The meeting was called to order by Vice President Zeke Barragan at 7:00pm. since President Moscoso had to come later to the meeting. The Vice President led us in the Pledge of Allegiance and welcomed everyone that was present.

There were some 23 persons attending this meeting.

The Secretary called the roll of board members. The nine members present were: Zeke Barragan, Jeffrey Garner, Sarah Ramsawack, Marlene Cardozo, Florence Dorick, Judy Harris, Chuck Loring, Ben Moore, and Tina Sunderland. A quorum was declared.

Those absent were Ernie Moscoso (who is expected about 8:30pm). John Basteghian was excused, Ruben Borges was excused, Ronald Cross was excused, and Inez T. Morin was excused. Edan Harris will arrive soon.

**Item #4 on the Agenda--Approval of the Minutes**
Ben Moore moved to accept the Minutes for November 21, 2013, as written, and the second was by Chuck Loring. The vote was 9-yes, 0-no, and 0-abstain.
Ben Moore moved to accept the Minutes for the Special Meeting on December 10, 2013, as written, and the second was by Chuck Loring. The vote was 9-yes, 0-no, and 0-abstain.

The Vice President declared an exception with the Brown Act since the Board Member Comments was not listed on the agenda. Florence Dorick spoke about the Hope of the Valley. Sarah Ramsawack spoke about the status of Neighborhood Council banners that are displayed in our council area, and the cost that the Council has paid for the display of the two designs that the Council chose. The cost exceeded $13,000. And Florence Dorick stated that the vendor told her that the loss of ten (10) banners is a good record for banners to survive the damage of strong winds. It was noted that an increase in the number of banners on major traffic ways can improve the statement of NC presence.

7:10pm Alisa Smith, our INDEPENDENT ELECTIONS ADMINISTRATOR arrives.

**Item #6 on the Agenda-Stakeholder Comments on Non-agenda Items**

Bob Peppermuller from Mid-town North Hollywood Neighborhood Council spoke about the need for Sidewalk Repairs. The estimated cost for all the City is over $10,000,000. And he said the 50/50 plan where both property owners partner with the City to pay the cost is expected to be coming back.

Gary Aggas, President of the Sun Valley Area Neighborhood Council invited our Council to swap volunteer poll workers for our two Councils.¹ The Elections for Sun Valley will be in the auditorium of PolyTech High School on Saturday, March 8, 2014, from 11am to 3pm. Our Election will be on Thursday, March 20, 2014, at the Fire Station from 4pm to 8pm.

Stakeholder, Silvio Delgado, Jr., spoke about the problem on Lankershim Boulevard. His business location is the Golden Valley Insurance at 7542 Lankershim Blvd., and between the South wall of his building and the next building that is South of him, is a passage way about three feet wide. This passage way is between the street on Lankershim and the alleyway and the large parking lot behind all the businesses in that block. The passage way can connect pedestrians between the parking and the street. Since there are no windows or doors on either wall of the two buildings, the walls are repeatedly hit with graffiti and during nocturnal hours the darkness can conceal misbehaviors of

¹ This should be on the February 20, 2014 Agenda for a vote and getting members to register as volunteers on EmpowerLA. Any board member can go online to EmpowerLA and on the home page, right hand column, click on VOLUNTEER POLL WORKER and fill out the form, and press SUBMIT.
Mr. Delgado has spoken to the property owner, and to all of the vendors on Lankershim and they are asking to install 12-foot high fences at both ends of the passage to prevent graffiti, debris, and drug sales. Lorraine Diaz, deputy for Paul Krekorian’s office for City Council District #2 will check in with this problem and the proposed solution. Further information should be discussed with the LAPD and the Fire Department.2

Stakeholder Jack Lindblad is seeking signatures on his petition to become a member of the State Senate. He says he is currently on the board of the Arleta Neighborhood Council.

Stakeholder Karl Kunak said that the traffic stripes at the intersection of Webb Avenue and Lankershim Boulevard can create an accident. He also said that the dust problem is worsening by LA By-Products, a large acreage North of 11501 Strathern Street, and including location on the East at 8301 Tujunga Avenue. Mr. Kunak also spoke about the matter of Council boundaries is under discussion with Melvin Canas of DONE.

7:35pm Brandon Pender, our Neighborhood Council Budget Advocate arrives.

**Item #5 on the Agenda-Comments by Government Representatives**
Franklin Ochoa, deputy for Raul Bocanegra spoke briefly.

Lorraine Diaz, deputy for Paul Krekorian, spoke about upcoming events and she handed out reusable free shopping bags as the law became effective on January 1, 2014, to cease using the disposable plastic bags at large stores. For the smaller stores the date to cease the use of plastic bags is July 1, 2014.

Lorraine Diaz said that the colder weather is a larger problem for the homeless, and they are trying to connect the homeless with services and I.D.cards.

She spoke about the $10,000 grant per each of the eight (8) Neighborhood Councils in the CD#2 for area beautification from Paul Krekorian.

Lorraine Diaz reported on the status for the intersection of Camellia and Saticoy that was the great concern of Stakeholder Richard Valdez. She said the 90-day traffic study is in progress and may be completed by mid-March 2014. Based on

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2 The matter on Lankershim in the 7500 block can be on the Agenda for February 20, 2014.
the result of the study, the next step concerns Funding. With recent new federal grants, the project may take a minimum of three years to complete.

Officer Gabriel Ahedo, our SLO$^3$ from the North Hollywood Police Division told us about the great number of thefts of personal property from motor vehicles. He also gave us more encouraging statistics on reduced numbers of crimes.

Officer Ahedo spoke about a recent kidnapping attempt of a 14-year old girl near Kittridge and Laurel Canyon. The girl escaped, and the suspect has been arrested.

Officer Ahedo and Chuck Loring expressed concern about the problem with the California Assembly Bill AB109$^4$ where a criminal can be on parole based on the last crime committed and not related to previous and possibly more serious crimes, and how the law can reduce the very high population of incarcerated persons in the State of California$^5$ and potentially increase crimes committed.

Our Neighborhood Council Budget Advocate, Brandon Pender spoke about the progress of the Budget Advocates in the study of the current City Budget, and how they organize the study to propose money saving recommendations in the next White Paper for the 2014-2015 budget. The next budget begins on July 1, 2014. Pender also said that the Advocates tackled a problem with the level of participation of the Budget Advocates, by changing the previous election of two Budget Advocates and one Alternative, to have a new total of three Budget Advocates at the next Election.

**Item #7 on the Agenda-The Elections for March 20, 2014**

Alisa Smith, the Independent Elections Administration (IEA) for Region 4 (which includes our NC) spoke about preparing for the elections.

Zeke Barragan, our NC Vice President, and the Co-Chair of the Elections Committee, told us to be sure that the seven board members who will be on the Ballot must file a Candidate Application online before midnight on February 3, 2014, or by faxing a hard copy to the City Clerk before 5pm on February 3, 2014.

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$^3$ SLO means Senior Lead Officer with our Police Department.

$^4$ AB109 was signed into law in April 2011 by Governor Jerry Brown and the 423 page measure is called the “Public Safety Realignment Law

$^5$ Learn more about the problem when you GOOGLE ---AB109 on your computer. The concern is that this law can create an increase in criminal activity, which can keep the jails and prisons overcrowded.
and he provided a current expense record for the Elections.\textsuperscript{6}

Zeke Barragan stressed the importance of submitting their application several days in advance and to not wait for the February 3rd deadline.\textsuperscript{7}

\textbf{Item #9 on the Agenda-MLK Cleanup Event on January 20, 2014}

In the campaign for “Cleaner North Hollywood” the two co-chairs, Marlene Cardozo, and Jeffrey Garner have worked to organize a successful and impressive Event that can improve the appearance of our Neighborhood Council.\textsuperscript{8}

We were instructed that board members who were to work on the event should arrive by 8:30am. The program and activity is from 9am to 1pm at assigned locations on the Council streets and on the West side of Whitsett, the slope beside the Department of Transportation, with various elected officials to attend.

Team Leaders for the cleanup will include Edan Harris, Judy Harris, Ben Moore, Tina Sunderland, and others. The teams will start leaving the Fire Station for their assigned areas at 9am.

At 8:30pm, President Moscoso arrives

\textbf{Item #8 on the Agenda- Rachel Torres and the Raise LA Campaign}

Rachel Torres works for the LA Alliance for a New Economy, and the Raise LA Campaign strives to achieve a living wage for all the service workers in the major hotels with over 100 rooms in the City that do not have a workers union to help them obtain benefits and salary increases. Currently those workers also need to have available five paid days of sick leave. She requests a letter of support in their efforts but no name or address was provided.

This item is tabled to the meeting on February 20, 2014.

\textsuperscript{6} Attachment #1 is the Elections expense data provided by Zeke Barragan,

\textsuperscript{7} The \textit{seven vacancies} and the \textit{seven board members} that will be on the Ballot for March 20, 2014 are: \textbf{Ben Moore}, Resident Representative, and \textbf{Zeke Barragan}, Resident Representative, \textbf{Ernie Moscoso}, Business Representative, and \textbf{John Basteghian}, Business Representative, \textbf{Tina Sunderland}, At Large Representative, \textbf{Marlene Cardozo}, Resident Representative, and \textbf{Ronald M. Cross}, At Large Representative.

\textsuperscript{8} Attachment #2 is the flyer for the MLK Day cleanup event on January 20, 2014.
Back to Item #5 on the Agenda-Government Representatives
Senior Lead Officer, Esther Vasquez, reported about the Crime Statistics in our area North of Saticoy Street (which separates the Foothill Police Division from the North Hollywood Police Division.)

Officer Vasquez encouraged everyone to attend the Town Hall Meeting on Public Safety, on Wednesday, January 29, 2014 from 6pm to 8pm at the Van Nuys City Hall, located at 14410 Sylvan Street, in Van Nuys. The special guest speaker will be Deputy Chief Jorge A. Villegas from Operation of the Valley Police Bureau. Other Speakers will include CouncilMember Nury Martinez, and several Neighborhood Council leaders. This is a great opportunity for everyone interested in Public Safety.

Caesar Huerta, the deputy for Nury Martinez from CD#6 spoke about Tree People having a FREE FRUIT TREE giveaway on March 1, 2014, at Roger Jessup Park, at 12467 Osborne Street, in Pacoima, and one tree per family that has registered to attend the event. The application below for FREE fruit trees is accepted on a first served basis.

Caesar Huerta also spoke about other upcoming events such as the LA Land Trust which hopes to convert vacant Public Open Land into gardens and parks. The Land Trust is having a Community Forum in the Pacoima Neighborhood City Hall at 13520 Van Nuys Blvd., in Pacoima, on Wednesday, January 29th, 2014.

Item #10 on the Agenda-Committee Reports
Ben Moore, Chair of the Communications Committee, reported that the next meeting would be on Tuesday, January 28, 2014, at 6:30pm at the Fire Station.

Zeke Barragan, Chair of the City Services Committee said that their next meeting will be on Tuesday, January 28, 2014, and will begin at 6:00pm.

9 Attachment #3 is the Program for everyone interested in Public Safety at the meeting on January 29 2014.

10 Attachment #4 is the flyer about the event, and the registration form to be completed and sent to the office of Nury Martinez, CD#6, at 9300 Laurel Canyon Blvd., 2nd Floor, in Arleta, Calif. 91331 (a short distance North of Roscoe Boulevard.)

11 Attachment #5 is the flyer about the Public Lands for gardens and parks.

12 Per Email from Ben Moore on January 22, 2014, because of previous scheduling for the conference room, the Communications meeting will be on Thursday, January 30, 2014, at 6:30pm.

13 The City Services committee has also been rescheduled to Thursday, January 30, 2014, at 6:00pm.
Sarah Ramsawack, Chair of the Land Use Committee reported that our meeting of October 24, 2013, was productive in researching some of our properties, and that since Thanksgiving fell on the fourth Thursday, we did not have a meeting in November. We went to the first Thursday on December 5, 2013, for an inspiring training session with Challis MacPherson who discussed what we can do with 7054 Laurel Canyon Blvd., and the next meeting will be on Thursday, January 23, 2014, at the Fire Station.

Jeffrey Garner, the NC liaison with the Los Angeles Dept. of Water and Power, reported that their CEO Ron Nichols has said that his final day with the DWP will be January 31, 2014.14

Sarah Ramsawack reported on the issues discussed at the VANC meeting of January 9, 2014, which was attended by Sarah Ramsawack and Florence Dorick.

Aida Valencia from the BSS explained that the second NC Blitz for pavement repairs is coming and we can include alley ways, sidewalk repairs, and areas of long-standing stagnant waters, and she is asking for each NC to provide a maximum of 15-locations where repairs are needed inside the boundaries of our Neighborhood Council. She said that the deadline for submitting the list is on Thursday, January 23, 2014.15&16

The guest speaker at the VANC meeting was the newly elected City Attorney, Mike Feuer. He explained the Proposition D which had the original intention to aid persons suffering great pain, such as cancer, that were not responsive to other stronger analgesics. Mike Feuer said that after December 18, 2013, that new dispensaries will be unlawful. He is asking NCs to report any suspected marijuana dispensaries that are 1,000 feet or less, from a school of any kind to be reported to the LAPD for the underlying investigation.

14 Ron Nichols became General Manager on January 11, 2011, and he was the 5th GM at DWP since 2007.

15 Since the VANC meeting, this writer has learned that, according to the email dated January 6, 2014, stated that the deadline is no later than January 17, 2014 to submit the 15-locations for repair.

16 Attachment #6 is the list of 15-locations for the BSS BLITZ were sent to Aida Valenia on January 17, 2014. On Tuesday, January 21, 2014, this writer did receive an Email from Aida saying that she did receive our list of 15-locations.
The City Attorney also gave importance to the Motion by Nury Martinez about the prolonged harassment some members suffer in the Neighborhood Council. He opened up the discussion to the full VANC attendance and we were all surprised at how these community volunteers are being mistreated with adult bullying incidents. He gave serious consideration to the matter, and stressed that we file a COMMUNITY IMPACT STATEMENT on the City Council File #11-1017-S1. The CIS will become a permanent City Council record of every file to which we do submit a CIS. Sometime it was mistreated with adult bullying incidents. He gave serious consideration to the matter, and stressed that we file a COMMUNITY IMPACT STATEMENT on the City Council File #11-1017-S1. The CIS will become a permanent City Council record of every file to which we do submit a CIS. Some of the stories that we shared around the table ranged from disrespect by one member to another to outright angry threat of physical assault against the group leader. The matter of the discussion came from the mass resignation that occurred at the North Hills West Neighborhood Council where after long and repeated abuses five board members and a long time working Stakeholder has requested that investigations be conducted about the allegations of discrimination and harassment. In their letter of resignation the wording is “due to allegations of sexism and unprofessional behavior”.

Mike Feuer invites every NC or member to call his assistant Carla Cortez at #213-978-8100 if abusive behaviors become repeated and unacceptable.

Grayce Liu, the DONE General Manager is struggling to resolve the matter of the Neighborhood Councils using checking accounts. She also strongly encourages the development of CIS reports and and for each NC to submit them. She is looking for 3-4 CIS statements from each Neighborhood Council.

Stephen Box, said the deadline for filing Candidate applications for Region #4 is Monday, February 3, 2014. If you file by phone or by mail the **deadline is 5pm. Filing online has a deadline of midnight.**

The VANC eleventh year anniversary Mixer will be on April 10, 2014 at Carla’s Cafe and we are requesting that this item be on the February agenda for discussion and to support the event for up to $150.

**Item #11 on the Agenda-Treasurer’s Report**

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17 The February 20th Agenda could name the (up to) four persons from our NC who can write a CIS for approval of the full board, and get the instructions for how to compose a CIS.

18 The Martinez Motion is another item for our February 20th agenda to have open discussion and a possible vote. This is another opportunity to engage the attending Stakeholders and possibly develop a CIS to submit on case #11-1017-S1.
Jeffrey Garner provided two itemized statements of expenses. One report was for November 2013 showing a total spent of $993.09. The other report was for December 2013 showing a total spent of $1,752.75. Some of the expenses were for Outreach; some for cleanup on November 2, 2013, staged on Lankershim and Hart; some for the shirts for MLK Day of Service, and several items under the Operations Category, including having three keys to access the Neighborhood Council P.O. Box at the Post Office at 7063 Laurel Canyon Blvd., in North Hollywood. The keys were provided to the President, Ernie Moscoso, to the Treasurer, Jeffrey Garner, and to the Secretary, Sarah Ramsawack.

Zeke Barragan moved to accept the Treasurer’s Report for November 2013, and the second was by Judy Harris. The vote was 10-yes, 0-no, 0-abstain, and Edan Harris was out of the room.

Zeke Barragan moved to accept the Treasurer’s Report for December 2013, and the second was by Florence Dorick. The vote was 11-yes, 0-no, and 0-abstains.

The treasurer did report that the $1,000 was received by the Korenstein School for the uniforms for the disadvantaged students at the school. He also indicated that the Valley Plaza Library did receive the $4,000 we had provided for new reading chairs. The total balance available to the NC is estimated as $16,000.

**Item #12 on the Agenda-Website Maintenance**

Ben Moore has received the renewal statement for the Website Maintenance Agreement for $2,400 for the year from Wendy Moore. This agreement covers 24.5 hours of maintenance per year. Zeke Barragan moved to accept the agreement for $2,400 and the second was by Florence Dorick. The vote was 11-yes, 0-no, no-abstains.

**Item #13 on the Agenda-Discuss the Nury Martinez motion #11-1017-S1**

There was a brief review of the motion and its meaning that became a focus of harassment and unprofessional behavior in the NC system due to the resignation of five board members and one long-time worker-Stakeholder at the North Hills West Neighborhood Council. Ben Moore said that, he, as a City Employee as taken the mandated training that promotes an environment and culture of

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19 Attachment #7 is the November and December 2013 reports by the treasurer.

20 The President usually picks up the mail before the regular meetings, but in case of emergency there will be someone else who can be an alternative to get the mail.
respect, but he does not at this time believe that NC volunteers need to be mandated to the training on this matter.

Chuck Loring believes there will be a need or enforcing these behaviors of respect and he feels like those who resigned needed to work more in the system rather than resigning en masse.

Both speakers expressed the need for DONE to make more effective responses (to this need that seems to be a growing problem in the NC system.)

Discussion on this matter is being tabled for the meeting of February 20, 2014, and a possible CIS.

**Item #16 on the Agenda-East Valley Baseball Equipment**
Frank Miceli, director/coach of the East Valley Baseball came with his paperwork for his request for funding for equipment for the East Valley Baseball. The agenda description was or a National Baseball Tournament, but as our treasurer has said, we can support with funding for equipment, but not for traveling for a Tournament.

Sarah Ramsawack made the Motion to support the East Valley Baseball with equipment up to $2,500 for this organization that helps a good percentage of youth from our Neighborhood Council, and the second was by Florence Dorick. After more questions and discussion the motion passed with a vote of 11-yes, 0-no, and 0-abstains.

**Item #17 on the Agenda-and Ad Hoc committee to start plans for Retreat**
The president asked for those who were interested to raise their hands. Those who wanted to work on the plans were Judy Harris, Florence Dorick, and Sarah Ramsawack.

**Items #15, #18, and #19 were tabled to the next meeting on February 20, 2014 due to lack of time to discuss on January 16, 2014.**

**At 10:05pm the motion to adjourn was unanimous.**

Respectfully Submitted by

SARAH RAMSAWACK, Secretary
Attachments:
  #1 Election Budget for Election on March 20, 2014
  #2 Flyer for the MLK Day of Service on January 20, 2014
  #3 Announcement of Town Hall on PUBLIC SAFETY for Jan. 29, 2014
  #4 Flyer about FREE FRUIT TREE Event on March 1, 2014 + Application
  #5 Flyer for Public Lands for gardens and parks
  #6 Fifteen locations from our NC for the BSS Blitz on pavements
  #7 Treasurer’s report for Nov., and Dec., 2013
North Hollywood North East Neighborhood Council  
Election Committee  
2014 Estimated Budget

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**Total**                |                                        |         |                                         | **$5,050**|

**Budgeted**             |                                        |         |                                         | **$6,000**|

**Balance/Remainder**    |                                        |         |                                         | **$950** |

* Denotes Tentative - Budgeting In Advance/In Case Needed.  
† All Denoted Costs are Approximate Estimates and Amount Reflected is not to be exceeded.
North Hollywood North East Neighborhood Council
Presents:

MLK DAY OF SERVICE
Volunteer Clean-Up Event
DATE: Monday, January 20th, 2014
TIME: 9am-1pm
Please arrive 15 minutes early for registration and morning snack
LOCATION: Fire Station 89
7063 Laurel Canyon Blvd., North Hollywood
(Laurel Canyon and Vose)
T-Shirt and lunch will be provided to first 200 volunteers
www.nhnenc.org
State of the Valley
Public Safety Town Hall

Special Guest:
Deputy Chief Jorge A. Villegas
Operations - Valley Bureau

Wednesday, January 29, 2014
6:00 p.m. to 8:00 p.m.

Van Nuys City Hall
14410 Sylvan Street
Van Nuys, CA 91401
LAPD Operations - Valley Bureau

and

EmpowerLA

invite

Neighborhood Council Presidents
Public Safety Chairs
CPAB Members
Neighborhood Watch Leaders
HOA Members

and anyone interested in public safety

to a conversation on Public Safety in the Valley

"One Team - All In" is LAPD’s Operations-Valley Bureau motto
and it applies to the officers within the LAPD
as well as the partners within the community

Join Deputy Chief Villegas, Councilmember Nury Martinez, and Neighborhood Council Leaders from throughout the Valley to talk Public Safety, the recent drop in crime, opportunities to partner, and the future of public safety in the Valley

for more information:

Tony Wilkinson Tony@EmpowerLA.org
Jose Sandoval JoseS@EmpowerLA.org
Kevin Taylor Kevin@EmpowerLA.org
Alisa Smith Alisa@EmpowerLA.org

818-283-VOTE (8683)
FRUIT TREE GIVEAWAY FESTIVAL
FESTIVAL Y DISTRIBUCIÓN
DE ÁRBOLES FRUTALES

March/Marzo 1, 2014
10 am-2 pm

Roger Jessup Park,
12467 Osborne St.
Pacoima 91331

Activities:
Pruning, grafting and planting workshops, art, craft and jewelry vendors. Plus more to come!

Actividades:
Talleres de siembra y cuidado de árboles frutales, de poda, injertar y proveedores de joyería y artesanía. Y mucho más!

Must register with your community organization.

Se debe registrar con su organización comunitaria.

www.treepeople.org
Fruit Tree Application
(One tree per family)

Applications are accepted on a first come, first served basis. Please make sure all the fields designated with an asterisk (*) are filled out completely in order to ensure that your application is processed. Please return this application to the Community Partner Organization listed below.

Community Partner Organization: Councilmember Nury Martinez

*Name: __________________________________________

*Address: _______________________________________

*City: __________________________________________ *State: _____ *Zip Code: ________________

*Phone Number: __________________________________ Email Address: _______________________

Best way to contact me: [ ] Phone [ ] Email

FRUIT TREE (1 Tree Per Family)
We will do our best to provide you with your first choice of fruit tree. Otherwise, you will be given your second choice. Please indicate your first and second choice of preferred fruit tree below.

Choice:

[ ] Apple  [ ] Apricot  [ ] Nectarine  [ ] Peach  [ ] Plum

PICKUP TIME
Your fruit tree will be available for pick-up during the Fruit Tree Give Away Festival. Please choose the time that you would like to pick up your fruit tree.

*Choose One:

[ ] 10am-11am  [ ] 11am-12pm  [ ] 12pm-1pm
Community Forum

Wednesday, January 29th
6:00pm to 8:00pm

Pacoima Neighborhood City Hall
Community Room
13520 Van Nuys Blvd
Pacoima, CA 91331

Are you interested in:

* Understanding land use issues? Or how vacant lots can help you build a strong healthy community?
* And in helping organizations prioritize open space projects in your community?

You can build a stronger, healthier, and greener East San Fernando Valley!
The Los Angeles Neighborhood Land Trust invite you to participate in our upcoming Community Forum.

For more information or to RSVP please contact:

Fernando Mejia, TILL Intern
Los Angeles Neighborhood Land Trust
(213) 797-6559
fmejia@lanlt.org

At the Forum you will also learn how the Land Trust’s Transforming Inner-City Lost Lots (TILL) project and CHC’s LAOpenAcres.org can help you organize your friends, family and neighbors around land use issues. Refreshments, translation, and day-care will be provided.

Funding provided by Proposition 64 to improve the Sustainability and Livability of California’s Communities through the Strategic Growth Council’s Urban Greening for Sustainable Communities grant program. This meeting is also funded by Community Health Council’s United for Health, a Centers for Disease Control and Prevention (CDC) Community Transformation Grant—Small Communities Program.
STAGNANT STANDING WATER
1. South East corner of intersection near 11800 Blythe St., and 7900 Radford Ave.
2. Corner of 12448 Wilkinson Avenue at Strathern Street repeated standing water and frequent plant growth.
3. On Strathern Street between Rhodes Ave., and 12448 Wilkinson Ave. is stagnant standing water.
4. Large ridge and hill, with sunken guttering that holds stagnant water at 7651 Kraft
5. From 7643 Simpson Avenue at (cul-de-sac) at Stagg Steet to 7743 Simpson, much damage along curbs & gutters, with standing water, and tree root damages to the traffic way, and broken curbing at 7743 Simpson, and 7701 Simpson has stagnant water and pothole in middle of street near 7703 Simpson. Access to cul-de-sac is from Stagg Street.
6. 1. 8000 Hinds Ave., broken potholes with standing water and weed growth.
7. Between 7840 and 7834 Morella Avenue, large pothole at curb with standing water.

ALLEY TRAFFIC PAVEMENT
1. Alley near rear of 8253 & 8257 Webb Avenue, with large bulging hump & severe broken portions with sharp protruding pavement.
2. On the East side of the rear of residence at 7802 Vantage Ave., at Stagg St., there is an alleyway that goes North toward Strathern. There are numerous potholes and much rough pavement.

WARPED & BROKEN PAVEMENTS
1. Middle of intersection near 7755 Laurel Canyon Blvd and Strathern Street, rough pavement for East bound traffic and North of the roughness is protrusion in street surface.
2. 7830 Morella Avenue, manhole cover with large protrusions and ridges all around
3. 7924 Bellingham Avenue, South of Strathern the North Bound traffic has wash-board ridges and protrusions
4. On Blythe Street between 7900 Morella Avenue and Lankershim Blvd, the traffic pavement is fractured and there are potholes.
5. East Bound on Strathern Street from Morella Ave., to Lankershim needs to be repaved
BROKEN SIDEWALKS

1. Opposite business address of 7215 Camellia Avenue is badly damaged sidewalk with a wide angle of elevation of estimated about 8-inches between the alley to the North and Sherman Way to the South.
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<td>Neighborhood Clean-up Supplies</td>
<td>CIP</td>
<td>Harbor Freight Tools</td>
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<td></td>
<td>Neighborhood Clean-up Supplies and snacks</td>
<td>CIP</td>
<td>Smart and Final</td>
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<tr>
<td></td>
<td>Neighborhood Clean-up Food</td>
<td>CIP</td>
<td>Pizza Hut</td>
<td></td>
<td></td>
<td></td>
<td>$218.00</td>
</tr>
<tr>
<td></td>
<td>Printing, Flyers</td>
<td>OPERATIONS</td>
<td>Thomas Graphics</td>
<td></td>
<td></td>
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<td>$123.66</td>
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</tbody>
</table>

SUBTOTAL: Expenditures by Line Item $993.09

B | CUMULATIVE EXPENDITURES FROM PRIOR MONTHS $0.00

C | OUTSTANDING COMMITMENTS
   | C. 1. Outstanding Checks
   | C. 2. Outstanding Demand Warrants
   | C. 3. Rent/Lease
   | C. 4. Contractual Services
   | C. 5. Large Purchase
   | C. 6. Neighborhood Purpose Grants in process
   | C. 7. Temporary Staffing Services
   | C. 8. Storage
   | C. 9. Other

SUBTOTAL: Outstanding Commitments $0.00

D | Total Expenditures & Commitments $0.00

E | Total Adjustments by Department $0.00

F | Approved Budget 2013-2014

G | Balance of Budget

1/14/2014 16:25:17

CASH Status Analysis
### Department of Neighborhood Empowerment

**Monthly Expenditure Report for**

**NC Name:** North Hollywood North East  
**Budget Fiscal Year:** 2013-2014  
**Submitted:** 1/14/2014 17:52:36

(Must be submitted to the Department within 10 days of Board Approval along with documentation and hard copy)

### A. EXPENDITURES By Line Item (Item/Service Description)

<table>
<thead>
<tr>
<th>EXPENDITURES By Line Item (Item/Service Des.)</th>
<th>BUDGET CATEGORY</th>
<th>VENDOR</th>
<th>OUT OF STATE VENDOR</th>
<th>INVOICE NUMBER</th>
<th>1099 Reportable</th>
<th>Total</th>
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<tbody>
<tr>
<td>Meeting Outreach Food</td>
<td>OUTREACH</td>
<td>Old Sicily Pizza</td>
<td></td>
<td></td>
<td></td>
<td>$97.55</td>
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<td>VANC Mixer</td>
<td>OUTREACH</td>
<td>Carls Cafe</td>
<td></td>
<td></td>
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<td>$250.00</td>
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<tr>
<td>Clean-Up T-shirt</td>
<td>CIP</td>
<td>Unique Impressions</td>
<td></td>
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<tr>
<td>Postage</td>
<td>OPERATIONS</td>
<td>USPS</td>
<td></td>
<td></td>
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<td>$9.20</td>
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<tr>
<td>PO BOX Fee</td>
<td>OPERATIONS</td>
<td>USPS</td>
<td></td>
<td></td>
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<td>$70.00</td>
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<td>OPERATIONS</td>
<td>USPS</td>
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**SUBTOTAL:** Expenditures by Line Item

<table>
<thead>
<tr>
<th>SUBTOTAL: Expenditures by Line Item</th>
<th>Total</th>
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</thead>
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### B. CUMULATIVE EXPENDITURES FROM PRIOR MONTHS

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<thead>
<tr>
<th>CUMULATIVE EXPENDITURES FROM PRIOR MONTHS</th>
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</tr>
</thead>
<tbody>
<tr>
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</tbody>
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### C. OUTSTANDING COMMITMENTS

- C. 1. Outstanding Checks
- C. 2. Outstanding Demand Warrants
- C. 3. Rent/Lease
- C. 4. Contractual Services
- C. 5. Large Purchases
- C. 6. Neighborhood Purpose Grants in process
- C. 7. Temporary Staffing Services
- C. 8. Storage
- C. 9. Other

**SUBTOTAL:** Outstanding Commitments

<table>
<thead>
<tr>
<th>SUBTOTAL: Outstanding Commitments</th>
<th>Total</th>
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</thead>
<tbody>
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<td>$0.00</td>
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</tbody>
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### D. Total Expenditures & Commitments

<table>
<thead>
<tr>
<th>Total Expenditures &amp; Commitments</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$0.00</td>
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### E. Total Adjustments by Department

<table>
<thead>
<tr>
<th>Total Adjustments by Department</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
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### F. Approved Budget 2013-2014

<table>
<thead>
<tr>
<th>Approved Budget 2013-2014</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td>$0.00</td>
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</table>

### G. Balance of Budget

<table>
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<tr>
<th>Balance of Budget</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
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**1/14/2014 17:52:36**

**CASH Status Analysis**

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**Jeff, Sarah, Bernie**