



Sunland Tujunga Neighborhood Council

7747 Foothill Blvd., #101 Tujunga, CA 91042 - (818) 951-7411 FAX (818) 951-7412

E-mail: secretary@stnc.org

General Meeting Agenda

April 10, 2019 6:30 pm

North Valley City Hall

7747 Foothill Blvd., Tujunga, CA 91042

Code of Conduct

- | | |
|---|---|
| 1. Silence cell phone. No cell phone conversations. Limit texting. | 5. Present issues in a way that promotes mutual discussion and resolution. |
| 2. Raise hand and wait to be acknowledged by chair to speak. | 6. Treat one another with dignity and respect. |
| 3. No side conversations, please. Keep to subject matter on the agenda. | 7. Show respect for time and opinion. |
| 4. Keep language and tone appropriate and respectful. | 8. Think, speak and act in the best interest of the community and stakeholders. |
| | 9. Assume positive intent. |

1. Call to Order, Pledge of Allegiance, Roll Call & Board Introductions **(3)**
2. Executive Committee Announcements **(2)**
 - a) Speaker Cards
 - b) President's Report:
 - c) Secretary's Report:
 - d) Election Committee Update:
 - i. Final Election Meet and Greet April 11, at NVCH 6:30-9:00pm
 - ii. Election Committee Meetings April 16th and 23rd
 - iii. Election Day April 27, 2019 – 12pm – 6pm North Valley City Hall
3. Event Announcements - **1 min per speaker (10)**

If your community organization has an event coming up, please make an announcement.
4. Public Comment - Non-Agenda items within the Board's subject matter jurisdiction. **2 min per speaker (10)**
5. Public Official and Community Representative Announcements with Q&A - **LAPD, CD7, State, LAUSD, LA County (20)**
6. DISCUSSION/ACTION: To approve March 2019 board meeting minutes.
7. DISCUSSION/ACTION: Approve the STNC Monthly Expenditure Report for February 2019 and March 2019
8. DISCUSSION/ACTION: Budget & Finance Committee Items:
 - a. Discussion/Action: Provide breakfast refreshments for up to \$300.00 to be purchased at Smart and Final and/or Yum Yum Donuts for The Homeless Connect Day, May 16, 2019.
 - b. Discussion/Action: Provide LA Parks and Recreation up to \$300.00 for bagged candy from Smart and Final for The Eggstravaganza Egg Hunt Event held at Sunland Park on April 20, 2019.



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- c. Discussion/Action: Pay WebCorner invoice #18225 in the amount of \$17.50 for oldstnc.com name renewal.
 - d. Discussion/Action: Motion for up to \$475.00 for a cordless electric weed whacker, strap and string trimmer. Funds via Special Accounts for Beautification Committees Clean Streets LA Grant award.
 - e. Discussion/Action: \$250.00 for Find You Within & Team Pride Club 2997 Self Defense Class Event.
 - f. Discussion/Action: Amend BAC 3/13/19 #11 (c) to reflect the dollar amount approved of \$250.00 for NPG VALLEY DISASTER PREPAREDNESS FAIR HELD ON OCT 12,2019
 - g. Discussion/Action: Motion to allocate any un-used 2019 Election funds and move \$1500.00 into the NPG, Neighborhood Purpose Grants Category for the 2018/2019 adopted budget.
9. Discussion/Action: WEST Committee Polo/T-Shirts up to \$450.00
10. Discussion/ Action: WEST Committee Tea Party Event up to \$2500.00
11. Discussion and possible action on petition received by the Sunland-Tujunga Neighborhood Council per Bylaws Article VIII Section 2 which states in pertinent part 'community stakeholders may force the board to consider a measure that they wish to see passed, and obtain the signatures of at least fifty (50) validated community stakeholders' the petition states: "Motion to discuss and possible action to remove Planning and Land Use Committee member Cindy Cleghorn
12. DISCUSSION/ACTION: LUC committee Items:
Three Community Impact Statements (CIS) recommendations from the LUC for full board approval. A Community Impact Statement (CIS) is an official statement used to express the position of a Neighborhood Council (NC) as a whole, and is not to be used to express personal opinions.
- a. Council File 17-0981 Action "For if Amended" (Restaurant Beverage Ordinance)
Summary: The STNC is in favor to help restaurant business startup faster but we do have the following concerns: • Complaint log required but does not give assurance this will be done. o A log of complains should be somewhere online. • Current draft ordinance does not have a clear standard for enforcement. • What is the consequence of non-compliance, such as removal of their license? o It does not state for how long, do we want to state a time frame after a violation. (ff1 and ff2) to be corrected. • City inspection should take place annually. • As soon as the applicant files, notice should go out to the Neighborhood Council(s) and neighbors within 500 feet by mail and on the Early Notification System sent out by the City Planning Dept. • Neighborhood Councils must be allowed a voice in what is best for their community particularly sensitive areas. • The department responsible for the regulation and enforcement needs the capacity to ensure the prescribed standards are enforced. • Limit hours of service of alcohol from 9 am to 11 pm daily.



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- b. Council File 18-1226 Action "For" (SB-50)
Summary: The STNC has taken a position to oppose SB50 and to urge the City Councilmembers to introduce a resolution in Council forthwith, opposing SB50 but in support of Paul Koretz motion. We feel the state should not take away local control of Land Use. Land use should be left to local governments

- c. Council File 19-0002-S38 "For" (SB-50)
Summary: The STNC generally supports 19-0002-S38, which directs the city to oppose SB 50 unless the City of Los Angeles is excluded from the proposed bill. However, SB 50 should be opposed even if the City of Los Angeles is exempted, as this is a wresting of local control of land use decisions from municipalities, which opens the door to other reductions in local authority.
The state, and especially the City of Los Angeles, is in need of housing. However, mandating drastic changes without regard to local impacts, infrastructure, and community character would lead to more problems and unintended consequences.

11. DISCUSSION: Region, Group, Committee, Alliances, Liaison reports:

- | | |
|---------------------------------------|--------------------------------|
| a. Region & Group
Representatives: | d. Armenian Cultural Sasoon |
| i. Region 1, 2, 3, 4 | e. Business Association |
| b. Ham Radio | f. Little Landers |
| c. Homeless | g. Armenian National Committee |
| | h. Neighborhood Watch |

12. Outreach Committee - *Janelle Hussion* – 4th Thursday of the month

13. Youth Advisory Council / Education Committee - *Lydia Grant*

14. Sunland-Tujunga Arts, Recreation and Culture Committee (STARC) - *Joe DeCenzo*

15. Women Empowering Sunland-Tujunga (WEST) Committee - *Ana Orudyan* –

- a. Visit Tanya Nguyen who had been attacked by gang members in S/T, with basket donated by community members

16. Sunland-Tujunga Emergency Preparedness (STEP) Committee - *Sandy Capps*

17. Safe Traffic and Transportation (STAT) Committee - *Pat Kramer*

- a. According to the LAPD, there were 7 fatalities from traffic collisions in Sunland-Tujunga in 2018. Based on the growing number of traffic injuries and traffic-related fatalities, STNC's Safe Traffic & Transportation Committee recommends that our Councilwoman Monica Rodriguez create a special fund to be used for focused enforcement by LAPD Valley Traffic on the streets of Sunland-Tujunga

18. Beautification Committee - *Nayri Vartanian*

19. Animal Issues Committee - *Dana Stangel*

20. Alliances, Liaison reports, if any

21. Closing Comments, Acknowledgements, and Adjournment. (1)

22. Adjourn by 9:00 p.m.

PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS – The public is requested to fill out a "Speaker Card" to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

PUBLIC POSTING OF AGENDAS - STNC agendas are posted for public review as follows:



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PUBLIC ACCESS OF RECORDS – In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at our website: stnc.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Sevada Hemelians, Board Secretary, at (818) 951-7411 or email via secretary@stnc.org.

RECONSIDERATION AND GRIEVANCE PROCESS – For information on the STNC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the STNC Bylaws. The Bylaws are available on the STNC.org website or at EmpowerLA.org.

SERVICIOS DE TRADUCCION – Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte, STNC Secretary, al (818) 951-7411 o por correo electrónico secretary@stnc.org."

Թարգմանական ծառայություններ: Ժողովում Հայերեն թարգմանությունների համար, զանգարեք գարտուղարուհուն՝ 818-951-7411 ժողովից առնվազն 72 ժամ առաջ:

Posted 4/7/19; Remove after 4/10/19

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General Board Meeting Minutes

Draft

March 13, 2019 6:30pm

BOARD MEMBER	ROLL CALL	FUNDING VOTING ELIGIBILITY	BOARD APPOINTMENT
Dana Stangel	No	Yes	President
Charlie Bradley	No	Yes	First V.P.
Janelle Hussion	Yes	Yes	2nd. Vice President- Outreach
Sevada Hemelians	Yes	Yes	Secretary
Sandy Capps	Yes	Yes	Treasurer
Pat Kramer	Yes	Yes	Region 1 Representative
Ana Orudyan	Yes	Yes	Region 1 Representative
Chris Boyajian	No	Yes	Region 2 Representative
Vacant Seat	No	Yes	Region 2 Representative
Rick Ramirez	No	Yes	Region 3 Representative
Oscar Alvarez	Yes	Yes	Region 3 Representative
Pattie Potter	Yes	Yes	Region 4 Representative
Lydia grant	Yes	Yes	Region 4 Representative
Edwin Miranian	No	Yes	Stakeholder Group
Amelia Anderson	Yes	Yes	Stakeholder Group

Mark Seigel	No	Yes	Stakeholder Group
Lallah Rowe	No	Yes	Stakeholder Group
Jon Von Guten	Yes	Yes	Stakeholder Group
Rita Andonian	No	Yes	Stakeholder Group
Hrant Varzbedian	Yes (7:32pm)	Yes	Stakeholder Group
Paul Armbruster	Yes	Yes	Stakeholder Group
Vacant Seat	No	No	Parliamentarian

1. Call to order at 6:42. Pledge of Allegiance, Roll Call: Meeting called to order by Secretary Sevada Hemelians.

2. Executive Committee Announcements.

a) Dana is not here for presidents report.

b)

c)

d) we will start at 9:30, followed by Q&A time. March 23rd, outreach table at Albertsons. iii. Thursday night, North Valley City Hall. Please encourage people to come.. IV.

Recently we had our office keyed, and rekeyed. Reach out to coordinate being let in.

Non-agenda item , Questions about election committee. List about election had errors on it. The item has been addressed, most likely updated tomorrow.

3. Discussion/Action: Board Member Region 2 Representative Vacancy. - Board seat will stay vacant. A resignation was turned in.

4. Presentation: Honoring Local Pattee Colvin, Making it Happen, Inc, Non-profit. Last Friday, CD 7 honored Pattee Colvin with The Pioneer Woman of the Year Award. Category was Women Shifting from Domestic Violence or Homelessness.

Silent Role call.

5. Presentation: STNC 2019 Elections Candidates were announced.

6. Event Announcements:

Dawn Jenkins: McGroarty Arts Center: We have a spring session opening up.

Creative classes at McGroarty Arts Center. Glendale Art Association Show.

Regina Clark: Restaurant day at Joselito's on march 20th. 15% to the bolton hall museum.

Market with the stone. Craig Durst will tell us all about the historic sites on foothill blvd.

Roger Klemm Rotary Club: Chili Cook off at the Elks Lodge this Saturday. 11:30 tasting starts. We have our application for the 4th of July parade. I have applications for float entries. We would like to do the wave for the parade.

Lallah Rowe- Toastmasters meeting every Monday night at Richard and Susan Stewarts home. Special potluck starting at 6:30. 10700 Hillrose Circle.

-How many people here are CERT trained? We had a group that started Thursday. You can still go this coming Tuesday, it's not too late. This is for Earthquake Preparedness.

Madelline Heuandj: LA Mission College. April 8th Philosophy 1 for GED requirements. Summer sessions are June 10th. Session B July 15th- Aug 18 We are also offering AID for CPR training. In the Fall, we are launching a Graphic design classes a well.

Jump to item 13C: Discussion/Action STNC board support letter. Johnathan L. Some of the items anticipated to do with the signage are unable to do. Those two items required entitlements that require a zone change. The P Zone is a parking zone, no signage square footage comes with that application.

A handful of items are also not allowed on the boulevard. The 75sf sign is keeping to plan. Ralphs and Rite Aid take the two big spaces. 3 mid-level tenant spaces we are marketing to tenants are smaller, but bigger than mom and pop.

Tenants are concerned about visibility. I'm here to answer any question. I do not know about any of the tenants coming in. Question: Will the future tenants be able to use their logos? A: As long as it fits in the square, they can have whatever font they want.

13c. Discussion/Action:STNC board support letter regarding the Signage Plan for the Sunhill Marketplace located at 10455 Sunland Blvd. Vote on support letter. BAC roll call vote to support the letter. Motion and seconded.

Vote is Unanimous yes vote.

YES	NO	RECUSE	NOT ELIGIBLE	ABSENT
13	0	0	0	7
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan Oscar Alvarez Pati Potter Lydia Grant Amelia Anderson				Dana Stangel Charlie Brandley Chris Boyajian Rick Ramirez Edwin Miranian Mark Seigel Rita Andonian

Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster				
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7. Public Comment: 1. Joey Ruvalcaba: Phoenix house California: Mental Health Services to the community. Survey from the department of public health. We are looking for representation about the impact on public smoking of marijuana.

8. Public Official and Community Representative Announcements:

Fire Inspector Gabriel Orona, and Don Smith:. Brush Clearing unit. Brush fire season is coming. High fire severity zone. The state mandates the fire department has to inspect. Opt out cards allow you to inspect your own property.

May 1st is when inspections start happening. By July we finish the sweep. Citations are for the first notifications. Start clearing early April. lafdbush@lacity.org

Grass to 3 inches, dead tree removals. 1-800-994-4444. We rent about 40 firefighters to help us with this from different departments. Homeowners have an opportunity to appeal. If not the city contracts out to get the brush cleared if they lose the appeal.

Officers Caloca and Contreras: UPDATE: 40% decrease in crime since last year. CSP Community partnership. 10 more officers into the higher crime areas such as the Pacoima projects. This allows officers to be dedicated to the area to not take our officers away from here. Lydia- Boxing show March 30th in support of at risk youth.

Question: Are there any gangs in the Tujunga Sunland area?

Officers: The active participants are about 4-5, it's not a lot. Tagging is the main worst issue.

Jason Maruca, Field Assistant for Kathryn Barger : UPDATE: Homeless connect day will be Thursday, May 16th. Need Volunteers for the event. In N' Out will cater the event. We will be cleaning up the mitigation area in Shadow Hills. South of the Foothill portion. A mitigation area is a area set aside to offset pollution to the public. Normally not open to the public. We would like to clean the trails for safety purposes.

Arturo: Luis Rivas representative. UPDATE: I will be highlighting Real ID. If you plan on traveling domestically, purchasing a firearm, or getting into a federal building, you will need a Real ID. The Cost should be a standard renewal. A Passport would be a document you can bring in to get a Real ID.

The Phone number to our district office is 818-504-3911. Freeway service patrol. Congestion mitigation program. If you are in an accident or your call stalls. 511, Motor state. They can move you off the road.

Eve Sinclair, CD 7 Representative: UPDATE: The City Council voted to shut down the utilities to illegal marijuana growing facilities. Cal Fire funding to clean burned areas of the La Tuna

Canyon fire. We secured \$500,000. We are hiring to clean the area. More lighting is being installed in the park to increase safety.

This room will be getting a huge makeover with new windows, ceilings and lights. There will be a Homeless Connect Day May 15th. We are looking for Volunteers. 10am-1pm.

We are Partnering with A Bridge to Home for 3 year homeless transitional housing shelters.

Amelia Anderson: COMMENT: We need toilets and bathrooms because diseases are coming back.

9. Discussion/Action: To Approve February 2019 Board Minutes. Motioned, Seconded by (?)

Discussion: First change on last months minutes. Page 2, Vickere . Page 4 event announcements. 3rd page #15, Pat Committee, what is that? maybe remove that. Item #9, we had 8 absent not 0 absent. Item 23. Shows nobody absent, but we had 8 absent.

With corrections, roll call vote. Unanimous Vote yes.

YES	NO	RECUSE	NOT ELIGIBLE	ABSENT
13	0	0	0	7
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan Oscar Alvarez Pati Potter Lydia Grant Amelia Anderson Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster				Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Edwin Miranian Mark Seigel Rita Andonian

10. Discussion/Action: Approve monthly STNC Monthly Expenditure report for February 2019. Motion, Seconded by Janelle. Regarding item 10. Postponed to April Meeting: Public Comment, Brian Allen “ I pulled up your MER, you have an invoice on January. The approval date is incorrect. There's also a invoice and a credit for \$515 which would cancel each other out. I suggest you table this until this is fixed.”

Sevada Hemelians comment: I suggest we move on this with your suggestions for further review and approval by a budget committee. Lydia motion to postpone to approve. Janelle seconded it to table the Budget. Unanimous vote yes to have 2 MER's next meeting.

Yes	No	Recuse	Not Eligible	Absent
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NA	NA	NA	NA	NA
NA	NA	NA	NA	NA

11a. Discussion/Action: Approve STARC (CIP) Community improvement project "Word on the Street" for \$5000: Need to re vote because it was the last fiscal year we voted on it. This is a public art installation. It's positive affirmations on street signs. 5 installations total in 4 parks. It's about finding world peace through inner home peace.

Scott Froschauer: They hold up to the Dept of transportation specs so they hold up well. They are installed with tamper proof installation just like any street sign. Half of the deposit goes to the parks department if they feel the need to remove them after a 1 year period.

The signs are to be taken down after 1 year.

Council: It's a community improvement project, its a separate project that has its own normal funding.

Council: This is a pile of money that can't be spent on potholes, officers, or other things of that nature. It's a community project grant.

Scott Froschauer: The installation can be extended, but I would have to go back to the department and re-apply. but its separate paperwork.

Question from Gary F: Whoever removes this post, gets \$500.

Scott Froschauer: That's the park department saying they really want me to do it. It's about remediating the park back to the state that it was in.

Scott: This is a roadmap for future public art in Sunland Tujunga. The Project will cost me more than \$5000 to even do it. I'm not getting paid to do this until the end of the year.

Motion for "Word on the Street" Patti seconds. Motion Passes

Yes	No	Recuse	Not Eligible	Absent
7	4	0	0	8
Janelle Hussion Sevada Hemelians Sandy Capps	Pat Kramer Lydia Grant Amelia Anderson Hrant Varzbedian	Ana Orudyan		Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Oscar Alvarez Edwin Miranian Mark Seigel Rita Andonian

11b. Mural Registration \$60 fee for Pinewood Elementary school. Non-refundable registration fee to register as original artwork. The application has to happen first before there is a public meeting to show what the full mural will look like. Requires a 14 day notification.

The Community meeting is to show as close as you can to the final form. Stakeholders can

make final alterations. Council asks to see what the artwork should look like.
 Roll Call Vote: (Oscar absent) Passes Unanimously

Yes	No	Recuse	Not Eligible	Absent
12	0	0	0	8
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan Pati Potter Lydia Grant Amelia Anderson Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster				Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Oscar Alvarez Edwin Miranian Mark Seigel Rita Andonian

11c. NPG for \$250 for the Valley Disaster Preparedness Fair held October 12, 2019 and STNC having an outreach booth at the event. Motion, seconded.

Roll Call Vote. Passes Unanimously

Yes	No	Recuse	Not Eligible	Absent
12	0	0	0	8
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan Pati Potter Lydia Grant Amelia Anderson Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster				Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Oscar Alvarez Edwin Miranian Mark Seigel Rita Andonian

11d. Discussion/Action: Write a letter to the City Controller in regard to the \$1000.00 won in a

previous Safe Streets Grants Challenge that the City Controller claims since it was not used in the 2017/2018 Fiscal year, it was taken out of the STNC special funds account. Motioned, seconded by Sandy.

Public Comment: The money that was not used is most likely lost.

Roll Call Vote: Amelia abstained. Passes.

Yes	No	Abstention	Not Eligible	Absent
11	0	1	0	8
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan Pati Potter Lydia Grant Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster		Amelia Anderson		Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Oscar Alvarez Edwin Miranian Mark Seigel Rita Andonian

12. Discussion and Possible Action on petition received by the Sunland-Tujunga Neighborhood council Per ByLaws Article VIII Section 2 : Tabled till April.

Yes	No	Recuse	Not Eligible	Absent
NA	NA	NA	NA	NA
NA	NA	NA	NA	NA

13. A) Approve Updated Letter regarding the 6433 W La Tuna Canyon Verdugo Hills Golf Course. Motioned. Janelle seconded. No Discussion. Roll Call Vote, Amelia abstained. Passes.

Yes	No	Abstained	Not Eligible	Absent
11	0	1	0	9
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan		Amelia Anderson		Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Oscar Alvarez

Pati Potter Lydia Grant Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster				Edwin Miranian Amelia Anderson Mark Seigel Rita Andonian
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B) Following up to the Verdugo Golf Course. Motion, Seconded. Roll Call Vote. Amelia Abstain. Passes

Yes	No	Abstained	Not Eligible	Absent
11	0	1	0	8
Janelle Hussion Sevada Hemelians Sandy Capps Pat Kramer Ana Orudyan Pati Potter Lydia Grant Lallah Rowe Jon Von Gunten Hrant Varzbedian Paul Armbruster		Amelia Anderson		Dana Stangel Charlie Bradley Chris Boyajian Rick Ramirez Oscar Alvarez Edwin Miranian Mark Seigel Rita Andonian

14. Create an AD-HOC Committee for evaluation of stakeholder Petitions, Standing Rules and Process review and determination of possible options for the handling of these requests.
Tabled till April.

Yes	No	Recuse	Not Eligible	Absent
NA	NA	NA	NA	NA
NA	NA	NA	NA	NA

15. Removal of Edwin Miranian who's been absent for 5 out of the 12 general board meetings.
Tabled, not enough people.

Yes	No	Recuse	Not Eligible	Absent
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NA	NA	NA	NA	NA
NA	NA	NA	NA	NA

16. Discussion: Religion, Group, Committee, Alliances, Liaison, reports. Bolton Hall is open every Tuesday - Sunday 1-4 to donate items to the archives.

Amelia Anderson, Homeless Representative: The Armory was rehabbed to 86 beds for women. Insurance prohibited Kmart as a shelter. We've ended the homeless committee. We researched projects in the area, Monica Rodriguez didn't give funding for them.

20. Hand Vote on WEST Committee Logo. Unanimous Vote.

Meeting Adjourned at 9:17pm

SPEAKER CARDS

1. Regina Clark - Little Landers Historical Society Event announcement.
2. Roger Klemm- Sunland Tujunga Shadow Hills Rotary Club
3. Madelline Heuandj- LAMC- Public announcement.
4. Joey Ruvalcabs- Phoenix House California- Public Comment
5. Brian Allen- Agenda Item Number 10
6. Dawn Jenkins- McGroarty Arts Center - Public Announcement
7. Scott Froschauer-Scott Froschauer Art- Agenda item number 11a

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INVOICE

BILL TO

SUNLAND-TUJUNGA
 NEIGHBORHOOD COUNCIL
 7747 FOOTHILL BLVD.
 TUJUNGA, CA 91042

SHIP TO

MILLION AIR AT THE
 BURBANK AIRPORT
 2800 N Clybourn Ave,
 Burbank, CA 91505
 LOAD IN: 3-4PM

INVOICE # 1622

DATE 02/20/2019

DUE DATE 02/20/2019

TERMS Due on receipt

SHIP DATE
 02/20/2019

RETURN DATE
 02/21/2019

QTY	DESCRIPTION	RATE	AMOUNT
1	9X12 DEUXE FRAME	100.00	100.00
1	9X12 FRONT FABRIC W/POUCH	0.00	0.00
2	FAST FOLD LEGS	0.00	0.00
8	SPEED CRANKS	0.00	0.00
1	PLASTIC POUCH	0.00	0.00
1	PLASTIC POUCH FOR FABRIC	0.00	0.00
1	EA-LITE CARRYING CASE	0.00	0.00
1	NEC 4000 LUMENS DLP VIDEO PROJECTOR	175.00	175.00
	1 NEC REMOTE CONTROL		
	1 NEC AC CABLE		
	1 6' HDMI CABLE		
	1 3' VGA CABLE		
	1 PELCAN CARRYING CASE		
1		240.00	240.00
	****CLIENT TO PROVIDE one PERSON TO HELP WITH THE SCREEN SET UP AND STRIKE****		
1	AC 50' EXTENSION	0.00	0.00
1	AC POWER STRIP	0.00	0.00

PAID

RENTER IS RESPONSIBLE FOR A FULL REPLACEMENT COST OF LISTED EQUIPMENT IF SUCH EQUIPMENT IS LOST OR DAMAGED WHEN ON RENTERS CARE

PAYMENT 515.00
 BALANCE DUE \$0.00

ACKNOWLEDGEMENT
 INITIALS.....

Customer Copy
 THANK YOU!

02/20/19
 Inv #: 000000001
 Approved: Online
 A/S Code: ERIC MATCH Y
 C/M2 Code: MATCH M

Amount: \$ 515.00
 Tax: \$ 0.00
 Total: \$ 515.00

XXXXXXXXXXXX3882
 MASTERCARD

Phone Order

Entry Method: Manual

RAIL PRODUCTIONS, INC.
 4211 W BURBANK BLVD
 BURBANK, CA 91505-2124
 818-559-5402

RECEIVED BY:.....

PLEASE PRINT NAME.....

Receipts:

RAIL PRODUCTIONS INC
4211 W BURBANK BLVD
BURBANK, CA. 91505-2124
818-559-5402

Refund

XXXXXXXXXXXXXXXX3852

MASTERCARD

Entry Method: Manual

Amount: \$ 515.00

Tax: \$ 0.00

Total: \$ 515.00

02/22/19

11:49:06

Inv #: 000000002

Apprvd: Online

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X _____

Merchant Copy

INVOICE

Paid

Sunland Printing

Robert Ward
7566 Foothill Blvd
Tujunga, CA 91042
United States

Phone: 818-353-1588
Fax: 818-353-8930
mail@sunlandprinting.com
www.sunlandprinting.com

Invoice #: 1245
Invoice Date: Feb 11, 2019 *Jan. 7, 2019*
Due date: Feb 11, 2019
** See Notes*

Amount due:
\$0.00

Bill To:

Sunland Tujunga Neighborhood Council
sandy.stnc@gmail.com

Description

Election Window Posters

Quantity	Price	Amount
1	\$112.49	\$112.49
	Subtotal	\$112.49
	9.5% (9.5%)	\$10.69
	Total	\$123.18

Notes

Electronic Invoice in Lieu of counter copy invoice #4079 *that was dated Jan. 7, 2018*

Monthly Expenditure Report



Reporting Month: March 2019

Budget Fiscal Year: 2018-2019

NC Name: Sunland-Tujunga
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$24307.08	\$1476.34	\$22830.74	\$2900.00	\$0.00	\$19930.74

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24866.00	\$742.86	\$14092.78	\$600.00	\$13042.78
Outreach		\$390.66		\$0.00	
Elections		\$342.82		\$450.00	
Community Improvement Project	\$9000.00	\$0.00	\$8353.96	\$0.00	\$8353.96
Neighborhood Purpose Grants	\$8134.00	\$0.00	\$384.00	\$1850.00	\$-1466.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17692.92	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	RINGCENTRAL, INC	03/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$66.64
2	LEO'S PIZZA -CLV	03/13/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$70.66
3	EIG CONSTANTCONTACT.C	03/29/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$70.00
4	FACEBK AXE4JK6XT2	03/19/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$25.00
5	FACEBK E9P9EKWXT2	03/20/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$25.00
6	FACEBK CFGCWKEXT2	03/22/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$25.00
7	FACEBK YV7FTKAXT2	03/24/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$35.00
8	FACEBK BXPUUAKAXT2	03/28/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$50.00

9	SMART AND FINAL 414	03/28/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$58.98
10	STARBUCKS STORE 06915	03/28/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$33.90
11	YUM YUM # 9516D	03/28/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$89.94
12	THE WEB CORNER, INC.	02/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
13	INSIGHT INVESTMENTS	02/11/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$84.30
14	SUNLAND PRINTING	03/04/2019	Discussion/Action: Invoice/cost submitted for eme...	General Operations Expenditure	Office	\$71.18
15	INSIGHT INVESTMENTS	03/06/2019	Approve recurring monthly expenses for the 2018&#x...	General Operations Expenditure	Office	\$84.30
16	JCS Catering Company	03/08/2019	Action: Approve \$250.00 to JCS Catering...	General Operations Expenditure	Outreach	\$250.00
17	Konica Minolta Business Solutions USA Inc.	03/11/2019	Approve invoice 254348463 in the amount of \$8...	General Operations Expenditure	Office	\$81.79
18	INSIGHT INVESTMENTS	03/11/2019	Approve recurring monthly expense for the 2018...	General Operations Expenditure	Office	\$84.30
19	Konica Minolta Business Solutions USA Inc.	03/11/2019	Approve invoice 256106038 in the amount of \$1...	General Operations Expenditure	Office	\$120.35
Subtotal:						\$1476.34

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	03/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
2	THE WEB CORNER, INC.	04/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
3	THE WEB CORNER, INC.	05/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
4	THE WEB CORNER, INC.	06/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
5	Sunland Tujunga Shadow Hills Rotary Club	03/07/2019	Amended NPG in the amount of \$1600.00 from Su...	Neighborhood Purpose Grants		\$1600.00
6	Southern California Preparedness Foundation	03/20/2019	Approve NPG for the 2019 Valley Disaster Preparedn...	Neighborhood Purpose Grants		\$250.00

7	The Foothills Paper	04/03/2019	Discussion/Action: Amend Agenda item &#...	General Operations Expenditure	Elections	\$200.00
8	The Foothill Record	04/03/2019	Discussion/Action: Amend Agenda item &#...	General Operations Expenditure	Elections	\$250.00
Subtotal: Outstanding						\$2900.00

Receipts:

STARBUCKS Store #6915
8241 Foothill Blvd
Sunland, CA, 91040 (818) 951-3616

CHK 715127
03/28/2019 07:05 PM
2566948 Drawer: 1 Reg: 1

Coffee Traveler	16.95
Coffee Traveler	16.95
Mastercard	33.90
XXXXXXXXXXXX3852	

Subtotal	\$33.90
Total	\$33.90
Change Due	\$0.00

----- Check Closed -----
03/28/2019 07:05 PM

From: RingCentral
Sent: Wednesday, March 13, 2019 5:14 AM
To: President of STNC
Subject: Service Statement



Service Statement

Account Information

Account Number: (818) 951-7411
Statement Date: 03/13/2019
Service Plan: RingCentral Office Standard 1 line
Reference #: 141979026

Bill To:
Dana Stangel
Sunland Tujunga Neighborhood
Council
200 N. Spring Street, Room 224
Los Angeles, CA 90012, United
States



Glip by RingCentral, the new team workspace for collaboration

More teamwork. Increased productivity. Way less email.

[Get Glip »](#)

RingCentral Contact Center

A complete multichannel solution with all-inclusive simple billing.

[Learn more »](#)



Announcements

Our [RingCentral Customer Care Center](#) has everything you need to answer your questions and improve your service. You can also [Open a Case](#) online. You're always in the know with online and email status updates.

RingCentral now offers team messaging and productivity software called Glip! It delivers everything you need to communicate and collaborate with your colleagues, clients, and business partners - all in one place and it's free with your service. Get started by [signing in](#) now.

Statement Summary

Total Current Charges

\$66.64

Your credit card ending in [3852] was charged \$66.64.

This charge will appear as "RingCentral, Inc" on your credit card statement.

Click [here](#) if you need to update your credit card.

Statement Details

Period	Service	Amount
3/13/2019 - 04/12/2019	Subscription Fee - Monthly (RingCentral Office Standard 1 line)	\$49.99
3/13/2019 - 04/12/2019	DigitalLine Unlimited - (818) 293-0444	\$0.00
	Charges:	\$49.99
	Current Service Fees	\$49.99
	Current Taxes, Charges and Fees*	\$16.65
	Total Current Charges	\$66.64

For an explanation of taxes, charges and fees, [click here](#).

For a detailed view of your billing, to change your billing information or your service plan, please [log in](#) to your account, select the Billing tab.

Answers to common billing questions can be found at our [Customer Care Center](#). For personalized assistance with a specific issue, [Open a Case](#).

Copyright 2019 RingCentral, Inc. All rights reserved. RingCentral is a registered trademark of RingCentral, Inc. 20 Davis Drive, Belmont, CA 94002, USA.

3/13/19

BOARD MEETING REFRESHMENTS

LEO'S PIZZA
7556 FOOTHILL BLVD
TUJUNGA, CA 91042
8183522222

Leo's Pizza
Cashier: Employee
Transaction 000011

Total \$65.66
CREDIT CARD AUTH \$65.66
MASTERCARD 3852
Tip 5.00
Total 70.66

Retain this copy for statement validation

13-Mar-2019 3:25:06P
\$65.66 | Method: KEYED
MASTERCARD
XXXXXXXXXXXX3852
MANUALLY ENTERED
Ref #: 907200619930
Auth #: 023400
MID: *****2920
SIGNATURE VERIFIED

Online: <https://clover.com/p/ND5QRM0H8AS7W>



ND5QRM0H8AS7W

Delivery **LEO'S PIZZA** Pick Up

NAME _____ Phone # _____

Address 7747 Foothill
House Apartment Town House

Time Ordered Promised Delivery Time Date

3XL P
2XL Cheese
5.00
75.66 6.20
Dana Stangel
65.66

THANK YOU 8115013
Tax
Delivery
Total ▶

From: Constant Contact Billing
Sent: Thursday, March 28, 2019 11:58 PM
To: sandy.stnc@gmail.com
Subject: Constant Contact Payment Receipt for Dana Stangel

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for March 29, 2019

Sunland-Tujunga Neighborhood Council
Attn.: Dana Stangel
200 N. Spring Street, Room 224 in Los Angeles, CA
90012
Los Angeles, CA 90012
US
8187305212

Today's Date: March 29, 2019
Payment Date: March 29, 2019
Payment Method: MasterCard
User Name: sunlandtjunganc@gmail.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$70.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120



Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)

Summary

AMOUNT BILLED

\$25.00 USD

BILLING REASON

You're being billed because you reached your \$25.00 billing threshold.

DATE RANGE

Mar 16, 2019, 10:30 AM - Mar 18, 2019, 4:30 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER ⓘ

AXE4JK6XT2

CAMPAIGN

RESULTS AMOUNT

📄 Event: STNC Election 2019 Candidate Meet and Greet

874 \$16.35

Impressions

📄 Event: STNC Election 2019 Candidate Meet and Greet

678 \$8.65

Impressions

CAMPAIGN TOTAL

\$25.00

TOTAL

\$25.00

Transaction ID: 2057704204346193-4297410

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

To help keep your account secure, please don't forward this email. [Learn more.](#)



Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)

Summary

AMOUNT BILLED

\$25.00 USD

DATE RANGE

Mar 18, 2019, 12:00 AM - Mar 20, 2019, 11:00 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$25.00 billing threshold.

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER

E9P9EKWXT2

CAMPAIGN	RESULTS	AMOUNT
Event: STNC Election 2019 Candidate Meet and Greet	766 Impressions	\$12.02
Event: STNC Election 2019 Candidate Meet and Greet	680 Impressions	\$12.98
CAMPAIGN TOTAL		\$25.00
TOTAL		\$25.00

Transaction ID: [2044297712353515-4302372](#)

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.
Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)

Summary

AMOUNT BILLED

\$25.00 USD

DATE RANGE

Mar 19, 2019, 8:30 PM - Mar 21, 2019, 11:19 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$25.00 billing threshold.

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER ⓘ

CFGCWKEXT2

CAMPAIGN	RESULTS	AMOUNT
Event: STNC Election 2019 Candidate Meet and Greet	927 Impressions	\$12.58
Event: STNC Election 2019 Candidate Meet and Greet	730 Impressions	\$12.42
CAMPAIGN TOTAL		\$25.00
TOTAL		\$25.00

Transaction ID: [2100526180063997-4306654](#)

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, [1 Facebook Way, Menlo Park, CA 94025](#)



Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)

Summary

AMOUNT BILLED

\$35.00 USD

DATE RANGE

Mar 21, 2019, 12:00 AM - Mar 24, 2019, 10:00 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$35.00 billing threshold.

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER ⓘ

YV7FTKAXT2

CAMPAIGN	RESULTS	AMOUNT
Event: STNC Election 2019 Candidate Meet and Greet	1,054 Impressions	\$19.15
Event: STNC Election 2019 Candidate Meet and Greet	896 Impressions	\$15.85
CAMPAIGN TOTAL		\$35.00
TOTAL		\$35.00

Transaction ID: [2090338941082720-4313431](#)

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



From: Sandy Capps
Sent: Tuesday, April 2, 2019 10:02 PM
To: Sandy Capps
Subject: FW: Your Facebook Ads Receipt (Account ID: 2313802678874263)



Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)

Summary

AMOUNT BILLED

\$50.00 USD

DATE RANGE

Mar 23, 2019, 11:00 PM - Mar 27, 2019, 5:00 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$50.00 billing threshold.

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER ⓘ

BXPUUKAXT2

CAMPAIGN	RESULTS	AMOUNT
Event: STNC Election 2019 Candidate Meet and Greet	1,375 Impressions	\$24.74
Event: STNC Election 2019 Candidate Meet and Greet	1,352 Impressions	\$25.26
CAMPAIGN TOTAL		\$50.00
TOTAL		\$50.00

Transaction ID: [2095308897252391-4323025](#)

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Smart & Final
extra! &
 Warehouse & Market Friend & Neighbor

** Welcome to our Fujiyama Store **
 Store # 414

 See Us On WEB www.smartandfinal.com

Cashier: Nicole M.

DATE 03/28/19

TIME 16:37:58

Hi-C Variety Pack	6.99	F
Hi-C Variety Pack	6.99	F
Svenhards Var Pack	13.89	F
Svenhards Var Pack	13.89	F
First Street Water	3.99	F
+CRV	1.75	
First Street Water	3.99	F
+CRV	1.75	
First Street Water	3.99	F
+CRV	1.75	
	SUBTOTAL	58.98
	Sales Tax	.00

	TOTAL	58.98
MasterCard	TENDER	58.98
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

***** Electronic Payment Activity *****
 03/28/2019 16:38:42
 MASTERCARD Entry Method: Chip
 CARD #: XXXXXXXXXXXXX3852
 PURCHASE - APPROVED
 AUTH CODE:028135

Mode: Issuer
 AID: A0000000041010
 TVR: 0000048000
 IAD: 0110A040002A00000000000000000000
 000FF
 TSI: E800
 ARC: 00
 TC: 3899D28F95B35493
 MID: 481943 TID: 001 SEQ: 065381
 Total: USD\$ 58.98

PIN VERIFIED
 ***** Electronic Payment Activity *****

ELECTIONS

Candidate
 Meet/Greet
 3/30/2019
 Event

Invoice

The Web Corner, Inc.
19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
9/1/2018	17290	9/1/2018

Bill To
Sunland Tujunga NC 7747 Foothill Blvd., Room 101 Tujunga, CA 91042

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
10	Monthly Maintenance from Sep 2018 - Jun 2019: includes up to 1 hour for; phone support, web development, requests, & website adjustments	150.00	1,500.00
0	Monthly Hosting for stnc.org	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
	1 Account secretary@stnc.org (included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00



Insight Investments LLC

611 Anton Blvd., Suite 700
 Costa Mesa, CA 92626
 (714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00232645
 Customer # : CIT069
 Invoice Date : 1/22/19
 Due Date : 2/28/19

INVOICE TO :
 City of Los Angeles (NC)
 Sandy Capps
 7747 Foothill Blvd
 Tujunga, CA 91042-2137
 United States of America

REMIT TO :
 Wells Fargo Trust Company, N.A.
 260 N. Charles Lindbergh Dr.
 Attn: Insight 39001 MAC:U1240-026
 Salt Lake City, UT 84116
 United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NC-4					
PO #					
Equipment Location : 7747 Foothill Blvd, Tujunga, CA 91042-2137 United States of America					
		Monthly Lease Payment	02/01/19	02/28/19	76.99
		Location Total Tax			7.31
		Location Total Payment			84.30
Invoice Subtotal					76.99
Sales Tax					7.31
PAY THIS AMOUNT					84.30

INVOICE



Invoice #: 1243
Invoice Date: Feb 5, 2019
Due date: Feb 5, 2019

Sunland Printing

Robert Ward
7566 Foothill Blvd
Tujunga, CA 91042
United States

Phone: 818-353-1588
Fax: 818-353-8930
mail@sunlandprinting.com
www.sunlandprinting.com

Amount due:
\$71.18

Bill To:

Sunland Tujunga Neighborhood Council
sandy.stnc@gmail.com

Description	Quantity	Price	Amount
Agenda Copies for January 2019	1	\$65.00	\$65.00
		Subtotal	\$65.00
		9.5% (9.5%)	\$6.18
		Total	\$71.18 USD

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA

Meeting Date: 2-13-19

Budget Fiscal Year: 2018-19

Agenda Item No: 9B

Board Motion and/or Public Benefit Statement (CIP and NPG):

Discussion/Action: Invoice/cost submitted for emergency printing job by Sunland Printing in the amount of \$71.18 for the 1/17/19 Special STNC Board Meeting for printing documents in bulk for meeting.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	x					
CHARLIE BRADLEY	VICE PRESIDENT				X		
JANELLE HUSSION	VICE PRESIDENT	x					
SEVADA HEMLIANS	SECRETARY	x					
SANDY CAPPS	TREASURER	x					
PAT KRAMER	REGION 1	x					
ANA ORUDYAN	REGION 1				X		
CHRIS BOYAJIAN	REGION 2				X		
LINDA ADRAN	REGION 2				X		
RICK RAMIREZ	REGION 3	x					
OSCAR ALVAREZ	REGION 3	x					
PATI POTTER	REGION 4	x					
LYDIA GRANT	REGION 4		x				
EDWIN MIRANIAN	STAKEHOLDER GROUP REP - ARMENIAN S				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS				X		
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO			X			
LALLAH ROWE	STAKEHOLDER GROUP - TOASTMASTERS	X					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD	X					
RITA ANDONIAN	STAKEHOLDER GROUP - ANCA				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
PAUL AMBRUSTER	STAKEHOLDER GROUP					X	
Board Quorum: 11	Total:	10	1	1	8	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature:
 Print/Type Name: DANA STANGEL
 Date: 02/13/2019

Authorized Signature:
 Print/Type Name: SEVADA HEMELIANS
 Date: 02/13/2019



Insight Investments LLC

611 Anton Blvd., Suite 700
 Costa Mesa, CA 92626
 (714) 939-2300 . Fax (714) 939-2397

INVOICE TO :
 City of Los Angeles (NC)
 Sandy Capps
 7747 Foothill Blvd
 Tujunga, CA 91042-2137
 United States of America

Invoice No. : RT00237499
 Customer # : CIT069
 Invoice Date : 2/21/19
 Due Date : 3/31/19

REMIT TO :
 Wells Fargo Trust Company, N.A.
 260 N. Charles Lindbergh Dr.
 Attn: Insight 39001 MAC:U1240-026
 Salt Lake City, UT 84116
 United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NC-4					
PO #					
Equipment Location : 7747 Foothill Blvd, Tujunga, CA 91042-2137 United States of America					
		Monthly Lease Payment	03/01/19	03/31/19	76.99
		Location Total Tax			7.31
		Location Total Payment			84.30
Invoice Subtotal					76.99
Sales Tax					7.31
PAY THIS AMOUNT					84.30

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA Meeting Date: 7-11-18

Budget Fiscal Year: 2018-19 Agenda Item No: 9. h.a.

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Approve recurring monthly expenses included in the adopted Fiscal Year 18-19 budget that are paid by credit card or check payment: Refreshments up to \$102; Insight Copier up to \$90.

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMELIANS	SECRETARY	X					
CINDY CLEGHORN	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	X					
CHRISTOPHER BOYADJIAN	REGION 2				X		
LINDA ADRAN	REGION 2	X					
RICK RAMIREZ	REGION 3	X					
DAVID BARRON	REGION 3				X		
PATI POTTER	REGION 4				X		
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP - ARMENIAN S				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	X					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO				X		
JON vonGUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD	X					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURCH				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
RITA ANDONIAN	STAKEHOLDER GROUP - Armenian Nationa	X					
Board Quorum: 11		Total: 13			8		

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *[Signature]*
 Print/Type Name: DANA STANGEL Seveda Hemelians
 Date: 7-11-18
 Authorized Signature: *[Signature]*
 Print/Type Name: CINDY CLEGHORN Treasurer
 Date: 7-11-18

JCS Catering Company

Carla's Cafe' at CBS Studio Center
4024 Radford Avenue
Studio City, CA 91604

Invoice #	1826B
Date:	2/13/2019
Bill to:	Sunland-Tujunga Neighborhood Council

The Neighborhood Council Supports:

AMOUNT

Please check BOX

Valley Alliance of Neighborhood Councils (VANC)

VANC Election Forum October 11, 2018

Valley Alliance of Neighborhood Councils (VANC)

VANC Anniversary MIXER March 14, 2019

If you opt to contribute to this event NOW,
your MER will show this amount as OUTSTANDING
until the check is cut

DESCRIPTION

Food and beverages for Valley Alliance of
Neighborhood Councils (VANC) Event

This amount is inclusive and includes hot and
cold refreshments, silverware, linens, coffee,
tea and desserts, kitchen staff and use of the
facility.

TOTAL DUE

\$250

THANK YOU

Please make check payable to: **JCS Catering Company**

City Clerk will DELIVER checks to: **JCS Catering Company**

Please be sure to attach your Board's
Board Action Certification (BAC) for
each event, even if you vote on both at
the same time.

If your check is **received** no later than
one week before the event, your NC
will be listed as a sponsor on the program

Please send an email to vanc.fund@gmail.com to advise that your NC will be contributing - Thank You !



KONICA MINOLTA

Maintenance

Invoice No: 254348463
 Invoice Date: 09/30/2018

**ORIGINAL
 INVOICE**

Payment Due Date: 10/30/2018
 Payment Terms: NET 30 DAYS

Bill / Mail To: 1783412
 SUNLAND - TUJUNGA NEIGHBORHOOD COUNCIL
 ATTN TREASURER CINDY CLEGHORN
 STE 101
 7747 FOOTHILL BLVD
 TUJUNGA CA 91042-2137

Payer: 1632744
 CITY OF LOS ANGELES
 NINA ROYAL
 SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL
 555 RAMIREZ ST
 LOS ANGELES CA 90012

Purchase Order Number		Equipment Location		1500235		
Customer Contract		Contract Coverage Dates		CITY OF LOS ANGELES 7747 FOOTHILL BLVD TUJUNGA CA 91042-2137		
ARC 180000000104		10/01/2015-05/28/2020				
Customer Codes						
1. DEPART NEIGHBORHOODEMP		3. Line# bw LINE 199				
2. DIVISION STNC		4. LINE# cl LINE 200				
Invoice Description / Comments						
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2018 - 09/30/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges				Quantity	Unit Charge	Bill Amount
**BIZHUB C284e COPIER/PRINTER A5C2011111888				1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
46,650	42,044	4,606	0	0	0	999,999,999
B&W Meter				4,606	0.00740	34.08
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
21,110	19,974	1,136	0	0	0	999,999,999
Color Meter				1,136	0.04200	47.71
					Invoice Sub Total:	81.79
					Tax Total:	0.00
					Invoice TOTAL:	\$ 81.79

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. LA 22988
 PASADENA CA 91185-2988

Payer ID: 1632744

Invoice Nbr: 254348463

Payment Due Date: 10/30/2018

Pay This Amount: \$ 81.79



Insight Investments LLC

611 Anton Blvd., Suite 700
 Costa Mesa, CA 92626
 (714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00232645
 Customer # : CIT069
 Invoice Date : 1/22/19
 Due Date : 2/28/19

INVOICE TO :
 City of Los Angeles (NC)
 Sandy Capps
 7747 Foothill Blvd
 Tujunga, CA 91042-2137
 United States of America

REMIT TO :
 Wells Fargo Trust Company, N.A.
 260 N. Charles Lindbergh Dr.
 Attn: Insight 39001 MAC:U1240-026
 Salt Lake City, UT 84116
 United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NC-4					
PO #					
Equipment Location : 7747 Foothill Blvd, Tujunga, CA 91042-2137 United States of America					
		Monthly Lease Payment	02/01/19	02/28/19	76.99
		Location Total Tax			7.31
		Location Total Payment			84.30
Invoice Subtotal					76.99
Sales Tax					7.31
PAY THIS AMOUNT					84.30

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA

Meeting Date: 7-11-18

Budget Fiscal Year: 2018-19

Agenda Item No: 9. h.a.

Board Motion and/or Public Benefit Statement (CIP and NPG):

Approve recurring monthly expenses included in the adopted Fiscal Year 18-19 budget that are paid by credit card or check payment: Refreshments up to \$102; Insight Copier up to \$90.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMELIANS	SECRETARY	X					
CINDY CLEGHORN	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	X					
CHRISTOPHER BOYADJIAN	REGION 2				X		
LINDA ADLAN	REGION 2	X					
RICK RAMIREZ	REGION 3	X					
DAVID BARRON	REGION 3				X		
PATI POTTER	REGION 4				X		
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP - ARMENIAN S				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	X					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO				X		
JON vonGUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD	X					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURCH				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
RITA ANDONIAN	STAKEHOLDER GROUP - Armenian Nationa	X					

Board Quorum: 11

Total:

13

8

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

[Signature]
DANA STANGEL *Sevada Hemelians*

Authorized Signature:

[Signature]
CINDY CLEGHORN Treasurer

Print/Type Name:

Print/Type Name:

Date:

7-11-18

Date:

7-11-18

Fed Tax# 13-1921089
 Corporate Duns No 00-170-7322
 Federal Duns No 62-657-8041



KONICA MINOLTA

Maintenance

Invoice No: 256106038
 Invoice Date: 12/31/2018

**ORIGINAL
 INVOICE**

Payment Due Date: 01/30/2019
 Payment Terms: NET 30 DAYS

Bill / Mail To: 1783412
 SUNLAND - TUJUNGA NEIGHBORHOOD COUNCIL
 ATTN TREASURER CINDY CLEGHORN
 STE 101
 7747 FOOTHILL BLVD
 TUJUNGA CA 91042-2137

Payer: 1632744
 CITY OF LOS ANGELES
 NINA ROYAL
 SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL
 555 RAMIREZ ST
 LOS ANGELES CA 90012

Purchase Order Number		Equipment Location							
		1500235							
Customer Contract	Contract Coverage Dates	CITY OF LOS ANGELES 7747 FOOTHILL BLVD TUJUNGA CA 91042-2137							
ARC 180000000104	10/01/2015-05/28/2020								
Customer Codes									
1. DEPART NEIGHBORHOODEMP 2. DIVISION STNC		3. Line# bw LINE 199 4. LINE# cl LINE 200							
Invoice Description / Comments									
Quarterly invoice for Maintenance agreement covering the billing period of 10/01/2018 - 12/31/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges									
		Quantity	Unit Charge	Bill Amount					
**BIZHUB C284e COPIER/PRINTER		A5C2011111888	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
51,937 B&W Meter	46,650	5,287	0	0	0	999,999,999	5,287	0.00740	39.12
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
23,044 Color Meter	21,110	1,934	0	0	0	999,999,999	1,934	0.04200	81.23
								Invoice Sub Total:	120.35
								Tax Total:	0.00
								Invoice TOTAL:	\$ 120.35

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. LA 22988
 PASADENA CA 91185-2988

Payer ID: 1632744

Invoice Nbr: 256106038

Payment Due Date: 01/30/2019

Pay This Amount: \$ 120.35

For Administrative Use Only

40068139
72

Maintenance
SUNLAND 69

1632744
61284583

256106038
9005282003

A5C201111888
M12

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA

Meeting Date: 2-13-19

Budget Fiscal Year: 2018-19

Agenda Item No: 9A

Board Motion and/or Public Benefit Statement (CIP and NPG):

Discussion/Action: Approve 2 invoices from Konica Minolta for quarterly invoices for our maintenance agreement covering the billing period 10/1/2018- 12/31/18 Invoice 256106038 in the amount of \$120.35 and Invoice 254348463 in the amount of \$81.79 for the period of 7/1/2018- 9/30/2018 for labor, parts, drums, staples and supplies. Excludes paper.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	X					
CHARLIE BRADLEY	VICE PRESIDENT				X		
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMLIANS	SECRETARY	X					
SANDY CAPPS	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1				X		
CHRIS BOYAJIAN	REGION 2				X		
LINDA ADLAN	REGION 2				X		
RICK RAMIREZ	REGION 3	X					
OSCAR ALVAREZ	REGION 3	X					
PATI POTTER	REGION 4	X					
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP - ARMENIAN				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS				X		
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	X					
LALLAH ROWE	STAKEHOLDER GROUP - TOASTMASTERS	X					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD	X					
RITA ANDONIAN	STAKEHOLDER GROUP - ANCA				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
	STAKEHOLDER GROUP						
Board Quorum: 11		Total: 12	0	0	8		0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Dana Stangel*

Print/Type Name: DANA STANGEL

Date: 2/13/2019

Authorized Signature: *Sevada Hemelians*

Print/Type Name: SEVADA HEMELIANS

Date: 2/13/2019

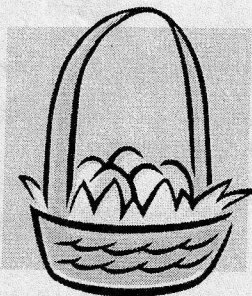


City of Los Angeles - Department of Recreation and Parks
Sunland Recreation Center

8651 Foothill Blvd, Sunland, CA 91040, (818) 352-5282 or (818) 353-9571
www.laparks.org/recenter/sunland Sunland.RecreationCenter@LACity.org

Spring Eggstravaganza

Saturday April 20, 2019



Don't forget your basket!

Free Egg Hunt

Find a coin in your egg and win a special prize!

11:30 AM - Ages 3 and under

12:00 PM - Ages 4-5 years

12:30 PM - Ages 6-7 years

1:00 PM - Ages 8-12 years

Free Crafts, Games, Candy, Prizes

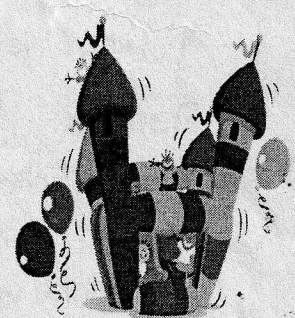
10:00 AM - 2:00 PM

MoonBounce \$2

Snack Bar \$1

GPLA Class Performances

10:00 AM-11:00 AM



Sunland Recreation Center

8651 Foothill Blvd., Sunland, CA 91040

(818) 352-5282



"Achieving gender equity through a continuous commitment to girls and women in sports"
 Persons with disabilities are welcome to participate in our programs. Reasonable accommodations will be made with prior arrangements.
 Sportsmanship counts. Be a good sport!



The Web Corner, Inc.

19509 Ventura Blvd
 Tarzana, CA 91356

Invoice

Date	Invoice #	Terms
3/18/2019	18225	
Ship To		

Bill To
Sunland Tujunga NC 7747 Foothill Blvd., Room 101 Tujunga, CA 91042

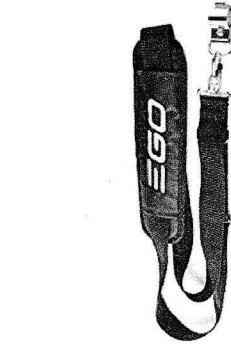
QTY	Item Code	Description	Price Each	Amount
1	Domain Name	Domain Name Renewal oldstnc.com	17.50	17.50

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$17.50
	Payments/Credits	\$0.00
	Balance Due	\$17.50

Have a question?

Find answers in product info, Q&As, reviews

Compare with similar items



This item **EGO Power+ AP-1500 15" 56V Lithium-ion Cordless Brushless String Trimmer Strap**

Add to Cart

\$19⁹⁹

FREE Shipping on orders over \$25

Amazon.com

Cutting width —



EGO Power+ 15-Inch 56-Volt Lithium-Ion Cordless Brushless String Trimmer - Battery and Charger NOT Included

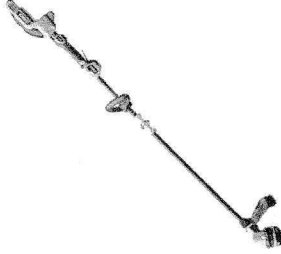
Add to Cart

\$134⁴⁹

FREE Shipping on orders over \$25

JT Powerheads

1,500 in



EGO Power+ 56-Volt Lith-ion Cordless Electric 15 in. Powerload String Trimmer with Carbon Fiber Shaft - Battery and Charger Not Included

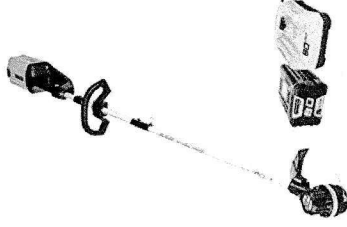
Add to Cart

\$151¹¹

\$11.57

Seal Supply

—



Greenworks PRO 16-Inch 80V Cordless String Trimmer, 2.0 AH Battery included ST80L210

Add to Cart

\$212⁷⁷

FREE Shipping on orders over \$25

Amazon.com

1,600 in

Customer Rating (57)

(57)

(380)

(13)

(329)

Beastification: Weed whacker



Find You Within

Find You Within & Team Pride Club 2997

Jean Morrison
26893 Bouquet Canyon Road, C216
Santa Clarita, CA 91350
United States

Tax ID: 82-1818925

Phone: 661-309-2587
findyouwithintoday@gmail.com
www.findyouwithin.com

INVOICE

Invoice #: 1M3029
Invoice date: Mar 27, 2019

Amount due:
\$250.00

Bill To:

Sunland Tujunga Neighborhood Council
Pat Kramer
7747 Foothill Blvd.
#101
Tujunga, CA 91042
United States

patkramerstnc@gmail.com
+1 818-468-7278

Description	Quantity	Price	Amount
<p>Self-Defense Presentation</p> <p>One 2 hour program; exact date and time to be determined and agreed upon at least 30 days prior to date of service.</p> <p>Program for each presentation will include, but not limited to:</p> <ul style="list-style-type: none"> * Five best target areas to save your life * Most effective, simple techniques you can do regardless of strength, without martial arts training, and under stress * Most likely types of attacks for women, and for men * Physical practice * Demonstration of application of presented techniques across various attack scenarios * Awareness, Response and Reporting 	1	\$250.00	\$250.00
		Subtotal	\$250.00
		Total	\$250.00 USD

Terms and Conditions

Due at the commencement of service.

Pat Kramer - Region Rep - Self-defense Class

Jean Morrison

findyouwithintoday@gmail.com * 26893 Bouquet Canyon Road C216 * Santa Clarita, CA 91350 * (661) 309-2587



As a 5th Degree Black Belt and Assault Survivor, I use my voice for good to raise awareness about sexual and domestic violence in all its forms so that communities and individuals can build confidence, resilience and trauma-informed response.

Best Selling Author of the book, *Sugar + Stress = Sick*, I'm passionate about healing the aftermath of trauma, assault, and early childhood adverse experiences naturally from the inside out. And, I whole-heartedly believe that disease, energy loss, and poor mental health is not an inevitable part of the aging process. My innovative clean eating program promotes a balanced life thru a unique combination of healthy food and personalized resilience scaffolding.

As a Board Certified Cognitive Specialist and Behavior Therapist, I assist individuals and families with extra needs. I opened Bright Star Martial Arts in 2010 to provide a critical experiential tool for learning to children on the Autism spectrum and other cognitive or physical challenge. The studio, located in Saugus, California, continues to be a beacon of hope that builds confidence, social and physical skills for children and adults who could not otherwise train.

SKILLS & EXPERIENCE

Self Defense

- *Internationally Certified Martial Arts Instructor, American Taekwondo Association*
- *30 Years Teaching Women's Self Defense* that promotes using awareness, a confident voice, and simple techniques
- *17 Years Teaching Children's Self Defense* that helps kids make themselves hard to catch, too much trouble, and understand when it's ok to defend one self.
- *Top 10 World Championship Competitor, 40 - 49 year old division, American Taekwondo Association*
- *Recognized as Women of the Year in 2000 by LA County Commission for Women* for violence prevention and survivor focused programs serving the greater Los Angeles community

Cognitive Development & Resilience Building

- *Therapeutic Physical & Cognitive Development for Kids with Extra Needs, Bright Star ATA Martial Arts*
- *Behavior Therapist, Find You Within, LLC and A Beautiful Mind Center for Autism*
- *Community Resilience Model (CRM) Certified Trainer*
- *Media and Community Organizer, Denim Day in LA for Peace Over Violence*
- *Ending Violence Against Women Conference at CSU, Northridge, Founder, Executive Producer*
- *Los Angeles County Clothesline Project* raising awareness about violence against women and children, Founder, Organizer

REFERENCES

Adrin Nazarian, Assemblymember, 46th Assembly District. Contact Angie Aramayo. Ph: 818-376-4246
Patti Giggans, Executive Director – Peace Over Violence, Contact Angie Wimpres. Ph: 213-955-9090
Dr. Jeffrey Morrow, Psychologist. Parent of Bright Star Special Needs Child. Ph: 661-714-6661
Jared Dodley, Current Owner – Bright Star Martial Arts. Ph: 661-505-2555
Laurie Millard, Caregiver – Child with Special Needs, Martial Arts Student. Ph: 661-270-1961

EDUCATION

Bachelor of Arts, Liberal Arts
California State University, Northridge
December 2015

American Taekwondo Association
August 2008 & August 2015

CERTIFICATIONS

Internationally Certified Instructor & 5th Degree Black Belt, American Taekwondo Association
Health Coach, Institute for Integrated Nutrition
CRM Trainer, Trauma Resource Institute, Emotional Regulation
Board Certified Cognitive Specialist, International Board of Credentialing and Continuing Ed Standards

AWARDS

Woman of the Year, 2000 – Los Angeles County Commission for Women / Violence Prevention Education





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/01/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K & K Insurance Group, Inc. 1712 MAGNAVOX WAY FT. WAYNE IN 46804	CONTACT NAME: Stacie Helton PHONE (A/C, No, Ext): 2604595665 E-MAIL ADDRESS: stacie.helton@kandkinsurance.com FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A: Nationwide Mutual Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	6BMAS0000006739400	10/20/2018	10/20/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INIURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Professional Liability \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INIURY (Per person) \$ BODILY INIURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Not provided	N	N	6BMAS0000006739400	10/20/2018	10/20/2019	\$ \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Insured: A member of the Sports, Leisure & Entertainment RPG. Policy effective Date: 10/20/2018 12:01am, 10/20/2019 12:01am. A: Legal Liability to Participants, 6BMAS0000006739400, 10/20/2018 12:01am, 10/20/2019 12:01am. Event: Self-Defense Demonstration. Event Date: 3/23/19. Event Location: Mid-Valley Public Library, 16244 Nordoff St, North Hills CA. The certificate holder is added as additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.

CERTIFICATE HOLDER City of Los Angeles and its Agencies, Boards and Depts. 200 North Main Street City Hall East - Rm 1240 Los Angeles CA 90012	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Stacie Helton
---	---



INVOICE

Invoice #: 1259
Invoice date: Feb 25, 2019
Due date: Feb 25, 2019

Sunland Printing

Robert Ward
7566 Foothill Blvd
Tujunga, CA 91042
United States

Phone: 818-353-1588
Fax: 818-353-8930
mail@sunlandprinting.com
www.sunlandprinting.com

Amount due:
\$446.76

Bill To:

nvarianian@ymcafoothills.org

Description	Quantity	Price	Amount
White Polo Shirts with custom embroidery full color embroidery on left chest, right sleeve including new logo digitizing	12	\$34.00	\$408.00
		Subtotal	\$408.00
		9.5% (9.5%)	\$38.76
		Total	\$446.76 USD

West Committee Polo Shirts



Project Completion Report Form

Awarding Neighborhood Council: Sunland-Tujunga
 Applicant Name: PESA
 Grant Amount: \$ 1,500 Date Granted: 5/17/2018

Please answer the following questions regarding the grant funding referred to above. Attach additional pages if necessary.

1. Please provide a summary of the overall project for which funding was granted.

The purpose of this grant was to address the issue of hate crimes and incidents in the City of Los Angeles. By providing funding and support to PESA, the Teen Court Program was able to be hosted in your district. This is done by having a jury of high school students and a judge presiding. Student jurors' critical question, fairly judge and appropriate recommend a restorative sentence for their peer. Once the judicial officer imposes the conditions of probation, the minor has six months to comply and when they have done so. their case is never filed in juvenile court!

2. Please provide a summary of how the project built community, enhanced the neighborhood, and served a public benefit.

The Teen Court Program is based on the philosophy that a young person who engages in criminal activity for the first time should have the opportunity to correct his or her behavior with the support of the justice system, peers, teachers and parents. Through this collaborative effort, a community is built because every individual is working amicably to reduce recidivism and restore a minor back to society. Lastly, participating high school students are taught the rules of law, how due-process is observed by court procedures and the consequences of committing a crime. This not only enhances the neighborhood but also serves the public benefit because we are being proactive.

3. In an effort to improve our grant-making, we welcome any additional comments you wish to make regarding our grant application process and post-grant reporting process.

4. Please provide pictures of the project, including any before and after images if applicable.

Araksya Nordikyan 03/28/2019 araksya@pesa-edu.org 818-431-0181
Submitted by *Date* *E-mail* *Phone*

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Meeting Date: 3/13/2019

Budget Fiscal Year: 2018/2019

Agenda Item No: # 11 (c)

Board Motion and/or Public Benefit Statement (CIP and NPG):

DISCUSSION/ACTION: APPROVE NEIGHBORHOOD PURPOSE GRANT (NPG) for the VALLEY DISASTER PREPAREDNESS FAIR HELD ON OCT 12, 2019 and the STNC having an outreach booth at event. *in the amount of \$250.00*

Method of Payment: (Select One)

Check Credit Card Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	FIRST V.P.				X		
JANELLE HUSSION	2nd V.P. Outreach	X					
SEVADA HEMELIANS	SECRETARY	X					
SANDY CAPPS	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	X					
CHRIS BOYAJIAN	REGION 2				X		
VACANT SEAT	REGION 2						
RICK RAMIREZ	REGION 3				X		
OSCAR ALVAREZ	REGION 3				X		
PATI POTTER	REGION 4	X					
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP				X		
AMELIA ANDERSON	STAKEHOLDER GROUP	X					
MARK SEIGEL	STAKEHOLDER GROUP				X		
LALLAH ROWE	STAKEHOLDER GROUP	X					
JON VON GUNTEN	STAKEHOLDER GROUP	X					
RITA ANDONIAN	STAKEHOLDER GROUP				X		
HRANT VARZBEDIAN	STAKEHOLDER GROUP	X					
PAUL ARMBRUSTER	STAKEHOLDER GROUP	X					
VACANT SEAT	PARLIAMENTARIAN						
Board Quorum: 11		Total: 12		0	0	8	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Sandy Capps*
 Print/Type Name: SANDY CAPPS

Authorized Signature: *Sevada Hemelians*
 Print/Type Name: SEVADA HEMELIANS

Date: 3/13/2019

Date: 3/13/2019

add \$ 250.00 request was for \$500 approved \$250.00 pd \$250.00

Contact Information

Neighborhood Council: Sunland-Tujunga Neighborhood Council

The Board approved this CIS by a vote of: Yea () Nay () Abstain () Ineligible () Recusal ()

Date of NC Board Action: 4/10/2019

Type of Board Action: FOR IF AMENDED

Impact Information:

Date: 4/11/2019

Updated to a Previous Input: No

Directed to City Council and Committees

Council File Number: 17-0981

Agenda Date: 4/10/2017

Item Number ()

Summary:

The STNC is in favor to help restaurant business startup faster but we do have the following concerns:

- Complaint log required but does not give assurance this will be done.
 - A log of complains should be somewhere online.
- Current draft ordinance does not have a clear standard for enforcement.
- What is the consequence of non-compliance, such as removal of their license?
 - It does not state for how long, do we want to state a time frame after a violation. (ff1 and ff2) to be corrected.
- City inspection should take place annually.
- As soon as the applicant files, notice should go out to the Neighborhood Council(s) and neighbors within 500 feet by mail and on the Early Notification System sent out by the City Planning Dept.
- Neighborhood Councils must be allowed a voice in what is best for their community particularly sensitive areas.
- The department responsible for the regulation and enforcement needs the capacity to ensure the prescribed standards are enforced.
- Limit hours of service of alcohol from 9 am to 11 pm daily.

Contact Information

Neighborhood Council: Sunland-Tujunga Neighborhood Council

The Board approved this CIS by a vote of: Yea () Nay () Abstain () Ineligible () Recusal ()

Date of NC Board Action: 4/10/2019

Type of Board Action: FOR

Impact Information:

Date: 4/11/2019

Updated to a Previous Input: No

Directed to City Council and Committees

Council File Number: 18-1226

Agenda Date: 4/10/2017

Item Number (Agenda item #)

Summary:

The STNC has taken a position to oppose SB50 and to urge the City Councilmembers to introduce a resolution in Council forthwith, opposing SB50 but in support of Paul Koretz motion. We feel the state should not take away local control of Land Use.

Land use should be left to local governments.

On December 3, 2018, Senator Scott Wiener introduced Senate Bill 50 (Weiner) a state bill that proposes to upzone large cross-sections of the City. If adopted, this bill would grant projects exemptions and modifications from local zoning regulations if they are located within 1/2 mile of a major transit stop or within a job-rich area, and include affordable housing. Which would allow construction of higher density multi-family housing developments near major transit stops that are out-of-compliance with local land use regulations and procedures

CF 18-1226 is opposes to SB 50

CF 19-0002-S38 takes it a step more being opposition for the City of Los Angeles, it asked that amended to exclude the City of Los Angeles.

1

Contact Information

Neighborhood Council: Sunland-Tujunga Neighborhood Council

The Board approved this CIS by a vote of: Yea () Nay () Abstain () Ineligible () Recusal ()

Date of NC Board Action: 4/10/2019

Type of Board Action: FOR

Impact Information:

Date: 4/11/2019

Updated to a Previous Input: No

Directed to City Council and Committees

Council File Number: 19-0002-S38

Agenda Date: 4/10/2017

Item Number (agenda item #)

Summary:

The STNC generally supports 19-0002-S38, which directs the city to oppose SB 50 unless the City of Los Angeles is excluded from the proposed bill. However, SB 50 should be opposed even if the City of Los Angeles is exempted, as this is a wresting of local control of land use decisions from municipalities, which opens the door to other reductions in local authority.

The state, and especially the City of Los Angeles, is in need of housing. However, mandating drastic changes without regard to local impacts, infrastructure, and community character would lead to more problems and unintended consequences.

Council file 17-0981 info:

RECOMMENDATION TO CREATE ADMINISTRATIVE PROCESS FOR ON-SITE ALCOHOL CONSUMPTION SUBJECT TO STANDARD SET OF OPERATIONAL

On October 20, 2017, the City Council adopted motion 17-0981 (Krekorian-Blumenfield), requesting that the Department of City Planning (Department) recommend a relatively fast and inexpensive method by which certain businesses can obtain permission to sell alcohol for on-site consumption. Currently, businesses seeking to sell alcohol, regardless of intensity, are required to apply for a Conditional Use Permit for alcoholic Beverages (CUB). As such, the cost and processing time to obtain a CUB is the same whether the business is a large entertainment venue or a small restaurant.

The CUB entitlement process involves submitting an application to the Department, where the assigned planner reviews the case, determines the appropriate level of CEQA review, and schedules a noticed public hearing before a Zoning Administrator. The Zoning Administrator weighs the public comment and project circumstances to make a determination which is documented in a letter of determination. This letter will include a number of conditions of approval. This action is appealable to the respective Area Planning Commission.

In order to apply and receive this “fast track” permit there are conditions some of which are:

No dancing; No live entertainment; No karaoke; No hookah service; No off-site sales;
Limited outdoor dining.

Operation within the hours of 7:00 am and 11:00 pm

Operation of a full kitchen at all operating hours

The business is limited to only one operator and a single ABC license

A change in operator or license type requires a new permit

Projects not eligible for this service would continue to be reviewed by the Zoning

CF 17-0981 March 21,2018

ATTACHMENT - Prospective Standard Limitations

Applicants would be required to record a covenant agreeing to a standard set of limitations, such as the following:

1. The hours of operation shall start after 7:00 am daily and not exceed 11:00 pm each day of the week. After-hours use of the facility, other than for routine clean-up and maintenance, is not permitted.
2. A camera surveillance system shall be installed to monitor the interior, entrance, exits and exterior areas, in front of and around the premises. Recorded tapes/images shall be maintained for a minimum period of [30 days]. The tapes shall be furnished to the Los Angeles Police Department upon request. The plan must be reviewed and approved by the Police Department. The approved plan shall be made available to the Police Department and the Department of Building and Safety by the applicant for the purpose of verification or inspections.
3. Lighting shall be installed in all areas within the business in conformance with the Los Angeles Municipal Code. The lighting shall be such that it renders all objects and persons clearly visible within the establishment.

4. A 24-hour "hot line" shall be provided for complaints or concerns from the community regarding the operation. The 24-hour phone number shall be posted at the following locations: Entry, visible to pedestrians • Customer service desk, front desk or near the hostess station

The applicant shall maintain a log of all calls, detailing: (1) date complaint received; (2) nature of complaint; and (3) the manner in which the complaint was resolved. This log shall be made available to law enforcement personnel upon request. Complaints shall be responded to within 24 hours.

5. Within the first six months of operation, all employees involved with the sale of alcohol shall enroll in the Los Angeles Police Department "Standardized Training for Alcohol Retailers" (STAR). Upon completion of such training, the applicant shall request the Police Department to issue a letter identifying which employees completed the training.
6. In the event there is a change in the licensee, within six months of such change, this training program shall be required for all new staff. The STAR training shall be conducted for all new hires within two months of their employment.
7. The applicant shall be responsible for monitoring both patron and employee conduct on the premises and within the parking areas under his control to assure behavior that does not adversely affect or detract from the quality of life for adjoining residents, property owners, and businesses.
8. Loitering is prohibited on or around these premises or the area under the control of the applicant. "No Loitering or Public Drinking" signs shall be posted in and outside of the subject facility.
9. The applicant shall be responsible for maintaining free of debris or litter the area adjacent to the premises over which they have control, including the sidewalk in front of the establishment.
10. All graffiti on the site shall be removed or painted over to match the color of the surface to which it is applied within 24 hours of its occurrence.
11. Parking shall be subject to the determination of the Department of Building and Safety. Any off-site parking shall be provided pursuant to the requirements of Los Angeles Municipal Code Sections 12.21-A,4(g) and 12.26-E, 1(b). No variance from the parking requirements has been granted herein.
12. Coin operated game machines, pool tables or similar game activities or equipment shall not be permitted. Official California State lottery games and machines are allowed.
13. An electronic age verification device shall be purchased and retained on the premises available for use during operational hours. This device shall be maintained in operational condition and all employees shall be instructed in its use.
14. At least one on-duty manager with authority over the activities within the facility shall be on the premises at all times that the facility is open for business. The on-duty manager's

responsibilities shall include the monitoring of the premises to ensure compliance with all applicable State laws, Municipal Code requirements and the conditions imposed by the Department of Alcoholic Beverage Control (ABC). Every effort shall be undertaken in managing the facility to discourage illegal and criminal activity on the subject premises and any exterior area over which the building owner exercises control, in effort to ensure that no activities associated with such problems as narcotics sales, use or possession, gambling, prostitution, loitering, theft, vandalism and truancy occur.

15. The applicant shall establish a "Designated Driver Program" which shall include, but not be limited to, signs/cards notifying patrons of the program. The signs/cards shall be visible to the customer and posted or printed in prominent locations or areas. These may include signs/cards on each table, at the entrance, at the host station, in the waiting area, at the bars, or on the bathrooms, or a statement in the menus.

16. Adult Entertainment of any type pursuant to LAMC Section 12.70 shall be prohibited.

17. Any use of the restaurant for private events, including corporate events, birthday parties, anniversary parties, weddings or other private events which are not open to the general public, shall be subject to all the same provisions and hours of operation stated herein.

18. The premises shall be maintained as a bona fide eating place (restaurant) with an operational kitchen and shall provide a full menu containing an assortment of foods normally offered in such restaurants. Food service shall be available at all times during operating hours.

19. Dancing is prohibited.

20. Any music, sound or noise which is under control of the applicant shall not constitute a violation of Sections 112.06 or 116.01 of the Los Angeles Municipal Code (Citywide Noise Ordinance) and shall not be audible beyond the subject premises. At any time, a City inspector may visit the site during operating hours to measure the noise levels using a calibrated decibel/sound level meter. If, upon inspection, it is found that the noise level exceeds those allowed by the Citywide Noise Ordinance, the owner/operator will be notified and will be required to modify or, eliminate the source of the noise or retain an acoustical engineer to recommend, design and implement noise control measures within property such as, noise barriers, sound absorbers or buffer zones.

21. There shall be no live entertainment on the premises. There shall be no karaoke, disc jockey, topless entertainment, male or female performers or fashion shows. Any background music or other recorded ambient music shall not be audible beyond the area under the control of the applicant.

22. There shall be no outdoor music, amplified or live.

23. The facility shall be limited to only one operator and a single ABC license holder.

24. The owner and/or the operator shall file for a new administrative alcohol clearance if there is a change in alcohol license type.

25. There shall be no outdoor dining or dining in the public right-of-way if the project is abutting or across an alley of an A or R zoned lot.

26. Should there be a change in the ownership and/or the operator of the business, the property owner and the business owner or operator shall file for a new administrative alcohol permit.

27. MViP - Monitoring Verification and Inspection Program. Prior to the effectuation of this grant, fees required per L.A.M.C section 19.01 E (3) for Monitoring of Conditional Use Permits and Inspection and Field Compliance Review of Operations shall be paid to the City prior to the final clearance of these conditions. Within 12 to 18 months from the beginning of operations or issuance of a Certificate of Occupancy, a City inspector will conduct a site visit to assess compliance with, or violations of, any of the conditions. Observations and results of said inspection will be documented and included in the administrative file. The owner/operator shall be notified of the deficiency or violation and required to correct or eliminate the deficiency or violation. Multiple or continued documented violations or Orders to Comply issued by the Department of Building and Safety which are not addressed within the time prescribed, may result in additional corrective actions taken by the City.

28. Covenant. Prior to the issuance of a building permit, land use permit or certificate of occupancy, the owner of the lot or lots shall execute and record a covenant and agreement in a form satisfactory to the Director of Planning, acknowledging that the owner shall implement each of the conditions set forth in Paragraph (a) of this subdivision. A certified copy bearing the Recorder's number and date shall be provided to the City Planning Department. The agreement (standard master covenant and agreement form CP-6770) shall run with the land and shall be binding on any subsequent owners, heirs or assigns. The agreement with the conditions attached must be submitted to the Department of City Planning for approval before being recorded.

Fees required per L.A.M.C section 19.01 E (3) for Monitoring of Conditional Use Permits and Inspection and Field Compliance Review of Operations shall be paid to the City prior to the final clearance of this condition.

29. The applicant shall comply with California Labor Code 6404.5 which prohibits the smoking of tobacco or any non-tobacco substance, including from electronic smoking devices or hookah pipes, within any enclosed place of employment.

30. The facility shall not be leased or contracted out to third party promoters that will require a cover charge or prepayment for admission to the facility for uses such as or similar to rave parties, electronic music parties, or record release parties advertised and open to the general public.

31. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while in the premises, nor shall the licensee provide, permit, or make available, either gratuitously or for compensation, male or female patrons who act as escorts, companions, or guests of and for the customer.