



CITY OF
LOS ANGELES
CALIFORNIA



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WEST HILLS NEIGHBORHOOD COUNCIL

FINAL BOARD MEETING MINUTES

March 7, 2019

de Toledo High School, 22622 Vanowen St., West Hills

ATTENDANCE

Present: Aida Abkarians, Faye Barta, Sandi Bell, Thomas Booth, Dan Brin, Bob Brostoff, Margery Brown, Nathan Freed, Steve Kallen, Bonnie Klea, Saifuddin Mogri, Olivia Naturman, Steve Randall, Bill Rose, Charlene Rothstein, Myrl Schreibman, Ron Sobel, Bobbi Trantafello, Joan Trent, Alec Uzemeck, Brad Vanderhoof, Zach Volet and Joanne Yvanek-Garb.

Absent: Anthony Brosamle and Carolyn Greenwood

OPENING BUSINESS

President and Co-Chair Dan Brin called the meeting to order at 7:04 p.m. acting secretary Brad Vanderhoof called roll and established quorum.

Charlene Rothstein led the Pledge of Allegiance.

Minutes of the February 7, 2019 meeting were approved as amended.

19-0017 – Discussion and possible action regarding approval of the WHNC's January 2019 Monthly Expenditure Report (MER). Bobbi Trantafello stated all outstanding expenditures (page 6 in the agenda package) have cleared.

Monthly expenditure report was approved with twenty-two (22) yes votes, one (1) ineligible, and two (2) absent.

Bob Brostoff presented the Budget Committee Report. The following corrections were noted; the title should read January 2019 instead of December 2018, and in the top row Dec-19 should read Dec-18. He reminded the Council of the urgency to spend remaining funds. Kathleen Quinn from the Department of Neighborhood Empowerment said grant funds like CleanStreets do not expire unless there is a special provision for an expiration date written into the grant. Ms. Quinn verified NCs can now roll over up to \$10,000. She also said, in her experience, when the City Council votes to make changes such as this, the City Clerk then needs to figure out how to handle the logistics, and it may be April 2020 before the funds can be spent.

COMMENTS FROM THE CHAIR

Dan Brin announced the June and July Board of Directors Meetings will move from the usual first Thursday of the month.

The June meeting is scheduled one day early on June 5 instead of June 6 due to the de Toledo graduation ceremony.

The July meeting is scheduled 2 days early on July 2 instead of July 4 due to the holiday.

Swearing in new Board of Directors members: Dan Brin had Saifuddin Mogri and Nathan Freed read the neighborhood council *Oath of Office*.

ANNOUNCEMENTS

Kari McNamee, LAPD Senior Lead Officer, Topanga Division, provided recent crime statistics.

Residential burglaries are up compared to the same time period last year.

North West Hills – up 80% from 15 in Jan/Feb 2018 to 27 YTD

South West Hills – up 15% from 13 in Jan/Feb 2018 to 15 YTD

There were also two home invasion robberies in West Hills, but the victims were targeted and not random.

Ron Rubine, District Director for Council District 12, said he will send a master document on the RecycleLA reconfiguration to the WHNC. CD12 is proud to support Springfest and is providing \$1000 plus tables and chairs. He will work to try and get CD12 to arrange for portable restrooms for the event. Mr. Rubine, on behalf of CD12, presented certificates of appreciation to Ed Young and Aida Abkarians.

Kathleen Quinn from the Department of Neighborhood Empowerment said NCs can put public service announcements on any available bus bench within their boundaries for free. The department has a new form to help NCs apply. NCs must pay for artwork and printing but are not restricted to LA City approved contractors. The department has also added two meeting tools to the monthly profile. Ms. Quinn stated that a sample WHNC agenda was used as a template they recommend other NCs copy.

**The WHNC election is May 19, 2019 from 10 a.m. to 4 p.m. at Shadow Ranch Park
There are 18 candidates vying for 12 seats.**

Tessa Charnofsky, West Valley & Mountain Communities District Director for Supervisorial District 3, spoke about traffic congestion and the need for a public transit system that works so people can actually use it instead of driving. The County is initiating a program called the NextGen Bus Study, and there is a public meeting scheduled for Tuesday, March 12, 2019, from 4 to 7 p.m. at Supervisor Sheila Kuehl's District Office, 2660 Agoura Road, Calabasas.

Kevin Sprout, Community Emergency Response Team (CERT) West Valley Coordinator for LAFD Battalion 17, gave a history of CERT and urged everyone to sign up for training and be prepared. Mr. Sprout stressed it is important to immediately follow evacuation orders and failure to do this caused major problems and traffic delays during the recent Woolsey fire. He also stated cellular sites have battery backup to stay live for a maximum of 12 hours after a power failure and then there is no cellular communication. Mr. Sprout recommended everyone have a two-way radio for major emergencies.

COUNCIL ANNOUNCEMENTS

Government Relations – Joanne Yvank-Garb said the meeting is on the third Monday of the month. The Budget Advocates will meet with Mayor Garcetti sometime in March.

Beautification – Faye Barta announced the next cleanup event will be on March 16 at Woodlake and Saticoy.

Environment – Alec Uzemeck said the Committee will have an open microphone meeting next Wednesday. Committee members will not criticize or discuss public comments. Topics may be selected from the comments for discussion at the April meeting.

Public Health – Sandi Bell said the committee meets after the Youth and Education Committee.

Zoning & Planning – Bill Rose announced the March committee meeting has been cancelled.

Budget – Bob Brostoff said the next meeting is on Tuesday, March 19.

Public Safety and Emergency Preparedness – Bob Brostoff said the next meeting is on March 20.

Communications and Outreach – Brad Vanderhoof said the committee voted to spend funds on promotional items and, since quotes were not ready, has left the decision on what items to purchase up to the Budget Committee. He invited all to bring their ideas, with price quotes, to the Budget Committee meeting.

Cultural, Community and Senior Center Ad Hoc – Steve Randall said the next meeting is March 19.

Special Events Ad Hoc – Myrl Schreibman said the Surviving an Active Shooter event is March 27, at 6:30 p.m. at El Camino Real HS in Woodland Hills. The Canoga Park NC, Woodland Hills Warner Center NC, the Canoga Park/West Hills Chamber of Commerce and the West Valley/Warner Center Chamber of Commerce have joined as co-sponsors and are promoting the event.

Homelessness – Thomas Booth said the committee will resume its normal schedule and meet on the third Monday of the month. The next meeting is on March 18. Mr. Booth said the West Valley Neighborhood Alliance (WVNA) is holding a public forum on Saturday, March 30 at 1:00 p.m. at Chatsworth HS. Expected speakers include Christina Miller, Deputy Mayor for City Homeless Initiatives, and Jesse Gabriel, 45th District Assemblymember.

Streets and Transportation – Olivia Naturman said the recent rains caused a lot of damage to local streets and the public should report new potholes using the 311 system. The committee is working on drainage issues around Roscoe and Lena. The next meeting is on March 26.

Youth and Education – Aida Abkarians said the committee is starting to work on the annual WHNC Educator Awards program. The next meeting is on March 27.

CERTIFICATES OF APPRECIATION

Aida Abkarians presented certificates of appreciation to Olivia Naturman, Sandi Bell, and Thomas Booth. Dan Brin presented a certificate to Aida.

PUBLIC COMMENT

Brandon Saario – candidate for Los Angeles City Council District 12

John Lee – candidate for Los Angeles City Council District 12

Tasneem Poonawalla, Board Certified Dermatologist, invited the public to a free skin cancer screening event at Expert Dermatology, 23101 Sherman Place, Suite 520, West Hills from 9:30 to 12:00 p.m. on Saturday, March 16.

OLD BUSINESS

18-0015 – Discussion and possible action regarding an application to open a John’s Incredible Pizza (restaurant with arcade games) in the former Kohl’s retail store at 6651 N. Fallbrook Ave.

Bill Rose explained the proposal is for a 56,000 sq. ft., 1100 seat restaurant on the first floor of the former Kohl’s department store in the Fallbrook shopping center. The Zoning and Planning Committee approved the application contingent on the restaurant providing security guards at all doors. Nina Raey, RSI Group, representing John’s Incredible Pizza, said the property has 4 total exits to meet building and safety codes, but the business will only use one of them as an entrance and all customers will enter the premises through that doorway. The other three are for emergency use only, cannot be opened from the outside, and will have alarms. For security, every area in use by customers, including party rooms, will have at least two employees assigned to it.

Proposed Hours:

10:00 a.m. to 10:00 p.m. Sunday through Thursday

10:00 a.m. to 11:00 p.m. Friday and Saturday

Ms. Raey stated the restaurant is corporate owned and not a franchise.

Bill Rose moved to accept the project as proposed with one security guard at entry way. Alec Uzameck seconded.

For – 19, Opposed – 2, Abstain – 2, Absent – 2

The motion passed. A letter of approval will be sent to PLUM by the Zoning and Planning Committee co-chairs.

NEW BUSINESS

19-0018 – Discussion and possible action on submitting a letter/CIS on Council File 17-0042 regarding a motion presented by Councilmember David Ryu titled “Developer Contribution Restrictions”

Bill Rose explained the intent of the motion and Dan read from the motion.

For – 23, Opposed – 0, Abstain – 0, Absent – 2

The letter/CIS passed by a unanimous vote.

The Zoning and Planning Committee co-chairs will prepare a letter/CIS and send/file

19-0025 – Discussion and possible action on approving a neighborhood council event approval form for *Surviving an Active Shooter*

Bobbi Trantafello stated the budget amount (page 19 of the agenda package) should read \$750. Ms. Trantafello also stated the WHNC must submit a request for LAUSD facility use.

For – 19, Opposed – 0, Abstain – 3, Absent – 2, Ineligible – 1

The item passed and Ms. Trantafello will submit the form to the City Clerk's office.

19-0028 – Discussion and possible action on approving a funding request form for Springfest 2019

Bobbi Trantafello said the \$6000 amount listed on the form is the total budget for the event, but the WHNC is not providing those funds. The City Clerk requires the form include the budget for the amount regardless of where the funds are coming from. The \$200 item for bus bench ads in the WHNC budget will not be spent on ads for Springfest. Ms. Trantafello will add a note to the form stating the WHNC is co-sponsoring of the event by providing in-kind support in the form of volunteers.

For – 23, Opposed – 0, Abstain – 0, Absent – 2

The item passed and Ms. Trantafello will submit the form to the City Clerk's office.

19-0029 – Discussion and possible action on approving a funding request form for Springfest 2019 bus bench ads in the amount of \$200.00

Item tabled.

19-0019 -- Discussion and possible action regarding submitting a second CIS on Council File 12-0460-S4 pertaining to ReCodeLA, Processes & Procedures

Charlene Rothstein the WHNC has previously sent a letter commenting on this council file.

For – 23, Opposed – 0, Abstain – 0, Absent – 2

The CIS was approved by a unanimous vote. The Zoning and Planning Committee co-chairs will prepare and file a CIS.

19-0020 – Discussion and possible action regarding Senate Bill 50, high-density building

Bill Rose gave a brief explanation of Senate Bill 50. Charlene Rothstein provided some new information concerning reactions to the bill she found after the Zoning and Planning Committee meeting. Councilmember Ryu has voiced strong opposition. On February 27, Councilmember Koretz, with Mayor Garcetti's concurrence, wrote to oppose the bill. State Senator Henry Stern has also been critical of the bill.

Bobbi Trantafello left at 9:00 p.m.

Charlene Rothstein moved to not use the letter previously written at the direction of the Zoning and Planning Committee (page 16 of the agenda package) and oppose Senate Bill 50 completely without any suggested amendments. Brad Vanderhoof seconded.

For – 21, Opposed – 0, Abstain – 1, Absent – 3

The WHNC has taken a position opposing Senate Bill 50.

19-0021 – Discussion and possible action on providing \$1300.00 for the Canoga Park Memorial Day Parade

For – 21, Opposed – 0, Abstain – 0, Absent – 3, Ineligible – 1

The spending request was approved.

19-0022 – Discussion and possible action on providing an NPG in the amount of \$500.00 to the West Valley Food Pantry at Prince of Peace Church

For – 21, Opposed – 0, Abstain – 0, Absent – 3 Ineligible – 1

The NPG was approved.

19-0023 – Discussion and possible action on appropriating \$98.10 for 30 certificate frames – line item 3

For – 21, Opposed – 0, Abstain – 0, Absent – 3, Ineligible – 1

The spending request was approved.

19-0024 – Discussion and possible action on appropriating \$500.00 for an NPG for the Topanga Police Station – line item 29

For – 19, Opposed – 0, Abstain – 2, Absent – 3, Ineligible – 1

The NPG was approved.

Ron Sobel returned.

19-0026 – Discussion and possible action on approving an amount in the sum of \$375.00 for the *Surviving an Active Shooter* event

For – 20, Opposed – 1, Abstain – 0, Absent – 3, Ineligible – 1

The spending request was approved.

19-0027 – Discussion and possible action on a request from the Communications Committee to transfer \$500.00 from Communications to Special Events

Item withdrawn.

19-0030 – Discussion and possible action regarding a letter supporting legislation that would require independent reviews of all vaccine exemptions granted to school-age minors

For – 21, Opposed – 0, Abstain – 1, Absent – 3

The letter (page 27 of the agenda package) was approved and will be sent.

Meeting adjourned at 9:29 p.m.



(/pdiscaseinfo/default.aspx)

Department of City Planning

Case Summary & Documents

Case Number Ordinance Zoning Information CPC Cards ZA Cards

Case Number: Format: AA-YYYY-1234 Example: ZA-2011-3269

[Advanced Search Help](#)

0 Case Documents found for Case Number: ZA-2018-4951-CUB-CU

| Type ↑ | Scan Date | Signed |
|-------------------------|-----------|--------|
| No Documents were found | | |

Case Number: ZA-2018-4951-CUB-CU

Case Filed On: 08/23/2018

Accepted for review on:

Assigned Date: 09/10/2018

Staff Assigned: KAROLINA GORSKA

Hearing Waived / Date Waived : No /

Hearing Location:

Hearing Date / Time: 12:00 AM

ZA Action:

ZA Action Date:

End of Appeal Period:

Appealed: No

BOE Reference Number:

Case on Hold?: Yes

Primary Address

| Address | CNC | CD |
|----------------------------|------------|----|
| 6651 N FALLBROOK AVE 91307 | West Hills | 12 |

[View All Addresses](#)

Project Description: CHANGE OF USE FROM VACANT RETAIL TO NEW 56,014 SQ. FT. RESTAURANT WITH ARCADE AND DISPENSING OF ALCOHOL.

Requested Entitlement: PURSUANT TO SEC. 12.24.W-1 A CONDITIONAL USE PERMIT (CUB) TO AUTHORIZE THE SALE AND DISPENSING OF BEER AND WINE IN CONJUNCTION WITH A NEW 56,014 SQ. FT. RESTAURANT WITH 1,181 SEATS. PURSUANT TO SEC. 12.24.W-34 A CONDITIONAL USE PERMIT (CU) TO AUTHORIZE THE USE THE 111 COIN OPERATED ARCADE GAMES IN CONJUNCTION WITH A NEW 56,014 SQ. FT. RESTAURANT.

Applicant: JOHN PARLET [Company:JOHNS INCREDIBLE PIZZA COMPANY]

Representative: NIRANJAN RAEY [Company:RSI GROUP INC]

Monthly Expenditure Report



Reporting Month: January 2019

Budget Fiscal Year: 2018-2019

NC Name: West Hills Neighborhood Council

| Monthly Cash Reconciliation | | | | | |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$31410.64 | \$3175.76 | \$28234.88 | \$2855.10 | \$3375.00 | \$22004.78 |

| Monthly Cash Flow Analysis | | | | | |
|------------------------------------------|----------------|------------------------|------------------------|-----------------------------------|---------------|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available |
| Office | \$37000.00 | \$2940.30 | \$23234.88 | \$980.10 | \$22254.78 |
| Outreach | | \$235.46 | | \$0.00 | |
| Elections | | \$0.00 | | \$0.00 | |
| Community Improvement Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Neighborhood Purpose Grants | \$5000.00 | \$0.00 | \$5000.00 | \$1875.00 | \$3125.00 |
| Funding Requests Under Review: \$3375.00 | | Encumbrances: \$0.00 | | Previous Expenditures: \$10589.36 | |

| Expenditures | | | | | | |
|------------------|-----------------------------------------------------------------------|------------|-----------------------------------------|--------------------------------|--------------|------------------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | THE WEB CORNER | 01/01/2019 | (Credit card transaction) | General Operations Expenditure | Outreach | \$150.00 |
| 2 | PAVILION #2225 | 01/01/2019 | (Credit card transaction) | General Operations Expenditure | Outreach | \$22.97 |
| 3 | PRINTFIRM | 01/02/2019 | (Credit card transaction) | General Operations Expenditure | Outreach | \$12.49 |
| 4 | RACKSPACE EMAIL & APPS | 01/22/2019 | (Credit card transaction) | General Operations Expenditure | Outreach | \$50.00 |
| 5 | APPLEONE EMPLOYMENT SERVICES / HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC. | 01/15/2019 | TEMP SERVICE BUDGET LINE ITEM #... | General Operations Expenditure | Office | \$1306.80 |
| 6 | APPLEONE EMPLOYMENT SERVICES / HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC. | 01/15/2019 | TEMP SERVICES BUDGET LINE ITEM #... | General Operations Expenditure | Office | \$1633.50 |
| Subtotal: | | | | | | \$3175.76 |

| Outstanding Expenditures | | | | | | |
|------------------------------|------------------------------------|------------|--------------------------------------------------------|--------------------------------------|--------------|------------------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | ENADIA WAY TECH CHARTER | 02/06/2019 | PRIVACY SLATS FOR THE FENCE IN THE KINDERGART... | Neighborhood Purpose Grants | | \$625.00 |
| 2 | JUSTICE STREET ACADEMY | 02/06/2019 | INSTRUCTION IN READING | Neighborhood Purpose Grants | | \$625.00 |
| 3 | HAYNES CHARTER ES PTO | 02/07/2019 | MURAL REGARDING BULLYING | Neighborhood Purpose Grants | | \$625.00 |
| 4 | AppleOne Employment Services | 02/07/2019 | BUDGET 2018-2019 LINE ITEM #6 | General Operations Expenditure | Office | \$980.10 |
| Subtotal: Outstanding | | | | | | \$2855.10 |

WHNC CONTROLLER'S 2018-2019 REPORT (AS OF MARCH 4, 2018)

| Transaction Number | Committee | Vendor/Payee | Budget Line Item | Balance (Pre/Post) | Committee Agenda | Committee Approval | Budget Agenda | Budget Approval | Budget Request Form NPG Request | Board Agenda | Board Approval | Transaction Date / Posted Date | Amount Paid | Notes |
|--------------------|-------------------|-----------------------|------------------|-----------------------------|------------------|--------------------|---------------|-----------------|---------------------------------|--------------|----------------|--------------------------------|-------------|---------------------------|
| 1 | Board (Recurring) | The Web Corner | 10 | \$1,800/\$1,650 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/4/2018 7/9/2018 | \$150 | monthly Website |
| 2 | Board (Recurring) | Apple One | 6 | \$16,998/\$16,344.60 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/9/2018 7/10/2018 | \$653.40 | 5/26/18-6/6/18 |
| 3 | Board (Recurring) | City of LA Publishing | 3 | \$700/\$665.90 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/11/2018 7/12/2018 | \$34.10 | Ivan Bloom business cards |
| 4 | Board (Recurring) | Apple One | 6 | \$16,344.60/ \$15,037.80 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/1/2018 8/1/2018 | \$1,306.80 | 6/30/18-7/25/18 |
| 5 | Board (Recurring) | Apple One | 6 | \$15,037.80/ \$14,057.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/1/2018 8/2/2018 | \$980.10 | 6/9/18-6/27/18 |
| 6 | Board (Recurring) | The Web Corner | 10 | \$1,650 / \$1,500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/1/2018 8/6/2018 | \$150.00 | monthly Website |
| 7 | Board (Recurring) | Ralph's | 3 | \$665.90 /\$642.56 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/1/2018 8/6/2018 | \$23.34 | Board Meeting Refreshme |
| 8 | Board (Recurring) | Kristal Graphics | 3 | \$642.56/\$574.12 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/2018 9/3/2018 | \$68.44 | Board Meeting Copies |
| 9 | Board (Recurring) | Kristal Graphics | 17 | \$100.00/\$98.03 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8/17/2018 9/3/2018 | \$1.97 | Bylaws Meeting Copies |
| 10 | Board (Recurring) | The Web Corner | 10 | \$1,500/\$1,350 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/1/2018 9/18/2108 | \$150 | monthly Website |
| 11 | Board (Recurring) | Ralph's | 3 | \$574.12/\$550.78 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/5/2018 9/18/2018 | \$23.34 | Board Meeting Refreshme |
| 12 | Board (Recurring) | Office Depot | 3 | \$550.78/\$546.89 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/19/2018 9/28/2018 | \$3.89 | Certificates |

| Transaction Number | Committee | Vendor/Payee | Budget Line Item | Balance (Pre/Post) | Committee Agenda | Committee Approval | Budget Agenda | Budget Approval | Budget Request | | | Board Agenda | Board Approval | Transaction Date / Posted Date | Amount Paid | Notes |
|--------------------|----------------------------|----------------------|------------------|-----------------------------|------------------|--------------------|---------------|-----------------|------------------|----------|------------------|--------------------------|----------------|--------------------------------|-------------|-------------------------|
| | | | | | | | | | Form NPG Request | | | | | | | |
| 13 | Board (Recurring) | Printfirm | 3 | \$546.89/\$536.18 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/19/2018 9/28/2018 | \$10.71 | Brostoff Cards |
| 14 | Board (Recurring) | Kristal Graphics | 3 | \$536.18/\$503.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/2018 9/28/2018 | \$33.18 | Board Meeting Copies |
| 15 | Beautification (Recurring) | Kristal Graphics | 9 | \$100/\$98.52 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/2018 9/28/2018 | \$1.48 | Agendas/M inutes |
| 16 | Bylaws (Recurring) | Kristal Graphics | 17 | \$98.03/\$96.55 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/2018 9/28/2018 | \$1.48 | Agendas/M inutes |
| 17 | Communications (Recurring) | Kristal Graphics | 18 | \$1,000/\$998.52 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/24/2018 9/28/2018 | \$1.48 | Agendas/M inutes |
| 18 | Board (Govt.Rel.) | JCS Catering Company | 15 | \$450/\$200 | X | X | 8/21/2018 | 8/21/2018 | 8/21/2018 | 9/9/2018 | 9/6/2018 18-0097 | 9/21/2018 10/9/2018 | \$250 | VANC | | |
| 19 | Board (Recurring) | The Web Corner | 10 | \$1,350/\$1,200 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/1/2018 10/5/2018 | \$150 | monthly Website |
| 20 | Board (Recurring) | Apple One | 6 | \$14,057.70/ \$12,750.90 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/5/2018 10/9/2018 | \$1,306.80 | 7/28/18-8/22/18 |
| 21 | Board (Recurring) | RackSpace | 11 | \$660/\$500 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 9/29/2018 10/10/2018 | \$160 | Email |
| 22 | Board (Recurring) | Pavilion's | 3 | \$503.00/\$477.02 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/3/2018 10/10/2018 | \$25.98 | Board Meeting Refreshme |
| 23 | Board (Recurring) | Kristal Graphics | 3 | \$477.02/ \$413.95 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/4/2018 10/10/2018 | \$63.07 | Board Meeting Copies |
| 24 | Board (Recurring) | Apple One | 6 | \$12,750.90/ \$11,117.40 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10/2018 10/11/2018 | \$1,633.50 | 8/25/18-9/26/18 |
| 25 | Fall Fest | Ivonne Montijo | 23 | \$1,496/\$946 | X | X | 7/17/2018 | 7/17/2018 | 7/17/2018 | 8/2/2018 | 8/2/18 18-0092 | 10/23/2018 10/25/2018 | \$550.00 | Parties By Stacey | | |

| Transaction Number | Committee | Vendor/Payee | Budget Line Item | Balance (Pre/Post) | Committee Agenda | Committee Approval | Budget Agenda | Budget Approval | Budget Request | | | Board Agenda | Board Approval | Transaction Date / Posted Date | Amount Paid | Notes |
|--------------------|----------------------------|--------------------|------------------|----------------------------|------------------|--------------------|---------------|-----------------|------------------|----------|-------------------|--------------------------|---------------------------|--------------------------------|---------------------------|-------|
| | | | | | | | | | Form NPG Request | | | | | | | |
| 26 | Fall Fest | Magic Jump Rentals | 23 | \$946/ \$361 | X | X | 7/17/2018 | 7/17/2018 | 7/17/2018 | 8/2/2018 | 8/2/18 18-0092 | 10/23/2018 10/25/2018 | \$585.00 | FallFest | | |
| 27 | Board (Recurring) | RackSpace | 11 | \$500 / \$445.20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/23/2018 11/5/2018 | \$54.80 | Email | |
| 28 | Board (Recurring) | Printfirm | 3 | \$413.95/\$403.24 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/26/2018 11/7/2018 | \$10.71 | Badges | |
| 29 | Board (Recurring) | Pavillion's | 3 | \$403.24/\$382.27 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/31/2018 11/14/2018 | \$20.97 | Board Meeting Refresh | |
| 30 | Board (Recurring) | The Web Corner | 10 | \$1,200 / \$1,050 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/1/2018 11/14/2018 | \$150 | Monthly Website | |
| 31 | Fall Fest | Krystal Graphics | 23 | \$361/ \$0.74 | X | X | 7/17/2018 | 7/17/2018 | 7/17/2018 | 8/2/2018 | 8/2/18 18-0092 | 10/19/2018 11/19/2018 | \$360.26 | FallFest Flier | | |
| 32 | Communications (Recurring) | Krystal Graphics | 18 | \$998.52/ \$997.53 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/2018 11/19/2019 | \$0.99 | Committee Printing | |
| 33 | Board (Recurring) | Krystal Graphics | 4 | \$100.00/\$97.54 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/2018 11/19/2018 | \$2.46 | Budget Committee Printing | |
| 34 | Beautification (Recurring) | Kristal Graphics | 9 | \$98.52 / \$96.55 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/19/2018 11/19/2018 | \$1.97 | Committee Printing | |
| 35 | Board (Recurring) | Krystal Graphics | 3 | \$382.27/\$339.27 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/13/2018 11/19/2018 | \$43 | Board Meeting Copies | |
| 36 | Board (Recurring) | Apple One | 6 | \$11,117.40/ \$9,810.60 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/19/2018 11/20/2018 | \$1,306.80 | 9/29/18- 10/24/18 | |
| 37 | Board (Recurring) | Rackspace | 11 | \$446 / \$392 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/20/2018 12/27/2018 | \$54.00 | Email | |
| 38 | Board (Recurring) | RackSpace | 11 | \$392 / \$338 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/2018 12/27/ 2018 | \$54 | Email | |

| Transaction Number | Committee | Vendor/Payee | Budget Line Item | Balance (Pre/Post) | Committee Agenda | Committee Approval | Budget Agenda | Budget Approval | Budget Request | | | Transaction Date / Posted Date | Amount Paid | Notes | |
|--------------------|----------------------------|------------------|------------------|------------------------|------------------|--------------------|---------------|-----------------|------------------|--------------|----------------|--------------------------------|-------------------------|------------|-----------------------------|
| | | | | | | | | | Form NPG Request | Board Agenda | Board Approval | | | | |
| 39 | Board (Recurring) | Ralphs | 3 | \$339.27/\$308.93 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/5/2018 12/27/2018 | \$30.34 | Board Meeting Refresh |
| 40 | Board (Recurring) | The Web Corner | 10 | \$1,050 / \$900 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/1/2018 12/27/2018 | \$150.00 | Monthly Website |
| 41 | Communications (Recurring) | Krystal Graphics | 18 | \$997.53/\$996.53 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/2018 1/7/2019 | \$0.99 | 11/27/18 C&O Printing |
| 42 | Beautification (Recurring) | Krystal Graphics | 9 | \$96.55/\$94.09 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/2018 1/7/2019 | \$2.46 | 11/27/18 BC Printing |
| 43 | Board (Recurring) | Krystal Graphics | 3 | \$308.93/\$283.96 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/2018 1/7/2019 | \$24.97 | 12/6/18 Board Meeting |
| 44 | Communications (Recurring) | Krystal Graphics | 18 | \$996.53/\$994.96 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/2018 1/7/2019 | \$1.58 | 12/27/18 C&O Printing |
| 45 | Board (Recurring) | Printfirm | 3 | \$283.96/\$271.47 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/2/2019 1/11/2019 | \$12.49 | Badges |
| 46 | Board (Recurring) | Pavillion's | 3 | \$271.47/\$248.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/1/2019 1/11/2019 | \$22.97 | Monthly Meeting Refreshme |
| 47 | Board (Recurring) | The Web Corner | 10 | \$900/ \$750 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/1/2019 1/11/2019 | \$150.00 | Monthly Website |
| 48 | Board (Recurring) | Apple One | 6 | \$9,810.60/ \$8,177.10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2019 1/15/2019 | \$1,633.50 | 11/24/18- 12/26/18 |
| 49 | Board (Recurring) | Apple One | 6 | \$8,177.10/ \$6,870.30 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2019 1/15/2019 | \$1,306.80 | 10/27/18 - 11/21/18 |
| 50 | Board (Recurring) | RackSpace | 11 | \$338/ \$288 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/22/2019 2/4/2019 | \$50 | Email |
| 51 | Board (Recurring) | The Web Corner | 10 | \$750/ \$600 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2019 2/6/2019 | \$150.00 | Monthly Website |

| Transaction Number | Committee | Vendor/Payee | Budget Line Item | Balance (Pre/Post) | Committee Agenda | Committee Approval | Budget Request | | | | | Transaction Date / Posted Date | Amount Paid | Notes |
|--------------------|-------------------|-----------------------------------|------------------|-----------------------|------------------|--------------------|----------------|-----------------|------------------|--------------|-------------------|--------------------------------|-------------|-------|
| | | | | | | | Budget Agenda | Budget Approval | Form NPG Request | Board Agenda | Board Approval | | | |
| 52 | Education | NPG-Justice Street Elementary | 36 | \$5,000/ \$4,375 | X | X | 11/20 2018 | 11/20 2018 | TBD | 12/6 2018 | 12/6/2018 18-0127 | 2/5/2019 2/6/2019 | \$625 | NPG |
| 53 | Education | NPG-Enadia Way Elementary | 36 | \$4,375/ \$3,750 | X | X | 11/20 2018 | 11/20 2018 | TBD | 12/6 2018 | 12/6/2018 18-0129 | 2/5/2019 2/6/2019 | \$625 | NPG |
| 54 | Education | NPG-Haynes Charter Elementary PTO | 36 | \$3,750/ \$3,125 | X | X | 11/20 2018 | 11/20 2018 | TBD | 12/6 2018 | 12/6/2018 18-0131 | 2/5/2019 2/7/2019 | \$625 | NPG |
| 55 | Board (Recurring) | Apple One | 6 | \$6870.30/ \$5,890.20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2019 2/7/2019 | \$980.10 | TBD |
| 56 | Education | Capistrano Ave. Elementary | 36 | \$3,125/\$2,500 | X | X | 11/20 2018 | 11/20 2018 | TBD | 12/6 2018 | 12/6/2018 18-0132 | 2/6/2019 2/12/2019 | \$625 | NPG |
| 57 | Education | Hamlin Charter | 36 | \$2,500/\$1,875 | X | X | 11/20 2018 | 11/20 2018 | TBD | 12/6 2018 | 12/6/2018 18-0128 | 2/6/2019 2/12/2019 | \$625 | NPG |
| 58 | Education | Nevada Ave. Elementary | 36 | \$1,875/\$1,250 | X | X | 11/20 2018 | 11/20 2018 | TBD | 12/6 2018 | 12/6/2018 18-0130 | 2/6/2019 2/12/2019 | \$625 | NPG |
| 59 | Education | Pomelo Community Charter | 36 | \$1,250/\$625 | X | X | 12/18 2018 | 12/18 2018 | TBD | 1/3/2019 | 1/3/2019 19-0003 | 2/6/2019 2/12/2019 | \$625 | NPG |
| 60 | Education | Welby Way Academy Charter | 36 | \$625/\$0.00 | X | X | 12/18 2018 | 12/18 2018 | TBD | 1/3/2019 | 1/3/19 18-0133 | 2/6/2019 2/13/2019 | \$625 | NPG |
| 61 | TBD | Pavillion's | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD | 2/6/2019 2/19/2019 | \$17.96 | |
| 62 | Board (Recurring) | RackSpace | 11 | \$288/\$232.88 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2019 Pending | \$55.12 | Email |
| 63 | TBD | Kristal Graphics | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD | 2/27/2019 Pending | 235.85 | |
| 64 | | | | | | | | | | | | | | |

West Hills Neighborhood Council
Budget Committee Monthly Report December, 2018

| Item # | Classification | Committee | Item | Budget | Jul-18 | Aug-18 | Sept-18 | Oct. -18 | Nov-18 | Dec-19 | Jan-19 | Total Spent | Balance | % Spent |
|--------|--------------------|-----------------|--------------------------|------------------|---------------|-----------------|---------------|-----------------|-----------------|---------------|-----------------|------------------|------------------|------------|
| | | | | | | | | | | | | | | |
| 1 | Office | | | | | | | | | | | | | |
| 2 | | Board | Meeting Rent | 5.00 | | | | | | | | 0.00 | 5.00 | 0% |
| 3 | | Board | Board Mtg Expenses | 700.00 | 34.10 | 91.78 | 61.41 | 120.73 | 43.00 | 55.31 | 35.46 | 441.79 | 258.21 | 63% |
| 4 | | Board | Committee Printing | 100.00 | | | 10.71 | | | | | 10.71 | 89.29 | 11% |
| 5 | | Board | P.O. Box Rental | 296.00 | | | | | | | | 0.00 | 296.00 | 0% |
| 6 | | Board | Temp Staff | 16,988.00 | 653.40 | 2,286.90 | | 2940.30 | 1306.80 | | 2940.30 | 10,127.70 | 6,860.30 | 60% |
| 7 | Sub Total | | | 18,089.00 | 687.50 | 2,378.68 | 72.12 | 3,061.03 | 1,349.80 | 55.31 | 2,975.76 | 10,580.20 | 7,508.80 | 58% |
| 8 | Outreach | | | | | | | | | | | | | |
| 9 | | Beautification | Printing | 100.00 | | | 1.48 | | 1.97 | | | 3.45 | 96.55 | 3% |
| 10 | | Board | Web Corner (Web Site) | 1,800.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 1,050.00 | 750.00 | 58% |
| 11 | | Board | Rack Space (WHNC Email) | 660.00 | | | 160.00 | 54.80 | 54.00 | | 50.00 | 318.80 | 341.20 | 48% |
| 12 | | Board | iContact (General Email) | 530.00 | | | | | | 54.00 | | 54.00 | 476.00 | 10% |
| 13 | | Board | EMPLA Awards | 100.00 | | | | | | | | 0.00 | 100.00 | 0% |
| 14 | | Board | Budget Advocates | 100.00 | | | | | | | | 0.00 | 100.00 | 0% |
| 15 | | Board | VANC | 450.00 | | | | 250.00 | | | | 250.00 | 200.00 | 56% |
| 16 | | Board | EMPLA Congress | 300.00 | | | | | | | | 0.00 | 300.00 | 0% |
| 17 | | Bylaws | Printing | 100.00 | | 1.97 | 1.48 | | | | | 3.45 | 96.55 | 3% |
| 18 | | Committee | Printing | 1,000.00 | | | 1.48 | | 3.45 | 5.03 | | 9.96 | 990.04 | 1% |
| 19 | | Comm | Hot Spot | 100.00 | | | | | | | | 0.00 | 100.00 | 0% |
| 20 | | Comm | Special Events | 1,500.00 | | | | | | | | 0.00 | 1,500.00 | 0% |
| 21 | | EP | Stakeholder Forums | 700.00 | | | | | | | | 0.00 | 700.00 | 0% |
| 22 | | Fall Fest | Bus Bench Ads | 200.00 | | | | | | | | 0.00 | 200.00 | 0% |
| 23 | | Fall Fest | Fall Fest | 1,496.00 | | | | 585.00 | 910.26 | | | 1,495.26 | 0.74 | 100% |
| 24 | | Gov't Relations | Printing | 175.00 | | | | | | | | 0.00 | 175.00 | 0% |
| 25 | | Home | Homelessness | 600.00 | | | | | | | | 0.00 | 600.00 | 0% |
| 26 | | Outreach | Memorial Day Parade | 1,300.00 | | | | | | | | 0.00 | 1,300.00 | 0% |
| 27 | | S&T | Streets/Transportation | 1,000.00 | | | | | | | | 0.00 | 1,000.00 | 0% |
| 28 | | Spring Fest | Bus Bench Ads | 200.00 | | | | | | | | 0.00 | 200.00 | 0% |
| 29 | | VST | Uniform sponsorship | 500.00 | | | | | | | | 0.00 | 500.00 | 0% |
| 30 | Sub Total | | | 12,911.00 | 150.00 | 151.97 | 314.44 | 1,039.80 | 1,119.68 | 209.03 | 200.00 | 3,184.92 | 9,726.08 | 25% |
| 31 | Elections | Election | Election | 6,000.00 | | | | | | | | 0.00 | 6,000.00 | 0% |
| 32 | Sub Total | | | 6,000.00 | 0.00 | 0.00 | 0.00 | | | | | 0.00 | 6,000.00 | 0% |
| 33 | | | | | | | | | | | | | | |
| 34 | | | | | | | | | | | | | | |
| 35 | NPG | Education | NPG's | 5,000.00 | | | | | | | | 0.00 | 5,000.00 | 0% |
| 36 | Sub Total | | | 5,000.00 | | | | | | | | 0.00 | 5,000.00 | 0% |
| 37 | Grand Total | | | 42,000.00 | 837.50 | 2,530.65 | 386.56 | 4,100.83 | 2,469.48 | 264.34 | 3,175.76 | 13,765.12 | 28,234.88 | 33% |

Beautification Grant

| | | | | | | | | | | | | | | |
|--------------|--|--|--|-----------------|--|--|--|--|-------|--|--|-------|----------|----|
| Total | | | | 1,500.00 | | | | | 85.00 | | | 85.00 | 1,415.00 | 6% |
|--------------|--|--|--|-----------------|--|--|--|--|-------|--|--|-------|----------|----|

MOTION

During Los Angeles' March 2015 election, only one in ten eligible voters chose to submit ballots. This low voter turnout is likely due, in part, to voters' belief that they can do little to influence local elections and policies.

This belief is reinforced when developers, and others who have business before the City of Los Angeles contribute widely to political campaigns, and in some cases, flout campaign finance rules entirely. Unlike the City's ban on campaign contributions from companies seeking City contracts, no such ban currently exists for developers seeking City approvals on their potentially-lucrative projects.

Previously, legal uncertainty prevented such a ban; however, in 2004 the City of San Diego implemented a ban on donations from special interests, and this ban was upheld by the U.S. Court of Appeals for the Ninth Circuit in 2011, citing the importance of the "anticorruption and anticircumvention interests" of the restrictions. This recent court decision forges the legal path for Los Angeles to move forward.

Limiting contributions from certain non-individuals can also improve election turnout. When New York City restricted contributions from some non-individual entities, its share of campaign contributions to candidates by individuals rose from 61% in 1997 to 92% in 2013, pointing toward the effectiveness of these measures in their mission to create more local elections driven by individual voters, donors, and stakeholders.

WE THEREFORE MOVE that the Los Angeles City Ethics Commission be requested to prepare an ordinance similar to the 2011 Measure H restrictions approved by the voters, to prohibit contributions to City elected officials and candidates for City office from developers and their principals with development projects currently or recently being considered for discretionary approval by the City.

WE FURTHER MOVE that the Ethics Commission, in coordination with the City Attorney and the Planning Department, be requested to report on possible options for the definition of a "developer" to ensure as wide a net as possible is cast, in addition to exploring whether contractors and subcontractors on development projects requiring discretionary council approval should be included in this ban.

WE FURTHER MOVE that the Ethics Commission be requested to report on best practices, in line with the spirit and intent of this motion, from other jurisdictions who have implemented such bans. In particular, the Metro model based on recusal from voting on contracts where the Board member has accepted monetary contributions should be examined as a possible alternative to a full ban if it proves to be a more constitutionally permissible model.

WE FURTHER MOVE that the Ethics Commission be requested to prepare an ordinance to require campaign committees to provide additional information on non-individual entity contributors, including a category that denotes contributions derived from developers and their principals.

WE FURTHER MOVE that the Ethics Commission be requested to prepare an ordinance to require a signed affidavit that requires the contributor to positively affirm, under penalty of perjury, that the contribution is being made by the contributor, that the contributor is not being reimbursed, and that the contributor does not have any open applications for discretionary approval of development projects before the city, in addition to any other city ethics laws that should be included in the affidavit.

WE FURTHER MOVE that the City Administrative Officer be instructed and the Ethics Commission be requested to report on the costs and benefits of increasing the size of enforcement staff at the Ethics Commission to increase the number of inspections and audits that can be carried out to reduce the incidences of campaign finance fraud and improve transparency, and, to report on the costs of creating an accessible and easy-to-navigate website with front page access to the whistleblower hotline.

CO-PRESENTED BY Paul Kerkorian
PAUL KREKORIAN
Councilmember, 2nd District

CO-PRESENTED BY David Ryu
DAVID RYU
Councilmember, 4th District

CO-PRESENTED BY Joe Buscaino
JOE BUSCAINO
Councilmember, 15th District

CO-PRESENTED BY Pamela
SECONDED BY [Signature]

[Signature]
JAN 10 2017

ORIGINAL

Agenda Item 19-0018 - Discussion and Possible action on submitting a letter/CIS on Council File 17-0042 regarding a motion presented by Council Member David Ryu titled “Developer Contribution Restrictions”

The West Hills Neighborhood Council supports the effort to reduce the undue influence of developers, but we believe the current proposal does not go far enough in limiting the disproportionate influence of all who contribute to the campaign funds of officeholders and candidates.

We have two requests for modifying the proposed ordinance:

Remove the portion of the motion that refers to "restricted developers." Appropriate limits should be placed on contributions of all developers, regardless of the sizes of their projects.

In addition, the West Hills Neighborhood Council requests that conflict-of-interest rules be applied to all campaign contributions in the same manner as "gifts" are regulated by the State of California's Fair Political Practices Commission. A City Councilmember therefore would be obliged to recuse him/herself from any action affecting a campaign contributor who donates more than the value of a "gift" amount that triggers a requirement for recusal. These rules would apply regardless of the industry or causes with which the contributor is affiliated.

The City's Ethics Commission shall establish rules enforcing this requirement and ensuring its purposes are not thwarted by multiple contributions by associated individuals, "behested" donations to third parties, independent campaign expenditures or other means.

Agenda Item 19-0019 - Discussion and Possible action regarding submitting a second CIS on Council File 12-0460-S4 pertaining to ReCodeLA, Processes & Procedures

The West Hills Neighborhood Council (WHNC) strongly opposes Council File 12-0460 (herein the Proposed Ordinance (PO) as follows:

1. PO violates City Charter requirements by stripping the City Council of its responsibilities and powers concerning land use. Such actions are not procedural but rather are substantive, and proposed in violation of Sections 556 and 558 of the City Charter.
2. PO violates the Los Angeles Municipal Code (LAMC) and the City Charter by referencing, substituting and/or incorporating state law, which has fewer or lesser protective provisions than the existing protective provisions of LAMC and the City Charter.
3. PO violates LAMC and the City Charter by adding restraints to the City Charter.
4. PO violates LAMC and the City Charter by eliminating, stripping, suspending, transferring and delegating the City Council's powers and legislative authority on zoning and land use matters by wrongfully transferring those powers to an unelected appointee of the mayor and eliminating the Council's authority to override a mayoral veto or to pull any matter from planning or a commission.
5. PO violates the City Charter by totally eliminating the certified Neighborhood Councils (NCs) from the decision-making and adoption processes of planning.
6. PO violates the City Charter by eliminating the early warning system, advance notice and input from NCs and by reducing and/or curtailing notice, appeal rights and participation rights of citizens and residents.

This Community Impact Statement is hereby submitted as part of Council File 12-0460.

Sincerely,

Dan Brin, President/Co-Chair
West Hills Neighborhood Council

Charlene Rothstein, Vice-President/Co-Chair
West Hills Neighborhood Council

WHNC OPPOSITION TO SB 50

March 7, 2019

Re: Senate Bill 50

Dear _____:

The issue of Senate Bill 50 (SB 50) came before the regularly scheduled West Hills Neighborhood Council (WHNC) joint Board/Zoning & Planning Committee meeting on February 12, 2019.

The WHNC is very concerned about the removal of the authority of local governments to set zoning in their jurisdictions. The bill proposes to tear down existing homes and businesses in heavy transportation corridors, by eminent domain if necessary, which would uproot residents, including families, destroy businesses, cause needless problems and relocation nightmares, and those so detrimentally affected would face possible financial ruin.

Following a presentation of recommendations from the Valley Alliance of Neighborhood Councils, discussion among board members and stakeholders included but was not limited to the following recommendations.

1. SB 50 should not include any provisions to use eminent domain without local government approval.
2. The distance from public transportation routes within which to build new structures under the provisions of SB 50 should be restricted to a radius of 500 feet.
3. The proposed waiver for parking spaces should require a minimum of one space per bedroom.
4. There should be a restriction of all new buildings within that radius of 500 feet to a maximum of three (3) stories unless local zoning ordinances allow more.

The Committee voted to oppose SB 50 unless the above proposed changes are made. Should you have any questions please contact us.

WEST HILLS NEIGHBORHOOD COUNCIL

Spending Request Form

Please print legibly or type

Date of submission:

Committee Name:

Chairperson/Stakeholder:

Date Approved by Committee:

Phone:

Email:

Event/Activity:

Total Amount Requested:

Budget Line Item:

Justification for request. This must include a statement about how the event/activity benefits the stakeholders of West Hills.

(Attach additional pages if necessary)

List all expense items, quantities, and amounts:

| Item & Quantity | Amount |
|-----------------------------------|----------------------------------------|
| <input type="text" value="Food"/> | <input type="text" value="\$ 500.00"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
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| <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |

For Budget Committee/Controller Use Only:

Committee Approved Budget Approved Board Approved

WEST HILLS NEIGHBORHOOD COUNCIL

Spending Request Form

Please print legibly or type

Date of submission: Committee Name:

Chairperson/Stakeholder: Date Approved by Committee:

Phone: Email:

Event/Activity

Total Amount Requested: Budget Line Item Number:

Justification for request. This must include a statement about how the event/activity benefits the stakeholders of West Hills.

(Attach additional pages if necessary)

List all expense items, quantities, and amounts:

| Item & Quantity | Amount |
|----------------------------------------------------------|----------------------------------------------------------|
| <input style="width: 500px; height: 20px;" type="text"/> | <input style="width: 180px; height: 20px;" type="text"/> |
| <input style="width: 500px; height: 20px;" type="text"/> | <input style="width: 180px; height: 20px;" type="text"/> |
| <input style="width: 500px; height: 20px;" type="text"/> | <input style="width: 180px; height: 20px;" type="text"/> |
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| <input style="width: 500px; height: 20px;" type="text"/> | <input style="width: 180px; height: 20px;" type="text"/> |

For Budget Committee/Controller Use Only:

Date of receipt from committee

Date of Budget Committee approval

Date sent to Board



NEIGHBORHOOD COUNCIL EVENT APPROVAL REQUEST FORM



Office of the City Clerk – Neighborhood Council Funding Program
200 N. Spring Street, Rm 224, Los Angeles, CA 90012 • (213) 978-1058 or Toll-Free 3-1-1
E-mail: Clerk.NCFunding@LACity.org • www.Clerk.LACity.org

Events are great opportunities for Neighborhood Councils to interact with their stakeholders. There are, however, liability and permitting issues that must be handled prior to the event. The Office of the City Clerk, Administrative Services Division, NC Funding Program Section must approve all Neighborhood Council sponsored events before any payments can be processed.

Please complete, sign, and submit this form at least 30 days prior to your event. Missing or incomplete required information or documents will delay review.

Neighborhood Council: WEST HILLS NEIGHBORHOOD COUNCIL

The Neighborhood Council is the Main Sponsor or Co-Sponsor for the event.

Main sponsor: WEST HILLS NEIGHBORHOOD COUNCIL

Contact Person: MYRL SCHREIBMAN

Phone: 818-335-7658 Email: myrl.schreibman@westhillsnc.org

Co-Sponsor (if applicable): _____

Contact Person: _____

Phone: _____ Email: _____

Event Information

Event Title and Description: RUN, HIDE, FIGHT, AN ACTIVE SHOOTER FORUM
LAPD PRESENTATION

Date: 3/27/2019 Time Frame: 7-9 pm Est. number of attendees: 200 Event Budget: \$ _____

Venue Name: EL CAMINO CHARTER HIGH SCHOOL

Venue Address: EL CAMINO HIGH SCHOOL, 5440 VALLEY CIRCLE, WOODLAND HILLS CA 91367

Contact Person: DEAN BENNETT

Phone: 818-595-7500 Email: d.bennett@ecrchs.net

Please note: If the venue for the event is at a City or public facility, e.g. park, school, the venue approval may be easier and at little or no cost. If the venue for the event is not a City facility, a separate contract may be needed and can take up to 60 days to complete.

Please scan the following documents and email to Clerk.NCFunding@lacity.org for approval PRIOR to event:

- Neighborhood Council Event Approval Form – Signed by Treasurer, 2nd Signer or Event Chair
- Board Action Request (BAC) Form – Completed and signed by Treasurer and 2nd Signer, or Alternate Signer
- Itemized Detailed Event Budget – Total budget with funding categories (food, entertainment, flyers, permits, etc.) and with specific vendors if available.

If a bank card credit limit increase will be necessary to pay for expenditures for this event, please contact your Funding Program Representative to submit a request to increase applicable limits.

The City of Los Angeles provides Neighborhood Councils with event liability coverage in the amount of \$5 million. Depending on the type of event, there may be additional permits and liability issues that must be addressed prior to the event, or the Neighborhood Council will be liable for any penalties or injuries incurred at the event. There may be fees attached to obtaining permits and additional liability so please budget accordingly. It may be easier to partner with the City family or a community based organization or even hire an event planner (will require a contract prepared by the Department) so that they can obtain/handle the necessary permits and liability issues instead. The following must be obtained and submitted **PRIOR TO THE EVENT** if they are applicable to your event:

If FOOD is being purchased/provided/distributed/served at your event, you may be required to obtain the following PERMITS:

- LA County Public Health Department Permits – Community Event Organizer and Temporary Food Facility permits may be required. Permit fees may be waived by the County if requested.
- LA Fire Department – Permit may be necessary for temporary structures setup to prep/cook/serve food.

CERTIFICATES OF INSURANCE, SERVICE AGREEMENTS, and/or FACILITY USE PERMITS from Vendors providing the following types of services. Insurance Certificates need to list the "City of Los Angeles" as Additional Insured.

- Jumpers/Bouncers (Inflatables) – City Risk Management may need to review
- Games (e.g. dunk tank, other carnival style games, video game bus)
- Food (purchased, provided, distributed and/or served)
- Entertainers (e.g. DJs, musicians, face painting, balloon artists, etc.)
- Equipment Rentals (e.g. performing stage, mechanical rides, canopies)
- Event Venues (e.g. school auditoriums, private theaters and halls, parks, street block, etc.)

If RENTING a vehicle or truck to transport event materials:

- Renting and driving of vehicle/truck must be by a board member
- Additional Insurance offered by the rental company must be purchased in full

ADDITIONAL PERMITS may be required if the event has:

- Over 500 attendees, which may require LAPD presence - LAPD Special Events
- Street closures for block parties - Bureau of Street Services or LADOT for larger street closures, such as a parade
- Tents/canopies larger than 450 square feet or stages/platforms more than 30 inches above grade - Building and Safety

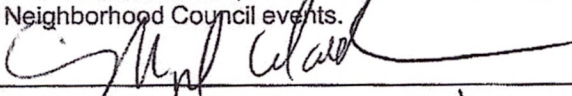
CONTACT INFORMATION for possible permits:

- Street Maintenance - (213) 847-2999
- Building and Safety - (213) 482-0387
- LADOT (Traffic Officers) - (323) 913-4652
- LADOT (Signs) - (213) 485-2298
- LADOT (Special Operations) - (323) 224-2124
- Risk Management - (213) 978-7475
- LAPD - (213) 486-0410
- LAFD - (213) 978-3640
- Sanitation - (213) 485-3612
- Street Services - <http://bsspermits.lacity.org/spevents/>
- LA County Public Health Dept. - <http://publichealth.lacounty.gov>

Documents to be submitted to NC Funding Program and filed for you records:

- Neighborhood Council Event Approval Form – Signed by Treasurer, 2nd Signer, Event Chair.
- Board Action Certification (BAC) Form – Completed and signed by Treasurer and 2nd Signer, or Alternate Signer
- Itemized Detailed Event Budget – Final total budget with funding categories and specific vendors.
- Vendor Invoices and Service/Facility Use Agreements
- Copies of Insurance Certificates
- Copies of Permits
- Proof of Sponsorships (e.g. event flyers, webpage copy, etc.)
- W-9 (for 1099 Individual Services (if applicable))

I have read and understand the requirements set forth in this document and agree to comply with the required paperwork necessary for Neighborhood Council events.

Signature:  Date: 2/25/19
 Print Name: MYRL SCHREIBERMAN Title: Elected Board Member
 Email: Myrl.Schreiberman@gmail.com Phone: 818-335-7658

For Staff Use Only: Approved Denied Code: _____

Reviewers Signatures: 1st Level _____ 2nd Level _____

Reviewers Names: 1st Level _____ 2nd Level _____



LOS ANGELES UNIFIED SCHOOL DISTRICT
REQUEST FOR FACILITIES USE

For Office Use Only
Date rec'd
Reviewer
Date forwarded
CC LASU RM

Requests must be received no later than 15 Business days before the first day of your requested use.

I. APPLICANT INFORMATION

Date: _____

Please indicate your organization type below and fill in the required applicant information.

FOR LAUSD SCHOOLS OR OFFICES, PROP 39 /CO-LOCATED CHARTERS (only):

- LAUSD School or Affiliated Charter
LAUSD Board Member or District Offices
Prop 39 / Co-Located Charter School

School/Office Name: EL CAMINO CHARTER HIGH SCHOOL

Mailing Address: 5440 VALLEY CIRCLE - WOODLAND HILLS 91367

LAUSD Contact Person: DEAN BENNETT E-mail: d.bennett@ecrcits.net

Phone: (818) 595-7500 Fax: ()

Will this event/activity be co-sponsored by other organizations? [X] YES [] NO

Please list additional sponsors here: WEST HILLS NC

OTHER APPLICANTS:

- Civic or Service Group or one of the following groups: i.e. Boy Scouts, Girl Scouts, Camp Fire Girls, Good News Club or School Advisory Councils
Other Schools or Private Schools
Public or Governmental Agency
Neighborhood Council
Off-Season Coach
PTA / PTO / Booster
Religious Organization
Non-profit with 501(c)(3)
Other (describe)

Organization Name or Applicant: WEST HILLS NEIGHBORHOOD COUNCIL

Mailing Address: PO BOX 4670 - WEST HILLS 91308

Contact Person: MYRL SCHREIBMAN Website: _____

Driver License or ID# _____ State where license/ID was issued? _____

Phone: (818) 335-7658 Fax: ()

Cell: () Email: MYRL.SCHREIBMAN@WESTHILLSNC.ORG

II. SCHOOL WHERE EVENT/ACTIVITY WILL TAKE PLACE:

a. 1st choice EL CAMINO CHARTER School Contact & Title: DEAN BENNETT

b. 2nd choice* _____ School Contact & Title: _____
(*2nd choice required only if applying for a recreational permit.)

III. EVENT/ACTIVITY DESCRIPTION

(a) Please mark an "X" in the columns to the right to indicate your responses to the questions

- 1. Will this event occur during school hours?
2. Will any District or Student Body funds be used?
3. Will you charge for the sale of products or fees for services?
If YES, how much per person? \$ _____ Per day \$ _____ Per week \$ _____
4. Will any fees, admissions or donations be charged or collected for this event/activity?
If YES, how much per person? \$ _____
What are funds used for? _____

Table with 2 columns: YES, NO. Rows correspond to questions 1, 2, 3, and 4. 'X' marks are present in the NO column for questions 1, 2, 3, and 4.

Describe intended event, program or use in detail (Use separate sheet if necessary.) Please attach corroborating information such as copy of flyer or advertising, list activities, detailed agenda or schedule and event itinerary.

LAPD PRESENTATION

(b) Will any of the items or categories below be a part of the intended event? (Check all activities applicable to your event.)

- Animals BBQ Fireworks Fundraiser Festival/Fair/Carnival Inflatables/Jumpers
 - Childcare/Enrichment Cultural activities Religious services Concert/performances
 - Recreational sports Recreational camp/clinic Summer/winter/spring camp
 - Beautification Event (i.e. gardening, tree planting, murals or painting, campus clean-up)
 - Meetings - Check One: Open to the Public Closed to the Public or by invitation only
- Topic to be covered: _____

(c) Will there be food / food concessions at event? YES NO
 If YES, Pre-packaged food Catering Food Trucks
 Other (explain) _____

IV. **REQUESTED DATE(S) / TIME(S):** You may attach additional sheets if necessary.

| | Event/Program Dates | | Times | | Specify days of use (i.e. daily, only Mondays) |
|-----------|---------------------|---------|-------|-----|---------------------------------------------------|
| | From: | To: | From: | To: | |
| Date(s): | 3-27-19 | 3-27-19 | 7pm | 9pm | |
| Date(s): | | | | | |
| Date(s): | | | | | |
| Rehearsal | | | | | |
| Set-up | | | | | |
| Tear-down | | | | | |

V. **ATTENDANCE: Participants/Spectators:**

- (a) Number of participants 2 (b) Number of spectators 200
- (c) Will minors (individuals under the age of 18 years old) be participating in this event? YES NO
- (d) What percentage of participants live within boundaries of LAUSD? 100%

Youth Group Applicants Only:

- (a) Has the applicant submitted, along with this application, a list of the group's representatives who will be on site during meetings, on this campus(es)? YES NO
- (b) The Applicant understands and agrees that the youth group and its representatives are authorized to access the facility noted in this application but not authorized to access any other areas of the campus. YES NO

VI. **REQUESTED FACILITIES:**

Check all facilities to be used:

- **Indoor Facilities:**
 - Auditorium Classrooms, number of classrooms _____
 - Cafeteria Dining Area only Library Multipurpose Room
 - Other (please specify) _____
- **Recreational Facilities:**
 - Gymnasium Middle School Gym
 - (Check appropriate school/gym size if applicable) High School Gym: Small Large
 - Football Field Soccer Field Tennis Courts Track Field
 - Swimming Pool Baseball/Softball Diamond Other _____
- **Outdoor or Other Facilities:**
 - Outdoor Lunch Area Playground/Blacktop Quad
 - Other _____

VII. Parking/Parking Operations:

NOTE: Availability of parking or sufficient parking to accommodate your use during any event is not guaranteed and is at the discretion of the school or District office.

- (a) Check all areas to be used for parking: Street Parking Parking Lot Playground / Blacktop
 i. Parking will be (check one): SELF PARKING (no parking operator)
 PARKING OPERATOR/VALET COMPANY
 ii. If the applicant is not a parking operator, please provide the name of the company providing services here. (NOTE: Parking operator will also be required to provide insurance.)
 iii. Will shuttle services be provided? YES NO Operator Name (if different from above): _____
 (b) Number of cars anticipated? 75
 (c) Will a fee be charged to park? YES NO
 If YES, how much per vehicle? \$ _____ Per day \$ _____ Per week \$ _____

VIII. Will District equipment be required? Describe below (Audio visual, lighting, tables, chairs, etc.) YES NO
 (Applicant must request the use of furniture and equipment with the school administrator. Additional fees may be required to be paid for rental of equipment and technical services.)

IX. Insurance Requirements

See page 4 for Standard Insurance Requirements which are subject to change. Actual insurance requirements will be determined by the nature and scope of your event or activity.

By signing below, the Principal, Administrator or applicant represents that the information provided in this Request for Facilities Use is true and correct. Misstatements, misrepresentations or omissions may cause cancellation, delay or refusal of this facilities use request.

FOR LAUSD School/Office/Prop 39/
Co-located Charters events.

K PRINCIPAL / ADMINISTRATOR SIGNATURE: _____
 Signature and Date: 3/5/19
Dean Bennett, Asst. Principal
 PRINT NAME and TITLE
El Camino Real CHS
 Name of School or Office

FOR OTHER APPLICANT SIGNATURE: _____
 Signature and Date: 3/5/2019
CHARLENE Rothstein I.V.A.
 PRINT NAME and TITLE (if applicable)
WEST HILLS Neighborhood Council
 Name of Organization

Forward your completed Request for Facilities Use form as follows:

Scan and email to: facilities-use@lausd.net
OR

Mail or walk-in application to:
 Los Angeles Unified School District
 Permit Office
 333 S. Beaudry Avenue, 1st Floor
 Los Angeles, CA 90017
 Business Hours: 7:00am to 4:00pm

Should you have any questions, please contact:

| | |
|---------------------------------------------------|------------------------------|
| Los Angeles Unified School District Permit Office | 213-241-6785 213-241-6900 |
|---------------------------------------------------|------------------------------|

PLEASE BE ADVISED THAT COMPLETION OF THIS FORM AND/OR ACKNOWLEDGEMENT OF RECEIPT OF THIS REQUEST FOR FACILITIES USE DOES NOT CONSTITUTE APPROVAL OR PERMISSION TO MOVE FORWARD WITH YOUR USE.

After the initial review of this completed Request for Facilities Use form, your request will be forwarded to the Division of Risk Management or LAUSD Permit Office for further handling. Additional documents and fees may be required by these offices prior to formal approval of your request.

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q | R | S | T | U | V |
|----|-----------------------------------------------------------------------------|-----------|-----------|---------------|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ACTIVE SHOOTER PROPOSED BUDGET 3/27/2019 | | | | | | | | | | | | | | | | | | | | | |
| 2 | Location: El Camino Charter High School | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | PROMOTION | | | quantity | | | | | | | | | | | | | | | | | | |
| 5 | | Flyers | | 1000 | \$220.00 | | | | | | | | | | | | | | | | | |
| 6 | | Posters | <u>6@</u> | <u>\$16.0</u> | \$96.00 | | | | | | | | | | | | | | | | | |
| 7 | | Sales Tax | . | | \$30.02 | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | SUNDRIES | | | | \$75.00 | | | | | | | | | | | | | | | | | |
| 10 | REFRESHMENTS | | | | \$325.00 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | Total | \$746.02 | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Please note that in all probability the only expense will be for Promotion. | | | | | | | | | | | | | | | | | | | | | |



NEIGHBORHOOD COUNCIL EVENT APPROVAL REQUEST FORM



Office of the City Clerk – Neighborhood Council Funding Program
200 N. Spring Street, Rm 224, Los Angeles, CA 90012 • (213) 978-1058 or Toll-Free 3-1-1
E-mail: Clerk.NCFunding@LACity.org • www.Clerk.LACity.org

Events are great opportunities for Neighborhood Councils to interact with their stakeholders. There are, however, liability and permitting issues that must be handled prior to the event. The Office of the City Clerk, Administrative Services Division, NC Funding Program Section must approve all Neighborhood Council sponsored events before any payments can be processed.

Please complete, sign, and submit this form at least 30 days prior to your event. Missing or incomplete required information or documents will delay review.

Neighborhood Council: WEST HILLS NC

The Neighborhood Council is the Main Sponsor or Co-Sponsor for the event.

Main sponsor: PARKS & RECS DEPT

Contact Person: SHADOW RANCH PARK REC CENTER

Phone: 818-883-3637 Email: CHRISTINA.HENRY@LACITY.ORG

Co-Sponsor (if applicable): WEST HILLS NC

Contact Person: BOB BROSTOFF

Phone: 818-917-0160 Email: bob.brostoff@westhillsc.org

Event Information

Event Title and Description: FESTIVAL

Date: 4-6-2019 Time Frame: 10AM-4PM Est. number of attendees: 4500 Event Budget: \$ _____

Venue Name: SHADOW RANCH RECREATION CENTER

Venue Address: 22633 VANOWEN ST, WEST HILLS

Contact Person: CHRISTINA HENRY

Phone: 818-883-3637 Email: CHRISTINA.HENRY@LACITY.ORG

Please note: If the venue for the event is at a City or public facility, e.g. park, school, the venue approval may be easier and at little or no cost. If the venue for the event is not a City facility, a separate contract may be needed and can take up to 60 days to complete.

Please scan the following documents and email to Clerk.NCFunding@lacity.org for approval PRIOR to event:

- Neighborhood Council Event Approval Form – Signed by Treasurer, 2nd Signer or Event Chair
- Board Action Request (BAC) Form – Completed and signed by Treasurer and 2nd Signer, or Alternate Signer
- Itemized Detailed Event Budget – Total budget with funding categories (food, entertainment, flyers, permits, etc.) and with specific vendors if available.

If a bank card credit limit increase will be necessary to pay for expenditures for this event, please contact your Funding Program Representative to submit a request to increase applicable limits.

The City of Los Angeles provides Neighborhood Councils with event liability coverage in the amount of \$5 million. Depending on the type of event, there may be additional permits and liability issues that must be addressed prior to the event, or the Neighborhood Council will be liable for any penalties or injuries incurred at the event. There may be fees attached to obtaining permits and additional liability so please budget accordingly. It may be easier to partner with the City family or a community based organization or even hire an event planner (will require a contract prepared by the Department) so that they can obtain/handle the necessary permits and liability issues instead. The following must be obtained and submitted **PRIOR TO THE EVENT** if they are applicable to your event:

If FOOD is being purchased/provided/distributed/served at your event, you may be required to obtain the following PERMITS:

- LA County Public Health Department Permits – Community Event Organizer and Temporary Food Facility permits may be required. Permit fees may be waived by the County if requested.
- LA Fire Department – Permit may be necessary for temporary structures setup to prep/cook/serve food.

CERTIFICATES OF INSURANCE, SERVICE AGREEMENTS, and/or FACILITY USE PERMITS from Vendors providing the following types of services. Insurance Certificates need to list the “City of Los Angeles” as Additional Insured.

- Jumpers/Bouncers (Inflatables) – City Risk Management may need to review
- Games (e.g. dunk tank, other carnival style games, video game bus)
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- LADOT (Special Operations) - (323) 224-2124
- Risk Management - (213) 978-7475
- LAPD - (213) 486-0410
- LAFD – (213)-978-3640
- Sanitation - (213) 485-3612
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- Proof of Sponsorships (e.g. event flyers, webpage copy, etc.)
- W-9 (for 1099 Individual Services (if applicable))

I have read and understand the requirements set forth in this document and agree to comply with the required paperwork necessary for Neighborhood Council events.

Signature: _____ Date: _____

Print Name: _____ Title: _____

Email: _____ Phone: _____

For Staff Use Only: Approved Denied Code: _____

Reviewers Signatures: 1st Level _____ 2nd Level _____

Reviewers Names: 1st Level _____ 2nd Level _____

March 10, 2019

Honorable Jesse Gabriel
6150 Van Nuys Boulevard, Suite 306
Van Nuys, CA 91401

Dear Assemblymember Gabriel:

We are soliciting support from you for legislation that would require independent reviews of all vaccine exemptions granted to school age minors. Current laws require immunizations in order to attend school, with the exception of medical exemptions issued by licensed providers. Vaccination rates have failed to increase in percentages needed to provide protection to vulnerable populations in our community. This is largely due to the rise of some unscrupulous physicians who have supplemented their incomes by selling bogus documentation to vulnerable parents. These are the parents who have been swayed by false scientific claims of potential harm to their children. This has become a profitable business that is widely advertised on many internet sites.

Low vaccination rates have been rightly blamed for the current rise in infectious diseases once thought eradicated. Endemic outbreaks of measles are especially notable in areas where higher income, uninformed parents have heeded the siren call of uninformed celebrities to purchase these "exemption forms" --often from online sources. This has resulted in a decrease in acceptable levels of population immunity. Most importantly, it presents a very real threat to our community which has a high number of immune compromised elderly residents. Successful immunization programs have shielded the public from the horrors of these diseases experienced by previous generations. These highly communicable diseases carry the very real threat of life long disabilities, as well as death. Vulnerable children, such as those with transplants and diagnosed cancers, who cannot receive these preventive vaccines, are put at grave risk.

There is a real problem with fraudulent medical exemptions. We urge your support to fix the problem by setting up a system to invalidate fraudulent exemptions and provide oversight of doctors who write them without medical justification. Support of evidence-based scientific practices by mandating expert review of all exemptions, is a common-sense remedy that will protect all of our stakeholders.

Sincerely,

West Hills Neighborhood Council

cc: Dr. Richard Pan
State Capitol, Room 5114,
Sacramento, CA 95814

Senate pro Tempore
Toni G. Atkins
State Capitol, Room 205
Sacramento, CA 95814

Agenda Item 19-0030