                                      | or       | □ 501(c)(3) Nor    | -Profit (other the | an religious ir | nstitutions)<br><b>Zip Code</b>            |

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

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)

#### SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

| 6a) | Personnel Related Expenses     | Requested of NC             | Total Projected Cost             |
|-----|--------------------------------|-----------------------------|----------------------------------|
|     |                                | \$                          | \$                               |
|     |                                | \$                          | \$                               |
|     |                                | \$                          | \$                               |
|     |                                |                             |                                  |
| 6b) | Non-Personnel Related Expenses | Requested of NC             | Total Projected Cost             |
| 6b) | Non-Personnel Related Expenses | Requested of NC<br>\$       | Total Projected Cost<br>\$       |
| 6b) | Non-Personnel Related Expenses | Requested of NC<br>\$<br>\$ | Total Projected Cost<br>\$<br>\$ |

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  $\Box$  No  $\Box$  Yes If Yes, please describe:

| Source of Funding | <br>Total Projected Cost |
|-------------------|--------------------------|
|                   | \$<br>\$                 |
|                   | \$<br>\$                 |
|                   | \$<br>\$                 |

9) What is the TOTAL amount of the grant funding requested with this application: \$\_\_\_\_\_

10a) Start date: \_\_\_/\_\_\_ 10b) Date Funds Required: \_\_\_/\_\_\_ 10c) Expected Completion Date: \_\_\_/\_\_\_/ (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

#### **SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

| □ No □ Yes If Yes, please describe below: |                           |
|---|---------------------------|
| Name of NC Board Member                   | Relationship to Applicant |
|   |                           |
|   |                           |
|   |                           |

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
□ Yes □ No <u>\*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)</u>

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

| PRINT Name                              | Title                     | Signature        | Date |
|---|---------------------------|------------------|------|
| 2b) Secretary of Non-profit Corporation | or Assistant School Princ | ipal - REQUIRED* |      |
| PRINT Name                              | Title                     | Signature        | Date |

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <u>clerk.ncfunding@lacity.org</u> for instructions on completing this form

1

| Office of the City Clerk | Office | of the | City | Clerk |
|--------------------------|--------|--------|------|-------|
|--------------------------|--------|--------|------|-------|

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

| Board Action Certification (BAC) Form  |                             |           | <u>.</u>                     |   |                  | Cay               | ONDED THE |
|--|-----------------------------|-----------|------------------------------|---|------------------|-------------------|-----------|
| NC Name: SORONC  |                             |           | Meeting Date: 05/31/2022     |   |                  |                   |           |
| Budget Fiscal Year: 2021-2022  | 1                           |           | Agenda Item N                | o:4B  |                  |                   |           |
| Board Motion and/or Public Benefit<br>Statement (CIP and NPG):   | Motion to appro             | ve \$4500 | ).00 for an                  | NPG for C                                       | ur Big Kit       | chen              |           |
| Method of Payment: (Select One)  | Check                       |           | Credit Card                  |   | 🗆 Board          | d Member Reimb    | ursement  |
| Recused Board Member   | s must leave the room prio  |           | te Count<br>ssion and may no | t return to the ro                              | om until after t | he vote is comple | ete.      |
| Board Member's First and Last Name   | Board Position              | Yes       | No                           | Abstain   | Absent           | Ineligible        | Recused   |
| Joel Weinberger  | At-large 1 2025             | х         |                              |   |                  |                   |           |
| Sophia French  | At-Large 2 2023             |           |                              |   | х                |                   |           |
| Kyle Berman  | At-Large 3 2025             |           |                              |   | х                |                   |           |
| David Notowitz   | At-large 4 2023             | х         |                              |   |                  |                   |           |
| Melinda Chuarn   | At-Large 5 2025             |           |                              |   | х                |                   |           |
| Shevy Dorfman-Lieder   | Business Rep 1 2023         |           |                              |   |                  |                   | х         |
| Barry Levine   | Business Rep 2 2025         | х         |                              |   |                  |                   |           |
| Terrence Gomes   | Business Rep 3 2023         |           | x                            |   |                  |                   |           |
| Shirley Traum  | Business Rep 4 2025         |           |                              |   | х                |                   |           |
| Ellen Lanet  | Business Rep 5 2023         |           |                              |   | х                |                   |           |
| Baila Romm   | Organization Rep 1 2023     | х         |                              |   |                  |                   |           |
| Ken Blaker   | Organization Rep 2 2025     | х         |                              |   |                  |                   |           |
| Armeen Neshat  | Organization Rep 3 2025     | х         |                              |   |                  |                   |           |
| Jacob Shofet   | Resident 1 Rep 2025         |           |                              |   | х                |                   |           |
| Richard Bloom  | Resident 2 Rep 2025         |           |                              |   | х                |                   |           |
| Sandy Block  | Resident 3 Rep 2023         |           | x                            |   |                  |                   |           |
| Bill Gross At Large  | Resident 4 Rep 2023         | х         |                              |   |                  |                   |           |
| Laurie Levine  | Resident 5 Rep 2025         | х         |                              |   |                  |                   |           |
| Michael Lynn   | Resident 6 Rep 2023         |           | x                            |   |                  |                   |           |
| Vacant   | Resident 7 Rep 2025         |           |                              |   |                  |                   |           |
| Fabiola Prieto   | Resident 8 Rep 2023         | х         |                              |   |                  |                   |           |
| Vacant   | Resident 9 Rep 2025         |           |                              |   |                  |                   |           |
| Joseph Mollaie   | Resident 10 Rep 2023        | х         |                              |   |                  |                   |           |
| Jon Liberman   | School Rep 1 2025           | х         |                              |   |                  |                   |           |
| Ethan Frankel  | School Rep 2 2025           |           |                              |   | х                |                   |           |
|  |                             |           |                              |   |                  |                   |           |
|  |                             |           |                              |   |                  |                   |           |
|  |                             |           |                              |   |                  |                   |           |
| Board Quorum: 13   | Total:                      | 11        | 3                            | 0   | 8                | 0                 | 1         |
| We, the authorized signers of the above<br>meeting was held in accordance with all<br>meeting where a quorum of the Board wa | laws, policies, and procedu |           |                              | •   |                  |                   |           |
| Authorized Signature   | T1                          |           | Authorized Sigr              | nature: <u>Sophia Fri</u><br>Sophia French (Jun | mch              |                   |           |
| Print/Type Name: Terrence Gor  | nes                         |           | Print/Type Nam               | <sup>ne:</sup> Sophia I                         | French           |                   |           |
| <sup>Date:</sup> 05/31/2022  |                             |           | Date: 05/31                  |   |                  |                   |           |

# SORONC\_SBM\_05312022\_4B

**Final Audit Report** 

2022-06-01

| Created:        | 2022-06-01                                   |
|-----------------|--|
| By:             | Terrence Gomes (info@btsasa.com)             |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAIF3h0FRsfOXt8lqD1LN8ECF_cBRmyYoJ |
|                 |  |

# "SORONC\_SBM\_05312022\_4B" History

- Document created by Terrence Gomes (info@btsasa.com) 2022-06-01 - 3:11:18 AM GMT- IP address: 104.173.214.254
- Document emailed to Terrence Gomes (terrencegomes@soronc.org) for signature 2022-06-01 3:12:21 AM GMT
- Email viewed by Terrence Gomes (terrencegomes@soronc.org) 2022-06-01 - 12:25:38 PM GMT- IP address: 66.249.84.69
- Document e-signed by Terrence Gomes (terrencegomes@soronc.org) Signature Date: 2022-06-01 - 12:26:02 PM GMT - Time Source: server- IP address: 104.173.214.254
- Document emailed to Sophia French (sophiafrench@soronc.org) for signature 2022-06-01 - 12:26:04 PM GMT
- Email viewed by Sophia French (sophiafrench@soronc.org) 2022-06-01 - 1:13:15 PM GMT- IP address: 66.249.84.89
- Document e-signed by Sophia French (sophiafrench@soronc.org) Signature Date: 2022-06-01 - 1:15:27 PM GMT - Time Source: server- IP address: 75.82.172.3
- Agreement completed. 2022-06-01 - 1:15:27 PM GMT

Adobe Acrobat Sign

# Monthly Expenditure Report



## Reporting Month: July 2022

Budget Fiscal Year: 2022-2023

NC Name: South Robertson Neighborhood Council

| Monthly Cash Reconciliation |             |                      |             |             |               |  |
|-----------------------------|-------------|----------------------|-------------|-------------|---------------|--|
| Beginning Balance           | Total Spent | Remaining<br>Balance | Outstanding | Commitments | Net Available |  |
| \$32000.00                  | \$865.80    | \$31134.20           | \$0.00      | \$575.00    | \$30559.20    |  |

| Monthly Cash Flow Analysis       |                     |                           |                           |                               |               |  |  |
|----------------------------------|---------------------|---------------------------|---------------------------|-------------------------------|---------------|--|--|
| Budget Category                  | Adopted Budget      | Total Spent this<br>Month | Unspent Budget<br>Balance | Outstanding                   | Net Available |  |  |
| Office                           |                     | \$865.80                  |                           | \$0.00                        |               |  |  |
| Outreach                         | \$17500.00          | \$0.00                    | \$16634.20                | \$0.00                        | \$16634.20    |  |  |
| Elections                        |                     | \$0.00                    |                           | \$0.00                        |               |  |  |
| Community<br>Improvement Project | \$7250.00           | \$0.00                    | \$7250.00                 | \$0.00                        | \$7250.00     |  |  |
| Neighborhood Purpose<br>Grants   | \$7250.00           | \$0.00                    | \$7250.00                 | \$0.00                        | \$7250.00     |  |  |
| Funding Requests Unde            | er Review: \$575.00 | Encumbrar                 | nces: \$0.00              | Previous Expenditures: \$0.00 |               |  |  |

|   |                         |            | Expenditures      |                                      |              |          |
|---|-------------------------|------------|-------------------|--------------------------------------|--------------|----------|
| # | Vendor                  | Date       | Description       | Budget Category                      | Sub-category | Total    |
| 1 | VONAGE<br>PRICE+TAXES   | 07/08/2022 | Voicemail Service | General<br>Operations<br>Expenditure | Office       | \$502.80 |
| 2 | PUBLIC STORAGE<br>21914 | 07/12/2022 | Storage           | General<br>Operations<br>Expenditure | Office       | \$363.00 |
|   | Subtotal:               |            | •                 | · · ·                                |              | \$865.80 |

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

# Payment History

| Account # :   | 1003736616   |
|---------------|--|
| Billing Name: | South Robertson Neighborhoods Council                                |
| Address:      | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES |

| Payment Date | Amount   | Туре                      | Status     |
|--------------|----------|---------------------------|------------|
| 07/07/2022   | \$502.80 | Payment                   | Successful |
|              |          | MasterCard xxxxxxxxxx7213 |            |
| 06/18/2021   | \$494.31 | Payment                   | Successful |
| 06/18/2021   | \$46.73  | Advance Payment           | Successful |
| 06/02/2021   | \$30.09  | Payment                   | Successful |



## **Summary of Charges**

Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 01/24/2022-02/23/2022

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                     | \$0.00 |
|---------------|----------------------------|-------------------------------------|--------|
| This bill cyc | le ended on 02/23/2022     | Surcharges                          | \$0.00 |
| ?             | Questions about your bill? | Government Mandated Taxes<br>& Fees | \$0.30 |
|               | Visit us at www.vonage.com | Final Balance                       | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.

www.vonage.com





 Charges for
 01/24/2022-02/23/2022

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

\$0.00

| Government Mandated Taxes & Fees |        |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |



 Charges for
 01/24/2022-02/23/2022

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |
|               |        |



Charges for 01/24/2022-02/23/2022

Account #: 1003736616

Charged Calls:

\$0.00

V



## **Summary of Charges**

Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 02/24/2022-03/23/2022

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | le ended on 03/23/2022     | Surcharges                       | \$0.00 |
| ?             | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
|               | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.

www.vonage.com



 Charges for
 02/24/2022-03/23/2022

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

\$0.00

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 02/24/2022-03/23/2022

 Account #:
 1003736616

| Final Balance \$0 |     |
|-------------------|-----|
| Final Balance \$0 | .30 |





Charges for 02/24/2022-03/23/2022

Account #: 1003736616

Charged Calls:

\$0.00

V



## **Summary of Charges**

Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 03/24/2022-04/23/2022

#### Your charges for this period:

| \$0.30                              |   | Monthly Charges                     | \$0.00 |
|-------------------------------------|---|-------------------------------------|--------|
| This bill cycle ended on 04/23/2022 |   | Surcharges                          | \$0.00 |
| 0                                   | <b>Questions about your bill?</b><br>Visit us at www.vonage.com | Government Mandated Taxes<br>& Fees | \$0.30 |
|                                     |   | Final Balance                       | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.

www.vonage.com



 Charges for
 03/24/2022-04/23/2022

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

\$0.00

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 03/24/2022-04/23/2022

 Account #:
 1003736616

|                      | Final Balance | \$0. | .30 |
|----------------------|---------------|------|-----|
| Final Balance \$0.30 | Final Balance | \$0  | .30 |





Charges for 03/24/2022-04/23/2022

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 04/24/2022-05/23/2022

#### Your charges for this period:

| \$0.30                              |                            | Monthly Charges                     | \$0.00 |
|-------------------------------------|----------------------------|-------------------------------------|--------|
| This bill cycle ended on 05/23/2022 |                            | Surcharges                          | \$0.00 |
| ?                                   | Questions about your bill? | Government Mandated Taxes<br>& Fees | \$0.30 |
|                                     | Visit us at www.vonage.com | Final Balance                       | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 04/24/2022-05/23/2022

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |  |
|----------------------------------|--------|--|
| State 911 Fee                    | \$0.30 |  |
| Sales Tax                        | \$0.00 |  |
| Federal Program                  | \$0.00 |  |





 Charges for
 04/24/2022-05/23/2022

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |
| Final Balance | \$0.30 |



Charges for 04/24/2022-05/23/2022

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 05/24/2022-06/23/2022

#### Your charges for this period:

| \$499.                              | .20                        | Monthly Charges                  | \$313.99 |
|-------------------------------------|----------------------------|----------------------------------|----------|
| This bill cycle ended on 06/23/2022 |                            | Surcharges                       | \$71.76  |
| 0                                   | Questions about your bill? | Government Mandated Taxes & Fees | \$113.45 |
|                                     | Visit us at www.vonage.com | Final Balance                    | \$499.20 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 05/24/2022-06/23/2022

 Account #:
 1003736616

| Monthly Charges  | \$313.99 |
|--|----------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023) | \$313.99 |

## Usage Summary

| Surcharges                            | \$71.70                   | 3  |
|---------------------------------------|---------------------------|----|
| Regulatory, Compliance and Intellect  | tual Property Fee \$47.88 | \$ |
| Emergency 911 and Information Service | vices Fee \$23.88         | ;  |

| <b>Government Mandated Taxes &amp; Fees</b> | \$113.45 |
|---|----------|
| State 911 Fee                               | \$0.30   |
| Sales Tax                                   | \$0.00   |
| Federal Program                             | \$60.64  |
| State TRS                                   | \$1.50   |
| Local Utility Users Tax                     | \$41.19  |

0





 Charges for
 05/24/2022-06/23/2022

 Account #:
 1003736616

| Government Mandated Taxes & Fees (Continued) | \$113.45 |
|--|----------|
| State High Cost Fund A                       | \$0.95   |
| State Teleconnect Fund                       | \$1.06   |
| State CASF                                   | \$1.38   |
| State Universal Lifeline Charge              | \$6.43   |
| Final Balance                                | \$499.20 |

|               | φ <del>1</del> 99.20 |
|---------------|----------------------|
| Final Balance | \$499.20             |

0



Charges for 05/24/2022-06/23/2022

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 06/24/2021-07/23/2021

#### Your charges for this period:

| \$0.30                              |                            | Monthly Charges                  | \$0.00 |
|-------------------------------------|----------------------------|----------------------------------|--------|
| This bill cycle ended on 07/23/2021 |                            | Surcharges                       | \$0.00 |
| 0                                   | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
|                                     | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 06/24/2021-07/23/2021 Account #: 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 06/24/2021-07/23/2021

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |



Charges for 06/24/2021-07/23/2021

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 07/24/2021-08/23/2021

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | le ended on 08/23/2021     | Surcharges                       | \$0.00 |
| (?)           | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
| •             | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 07/24/2021-08/23/2021

 Account #:
 1003736616

| Monthly Charges   | \$0.00 |
|---|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun<br>24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 07/24/2021-08/23/2021

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |



Charges for 07/24/2021-08/23/2021

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 08/24/2021-09/23/2021

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | le ended on 09/23/2021     | Surcharges                       | \$0.00 |
| 0             | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
| •             | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 08/24/2021-09/23/2021

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 08/24/2021-09/23/2021

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |
|               |        |

•



Charges for 08/24/2021-09/23/2021

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 09/24/2021-10/23/2021

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | le ended on 10/23/2021     | Surcharges                       | \$0.00 |
| 0             | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
| •             | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 09/24/2021-10/23/2021

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 09/24/2021-10/23/2021

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |



Charges for 09/24/2021-10/23/2021

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 10/24/2021-11/23/2021

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                     | \$0.00 |
|---------------|----------------------------|-------------------------------------|--------|
| This bill cyc | le ended on 11/23/2021     | Surcharges                          | \$0.00 |
| (?)           | Questions about your bill? | Government Mandated Taxes<br>& Fees | \$0.30 |
|               | Visit us at www.vonage.com | Final Balance                       | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 10/24/2021-11/23/2021

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





Charges for 10/24/2021-11/23/2021 Account #: 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |



Charges for 10/24/2021-11/23/2021

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 11/24/2021-12/23/2021

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | le ended on 12/23/2021     | Surcharges                       | \$0.00 |
| ?             | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
|               | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 11/24/2021-12/23/2021

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 11/24/2021-12/23/2021

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |



Charges for 11/24/2021-12/23/2021

Account #: 1003736616

Charged Calls:

\$0.00



Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 12/24/2021-01/23/2022

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | ele ended on 01/23/2022    | Surcharges                       | \$0.00 |
| 0             | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
|               | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



 Charges for
 12/24/2021-01/23/2022

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

# (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

## Surcharges

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 12/24/2021-01/23/2022

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |



Charges for 12/24/2021-01/23/2022

Account #: 1003736616

Charged Calls:

\$0.00

V



#### **Summary of Charges**

Billing Name: South Robertson

Billing Address: 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES Account #: 1003736616 Billing Period: 05/24/2021-06/23/2021

#### Your charges for this period:

| \$0.30        |                            | Monthly Charges                  | \$0.00 |
|---------------|----------------------------|----------------------------------|--------|
| This bill cyc | le ended on 06/23/2021     | Surcharges                       | \$0.00 |
| ?             | Questions about your bill? | Government Mandated Taxes & Fees | \$0.30 |
| •             | Visit us at www.vonage.com | Final Balance                    | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.

www.vonage.com



 Charges for
 05/24/2021-06/23/2021

 Account #:
 1003736616

| Monthly Charges  | \$0.00 |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |

#### Usage Summary

### (310) 295-9920 In Plan Minutes You have not used any In Plan Minutes in this period. Charged Calls You have no charged calls for this period.

#### Surcharges

\$0.00

| Government Mandated Taxes & Fees | \$0.30 |
|----------------------------------|--------|
| State 911 Fee                    | \$0.30 |
| Sales Tax                        | \$0.00 |
| Federal Program                  | \$0.00 |





 Charges for
 05/24/2021-06/23/2021

 Account #:
 1003736616

| Final Balance | \$0.30 |
|---------------|--------|
| Final Balance | \$0.30 |
|               |        |



Charges for 05/24/2021-06/23/2021

Account #: 1003736616

Charged Calls:

\$0.00

V

#### **Terrence Gomes**

From:Public Storage <DoNotReply@Publicstorage.com>Sent:07/12/2022 3:44 PMTo:Terrencegomes@soronc.orgSubject:Your AutoPay confirmation

Have questions? Ask our virtual assistant 😕

# Public Storage



# Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$363.00 was made on 07/11/2022 from your Master Card CreditCard account ending in 7213 and entry type is manual.

Your confirmation number for this transaction is 030596.

| Your Account Details Log In<br>TERRENCE GOMES |                          |  |
|---|--------------------------|--|
| ACCOUNT NUMBER:                               | 13352721                 |  |
| PHONE:  | (310) 387-1274           |  |
| EMAIL:  | Terrencegomes@soronc.org |  |

# **Payment Details**

STORAGE LOCATION: 5917 Burchard Ave Los Angeles, CA 90034 (323) 383-9913

SPACE NUMBER: 254

SPACE SIZE: 10x10

# PAYMENT AMOUNT: \$363.00

| RENT         \$0.00         \$354.00           INSURANCE         \$0.00         \$9.00           TOTAL         \$0.00         \$363.00 |           | PAST DUE/DUE<br>NOW | DUE NEXT<br>08/01/2022 |
|--|-----------|---------------------|------------------------|
|  | RENT      | \$0.00              | \$354.00               |
| TOTAL \$0.00 \$363.00  | INSURANCE | \$0.00              | \$9.00                 |
|  | TOTAL     | \$0.00              | \$363.00               |

Glad to have you with us, Your Public Storage Team





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Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes Treasurer

Baila Romm Secretary

Jon Liberman Corresponding Secretary

# Motion for the SORO NC to approve Public Safety Committee Meeting Dates for the FY2022-2023

Agenda Item:GB081822-08Date:August 18, 2022Proposed By:Public SafetyInclude motion in<br/>Consent Agenda?Yes

#### Background

Due to holidays that affect the community to attend the SORO NC Public Safety Committee meeting, the committee has reviewed the calendar for potential conflicts. The SORO NC Public Safety Committee usually meets on the first Monday of each month at 7pm.

Conflicts occur on Mondays January 1 and March 6, 2023 which therefore necessitate changes of those months' scheduled meeting dates to January 4 and March 1, 2023.

#### **Proposed Motion**

I. That the SORO NC approve moving the January 1, 2023 meeting to January 4 and moving the March 6 meeting to March 1 for the SORO NC Public Safety Committee meetings for the FY 2022-2023

#### **Considerations**

| Committee review:<br>(highly recommended)                          | Votes For: 4 | Against: | 0  |
|--|--------------|----------|----|
| Amount previously allocated in<br>(applies to funding motions only |              | et:      | \$ |
| Arguments for:   | Arguments ag | jainst:  |    |
| None   | None         |          |    |

South Robertson Neighborhoods Council

PO Box 35836 Los Angeles, CA 90035

P: (310) 295-9920E: info@soronc.org

soronc.org



City of Los Angeles Certified Neighborhood Council



Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes Treasurer

Baila Romm Secretary

Jon Liberman Corresponding Secretary

# Motion for the SORO NC to approve the Ad-hoc Elections Committee Meeting Dates for the FY2022-2023

Agenda Item:

GB081822-09

Date: Proposed By:

Include motion in

**Consent Agenda?** 

August 18, 2022 Ad-hoc Elections Committee Yes

#### Background

At its August 4, 2022 Ad-hoc Elections Committee meeting, the Committee voted to adopt the following meeting schedule for 2022-2023 (all Thursdays):

| September 1, 2022  | 8-10pm |
|--------------------|--------|
| September 22, 2022 | 7-9pm  |
| October 13, 2022   | 7-9pm  |
| November 3, 2022   | 7-9pm  |
| December 1, 2022   | 7-9pm  |
| January 5, 2023    | 7-9pm  |
| February 2, 2023   | 7-9pm  |
| March 2, 2023      | 7-9pm  |

#### **Proposed Motion**

I. That the SORO NC approve the Ad-hoc Elections Committee's regular meeting dates of September 1, 2022; September 22, 2022; October 13, 2022; November 3, 2022; December 1, 2022; January 5, 2023; February 2, 2023; and March 2, 2023

#### Considerations

| Committee review:<br>(highly recommended)                        | Votes For: 4 | Against:     | 0  |
|--|--------------|--------------|----|
| Amount previously allocated in<br>(applies to funding motions on |              | budget:      | \$ |
| Arguments for:   | Argume       | nts against: |    |
| None   | None         |              |    |

South Robertson Neighborhoods Council

PO Box 35836 Los Angeles, CA 90035

P: (310) 295-9920E: info@soronc.org

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City of Los Angeles Certified Neighborhood Council





Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes Treasurer

Baila Romm Secretary

Jon Liberman Corresponding Secretary

South Robertson Neighborhoods Council

PO Box 35836 Los Angeles, CA 90035

P: (310) 295-9920E: info@soronc.org

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City of Los Angeles Certified Neighborhood Council

# Motion to approve the SORO NC 2023 Elections Worksheet for submission to the City Clerk

Agenda Item:

GB081822-14

Date: Proposed By:

August 18, 2022 Ad-hoc Elections Committee

Include motion in Yes Consent Agenda?

#### Background

The Department of Neighborhood Empowerment (DONE) has requested that the SORO NC complete a Worksheet for the 2023 SORO NC elections, to be approved by the General Board and then submitted to the LA City Clerk.

The original Due Date was August 1, 2022.

#### **Proposed Motion**

I. Motion to approve the SORO NC 2023 Elections Worksheet for submission to the City Clerk.

#### **Considerations**

| Committee review:<br>(highly recommended)              | Votes For: 4 | Against: 0   |  |
|--|--------------|--------------|--|
| Amount previously allocate (applies to funding motions | •            | budget: \$   |  |
| Arguments for:   | Argume       | nts against: |  |
| Requirement  | None         | None         |  |



Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes Treasurer

Baila Romm Secretary

Jon Liberman Corresponding Secretary

South Robertson Neighborhoods Council

PO Box 35836 Los Angeles, CA 90035

P: (310) 295-9920E: info@soronc.org

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City of Los Angeles Certified Neighborhood Council

# SORO NC to fund up to \$1,800 for purchase of email service from Microsoft 365

Agenda Item: GB0081822-15

Date:

Proposed By:

Executive Committee

August 18, 2022

Include motion in Yes Consent Agenda?

#### Background

SORO NC email addresses are managed and hosted through the Google Workspace service. As an early adopter of that service, SORO NC used the service without cost, until now.

Google discontinued the free "Legacy" Google Workspace service in 2012, and is now in the process of ending it. Therefore SORO NC must either pay for Google Workspace service, or find an alternative.

A search has been conducted, unsuccessfully, for free services that would allow adfree use of the private "soronc.org" domain.

Alternatives to the Google service are offered by many companies, including large providers like Microsoft, and smaller companies like Zoho.

The cost for continuing with Google Workspace is \$6 per user per month. Comparable service from Microsoft is the same price – but has an advantage of more storage space per user. The least expensive alternative found so far is Zoho at \$4 per month.

The recommendation of Executive Committee is to switch to Microsoft 365.

The Microsoft service includes online use of the Microsoft Office software applications (i.e., Word, Excel, etc.) and 1 TB storage per user, versus Google and 30 GB of storage per user. The Microsoft applications are superior to the Google Workspace included applications.

#### **Proposed Motion**

SORO NC to fund up to \$1,800 (25 active users on average throughout the year) for purchase of email service from Microsoft 365.





maintains the right to algorithmically peruse emails and documents.

| Committee review:   | Votes For: | Against:   |
|---|------------|--|
| Arguments for:  |            | Arguments against:   |
| The Microsoft service includes better<br>quality applications and more storage<br>compared to other available services that<br>we have found. |            | Remaining with Google would allow<br>uninterrupted service at the same cost,<br>and thereby save work on behalf of the<br>email administrator. |
| The Microsoft service priva<br>less invasive than those of  |            |  |

South Robertson Neighborhoods Council | Motion to allocate funding for Microsoft 365 email service





Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes Treasurer

Baila Romm Secretary

Jon Liberman Corresponding Secretary

South Robertson Neighborhoods Council

PO Box 35836 Los Angeles, CA 90035

P: (310) 295-9920E: info@soronc.org

soronc.org



# Motion for the South Robertson Neighborhoods Council to Reduce the Level of Vonage as Their Voicemail Provider to \$14.99 per month plus taxes

| Agenda Item:                      | GB081822-16     |
|-----------------------------------|-----------------|
| Date:                             | August 18, 2022 |
| Proposed By:                      | Executive Board |
| Include motion in Consent Agenda? | Yes             |

#### Background

The South Robertson Neighborhoods Council currently uses Vonage as their Voicemail provider. The current plan is Vonage World which costs \$29.99 per month and has the following features:

- Unlimited<sup>1</sup> to U.S., Canada and Puerto Rico
- Unlimited<sup>1</sup> to landlines in 60+ countries and mobiles in 10+ countries

Since the SORO NC does not have a physical office, makes no outside calls, and no landline, it would be advised that the SORO NC consider a less costly plan that would meet their needs.

The recommendation would be for the SORO NC to switch to the U.S. and Canada 400 Calling Plan for \$14.99 per month. The plan has the following features.

- 400 minutes per month to U.S., Canada and Puerto Rico;
   5¢ per additional minute
- Pay per minute rates to all international locations

All plans have free incoming calls and voice to text email service.

#### **Proposed Motion**

The South Robertson Neighborhoods Council moves that the Vonage Voicemail service be reduced to the U.S. and Canada 400 Calling Plan for \$14.99 per month plus taxes.





#### **Considerations**

| Committee review:<br>(highly recommended)                 | Votes For: | Against:      |  |
|---|------------|---------------|--|
| Amount previously allocate<br>(applies to funding motions |            | ng budget: \$ |  |
| Arguments for:  | Argum      | ents against: |  |
|   | Mana       |               |  |

None



Michael Lynn President

Ken Blaker Vice-President

Terrence Gomes Treasurer

Baila Romm Secretary

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South Robertson Neighborhoods Council

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City of Los Angeles Certified Neighborhood Council

# Motion to return the June 30, 2022 approved Bylaws to DONE for corrections

Agenda Item:GB081822-17Date:Aug. 18, 2022Proposed By:Bylaws CommitteeInclude motion in<br/>Consent Agenda?Yes

#### Background

Due to mandates from DONE, BONC and City Council, SORO was required to make changes to the approved Bylaws. The Bylaws committee reviewed the then-current bylaws and the template supplied and required by DONE and approved a draft that was approved by the General Board on March 17, 2022, and subsequently submitted to DONE for approval.

To the credit of DONE they corrected a couple of minor typos in the draft submitted by SORO. It is also worth noting that for technical reasons the SORO submission was in Acrobat .pdf format rather that the Word format requested by DONE.

DONE sent the approved version of the Bylaws to all SORO board members on July 18 at 6:11pm. At 6:56pm the Vice President of SORO wrote to DONE to point out a glaring typographical error in the approved version and asking if it could be corrected immediately.

No response has been received.

Further review of the document shows additional typos in the DONE approved version, and the use of an undesirable map of SORO.

This motion is to approve submitting a "Track Changes" version of the Bylaws in Word format with the following changes:

1 - Article VI, Section 2, bullet 1. The role of the Board President is misstated, probably due to a copy and paste error. The text of the section describes the role of the Vice President rather than the President.

2 - Article VIII, Section 1. The word "or" is changed to "of."

3 - Article X1, in the "Grievances Submitted by a Board Member" Section. The "y" of the word "Any" is missing.

4 - Article X1, in the "Grievances Submitted by a Board Member" Section. The word "Grievance" is misspelled as "Grieavnce".

5 - Article XIII, in the paragraph beginning with "Any Board Member...". The word "or" is changed to "of."

6 – Attachment A. The map of SORO has been replaced by a newer map which is smaller and more difficult to read. The original map should be used.





#### **Proposed Motion**

SORO NC instructs the board Vice President to send an email to DONE, with copies to all parties copied on DONE's July 18, 6:11pm email, stating that:

On August 18 the General Board of SORO NC voted to demand that the Bylaws be reapproved at the earliest possible time, and not later than the next General Board meeting of the SORO NC, and that the new approval include the six changes delineated in the background of the attached motion, and "tracked" in the attached "Track changes" copy of the most current approved bylaws.

#### Considerations

| Committee review:   | Votes For: | 3          | Against: | 0 |
|---|------------|------------|----------|---|
| Arguments for:  | A          | s against: |          |   |
| Typos reflect poorly on both the NC   | DONE and   |            |          |   |
| The approved bylaws elimin<br>timely posting of agendas, a<br>required roles. |            |            |          |   |





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City of Los Angeles Certified Neighborhood Council

# Motion for the SORO NC to sponsor and fund \$1000 for a "Movie in the Park night" at Robertson Recreation Center on October 2, 2022

Agenda Item: GB081822-18 Date: August 18, 2022

**Proposed By:** 

Parks and Recreation Committee Include motion in Yes **Consent Agenda?** 

#### Background

The Robertson Recreation Center was recently reopened after a closure of several years to rebuild the center. The Park wants to host a "Movie in the Park Night" and have asked CD # 5 and the Soro NC to participate in the event. They are projecting that this event will attract up to 400 stakeholders to the park to enjoy the event programming. Members of all three organizations met to determine what the responsibilities of each organization would be and how the event would be financed. The proposed budget is \$3000 of which:

(a) The RAC would be responsible for overseeing and running the event and would pick up all expenses except \$2000.

(b) CD # 5 would contribute \$1000 for the event plus providing a recently released movie for the event (This would include paying for any licensing/rental fee to the studio).

(c) Soro NC would provide the projection system and screen for the event and pay \$1000 to be used to provide popcorn and drinks for up to 400 people. (The projection system and screen are being loaned to us at no charge by another neighborhood council.)

#### **Proposed Motion**

1. The South Robertson Neighborhoods Council will sponsor the October 2, 2022 Movie in the Park event at Robertson Recreation Center along with the park and Council District # 5. The cost of the event to be paid by Soro NC will be \$1000.

# Considerations

| Committee review:<br>(highly recommended)   | Votes For: 3    | Against:0                         |  |  |  |  |  |
|---|-----------------|-----------------------------------|--|--|--|--|--|
| Amount previously allocated in Committee's working budget: \$-0-<br>(applies to funding motions only) |                 |                                   |  |  |  |  |  |
| Arguments for:  |                 | Arguments against:                |  |  |  |  |  |
| 1. This will reintroduce the stakeholders.  | e the park to 1 | . Money could be spent elsewhere. |  |  |  |  |  |