



**WEST HILLS NEIGHBORHOOD COUNCIL  
CONTROLLER'S REPORT JANUARY 2022**

	<b>Item</b>	<b>Committee</b>	<b>Purpose</b>	<b>Final Approved Budget</b>	<b>Balance</b>	<b>July</b>	<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Total Spent</b>
	<b>Neighborhood Purpose Grants (NPG's)</b>												
<b>23</b>		Youth and Education	NPG's	\$4,500.00							\$1,000.00		<b>\$1,000.00</b>
<b>18A</b>		Homelessness	NPG's										
	<b>Community Improvement Projects (CIP's)</b>			\$0.00									
<b>20A</b>		Streets & Transportation	CIP's	\$900.00									
<b>24</b>		Beautification	Cleanups	\$500.00	\$450.80					\$49.20			<b>\$49.20</b>
<b>25</b>		Beautification	Special Events										
	<b>GRAND TOTAL</b>			<b>\$40,625.78</b>	<b>\$24,648.24</b>	<b>\$3,606.30</b>	<b>\$1,571.40</b>	<b>\$2,145.55</b>	<b>\$2,236.81</b>	<b>\$1,667.04</b>	<b>\$2,791.61</b>	<b>\$1,958.83</b>	<b>\$15,977.54</b>
													<b>\$15,977.54</b>
<b>26</b>	<b>Clean Street Grant</b>			<b>\$1,324.83</b>		<b>\$40,625.78</b>							