

Sunland Tujunga Neighborhood Council

7747 Foothill Blvd., Tujunga, CA 91042 - (818) 951-7411 FAX (818) 951-7412 E-mail: secretary@stnc.org

Special General Board Meeting Agenda

Wednesday, August 12, 2015 – 6:30 p.m.

North Valley Neighborhood City Hall 7747 Foothill Blvd., Tujunga, CA 91042

SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL BOARD MEMBERS

EXECUTIVE COMMITTEE: Mark Seigel, Charlie Bradley, Brenda Fortune, Cindy Cleghorn, Nina Royal; **Region Representatives**: Region 1: Pat Kramer, Jorge Martinez, Region 2: Gail Carlson, Region 3: David Barron, Jim Moore, Region 4: Maureen O'Byrne, Susan Mona; **Group Representatives**: Youth: Janet Paz; Entertainment Industry: Krystee Clark, Environmental: John Laue, Freemasons Masonic Lodge: Sergio Soto, Verdugo Hills High School: Julie Cuddihy, Animal Issues: Dana Stangel, Neighborhood Watch: Jon vonGunten, Little Landers Historical Society: Marlene Hitt, one vacancy.

Our meetings rely on input from the stakeholders of Sunland-Tujunga. All agenda items are subject to discussion and possible action, including Community Impact Statement submittal by the board. Please note the President may take items out of order. All Speaker Cards must be submitted to the secretary before the meeting begins. Comments from the public on Agenda items will be heard only when the respective item is being considered. Public Comments are limited to 2 minutes per speaker unless waived or additionally restricted by the Presiding Officer of the Board. Agenda is posted for public review at stnc.org, City Council District 7 Field Office, Sunland-Tujunga Chamber of Commerce. Internet users can sign up to receive agendas via the city's Early Notification System at http://www.lacity.org/government/subscriptions/Neighborhood Councils/index.htm

NC Code of Civility http://www.lacityneighborhoods.com/code_of_civility.htm NC Code of Conduct http://empowerla.org/code-°©=of-°©=conduct/

6:30 p.m. – **Meeting will start on time**. Items that we are unable to complete will be held over to future meeting

- 1. Call to Order Mark Seigel, President & Introduction of STNC Board
- 2. PUBLIC COMMENTS & COMMUNITY EVENTS Non Agenda Items (5) please fill out speaker card
- 3. President's Report/Discussion/Action: a) Community Garden; b) Committee Chairs Meeting scheduled for 8/22 at 10 a.m.; c) Committee Minutes; d) RACO, e) NC Sustainability Alliance
- 4. Reports from LAPD, LAFD, State, CD7, BONC, LAUSD including Q&A (15)
- 5. COMMUNITY EVENT ANNOUNCEMENTS –please fill out event announcement form (5)
- 6. Presentation: Friends of Rockhaven Joanna Linkchorst (5)
- 7. Discussion including Q&A with **Department of Transportation (DOT)** update regarding **TOW AWAY SIGNS** on the 10100 block of Samoa Avenue, Foothill Blvd. signals and other DOT updates. -- *Brian Gallagher*, *DOT* (15+10)
- 8. Discussion regarding upcoming joint STNC Board and Land Use Committee meetings regarding the **Verdugo Hills Golf Course**
- 9. **CONSENT ITEMS**: [the following items were requested at the Executive Committee meeting and will pass as a group of items via unanimous consent; any pulled items from this list will be discussed individually] (3)
 - a. Approve MER (Monthly Expenditure Report)
 - b. Approval of Minutes
 - c. Approve 2015-16 FY STNC Budget Package, Self Assessment & Outreach Surveys for submittal to DONE
 - d. Clean Up & Beautification Committee vote to approve committee member updates and change committee name to Sunland-Tujunga Beautification Committee
- 10. BOARD MEMBER REPORTS (10)
 - a. COMMITTEES

Action Items: Approve LUC comment letter re: Link N Hops Conditional Use for Beer & Wine; Approve appointment of Liliana Sanchez to the Land Use Committee; Support Community Impact Statement re: 14-1150 and announce upcoming presentations.

- b. GROUP REPRESENTATIVES
- c. REGION REPRESENTATIVES

Adjourn.

Posted 8/7/15; Remove after 8/12/15



Sunland Tujunga Neighborhood Council

7747 Foothill Blvd., Tujunga, CA 91042 - (818) 951-7411 FAX (818) 951-7412 E-mail: secretary@stnc.org

PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS – The public is requested to fill out a "Speaker Card" to address the Board on any item on the Agenda PRIOR to the Board taking action on an item. Comments from the public on Agenda items will be heard only when the respective item is being considered. Comments on other matters, not appearing on the Agenda that are within the Board's subject matter jurisdiction, will be heard during the Public Comment on Non-Agendized Items period.

RECONSIDERATION PROCESS - Reconsideration of a vote by the Board may be called as a motion by the Board members that voted on the prevailing side of the decision.

THE AMERICAN WITH DISABILITIES ACT - As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities. Sign language interpreters, assistive listening devices and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 5 business days prior to the meeting you wish to attend by contacting via email at secretary@stnc.org or by phone 818-951-7411.

The Sunland-Tujunga Neighborhood Council Agenda is posted for public review at the following Sunland-Tujunga locations and posted on the STNC website www.STNC.org

Sunland-Tujunga Chamber of Commerce 8250 Foothill Blvd. Unit B, Sunland – 24 hour; North Valley City Hall, 7747 Foothill Blvd., Tujunga; Sunland Senior Center, 8640 Fenwick Street, Sunland; YMCA, 6840 Foothill Blvd, Tujunga. Posted On Our Website – www.STNC.org

Sunland Tujunga Neighborhood Council

7747 Foothill Blvd., Tujunga, CA 91042 - (818) 951-7411 FAX (818) 951-7412

E-mail: secretary@stnc.org

Visit www.stnc.org for updates and sign up for STNC News Agenda, Minutes and Agenda Packet Posted on the stnc.org website under Committees then choose General Board Sunland-Tujunga Neighborhood Council Board Meeting Minutes – July 8, 2015 -- DRAFT Held at North Valley Neighborhood City Hall

Meeting called to order at 6:45 p.m. by president Mark Seigel.

Board member introductions and attendance: Mark Seigel, Krystee Clark, Dana Stangel, Jon vonGunten, Jorge Martinez, Nina Royal, Charlie Bradley, Cindy Cleghorn, Susan Mona, Gail Carlson, Marlene Hitt. David Barron arrived at 7:10 p.m., John Laue arrived at 7:35 p.m. Absent: Jim Moore, Brenda Fortune, Maureen O'Byrne, Sergio Soto, Janet Paz.

Over 100 in attendance. Many first time stakeholders attending this STNC meeting.

<u>Public Comments</u>: Glenn Bailey, Northridge East NC announced the Sustainability Alliance and request to designate a formal representative form STNC to the alliance. There have been two public meetings that have also included the Mayor. Next meeting will be in August. Dana Stangel thanked the STNC for support of Summerfest. Nate Woodward announced the opening of their new financial services office, specializing in families for investment planning targeting the middle class market and they are located at 6501 Foothill Blvd. Unit 104, Tujunga. They grew up here and have returned to open their business. There will be financial service seminars. Nina Royal announced that the North Valley Reporter will be back online and in print. CERT Training also coming up. Contact: 818-618-1648 or email nroyal9259@aol.com. Lloyd Hitt with the Tuna Canyon Detention Coalition announced upcoming Fundraiser Event on August 29 in Downtown Los Angeles and grant for travelling exhibit.

President's Report: Formation of Public Health Committee item postponed til August.

<u>Discussion / Action to fill vacant Region 2 rep position</u> – Arsen Karamians gave a brief history of his work with the STNC, his work background and interest in serving. Cindy Cleghorn explained to the audience that the STNC board is elected every two years by the Sunland-Tujunga community stakeholders. Today the board is voting to fill a vacancy which the board can do up until the next election. Motion: (Kramer/Royal) to appoint Arsen Karamians to the STNC board for the remainder of the 2014-16 term. Passed: unanimous. At this time Arsen took his seat on the board.

Reports from public representatives

LAPD - Cesar Contreras: Officer Potter is no longer the acting SLO for Tujunga due to the time limit. For now Cesar will be helping the Tujunga area until new temporary person is appointed in a couple of weeks. We will continue to still see Officer Potter in the area. In L.A. crime is up in the double digits. We have not had double digits in a long time. Foothill is not in double digits but has an increase at 4%. Sunland-Tujunga has had a 0.6% increase. LAPD covering S-T is doing well and the community is being vigilant. Continue to be aware of surroundings. Patrol is getting a lot of calls that people are checking car doors and front doors. Biggest crime right now is Theft from Motor Vehicles. Homeless issues are 9 out of 10 calls. LAPD can only use the tools they have. Tools to alleviate bulky items and trash can help with this problem. If you have an opinion about certain laws bring up to elected officials. Police is not able to change the laws. Homeless can't be arrested just for being homeless. Until more housing and mental health assistance, we will continue to have homeless. LAPD can't fix all problems. Homeless Veterans in the area were recently housed and are now off the streets. Next Neighborhood Watch will be on 7/21 at 6 p.m. A problem with transients in the Sunland area was taken care of by LAPD and the business is appreciated. Someone set up a swap meet and has been informed that is not allowed. Thank you and applause to Jon vonGunten for getting the word out to sign up for CPAB classes begin July 9. Most all the sign ups are from Sunland-Tujunga. Council passed a law regarding homeless and the Mayor is not allowing enforcement by LAPD at this time. Officer Contreras has been to the Big T illegal dumping and is expecting an update week of July 13. The dumping problem is severe in this area. Brief comments regarding use of drones and other methods.

<u>Vickere Murphy from Senator Carol Liu</u> announced a water forum on 7/24 with several great speakers. Announcement posted on the STNC website and video expected. A senior scam stopper event is also being planned. Email: <u>vickere.murphy@asm.ca.gov</u>

<u>Richardo Benetiz from Assemblywoman Patty Lopez</u> announced small business events, student loan information and other agency information available. Patty's office is open to everyone. Meeting on 7-18 will be 4-5 p.m. at their office. Phone 818-544-3911 or <u>Ricardo.benitez@asm.ca.gov</u>

<u>David Gonzalez from School Boardmember Monica Ratliff.</u> Board approved \$7.8 budget and raises for teachers. Please reach out regarding school/education issues phy phone: 818-252-5445.

<u>Laena Shakarian from Felipe Fuentes, CD7</u> - Oro Vista Park grand opening will be held at end of July. Office is working with Sanitation to pick up debris behind the Masonic Temple. Thank you to all for the 4^{th} of July parade.

Southern California Gas Company – Ray Verches Advanced Meter Team was at STNC last Fall. The Gas Company is automating the way gas meters are read. Started in 2012 will be finished in 2015. Network 9 units have been installed and two more needed to complete our area. Dellmont Drive and 1115 Estepa Drive. None of the network is working until these last two are completed. You will be able to read your gas meter on a daily basis. Meters will transmit four times a day, total two minutes a year. Frequency is 450 mhz. Just above the ham radio band. Historical data will be stored. Will be able to see trends over course of a year. Currently they are estimating bills. Once the network is working, no more estimating. All employees have been relocated into other jobs. No response regarding if there be a refund if overcharges/undercharges. Will be the new system going forward.

Department of Transportation - Brian Gallagher - Large turnout of neighbors from the Samoa Avenue area. DOT received complaints regarding access and they went out and measured the street. City standard is 36' to allow parking on both sides plus two way traffic plus 20' for emergency vehicles. There are wide and narrow parts of Samoa. Concerns about the trash trucks and side swipes and no pedestrian access. Increased emphasis in pedestrian safety and mobility. Want it safe for pedestrians. Street narrow, especially at night will be mixed with the cars and cars won't see pedestrians. For sections wider than 36' can keep parking. Less, taken away. His job is to be the rule bender. He's going to take a second look and see what can be done to allow more parking on Samoa. He came to the Fireworks show. Plainview works good for parking on both sides. If it works there they can apply to other streets. 32' wide is ok and will allow on both sides. Only room to get by in one direction at a time. Most that drive on the street live on the street and all are courteous. One car or other will always pull over. Will do a traffic count and see what percentage of drivers are from neighborhood. If used by a lot that don't live there then its risky. Don't want accidents. Parts of Samoa has sidewalk and 28' - 29' and can allow 7' on one side, 7 ' on other side and 7' in each direction. That's a tight squeeze. If pick up truck or SUV will need to be wider. He will go out and see about providing additional parking. 20'-14' = 6' is only 6' to let a car get by with parking on both sides. If parking on one side then 7' on one side would have 13'. Need to check with Sanitation and Fire Departments. Asking to give him time to go out and make some changes and he will do the best he can to maximize the number of spaces for the neighborhood. Also talked with Parking Enforcement. He is extending the non-enforcement until the end of July. Some tickets have been given. Give any to CD7 or secretary@stnc.org or to Brian Gallagher. Email a copy with number and he will have the tickets dismissed. Brian has also scheduled a survey of intersections at Mt. Gleason and Foothill and Oro Vista and Foothill and DOT can put in left arrow signs. Have approved left turn signals if on Foothill and turn left onto Mt. Gleason. If going west can only turn on the arrow only. There is limited visibility on this curved part of Foothill. Going east bound has better visibility. Because the apartments have been allowed to be built right up to the street, is the problem and parking has been right up to the front door. If no parking then all the streets in the surrounding area would need to be towed away. Never had the problem for 30 years. The City rules have been set up and there are laws that if certain conditions are not met then they can do what they need to make it safe. They will make it safe as possible and make exceptions. Normally they don't notice when the street is below code. People sue the city for a lot of things such as emergency response. As long as one person complains, they have to do what they're told by the law to bring to the minimum safety first. 20 speakers spoke regarding concerns and impacts the new Tow Away signs are having on the area, presented comment letters to CD7 and DOT and asked to remove the Tow Away signs. Brian will work on interim solutions and next STNC meeting will update everyone. No enforcement until after the Aug. 12 meeting.

Consent Items:

The following items were unanimously approved without objection the boardmembers present:

- a. MER for June 2015.
- b. June 2015 STNC Board minutes
- c. Letter of support to keep Officer Potter as Tujunga Senior Lead officer.

Discussion/Action regarding letter of support for Volunteer Surveillance Team to be sent to Captain Eskridge. VST ceased due to lack of LAPD staff able to staff VST volunteers at this time. Motion Cleghorn/Bradley to send the letter as presented passed unanimous.

Committee Chair Reports

<u>Krystee Clark</u> – Arts, Culture, Recreation meets at 5:30 p.m. – Would like to place an ad in the Tuna Canyon Coalition program for event honoring Dr. Lloyd Hitt on 8/29. May need a special meeting unless funds can be sent after August meeting. ½ page is \$250 and full page is \$500. This request needs to go to the Budget Committee. Gail Carlson and Dana Stangel have both been nominated for a Johnny Carpenter Award.

<u>Dana Stangel</u> – Animal Issues committee met last month with several new stakeholders attending. Local wildlife, spay and neuter. Next meeting will be 7/28 guest speaker PAWS LA a nonprofit that works with chronically ill who have pets.

Nina Royal – NNO is Aug. 4 and street will be closed Valmont between Commerce and Samoa. Entertainment, LAPD, actitivites, hot dogs, free event.

David Barron and Nina Royal left at 8:50 p.m.

<u>Gail Carlson</u> – CUB meets last Monday at 6 p.m. – Last year six clean ups and working to create list on how stakeholders and other board members can arrange clean ups, including resources. 82 new trees have been planted along Foothill and several have been killed. Please look out for the trees and some trees are being unofficially adopted and cared for by neighbors. Adoption of trees is a great idea.

<u>Marlene Hitt</u> – Little Landers Historical Society at Bolton Hall is open during the summer Tuesday and Sunday 1-4 p.m. Current exhibit is Our Hills and Hollywood and is about history of filming here in Sunland-Tujunga. Exhibit includes original uniform from a movie.

<u>Julie Cuddihy</u> – invited everyone to Jr. Football and Cheer Camp July 27. Fundraiser. Great opportunity to get involved in the Football program at VHHS.

<u>Pat Kramer</u> talked about a problem with the light changing and motorist pulls out when pedestrians go to cross. That intersection is being studied for improvement by DOT. Send information to Mark Seigel to be sent to DOT. It's a dangerous situation when cars make left turns into the Jack in the Box from the left turn lane. It's a double yellow line and illegal. It's been an issue for a very long time.

<u>Budget Advocate Report</u> – Krystee Clark was Elected as Budget Advocate with Juan Salas (Pacoima) and Kevin Davis (Foothill Trails). Krystee also selected as a vice chair of Budget Advocates. July 18 is their next meeting. Any suggestions for the City budget, everyone welcome. Focus will be more local this next year.

<u>Discussion/Action to approve 2015 FY STNC Budget</u>. Elections will be an added expense in the new FY. The NC budgets have been increased by \$5,000 but has not yet been identified. Emphasized that the STNC Budget can be revised in any way at any time. We need to vote the budget to have funding released to pay bills. \$18,000 is operations, \$15,950 to outreach, \$6,800 community improvement, \$1,250 in neighborhood purposes grants. Every item that is spent still comes before the board. Motion (Cleghorn/Kramer) to approve this \$42,000 budget <u>passed unanimous</u>.

<u>Discussion/Action/Executive Committee Recommendation</u>: Motion for STNC to put in an application to adopt the north west corner of Wyngate and Foothill Blvd. and direct the Arts, Culture and Recreation Committee to prepare an application for approval by the STNC board prior to submittal.

And for the same committee to investigate the possible upgrade to an electronic programmable sign. Planting and season decorations would be encouraged. Question if this sets precedent for this type of signage and that this concern would be explored by the committee. Encouraged to work with Council District 7 to help with funding. Interested stakeholders are encouraged to attend Arts, Culture, Recreation Committee meetings as they work on this. The type of electronic sign would be similar to what they have at VHHS, Glendale College, Summit Church and that it should fit within the landscape of the community. Motion passed unanimous.

<u>Discussion/Action/CUB Committee Recommendation to approve up to \$450</u> to purchase a weed wacker and gasoline for weed wacker for community clean up events. STNC has other tools through the Council office and what STNC already has but weed wackers are needed at all clean ups for weed abatement. Item will be light weight, gas powered and have a warranty. Gas will be used when the weed wacker is used and not stored. <u>Motion passed unanimous</u>.

<u>Discussion/Action/CUB Committee Recommendation to approve up to \$100 for animal friendly spray weed killer</u> for CUB Committee clean ups. <u>Motion passed unanimous.</u>

<u>Discussion/Action</u>: (Cleghorn/Laue) to approve up to \$800 for August 4 National Night Out event to cover cost for refreshments and banners. Suggestion to recycle old banners. The event is free, including the food. Opportunity to meet people in the community. LAPD, LAFD will be present. Great opportunity to meet neighbors. <u>Motion passed unanimous</u>.

Dana Stangel left at 9:25 p.m.

Public Comments: Announcement: Small Asphalt Repairs looking for intersections or sidewalks for the next Blitz. Looking for 15 sites. DWP rate increase meetings are coming up and information will be on the website. Special Traffic operations newsletter from DOT available. Land Use Committee is busy and all encouraged to participate. STNC has 5,000 new business cards to get out to the community and all are encourage to take a supply. A stakeholder talked about need for help with clean up with his home from the many items he has as the LAFD has issued a citation. He needs a dumpster and labor assistance and has an Aug. 8 deadline. John Blue apologized for comment he made at a previous meeting about a board member.

Meeting adjourned at 9:44 p.m.

Department of Ne	ahborhood	Empowerment
------------------	-----------	-------------

Reporting Month: JULY MONTHLY EXPENDITURE REPORT NC Name: SUNLAND-TUJUNGA Submitted: 8/11/2015 20:12:45



Budget Fiscal Year: 2014-2015

EULINIALL THE LINSHADED (WHITE) FIELDS (Must be submitted to the Department within 10 days of Board Approval along

FIL	L IN ALL THE UNSHADED (WHITE) FIELDS (Must b	e submitted to the D	epartment within 10 days of Bo	ard Approval along wi	th documentation ar	nd hard copy)	
	EXPENDITURES BY LINE ITEM (for more than 12	expenditures, you r	nay continue entering on pag	e 3 of this workshee	et - see below)		
A	Date / Item / Service Description	BUDGET CATEGORY	VENDOR	INVOICE NUMBER	OUT OF STATE VENDOR	1099 Reportable	TOTAL
1	7/10/15 - REFRESHMENTS FOR MONTHLY MEETING	OUTREACH	JOSELITO'S	7/8/15			\$80.00
2	7/13/15 - LADDER STEP STOOL FOR OFFICE	OPERATIONS	AMAZON.COM	7/13/15			\$60.07
3	7/24/15 - PAPER	OPERATIONS	KELLY PAPER CO.	7/24/15			\$118.37
4							
5							
6							
7							
8							
9							
10							
11							
12							
	SUBTOTAL: Expenditures by Line Item (May include to	tals on page 3, if ente	red)				\$258.44
В	CUMULATIVE EXPENDITURES FROM PRIOR MONTHS						\$0.00
С	OUTSTANDING COMMITMENTS						
	C 1. Outstanding Checks (checks that have been issue	d, but have not yet cl	eared the account)				
	C 2. Rent/Lease						\$0.00
	C 3. Contractual Services						\$0.00
	C 4. Large Purchases						
	C 5. Neighborhood Purpose Grants (pending or in proc	ess)					
	C 6. Temporary Staffing Services						
	C 7. Storage				T		\$0.00
	C 8. Other Outstanding Commitments ==>	Description:	FY14-15 FUNDS: \$3,500.00 for D	OT box protective coating	ng and \$350.00 for ne		\$3,850.00
	SUBTOTAL: Outstanding Commitments						\$3,850.00
D	Total Expenditures & Commitments						\$4,108.44
E	Total Adjustments by Department (such as use taxes a	ssessed, credits from	prior fiscal years, etc)				\$0.00
F	Approved Budget 2014-2015						\$37,000.00
G	Balance of Budget						\$32,891.56

Reporting Month:	JULY
NC Name:	SUNLAND-TUJUNGA

MONTHLY CASH RECONCILIATION							
Beginning Balance Funds Deposited Total Available Cash Spent this Month Remaining Balance							
(A)	(B)	(C) = (A+B)	(D)	(E) = C - D			
\$4,876.03	\$7,279.36	\$12,155.39	\$258.44	\$11,896.95			

	MONTHLY BUDGETARY ANALYSIS										
Category Identifier Budget Category		(A) (B)		Total Spent in Prior Months (C)	Unspent Budget Balance (D) = A - B - C						
100	Operations	\$18,900.00	\$178.44	\$0.00	\$18,721.56						
200	Outreach	\$14,150.00	\$80.00	\$0.00	\$14,070.00						
300	Community Improvement	\$2,950.00	\$0.00	\$0.00	\$2,950.00						
400	NPG	\$1,000.00	\$0.00		\$1,000.00						
500	Elections	\$0.00	\$0.00	\$0.00	\$0.00						
900	Unallocated		\$0.00	\$0.00	\$0.00						
	TOTAL	\$37,000.00	\$258.44	\$0.00	\$36,741.56						

NEIGHBORHOOD COUNCIL DECLARATION

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and will furnish additional documentation to the Department of Neighborhood Empowerment upon request.

Treasurer Signature		Signer's Signature	
Print Name	NINA ROYAL	Print Name	MARK SEIGEL
Date	7/8/15	Date	7/8/15

NC Additional Comments

Note: \$3,850.00 are to remain on deposit in our account for expenses noted above and therefore balance of funds in account should include this amount.

Revision Date 1-26-15

Reporting Month:	JULY
------------------	------

STNC FINANCIAL REPORT

as of July 31, 2015

	ACCT No	Acct Name	2014-2015 funds set aside and available	Amount Budgeted 2015-2016	anticipated	committed	disbursed	Remaining Balance
	1000	100 - Operations						
FAC	1021	Phone System	-	2,100.00				2,100.00
	1030	Staffing/Apple One						-
TAC	1031	Office Manager	-	15,600.00				15,600.00
TAC	1033	Accountant		1,000.00				1,000.00
	1040	General Operations						-
MIS	1043	Posting Pickup/Delivery						=
OFF	1045	Computer Service	-	200.00				200.00
MIS	1046	Awards/Certificates						-
MIS	1048	Other						-
POS	1100	Office Postage						-
		TOTAL OPERATIONS	-	18,900.00	-	-	-	18,900.00
				,				,
	2000	200 - Outreach						
ADV	2010	Postcards and announcements						_
ADV	2011	Printing						_
ADV	2012	Postage						_
ADV	2015	Flyers						_
		·		. ===				
ADV	2016	Paper/Toner (copier and printing costs)	=	4,750.00			118.37	4,631.63
ADV	2017	Misc. Supplies	=	300.00			60.07	239.93
MEE	2020	Refreshments - monthly & LUC meetings	-	2,000.00			80.00	1,920.00
MEE	2032	meeting recording secretary	-	2,000.00				2,000.00
EVE	2040	General Outreach						-
EVE	2041	Fireworks		4,000.00				4,000.00
EVE	2042	Pens/Pads						-
EVE	2043	Little Landers Historical Society Event						-
EVE	2044	Events	-	1,000.00				1,000.00
EVE	2047	postage	=	100.00				100.00
NEW	2050	Newsletter						-
NEW	2051	Postage						-
NEW	2052	Printing						-
MEE	2060	Sound equipment						-
		TOTAL OUTREACH	-	14,150.00	-	-	258.44	13,891.56
	3000	300 - Community Improvement						
CIP	3010	Land Use Committee		-				-
CIP	3015	Refreshments	-	-				-
CIP	3017	Copies and supplies	-	300.00				300.00
CIP	3020	General Community Projects	3,500.00	500.00				500.00
	3021	Website maintenance		1,500.00				1,500.00
CIP	3030	General Community Improvement		-				-
CIP	3040	Great Streets		100.00				100.00
CIP	3050	Safety / Emergency Preparedness	-	100.00				100.00
CIP	3051	Safety Fair & Permits	_	100.00				100.00
CIP	3052	Emergency Supplies	_	100.00				100.00
CIP	3053	General General	-	250.00				250.00
OII	3033	TOTAL COMMUNITY IMPROV	-	2,950.00	-		-	2,950.00
1	I	TOTAL COMMUNITY IMPROV	-	۷,950.00	-	-	-	2,950.00
GRT	4000	400 - Neighborhood Purpose Grants	_	1,000.00				1,000.00
GI I I	4000	TOTAL NEIGHBORHOOD PURPOSE GRANTS	-	1,000.00	_			1,000.00
		TOTAL NEIGHBORHOOD PURPOSE GRANTS	-	1,000.00	-			1,000.00
ELE	5000	500 - Election Outreach Expense		-				_
	5000							
		TOTAL ELECTION OUTREACH EXPENSE	-	-	-	-	-	-
	TOTALO		0.500.00	07.000.00	I	I	050 **	00744
	TOTALS		3,500.00	37,000.00	-	-	258.44	36,741.56

2015-2016 Cumulative expenditures for July 1 through July, 31 2015

	as of August 10, 2015								
Vendor	STNC Account	detail	cash deposited	total cash spent	Balance				
7/10/2015 JOSELITOS TUJUNGA CA	2020	refreshments		(80.00)	(80.00)				
7/13/2015 AMAZON.COM	2017	ladder step-stool		(60.07)	(140.07)				
7/21/2015 CITY OF LOS ANGELES EFT PAYMENT			7,279.36		7,139.29				
7/24/2015 KELLY 25 - PASADENA CA	2016			(118.37)	7,020.92				
cumulative balance	•	•	7,279.36	(258.44)	7,020.92				

STNC F.Y. 2015/16 Budget Adjustments as of July 8, 2015

Board Member requesting	Description	Category	amount approved	source of funds	date approved by STNC Board	agenda item	amount actually disbursed
Gail Carlson	purchase of a weed wacker & gasoline	community improvement	450.00	3020	July 8, 2015	13	
CUB	purchase animal friendly spray weed killer	community improvement	100.00	3020	July 8, 2015	15	
Nina Royal	National Night Out event for refreshments and banners	outreach	800.00	2044	July 8, 2015	16	

STNC BUDGET EXPENDITURES SUMMARY

as of June 30, 2015 YEAR END CLOSE OUT RECONCILIATION

				Budgeted as of July 1, 2014	Percentage budgeted	anticipated and committed	disbursed	Balance Remaining
100		<u>Operations</u>						
	FAC	Facilities Related and Space Rental	\$	1,800.00	4.9%	\$0.00	\$2,170.08	-\$370.08
	MIS	General Operations/Miscellaneous	\$	-	0.0%	\$0.00	\$0.00	\$0.00
	OFF	Office Equipment and Supplies	\$	100.00	0.3%	\$0.00	\$66.20	\$33.80
		Postage	\$	-	0.0%	\$0.00	\$6.49	-\$6.49
		Staffing and Temporary Help	\$	13,100.00	35.4%	\$0.00	\$13,067.10	\$32.90
		Sub Total	\$	15,000.00	40.5%	\$0.00	\$15,309.87	-\$309.87
200		Outreach						
	ADV	Advertising	\$	600.00	1.6%	\$0.00	\$506.98	\$93.02
	EVE	Event Expense / Food & Refreshments	\$	11,230.00	30.4%	\$0.00	\$11,170.89	\$59.11
	MEE	Meeting Expense	\$	2,170.00	5.9%	\$0.00	\$2,169.43	\$0.57
	NFW	Newsletter		_		_	83.93	-\$83.93
	11211	Sub Total	\$	14,000.00	37.8%	\$0.00	\$13,931.23	\$68.77
300		Community Improvement						
	CIP	Community Improvement Projects	\$	6,750.00	18.2%	\$3,500.00	\$2,882.87	\$367.13
		Sub Total	\$	6,750.00	18.2%	\$3,500.00	\$2,882.87	\$367.13
400		Neighborhood Purpose Grants Neighborhood Purpose Grants Sub Total	\$ \$	1,250.00 1,250.00	3% 3.4%	\$0.00 \$0.00	\$0.00 \$0.00	\$1,250.00 \$1,250.00
500		Elections						
	ELE	Election Outreach Expense	\$	-	0.0%	\$0.00	\$0.00	\$0.00
	ļ	Sub Total	\$	-	0.0%	\$0.00	\$0.00	\$0.00
GRA	ND T	OTAL		\$37,000.00	100.0%	\$3,500.00	\$32,123.97	\$1,376.03
Buda	et Na	rrative:						
		action						
	3020	\$3,500 committed in F.Y. 2014/2015 has be	een "rolle	d over" into 20	15/16			

2014-2015 Cumulative expenditures for July 1, 2014 through June 30, 2015 YEAR END CLOSE OUT

2014-2015 Cumulative expenditures	•		TLAN LIND CL	032 001	
	as of August 10, 20 STNC Account	Vendor	cash deposited	total cash spent	Balance
2014 07 09 CITY OF LOS ANGE EFT PAYM	51116716664111	Vendor	4,000.00	total cash spelit	4,000.00
2014 07 10 VERIZON	1021	Verizon phone bill	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(141.61)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2014 07 30 KELLY 34 - 724 FLOWER STRE BURBANKCA	2016	Kelly paper		(112.86)	
balance	2010	- 7 - 1	4,000.00	(254.47)	3,745.53
8/4/2014 KELLY 34 - 724 FLOWER STRE BURBANK CA	2016	kelly paper	75.80		
8/4/2014 KELLY 34 - 724 FLOWER STRE BURBANK CA	2016	kelly paper		(15.72)	
8/6/2014 SMARTNFINA 6555 FOOTHILL B TUJUNGA CA	2020	Smart & Final		(95.28)	
8/14/2014 DOUBLE DEA 8530 FOOTHILL B SUNLAND CA	2020	Double Deal Pizza		(62.00)	
8/14/2014 OK Trophy BILL PYMT 140814STNC 0101	2017	OK Trophy		(98.10)	
8/15/2014 The Web Corner BILL PYMT 140815STNC 0102	3021	The Web Corner		(150.00)	
8/18/2014 CITY OF LOS ANGE EFT PAYMT PPD *********0735		EFT payment	289.67		
8/22/2014 VERIZON*ON 600 HIDDEN RIDG 800-VERIZON TX	1021	Verizon		(293.00)	
8/25/2014 DRI*KASPER 10380 BREN RD W MINNETONKA MN	1045	Digital River		(76.20)	
cumulative balance			4,365.47	(1,044.77)	3,320.70
9/11/2014 DOUBLE DEA 8530 FOOTHILL B SUNLAND CA	2020	Double Deal Pizza		(90.00)	
9/22/2014 CITY OF LOS ANGE EFT PAYMT PPD*******0735		EFT payment	679.00		
cumulative balance			5,044.47	(1,134.77)	3,909.70
10/09/2014 DOUBLE DEA 8530 FOOTHILL B SUNLAND CA	2020	refreshments		\$ (78.00)	
10/10/2014		EFT Payment	\$ 90.30	Ç (70.00)	
10/24/2014 CHT OF LOS ANGLETT FATMITED 0733	2020	refreshments	7 50.30	\$ (119.96)	
10/24/2014 SMARTNFINA 6555 FOOTHILL B TUJUNGA CA	2020	refreshments		\$ (183.07)	
10/28/2014 The Web Corner BILL PYMT 141028STNC 0102	3021	web maintenance		\$ (450.00)	
cumulative balance	3021	Web mameenance	5,134.77	(1,965.80)	3,168.97
			5,25 1	(=,00000)	5,255.51
11/3/2014 DRI*KASPER 10380 BREN RD W MINNETONKA MN	1045	Digital River	10.00		
11/10/2014 CITY OF LOS ANGELES EFT PAYMT PPD **********	0735	EFT payment	381.30		
11/13/2014 DOUBLE DEA 8530 FOOTHILL B SUNLAND CA	2020	Double Deal Pizza		(72.00)	
cumulative balance			5,526.07	(2,037.80)	3,488.27
12/2/2014 Check 5005 to S&S Portable Services	2043	Historic Cemetery tour		(227.70)	
12/4/2014 Office Dep 6700 Auto Mall 800-463-3768 CA	2016	office supplies		(29.53)	
12/4/2014 Office Dep 3366 E Willow S 800-463-3768	2016	office supplies		(56.96)	
12/4/2014 Office Dep 3366 E Willow S 800-463-3768	2016	office supplies		(75.87)	
12/5/2014 Check 5007 American Fleet /Retail Graphics	2044	events		(500.00)	
12/5/2014 Check 5006 Apperson St Elem School	2032	CET Decision and	902.06	(200.00)	
12/9/2014 City of Los Angeles EFT paymt PPD *****0735	2020	EFT Payment	902.06	(70.00)	
12/11/2014 Double Dea 8530 Foothill B Sunland CA 12/12/2014 Joselitos 7308 Foothill B Tujunga CA	2020	refreshments		(70.00)	
, ,	2020	refreshments		(80.00)	
12/15/2014 Carlas CAF 4024 Radford AV Studio City CA 12/15/2014 Check 5008 Apple One	2020 1031	refreshments at VANC Office Manager		(100.00) (1,425.60)	
cumulative balance	1031	Office Mariager	6,428.13	(4,803.46)	1,624.67
Community Sulume			0,420.13	(+,003.40)	1,024.07
01/02/2015 City of Los Angeles EFT payment			\$ 2,375.60		
01/05/2015 Verizon, Irving TX	1021	phone bill	·	\$ (537.53)	
01/07/2015 Do It Center 6300 Foothill	3020	weed abatement		\$ (87.96)	refund below
01/09/2015 Check 5009 The Web Corner	3021	website maint.		\$ (450.00)	
01/15/2015 Double Deal Pizza 8530 Foothill	2020	refreshments		\$ (70.00)	
01/26/2015 Fresh & amp 6350 Foothill	2020	refreshments		\$ (23.96)	
01/30/2015 Smart and Final 6555 Foothill	2020	refreshments		\$ (91.04)	
cumulative balance			\$ 8,803.73	\$ (6,063.95)	2,739.78
2/2/2015 CITY OF LOS ANGE EFT PAYMT PPD ********0735		EFT payment	\$1,169.45		
2/12/2015 SMARTNFINA 6555 FOOTHILL B TUJUNGA CA	2020	refreshments		\$ (7.77)	
2/12/2015 DOUBLE DEA 8530 FOOTHILL B SUNLAND CA	2020	refreshments		\$ (70.00)	
2/17/2015 Check #5011 Apple One	1031	Office Manager		\$ (1,235.52)	
	1031	Office Manager		\$ (1,156.32)	
• •		•			
2/24/2015 FRESH & amp; EA 6350 FOOTHILL B TUJUNGA CA	2020	refreshments		\$ (33.52)	
• • • • • • • • • • • • • • • • • • • •		•	9,973.18	\$ (33.52) \$ (35.30) \$ (8,602.38)	1,370.80

00/00/00/=	el				(440.00)	1
	Check #5013 OK TROPHY	2017	name badges		(\$19.62)	
	CITY OF LOS ANGE EFT PAYMT PPD *********0735		EFT payment	2,594.17		
	DO IT CENT TUJUNGA CA TUJUNGA CA	3020	refund weed abate-	\$ 87.96		
	CITY OF LOS ANGE EFT PAYMT PPD ********0735		EFT payment	\$ 7,340.11		
	S&S WORLDW 800-9373482 CT 800-9373482 CT	2020	refreshments		(\$200.20)	
03/12/2015	DOUBLE DEA SUNLAND CA SUNLAND CA	2020	refreshments		(\$70.00)	
03/13/2015	CARLAS CAF STUDIO CITY CA STUDIO CITY CA	2020	refreshments		(\$100.00)	
03/16/2015	SUNLAND PRINTING for t-shirts CUB	3020	community project		(\$270.32)	
03/16/2015	APPLEONE EMPLOYM ONLINE PMT WEB CKF763154160POS	1031	Office Manager		(\$1,473.12)	
03/16/2015	APPLEONE EMPLOYM ONLINE PMT WEB CKF763154160POS	1031	Office Manager		(\$1,235.52)	
03/26/2015	VONS. S TUJUNGA CA TUJUNGA CA	2020	refreshments		(\$20.97)	
03/31/2015	APPLEONE EMPLOYM ONLINE PMT WEB CKF763154160POS	1031	Office Manager		(\$1,568.16)	
03/31/2015	APPLEONE EMPLOYM ONLINE PMT WEB CKF763154160POS	1031	Office Manager		(\$1,156.32)	
	cumulative balance			19,995.42	\$ (14,716.61)	5,278.81
4/2/2015	Check #5018 The Web Corner	3021	Website maint.		(\$150.00)	
4/3/2015	APPLEONE EMPLOYM ONLINE PMT WEB CKF763154160POS	1031	Office Manager		(\$1,277.64)	
4/9/2015	SUBWAY SUNLAND CA SUNLAND CA	2020	refreshments		(\$80.00)	
4/13/2015	USPS 05794 TUJUNGA CA TUJUNGA CA	1100	postage		(\$6.49)	
4/16/2015	S.T. CHAMBER OF ONLINE PMT WEB CKF763154160POS	2044	spring carnival booth		(\$250.00)	
4/30/2015	KELLY 25 - PASADENA CA PASADENA CA	2016	kelly paper		(\$73.38)	
5/1/2015	CITY OF LOS ANGE EFT PAYMT PPD *********0735	2010	Kelly paper	\$485.59	(\$75.56)	
5/1/2015	Verizon FIS*Verizon/BMC Irving TX	1021	verizon phone bill	\$465.59	(\$544.44)	
3/1/2013	cumulative balance	1021	verizon prione bili	20,481.01	(17,098.56)	3,382.45
	culturative balance			20,461.01	(17,096.30)	3,362.43
E /12 /2010	E LOWES HOTO DACOINA CA	3020	weed abatement		(97.90)	
	5 LOWES #018 PACOIMA CA	2020	refreshments		(70.00)	
	5 DOUBLE DEAL SUNLAND CA				\$ (102.04)	
· · · · · · · · · · · · · · · · · · ·	5 OSI*UNITED 877-734-2458 PA	2044	4th July flags outreach			
	5 ANGELS BAK SUNLAND CA	2020	refreshments Office Depot		\$ (50.00) \$ (100.74)	
0/1/2013	5 office dep 800-463-3768 ca	2017	Office Depot		+ (===::.)	
	cumulativo halanco			20 401 01	C /17 E10 2/1	2 061 77
	cumulative balance			20,481.01	\$ (17,519.24)	2,961.77
6/2/2011					\$ (17,519.24)	2,961.77
	5 CITY OF LOS ANGELES EFT PAYMENT	2020	refreshments	6,938.12		2,961.77
6/11/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland	2020	refreshments		(70.00)	2,961.77
6/11/2015 6/12/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga	2020 3020	refreshments safety cones	6,938.12		2,961.77
6/11/2015 6/12/2015 6/19/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT	3020	safety cones		(70.00) (138.98)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX	3020 1021	safety cones phone bill	6,938.12	(70.00) (138.98) (653.50)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner	3020 1021 3021	safety cones phone bill website maint.	6,938.12	(70.00) (138.98) (653.50) (150.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021	3020 1021 3021 2041	safety cones phone bill website maint. fireworks	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One	3020 1021 3021 2041 1031	safety cones phone bill website maint. fireworks office manager	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/25/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy	3020 1021 3021 2041 1031 2044	phone bill website maint. fireworks office manager banners & business cards	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/25/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One	3020 1021 3021 2041 1031 2044 1031	phone bill website maint. fireworks office manager banners & business cards office manager	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/25/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 6 Goodway Print and copy 6 Check 5025 - Apple One 6 Check 10212508	3020 1021 3021 2041 1031 2044 1031 2044	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/25/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 6 Check 5025 - Apple One 6 Check 10212508 6 Check 5028 Martin Media	3020 1021 3021 2041 1031 2044 1031 2044 3020	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/25/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 6 Check 5028 Martin Media 5 Check 5030	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 6 Check 5028 Martin Media 6 Check 5030 6 Check 5030	3020 1021 3021 2041 1031 2044 1031 2044 3020	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5030 5 Check 5027 5 Check 5026	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 6 Check 5028 Martin Media 6 Check 5030 6 Check 5030	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5030 5 Check 5027 5 Check 5026	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner	6,938.12	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00)	2,961.77
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/24/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 6 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 6 Goodway Print and copy 6 Check 5025 - Apple One 6 Check 10212508 6 Check 5028 Martin Media 6 Check 5030 6 Check 5027 6 Check 5026 6 Counter check fee	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/25/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 6 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 6 Goodway Print and copy 6 Check 5025 - Apple One 6 Check 10212508 6 Check 5028 Martin Media 6 Check 5030 6 Check 5027 6 Check 5026 6 Counter check fee	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/25/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5030 5 Check 5027 5 Check 5026 5 Counter check fee cumulative balance	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5020 5 Check 5027 5 Check 5026 5 Counter check fee cumulative balance	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 6 Check 5028 Martin Media 6 Check 5030 6 Check 5027 7 Check 5026 6 Counter check fee cumulative balance 6 Check 5029 6 MUTT MITT 859-6897200 KY	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015 7/3/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5028 Martin Media 5 Check 5027 5 Check 5026 5 Counter check fee cumulative balance 5 Check 5029 5 MUTT MITT 859-6897200 KY 5 INTERNATIO 951-779-2344 CA	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015 7/3/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5020 6 Check 5027 6 Check 5027 7 Check 5026 6 Counter check fee cumulative balance 6 Check 5029 6 MUTT MITT 859-6897200 KY 6 INTERNATIO 951-779-2344 CA 6 Check #5023 Taranga Ranch	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052 103 302 204 204	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98) (294.84) (275.67) (870.35) (250.00)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015 7/3/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 5025 - Apple One 5 Check 5028 Martin Media 5 Check 5028 Martin Media 5 Check 5027 5 Check 5026 5 Counter check fee cumulative balance 5 Check 5029 5 MUTT MITT 859-6897200 KY 5 INTERNATIO 951-779-2344 CA 5 Check #5023 Taranga Ranch 5 SMARTNFINA TUJUNGA CA	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052 103 302 204 204	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	9,626.02	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98) (294.84) (275.67) (870.35) (250.00) (26.36)	
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015 7/3/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5028 Martin Media 5 Check 5027 6 Check 5026 6 Counter check fee cumulative balance 5 Check 5029 5 MUTT MITT 859-6897200 KY 5 INTERNATIO 951-779-2344 CA 6 Check #5023 Taranga Ranch 6 SMARTNFINA TUJUNGA CA 6 Check #5031 Goodway Print& Copy	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052 103 302 204 204	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	\$ 37,045.15	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98) (294.84) (275.67) (870.35) (250.00) (26.36) (724.85)	10,252.17
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015 7/3/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 Check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 5 Goodway Print and copy 5 Check 5025 - Apple One 5 Check 10212508 5 Check 5028 Martin Media 5 Check 5028 Martin Media 5 Check 5027 6 Check 5026 6 Counter check fee cumulative balance 5 Check 5029 5 MUTT MITT 859-6897200 KY 5 INTERNATIO 951-779-2344 CA 6 Check #5023 Taranga Ranch 6 SMARTNFINA TUJUNGA CA 6 Check #5031 Goodway Print& Copy	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052 103 302 204 204 204 204	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease	\$ 37,045.15	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98) (294.84) (275.67) (870.35) (250.00) (26.36) (724.85)	10,252.17
6/11/2015 6/12/2015 6/19/2015 6/19/2015 6/22/2015 6/23/2015 6/23/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/29/2015 6/30/2015 7/1/2015 7/3/2015	5 CITY OF LOS ANGELES EFT PAYMENT 5 Double Deal Pizza Sunland 5 Champion B Tujunga 5 CITY OF LOS ANGELES EFT PAYMENT 5 Verizon FIS*Verizon/BMC Irving TX 5 check #5022 The Web Corner check #5021 5 Check #5024 - Apple One 6 Goodway Print and copy 6 Check 5025 - Apple One 6 Check 10212508 6 Check 5028 Martin Media 6 Check 5030 6 Check 5027 6 Check 5026 6 Counter check fee cumulative balance 6 Check 5029 6 MUTT MITT 859-6897200 KY 6 INTERNATIO 951-779-2344 CA 6 Check #5023 Taranga Ranch 6 SMARTNFINA TUJUNGA CA 6 Check #5031 Goodway Print& Copy cumulative balance	3020 1021 3021 2041 1031 2044 1031 2044 3020 3021 3021 2052 103 302 204 204 204 204	phone bill website maint. fireworks office manager banners & business cards office manager Congress/budget advoc bus bench advertising web corner web corner copier lease 11 office manager 12 office manager 13 to doggy waste bags 14 EZ ups, banners 15 ummerfest 16 refreshments 16 banners magnets etc	\$ 37,045.15	(70.00) (138.98) (653.50) (150.00) (7,000.00) (1,261.26) (495.95) (982.80) (750.00) (300.00) (300.00) (150.00) (83.93) (1.00) \$ (26,792.98) (294.84) (275.67) (870.35) (250.00) (26.36) (724.85) \$ (29,235.05)	10,252.17

STNC Budget Adjustments as of June 30, 2015

Board Member requesting	Description	Category	amount approved	source of funds	data approved by STNC		amount actually disbursed
Gail Carlson	up to \$100 for weed abatement on Foothill Blvd	Community Improvements	100.00	3020	8 Oct 2014	item 13a	97.90
Cindy Cleghorn	100 for refreshments at VANC	Outreach	100.00	2020	8 Oct 2014	14	100.00
Charlie Bradley	two light pole banners at \$500	Outreach	500.00	2044	8 Oct 2014	17	500.00
Charlie Bradley	STNC named display at Apperson St Elementary	Outreach	200.00	2032	8 Oct 2014	18	200.00
Gail Carlson	purchase doggie waste bags for Sunland Park	Community Improvements	300.00	3020	8 Oct 2014	19	275.67
Gail Carlson	48 pairs of gloves and shirts for CUB volunteers	Community Improvements	300.00	3020	11 Feb 2015	10	270.32
David Baron	refreshments for a community town hall event	Outreach	150.00	2020	14 Jan 2015	9c2	115.00
Krystee Clark	bus bench art	Community Improvements	300.00	3020	14 Jan 2015	12	300.00
	Safety cones for beautification and cleanup activities	Community Improvements	250.00	3020	8 April 2015	4e	138.98
Cindy Cleghorn	commit funds for fireworks	Outreach	7,000.00	2041	11 Feb 2015		7,000.00
	Spring Break Childrens Program at Sunland Park	Outreach	200.00	2044	11 Feb 2015	8	
	Spring Carnival booth	Outreach	250.00	2044	11 Feb 2015	9	250.00
	Spring Break Childrens Program at Sunland Park	Outreach	0.20	2044	11 March 2015	7c	200.20
	booth at Summerfest June 26- 28		250.00	2044	11 March 2015	7d	250.00
Cindy Cleghorn	copier lease for STNC office	Outreach	344.00	2052	11 March 2015	12	83.93
	4th of July Pre-beautification day decorations	outreach	125.00	2044	8 April 2015	4c	102.04
	new banners to announce STNC committee meetings	outreach	500.00	2044	8 April 2015	4d	724.85
	Clear coating for DOT box art project for additional 13 DOT boxes	community improvement	3,500.00	3020	13-May-15	5c	pending
	Neighborhood Council Congress	Outreach	500.00	2044	13-May-15	5d	500.00
	Neighborhood Council Budget Advocates	outreach	250.00	2044	13-May-15	5e	250.00
Mark Seigel	EZ ups for events	Outreach	200.00	2044	14 Jan 2015	11	200.00
	table covers and EZ Up printing	outreach	750.00	2044	13-May-15	5f	670.35
Mark Seigel	Microphone equipment upgrades	outreach	2,000.00	2044	10-Jun-15	9e	
Mark Seigel	new tables for the NVCH auditorium	outreach	350.00	2044	10-Jun-15	9f	

CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTATION

July 2, 2015

TRAFFIC CONTROL REPORT 7–E. Valley SR# 42761,भार5० Foothill BI & Mt. Gleason Av

LEFT-TURN PHASING

DETERMINATIONS:

- 1. That protected-only left-turn phasing be authorized for installation for westbound Foothill Boulevard at Mt. Gleason Avenue. (LAMC 80.07)
- 2. That protected/permissive left-turn phasing be authorized for installation for eastbound Foothill Boulevard at Mt. Gleason Avenue. (LAMC 80.07).
- 3. That the traffic signal installation recommended by the Department of Transportation be added to a list of non-funded, but approved projects, since no funding can be identified at this time to pay for this project.

DISCUSSION:

The Department of Transportation received a request from the Sunland-Tujunga Neighborhood Council requesting left-turn signals for eastbound and westbound Foothill Boulevard at Mt. Gleason Avenue, based on recent accidents, speeding traffic, and high pedestrian volumes. The letter was accompanied by a petition showing support from the community.

Foothill Boulevard is designated as a "Major Highway" in the Community Plan of the City's General Plan, and carries almost 30,000 vehicles per day. Mt. Gleason Avenue is designated as a "Collector Street", and carries over 3,900 vehicles per day. There is a horizontal curve along Foothill Boulevard at this intersection. Verdugo Hills High School is located north of this intersection.

The Department of Transportation has conducted a left-turn study at the intersection of Foothill Boulevard and Mt. Gleason Avenue. The Department's analysis included a review of the Police Department's records of reported traffic collisions at this intersection, a geometric design plans showing the striping, and a review of the intersection geometry and existing traffic control devices, a review of a manual traffic count and 24-hour automatic count of existing volumes, and a field check of existing traffic controls and intersection operation. For eastbound Foothill Boulevard, the Department's "Crash Experience and Volumes Base" criteria for protected/permissive left-turn phasing were satisfied, since the cross product of eastbound left-turn volumes and westbound through volumes on Foothill Boulevard was 183,200 vehicles per hour, well above the minimum threshold of 100,000 vehicles per hour. For westbound Foothill Boulevard, the Department's "Intersection Geometry" criteria for protected-only left-turn phasing are met, based on restricted visibility between westbound left-turn and eastbound through movements, due to the left horizontal curvature.

The installation of left-turn phasing, as described in the Determination, will facilitate orderly movement of traffic and pedestrians, and is therefore justified.

RECOMMENDED BY:

TAGHI GHARAGOZLI

Transportation Engineering Associate III

East Valley District

BRIAN R. GALLAGHER

Senior Transportation Engineer

Valley District Operations Division

BRG:brg tcr LT FoothillMtGleason15

C: Sunland-Tujunga Neighborhood Council, attn.: Cindy Cleghorn via email:

cindycleghorn@gmail.com

Councilmember Felipe Fuentes, 7th Council District, Attn: Yolanda Fuentes

DOT Signal Systems, Attn: Bill Shao

DOT Signal Design

DOT Pedestrian Safety Program, Attn: Pauline Chan DOT District Research & Support, Attn: Nader Asmar August 12, 2015

DRAFT FOR LUC MTG 8/3/15 DRAFT – Revised for STNC Mtg 8/12/14

BY EMAIL Vanessa.Soto@lacity.org

Vanessa Soto Office of Zoning Administration L.A. Department of City Planning 200 N. Spring Street Los Angeles, CA 90012

Project: 8005 Foothill Blvd. – Link N Hops (includes 8003 & 8007 Foothill)

Case Nos: ZA-2015-1598-CUB-CU & ENV-2015-1599-CE

Project Description: Proposed on-site sale of beer and wine in a 1,365 sq. ft. existing restaurant having 35 indoor and 24 outdoor patio seats, with limited live entertainment in the CD-1VL zone.

Requested Entitlement: Conditional Use Permit per Sections 12.24.W1 and 12.24W27 for the on-site sale of beer and wine with limited live entertainment in conjuction with an existing restaurant having 35 indoor and 24 outdoor patio seats, and with hours of operation from 9 a.m. to 2 a.m. daily.

Applicant: Atwater Village Group, Inc.

Representative: Eddie Navarrette, FE Design and Consulting

Dear Ms. Soto,

Following are comments from the Sunland-Tujunga Neighborhood Council regarding the above application.

This will advise that at a regularly held public meeting of the Sunland-Tujunga Neighborhood Council (STNC) Board and its Land Use Committee the board voted to **support** the application with comments and suggested conditions for consideration by the Zoning Administrator. It is noted that these are suggestions and that the STNC understands the ZA may impose additional and common standard conditions on this application.

In advance of the Land Use Committee meeting held on July 20, the STNC

distributed flyers to invite the neighbors to the meeting. Over 25 neighbors were present and a few spoke. In addition, the applicant, Andy Hasroun and applicant's representative Manny Diaz, FE Design & Consulting were present and answered many questions.

Proposal is for a new Link N Hops Restaurant that will open at what is now Jimmy Dean's Restaurant-Drive-Thru in Sunland at 8005 Foothill Blvd. The applicant distributed a menu from their existing Link N Hops located in Atwater Village. They have purchased the Jimmy Dean's property and are awaiting City approvals to move forward with improvements for the new Link N Hops. They expect the ZA hearing to be held in September and to open the restaurant in Spring 2016.

Seating total of 59 (35 seats indoor and 24 seats outdoor) seats. There will be 11 total parking spaces. Neighbors expressed concern that nearby streets would be used for parking as the parking is already scarce in this area.

Hours of operation expected to be 9 a.m. – 2 a.m. Neighbors prefer to see closing no later than 12 a.m. The STNC received a copy of a petition submitted by the neighbors stating their desire that the new Link N Hops close by 12:00 a.m. A copy of the neighbor petition is attached as part of this comment letter along with a copy of our Land Use Committee minutes from July 20, 2015. At a subsequent meeting of the Land Use Committee held on August 3, 2015 the applicant presented REVISED hours of operation as follows:

PATIO: 9:00 a.m. to 11 p.m. DAILY INTERIOR: 9:00 a.m. to 12:00 a.m. Sunday to Thursday 9:00 a.m. to 2:00 a.m. Friday and Saturday The STNC supports the applicant's revised hours of operation.

Mr. Hasroun said that the entertainment will only be on Mondays and is not loud entertainment. He invited all to visit his Atwater restaurant to see how the entertainment takes place.

Overall, the neighbors in the immediate area look forward to the opening of this new restaurant. It is much needed in our community.

Comments and Suggestions for Conditions of Approval:

- 1. Hours of operation: Sunday thru Saturday 9 am 11 pm.
- 2. The name of the individual Applicant(s) shall appear on the alcohol license and any related permits in addition to the business name or entity.

- 3. The entitlement will run with the applicant, not the property.
- 4. Request that this CUB-CU be reviewed in five years.
- 5. No branded alcohol advertisements shall be visible from the outside of the premises. Window signage in accordance with the Citywide Sign codes and the Foothill Blvd. Corridor Specific Plan and Design Guidelines.
- 6. The applicant shall train staff to provide Designated Driver resources, when appropriate, for restaurant patrons, such as taxicabs, referral services (e.g., www.designateddriver.com). It is also recommended that the applicant become familiar with "Communities in Action I am a Merchant Committed" program.
- 7. The authorized use shall be conducted at all times with regard for the character of the surrounding area which is residential on the north and local business commercial east and west.
- 8. The applicant did not propose any coin-operated games, video machines, pool tables or similar game activities upon the premises at any time.
- 9. The applicant did not propose any standup bar. He stated all beer and wine to be served with food.
- 10.It is expected that the use and improvements of the property shall be in accordance with the floor plan submitted.

Noise

11. We support Link n Hops and trust they will not play loud music, nor operate outside the scope of their alcohol license. Noise generated on site shall not exceed the decibel levels stated in the Citywide Noise Ordinance.

Good Neighbor Exterior Responsibilities

- 12.Exterior lighting on the building shall be in accordance with the Foothill Blvd. Corridor Specific Plan Design Guidelines, which is a City of L.A. Ordinance and maintained.
- 13.Exterior lighting shall be directed in such a manner so as not to illuminate any nearby residence.
- 14. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the Applicant shall be removed or painted over within 24 hours of being applied, and the paint shall match the original color.
- 15. The Applicant shall be responsible for maintaining the property so that it is free of litter at all times, and as well, the area adjacent to the premises over which they have control.
- 16. The Applicant shall regularly police the area under their control in an effort to prevent loitering. Sunland -Tujunga has two police officers designated to the community and applicant might consider becoming familiar with the team.
- 17.Offsite advertising signage is not permitted. The use of sandwich boards are

not allowed.

- 18. The applicant must obtain approval for all <u>outside signage</u>, and/or must remove nonconforming signage. The STNC LUC would like to see plans for the signage and façade exterior.
- 19. To encourage a walking-friendly environment, the applicant will install bicycle racks. (Volunteered)

Conclusion of Conditions from LUC

LUC ACTION: 8-3-15

STNC Board approval, with conditions: 8-12-15

Please provide a copy of your determination at the address indicated in the letterhead above, and please assure that this letter is placed in all case files for the project, including the files for Appeals, if any.

Thank you and please contact me if you have any questions on this recommendation.

Yours truly,

Mark Seigel President Sunland-Tujunga Neighborhood Council

CC:

Los Angeles Department of City Planning:

Michael LoGrande: Michael.LoGrande@lacity.org

Lisa Webber: lisa.webber@lacity.org

Councilman Felipe Fuentes, CD7 councilmember.fuentes@lacity.org

Tom Glick, Planning, Dept. City Planning tom.glick@lacity.org,

Kiran Rishi, Planning Associate, City Planning, kiran.rishi@lacity.org

Applicant/OwnerAndy Hasroun, Owner - ahasroun@gmail.com

Applicant/Representative: Manny Diaz, FE Design

manny@fedesignandconsulting.com

July 20, 2015 Community Impact Statement - DRAFT

Council File # 14-1150

At the general meeting of the Sunland-Tujunga Neighborhood Council held on August 12, the board members voted ____ yes ____no____abstain to SUPPORT this motion with the recommendation that any approval for bootlegged or unpermitted units that exist in low density residential zoning (R1, RAK, A1-2) districts MUST go through the normally required Zoning Variance or Change process. Those zoning districts have already been degraded by the additions of ADU's (Accessory Dwelling Units) which are being built and utilized as separate rental units, not as originally intended and to further allow multi-residential use for these districts would make Master Plans obsolete.

Appli	cation for Lar	nd Use Committee
Name: Liliana Sánchez		Phone: , '
Address:		Email Address:
city & zip: Tyjunga, CA	91042	
Please answer the following ques		
1. How did you find out about t I read about the LUC	he Land Use Co Meeting in	mmittee? The North Valley Reporter.
A	,	part of the Land Use Committee (LUC)? Formed on our local landuse issues
and participate or	1 a comn	nittee level.
Do you own property in Sunla Do you work in Sunland or Ti	and or Tujunga? ujunga? <u>V</u> eら	so, for how long? 20 Years Yes and/or other groups that are based in Sunland or BIG-TUJUNGA CANYON GROUP, TUJUNGA PAPINIC ARTS BUSINESS.
believe would enhance your of the lieve that my	contribution to to	the LUC: the LUC: From in our Save BT Canyon group ence and first hand Knowledge in
Zoning laws and other members encounters. 5. Do you foresee that you and, a business or construction porthis would include a plan to loffice building or shopping of building in our business distinction.	or ISSUES - Fing The For any of your for any of the formation of the formati	Hugh I Can Shave With other community Same land USE 155 UES, family members or business associates would have do be likely to come before the LUC? Examples of el or expand) apartments or condominiums, or and or Tujunga, or to open a business in an existing or near Foothill Boulevard or Commerce Avenue)?
As an audience member Submit ted (3) te c. Date: MAY 4,2 As an audience member services and services and services and services and services are services and services and services are services and services are services and services are services and services are services and services and services are services are services and services are services and services are services are services and services are services are services and services are services and services are servic	2015 Der, I participate COMMENTS 2015 Der, I participate Hers to W 2015 Der, I participate	wing LUC meetings: Id in the discussion on these subjects; If X8005 FOOT hill BIVA, - Traffic decrease Observation, Id in the discussion on these subjects: C'.(ONGressman Schiff, Senator LIU, ASMBY LOPEZ Id in the discussion on these subjects: IG ON BT CANYON hillside.
7. I would like to request that the	1	
Signed: Greene	anchoz	- Dated: JULY 6, 2015
Please print name: Liliand	Sanchez	

LUC Committee Guidelines and Application for the Land Use Committee of the Sunland-Tujunga Neighborhood Council

Committee Guidelines

A person who would like to be considered for Land Use Committee should meet the following guidelines:

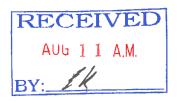
- 1. Is a stakeholder of Sunland-Tujunga.
- 2. Has a sincere desire to improve the community's appearance and livability.
- 3. Is willing to read the Scenic and Foothill Boulevard Corridor Specific Plans and Design Guidelines and help with implementation.
- 4. Is willing to read the Community Plan and to help with implementation of it.
- 5. Is also willing to become familiar with other appropriate aspects of land use and planning.
- 6. Does not have a conflict of interest with the activities of the committee.
- 7. Understands that he or she represents the community and not just himself or herself.
- 8. Is willing to commit to attending both regularly-scheduled and special LUC meetings, and to help write occasional letters or documents, and/or attending City Council, Planning Commission, or other meetings from time to time.
- 9. As a demonstration of their commitment in being a committee member, is willing, after having read the Specific Plans and the Community Plan, to attend three consecutive regularly-scheduled meetings of the LUC before being considered for committee membership. During at least the second and third of these meetings, he or she agrees to participate from the audience by either asking questions and/or making comments regarding at least one presentation or other item on the agenda of those meetings. At least some of these questions or comments should show his or her understanding of the Specific Plan and/or other concerns of the community at large.

I attest that I meet the qualifications for Land Use Committee member as stated above and agree to follow the above guidelines for recommendation by the current committee to the full STNC board.

Signed: Gullann Sim	ichez	Dated: July	6,2015
Please print name: Liliana S	Sánchez		

CITY OF LOS ANGELES CALIFORNIA





DEPARTMENT OF CITY PLANNING

NOTICE OF PUBLIC HEARING						
To Owner	s: ☐ Within a 100-Foot Radius ☑ Within a 500-Foot Radius	And Occ	upants:	☐ Within a 100-Foot Radius ☑ Within a 500-Foot Radius		
	☐ Abutting a Proposed Development Site		And:	Others		
This notice is sent to you because you own property or are an occupant residing near a site for which an application, as described below, has been filed with the Department of City Planning. All interested persons are invited to attend the public hearing at which you may listen, ask questions, or present testimony regarding the project.						
Hearing:	Office of Zoning Administration	Case No.: CEQA No.:		0-1330(CU)(PA1))10-1331-MND-REC1		
Date:	Monday, August 31, 2015	Council No.: Plan Area:		d-Tujunga-Lake View Terrace		
Time:	2:00 p.m.	Zone:	Shad C2-1VL	ow Hills-East La Tuna Canyor -		
Place:	Marvin Braude San Fernando Valley Constituent Services Center 6262 Van Nuys Boulevard, Room 1B Van Nuys, CA 91401	Applicant:	Blue La	and Limited Partnership		
		Representativ	ve: Hos	s Farzad		

PROJECT LOCATION: 8505 West Foothill Boulevard

Staff Contact:

Phone No.:

REQUESTED ACTION: The Zoning Administrator will consider:

Marianne.King@lacity.org

Marianne King

(818) 374-5059

- A Plan Approval pursuant to Section 12.24-M of the Los Angeles Municipal Code to permit the 1. construction, use, and maintenance of a 60-foot x 18-foot car wash building, in lieu of the previously approved 42-foot x 18-foot car wash building under Case No. ZA 2010-1330(CU), located in the C2-1VL Zone. No other changes are being requested from the previously approved grant.
- Pursuant to Section 21082.1(c)(3) of the California Public Resources Code, adopt the Mitigated 2. Negative Declaration (MND) for the above referenced project.

The purpose of the hearing is to obtain testimony from affected and/or interested persons regarding this project. The environmental document will be among the matters considered at the hearing. The decision Case No. ZA 2010-1330(CU)(PA1)

maker will consider all the testimony presented at the hearing, written communication received prior to or at the hearing, and the merits of the project as it relates to existing environmental and land use regulations.

Exhaustion Of Administrative Remedies: If you challenge a City action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence on these matters delivered to the Department before the action on this matter will become a part of the administrative record. Note: This may not be the last hearing on this matter.

Advice to Public: The exact time this report will be considered during the meeting is uncertain since there may be several other items on the agenda. Written communications may be mailed to the Los Angeles City Planning Department, Zoning Administration Section, 6262 Van Nuys Boulevard, Room 351, Van Nuys, CA 91401 (attention: Marianne King).

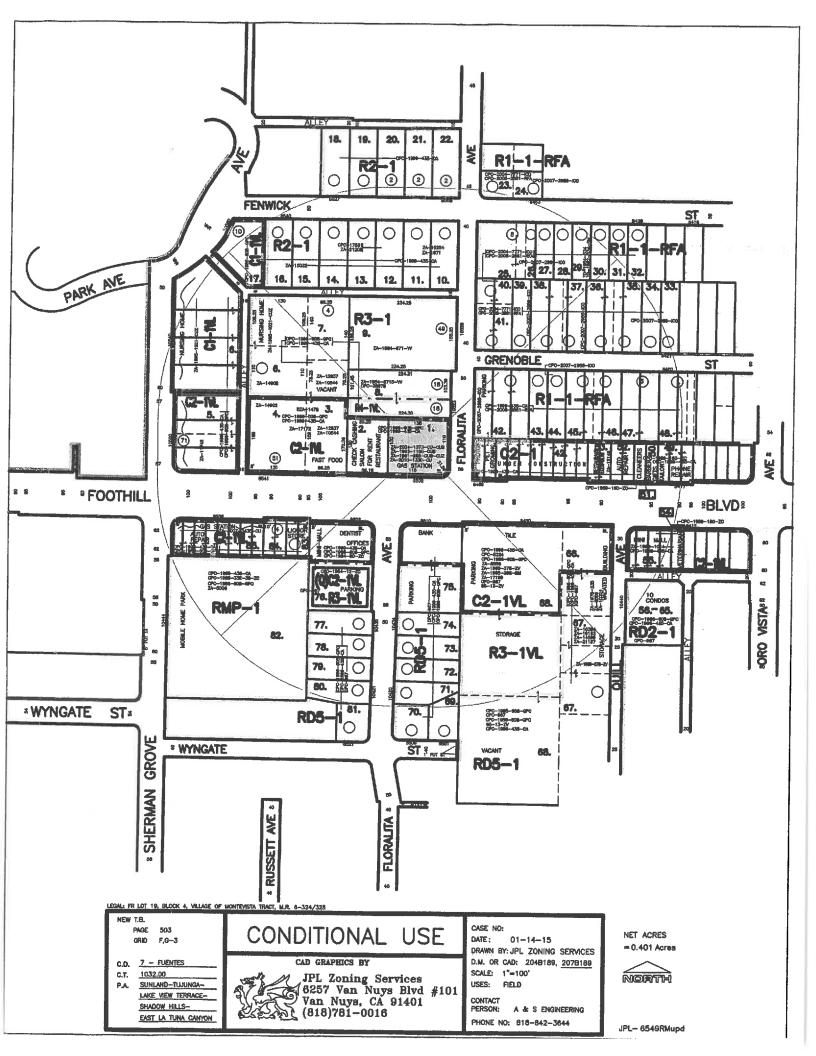
Review of File: The file, including the application and the environmental assessment, are available for public inspection at this location between the hours of 7:30 a.m. to 4:30 p.m. Monday, Tuesday, Thursday and Friday, 9:00 a.m. to 4:30 p.m. Wednesday. Please call (818) 374-5074 several days in advance to assure that the files will be available. The files are not available for review the day of the hearing.

Accommodations: As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability. The hearing facility and its parking are wheelchair accessible. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. Other services, such as translation between English and other languages, may also be provided upon request.

To ensure availability or services, please make your request no later than three working days (72 hours) prior to the hearing by calling the staff person referenced in this notice.

Como entidad cubierta bajo el Titulo II del Acto de los Americanos con Desabilidades, la Ciudad de Los Angeles no discrimina. La facilidad donde la junta se llevará a cabo y su estacionamiento son accesibles para sillas de ruedas. Traductores de Lengua de Muestra, dispositivos de oído, u otras ayudas auxiliaries se pueden hacer disponibles si usted las pide en avance. Otros servicios, como traducción de Inglés a otros idiomas, también pueden hacerse disponibles si usted los pide en avance.

Para asegurar la disponibilidad de éstos servicios, por favor haga su petición al mínimo de tres días (72 horas) antes de la reunión, llamando a la persona del personal mencionada en este aviso.



CITY OF LOS ANGELES CALIFORNIA



DEPARTMENT OF CITY PLANNING

H	NOTICE OF PUBLIC HEARING					
To Owners	☐ Within a 100-Foot Radius☐ Within a 500-Foot Radius	And Occ	upants:	☐ Within a 100-Foot Radius		
	☑ Abutting a Proposed Development Site		And:	☐ Others		
application,	is sent to you because you own propert as described below, has been filed with o attend the public hearing at which you r	the Department of (City Plan	ning. All interested persons		
Hearing:	Office of Zoning Administration	Case No.: CEQA No.:		4-3637(ZAA) 014-3638-CE		
Date:	Friday, August 28, 2015	Council No.: Plan Area:				
Time:	11:30 a.m.	Zone:				
	Marvin Braude San Fernando Valley Constituent Services Center 6262 Van Nuys Boulevard, Room 1B Van Nuys, CA 91401	Applicant:		and Amenouhi Teadolmanesh es of the Hunter Living Trust		
Staff Contact: JoJo Pewsawang Phone No.: (213) 978-1214 JoJo.Pewsawang@lacity.org		Representativ	ve: Stev	e Nazemi		

PROJECT LOCATION: 10345 North Hillhaven Avenue

REQUESTED ACTION: The Zoning Administrator will consider:

1. Pursuant to the provisions of Section 12.28-A of the Los Angeles Municipal Code, a Zoning Administrator's Adjustment to allow a 6-foot rear yard setback in lieu of the 15-foot rear yard setback, (Parcel "C" of AA-2007-2625-PMLA) otherwise required by Section 12.10-C,3 and 2) Permit a minimum lot width of 24 feet in lieu of the required lot width of 50 feet, (Parcel "C" of AA-2007-2625-PMLA) required by Section 12.08-C,4 of the Code, in conjunction with a previously approved subdivision into three lots and proposed construction of a new single-family residence on a 6,205 square-foot lot zoned R1-1-RFA.

 Pursuant to Section 21084 of the California Public Resources Code, the above referenced project has been determined not to have a significant effect on the environment and which shall therefore be exempt from the provisions of CEQA.

The purpose of the hearing is to obtain testimony from affected and/or interested persons regarding this project. The environmental document will be among the matters considered at the hearing. The decision maker will consider all the testimony presented at the hearing, written communication received prior to or at the hearing, and the merits of the project as it relates to existing environmental and land use regulations.

Exhaustion Of Administrative Remedies: If you challenge a City action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence on these matters delivered to the Department before the action on this matter will become a part of the administrative record. Note: This may not be the last hearing on this matter.

Advice To Public: The exact time this report will be considered during the meeting is uncertain since there may be several other items on the agenda. Written communications may be mailed to the Los Angeles City Planning Department, Office of Zoning Administration, 200 N. Spring Street, Room 763, Los Angeles, CA 90012 (attention: JoJo Pewsawang).

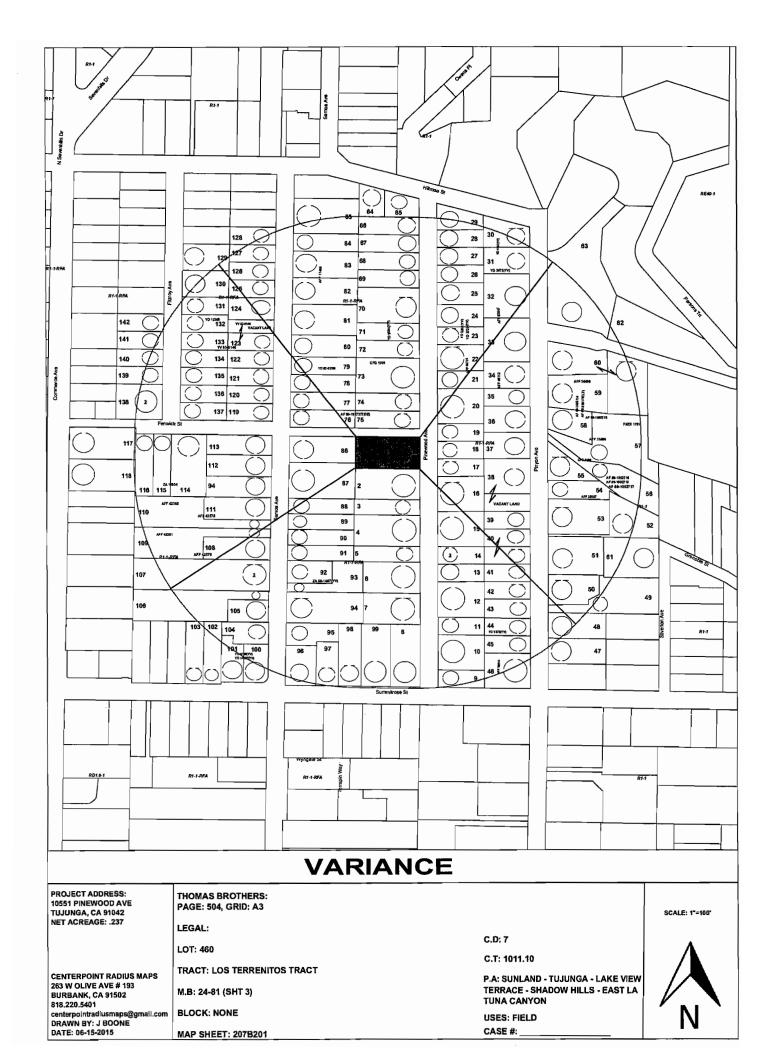
Review Of File: The file, including the application and the environmental assessment, are available for public inspection at this location between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday. Please call (213) 978-1318 several days in advance to assure that the files will be available. The files are not available for review the day of the hearing.

Accommodations: As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability. The hearing facility and its parking are wheelchair accessible. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. Other services, such as translation between English and other languages, may also be provided upon request.

To ensure availability or services, please make your request no later than three working days (72 hours) prior to the hearing by calling the staff person referenced in this notice.

Como entidad cubierta bajo el Título II del Acto de los Americanos con Desabilidades, la Ciudad de Los Angeles no discrimina. La facilidad donde la junta se llevará a cabo y su estacionamiento son accesibles para sillas de ruedas. Traductores de Lengua de Muestra, dispositivos de oído, u otras ayudas auxiliaries se pueden hacer disponibles si usted las pide en avance. Otros servicios, como traducción de Inglés a otros idiomas, también pueden hacerse disponibles si usted los pide en avance.

Para asegurar la disponibilidad de éstos servicios, por favor haga su petición al mínimo de tres días (72 horas) antes de la reunión, llamando a la persona del personal mencionada en este aviso.



CITY OF LOS ANGELES CALIFORNIA

RECEIVED AUG 0'3 2015



DEPARTMENT OF CITY PLANNING

	<i>y</i>	NOTICE OF PU	BLIC HEARI	NG	
To Owner	☑ Within a 5	100-Foot Radius 500-Foot Radius a Proposed Development Site	And Occ	•	☐ Within a 100-Foot Radius ☑ Within a 500-Foot Radius ☐ Others
application	, as described to attend the p	u because you own property below, has been filed with th bublic hearing at which you ma	ne Department of (City Plan	ning. All interested persons
Hearing:	Office of Zoni	ng Administration	Case No.: CEQA No.:		4-2960(ZV)(ZAA) 014-2961-ND
Date:	Friday, Augus	st 28, 2015	Council No.:	7	
Time:	10:30 a.m. Marvin Braud	e San Fernando Valley	Plan Area: Zone:		d-Tujunga-Lakeview Terrace v Hills-East La Tuna Canyon FA
	+ +	services Center ys Boulevard, Room 1B A 91401	Applicant:	Marceli	no and Gail Hernandez
			Representativ	/e: Mar	celino Hernandez
Staff Cont Phone No	.: (818)	nne King 374-5059 nne.King@lacity.org			
PROJECT	LOCATION:	10551 Pinewood Avenue			
REQUEST	ED ACTION:	The Zoning Administrator wi	ill consider:		

1. Pursuant to the provisions of Section 12.27 of the Los Angeles Municipal Code, a Variance to permit a second dwelling unit, not permitted in the R1 Zone by Section 12.08 of the Code, and 2) Pursuant to the provisions of Section 12.28 of the Los Angeles Municipal Code, a Zoning Administrator's Adjustment to permit an existing rear yard of 5 feet in lieu of the 15-foot rear yard setback required by Section 12.08-C,3 both in conjunction with the conversion and expansion of an existing detached 774 square-foot garage into a 1,108 square-foot dwelling unit, all located on a 10,325 square-foot lot in the R1-1-RFA Zone.

2. Pursuant to Section 21082.1(c)(3) of the California Public Resources Code, adopt the Mitigated Negative Declaration (MND) for the above referenced project.

The purpose of the hearing is to obtain testimony from affected and/or interested persons regarding this project. The environmental document will be among the matters considered at the hearing. The decision maker will consider all the testimony presented at the hearing, written communication received prior to or at the hearing, and the merits of the project as it relates to existing environmental and land use regulations.

Exhaustion Of Administrative Remedies: If you challenge a City action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence on these matters delivered to the Department before the action on this matter will become a part of the administrative record. Note: This may not be the last hearing on this matter.

Advice to Public: The exact time this report will be considered during the meeting is uncertain since there may be several other items on the agenda. Written communications may be mailed to the Los Angeles City Planning Department, Zoning Administration Section, 6262 Van Nuys Boulevard, Room 351, Van Nuys, CA 91401 (attention: Marianne King).

Review of File: The file, including the application and the environmental assessment, are available for public inspection at this location between the hours of 7:30 a.m. to 4:30 p.m. Monday, Tuesday, Thursday and Friday, 9:00 a.m. to 4:30 p.m. Wednesday. Please call (818) 374-5074 several days in advance to assure that the files will be available. The files are not available for review the day of the hearing.

Accommodations: As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability. The hearing facility and its parking are wheelchair accessible. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. Other services, such as translation between English and other languages, may also be provided upon request.

To ensure availability or services, please make your request no later than three working days (72 hours) prior to the hearing by calling the staff person referenced in this notice.

Como entidad cubierta bajo el Título II del Acto de los Americanos con Desabilidades, la Ciudad de Los Angeles no discrimina. La facilidad donde la junta se llevará a cabo y su estacionamiento son accesibles para sillas de ruedas. Traductores de Lengua de Muestra, dispositivos de oído, u otras ayudas auxiliaries se pueden hacer disponibles si usted las pide en avance. Otros servicios, como traducción de Inglés a otros idiomas, también pueden hacerse disponibles si usted los pide en avance.

Para asegurar la disponibilidad de éstos servicios, por favor haga su petición al mínimo de tres días (72 horas) antes de la reunión, llamando a la persona del personal mencionada en este aviso.