



CENTRAL SAN PEDRO NEIGHBORHOOD COUNCIL

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STAKEHOLDER MEETING MINUTES TUESDAY, JULY 9, 2013, 6:30pm. Crowne Plaza Hotel, 601 S. Palos Verdes St, San Pedro

Call to Order and Roll Call: The meeting was called to order at 6:30pm by President Linda Alexander. A quorum of 14 board members (see list below). Approximately 30 stakeholders in attendance.

Board Members	Roll Call/Attendance
Marcey Abrons	Present
Linda Alexander	Present
James P. Allen	Present
Frank Anderson	Present
Pat Carroll	Present
Sue Castillo	Present
Harvey Contreras	Excused
Mark Contreras	Present
Donald Galaz	Present
April Jappert	Excused
Leslie Jones	Excused
Michael Boke	Present
Kali Merideth	Present
Carrie Scoville	Present
Andrew Silber	Present
Phill Trigas	Present
Allyson Vought	Present

1. **President's Report:** President Linda Alexander reported on the following items:
 - a. Update on Status of Ethics Training by Board Members
 - b. Strategic Plan 2013/14: The Department of Neighborhood Empowerment is requiring that all NC's submit a Strategic Plan for 2013-14. Linda announced that this will be created from the retreat notes from the most recent board retreat and presented in August to the Board.
 - c. Special Meeting Appointments: At the special meeting held prior to the agenda setting meeting the board appointed Kali Merideth as Treasurer & Linda Alexander as Second Signatory.
2. **LAPD** – Captain Nancy Lauer reported on crime in the Central San Pedro Neighborhood Council area:
 - a. Year to date, there has been a 16% reduction in part one crime. Areas noteworthy are that burglaries from motor vehicles are down, GTA's (Grand Theft Auto) are down, and burglaries from homes are down. A strong partnership with the community is one of the reasons for increased improvement. There are still some issues, primarily due to people leaving valuables in their vehicles and leaving windows unlocked when away from their residences.
 - b. Harbor Division meets regularly with Toberman to address gang prevention etc.
 - c. The recent problems at Goodfellows are being monitored by the LAPD.
3. **Update on LAPD Townhall Meeting:** James Allen reported on the progress of the upcoming forum sponsored by the Central San Pedro Neighborhood Council. Deputy Chief Green, Gang Units and other LAPD departments are being invited to the forum to respond to questions about "constitutional

policing” and “use of force” issues as they relate to the Harbor Area. The location of the forum will be Toberman Neighborhood Center at 131 N. Grand Street, San Pedro.

4. **Presentation by San Pedro Brewing Company (James Brown):** James Brown, Owner of the San Pedro Brewing Company talked about a proposed expansion project at the old 7th Street Liberty Auditorium. They are proposing a Craft Brewing Project which would involve a micro brewery to make beer available for sale, and also to operate a tasting room on Sundays. They are seeking support from the Central San Pedro NC in the form of a letter to the LA City Zoning Administrator. The property is currently zoned CM2 and they would have to propose a variance with the City of LA. **Motion by Sue Castillo that we provide a letter to the LA City Zoning Administrator in support of this project, seconded by Pat Carroll. (James Allen and Phill Trigas recused themselves from any discussion and vote). The motion carried with 12 yes votes, 0 no, 2 recused.**
5. **Public Comment on Non-Agenda Items:**
 - a. **Art Almeida:** Provided photographs of the condition of the street on Gaffey (between the Elberon Bridge and Channel Street). The main issue is the lack of a sidewalk for the safety of pedestrians.
 - b. **Lanny Nelms:** Gave an update on Harbor College projects and commented on the Harbor Prep school for high school children which allows them to graduate with an AA degree.
 - c. **Anise Goldfarb:** Announced an event sponsored by the Harbor Community Clinic on 6th and Grand scheduled for August 17, 2013. The event is called Family Food Fest and will promote health and nutrition. There will be entertainment and fun for the whole family. Anise also provided background on the clinic.
 - d. **Senator Wright’s Office:** Bill Orton reported on the following:
 1. The State’s new balanced budget includes the biggest change in school funding in a generation. It proposes that extra money be funneled to areas with large numbers of low income children and English learners.
 2. Orton also spoke briefly about Enterprise Zones which are being eliminated while their hiring tax credits will be expanded statewide.
 3. With regard to the court closures, he reported that this year extra dollars were put into the court’s budget but it falls on the local superior courts to decide how they are going to handle their budgets.
 - e. **Alan Johnston:** Reported on behalf of Jericho Development and the LA Waterfront Alliance. Last Friday they had a kick off dinner to establish a West Coast Labor Museum in downtown San Pedro. Alan also gave an update on Ports O’ Call. Designs should start coming out in the Fall at which time the next meeting for the public will be announced.
 - f. **Adell Walker** spoke briefly about “Council for Councils” which involves peer mentoring and training programs to strengthen the neighborhood council system and improve the effectiveness of NC’s in addressing community needs by engaging stakeholders.
6. **Port Police:** Reported on the Port Police Social Media app for smart phones.
7. **Port of Los Angeles:** No report.
8. **Port Committee:**
 - a. Frank Anderson reported on items discussed at the last Port Committee Meeting which included a brief discussion on Ports O’Call, Front Street and PCAC.
 - b. James Allen commented that he has not yet seen a unified response from the NC’s that establishes the authority they have to oversee and interact with the Port. He would like to see the Port Subcommittee call a joint subcommittee meeting of all the NC’s.
 - c. Carrie Scoville commented on the Front Street landscape project she applied for through China Mitigation funds. Some design concepts have been developed for the foot of Knoll Hill from Pacific to Swinford on Front Street. This includes sidewalk installation. They will do a presentation at the next Port Committee Meeting.

9. **CD15 Report:**

- a. Andrew Silber provided an update on the feral cat issue. He is waiting for response from residents in that area as to whether there is improvement.
- b. The problem with a crack in the marble floor at the Warner Grand is being brought to CD15 and the Department of Cultural Affairs.
- c. Signage for the downtown San Pedro Arts District has become an ACE issue. They are pursuing a petition.
- d. **Approval of Letter Re: Closing of the San Pedro Courthouse (Action Item):** Andrew commented that the City of Los Angeles should be sued for their breach of contract . Andrew reviewed the letter written.
- e. **Motion by James Allen to attach the motion to the letter and send it to all the names on the list as provided by Andrew Silber. The motion was seconded by Sue Castillo and carried with 12 yes, 0 no and passed with 12 yes votes, 0 no votes, 1 abstention. Wording of motion and contents of letter follow:**

MOTION:

Whereas Central San Pedro has benefited from a courthouse operated by the County of Los Angeles for over 100 years, and

Whereas Our City Councilmember has requested that the County of Los Angeles investigate the feasibility of our Courthouse on 6th Street and Center Street remaining in operation, and Whereas we, (The Central San Pedro Neighborhood Council), now understand that the County Judicial system is in an improved financial position from the time when the decision was made to close our courthouse, and Whereas this courthouse is not only a vital source for timely and accessible justice for our citizens, but also provides local jobs, and the resulting economic benefits and tax revenues;

Therefore, the Central San Pedro Neighborhood Council asks our board of County Supervisors to find a way to ensure that this courthouse remains in operation.

In the event that closure of this public facility is unavoidable, then our Neighborhood Council requests that:

a) plans are made immediately for an alternative use for this site, and that

b) any change of use will contain the guarantee that the same or a greater number of public parking spaces as are currently available on this site will be available for public parking after the change of use is effected.

LETTER:

Dear Supervisor Knabe:

The Central San Pedro Neighborhood Council is very concerned that the closing of the San Pedro Courthouse will not only deny local citizens of timely and accessible justice, but also have a negative impact on the struggling redevelopment of downtown San Pedro. The loss of jobs and the uncertain future of the property are of great concern. Just the potential closing of the parking lot in this crowded area would have a very negative impact.

We understand that the County Judicial System is in an improved financial situation since the decision was made to close this courthouse and we hope you can work with the Supervisors to keep it open.

In the event that closure of this public facility is unavoidable, the Central San Pedro Neighborhood Council requests that any future development meet these criteria:

- *That there will be at least the same or greater number of parking spots;*
- *That the property be maintained and not allowed to become an eyesore;*
- *That any redevelopment plans have community input before final decisions.*

The CSPNC offers to assist in an effort to reach out to stakeholders.

We appreciate what you have done in the past to assist many organizations in this town, and hope we can count on your continuing support for our community and the future of this facility and the significant corner on which it stands.

Sincerely,

10. **Council District 15 Office:** Kevin Bingham's report included the following highlights:

- a. A list of Councilman Buscaino's new committee assignments was presented.

- b. Update on the California Accidental Release Prevention (CalARP) Motion which instructs the LAFD to establish an above ground storage tank letter grade placard system that would denote the level of compliance by a facility with established safety standards and protocol.
- c. Update on Feral Cats on 500 block of Upland: A letter was issued to the property owner by Animal Services.
- d. Terrazzo Tile Crack at Warner Grand. There are no funds in place at this time to fix the crack.
- e. Andrew asked about getting new paving on 8th Street between Palos Verdes and Mesa.
- f. Lilyan Fierman walkway. Kevin reported that they are forced to find new funding as the city attorney is not responding.
- g. Sue asked Kevin to put the sidewalk issue on his list of priorities.

11. Report from Mayor's Office – None

- 12. Report from Congresswoman's Office:** Ivan Sulic's report included the following highlights
- a. Congresswoman Hahn has called attention to drastic health and economic inequality in minority communities in Los Angeles. She is committed to hosting a community-wide roundtable discussion with leaders in the faith, education and business communities as well as health-care partners to begin identifying effective solutions to help eradicate the pervasive health, income and education disparities plaguing our communities.
 - b. Hahn issued a statement on the Supreme Court's decision to overturn a vital part of the Voting Rights Act of 1965. She stated that it is important that Congress take swift and immediate action to ensure that every American has access to the ballot box.
 - c. Hahn and McLeod introduced Student Loan Debt Relief legislation to increase the automatic 6 month grace period to 12 months expanding a student's chances of finding a better paying job to help pay back loans more responsibly.
 - d. James Allen asked for assistance from the Congresswoman's office on facilitating a resolution regarding issues with the longshoreman's healthcare packet.

13. Committee Reports:

- a. **Outreach Committee:** Allyson Vought briefly spoke on Outreach plans. The new budget for outreach will include more bus benches, PSA's, newsletter and tri-fold flyers. Allyson also reminded the board that Outreach is everyone's responsibility. The "Art on a Box" program where utility boxes are decorated by local artists is also a project that is being considered.
- b. **Finance Committee:** Kali Merideth reported:
 - 1. **Approval of New Budget for 2013-14.** Andrew Silber moved to approve the New Budget for 2013-14 as presented. The motion was seconded by Pat Carroll and passed with 13 yes, 0 no, 1 abstention. It was noted that the Central San Pedro Neighborhood Council Board is 100% compliant in Ethics training).
 - 2. **Approval of June 2013 monthly expenses.** James Allen recused himself from any discussion or vote on this item. A motion was made by Pat Carroll, seconded by Sue Castillo to approve the June 2013 monthly expenses as presented. The motion was passed with 12 yes, 0 no, 1 abstention, 1 recused.
- c. **Land Use, Planning and Public Works Committee Report:** Board approval of the following action items:
 - 1. **Support of feasibility study to make 6th and 7th into "One Way Only" Streets:** Sue talked about the proposal from Alan Johnson. Alan Johnson gave some background on the proposed project. Motion from committee to send a letter to the Councilman, the Mayor and the Manager of the Department of Transportation, as follows:
Subject: Planning for improvements to Sixth and Seventh Streets in downtown San Pedro
In response to a presentation by developer and PBID member Alan Johnson proposing the conversion of Sixth and Seventh Streets to one-way, this neighborhood council agreed that this might provide additional needed parking spaces and open up

space for sidewalk “deck extensions” that could accommodate sidewalk dining.

Therefore:

1. We ask that the City carry out a feasibility study for Johnson’s proposal to convert Sixth and Seventh Streets in downtown San Pedro to one-way traffic.
2. We ask that the City modify their regulations regarding the allowable uses of sidewalk deck extensions to include restaurant-operated sidewalk dining.

We look forward to hearing from you on both of these matters in the very near future.

Motion passed with 11 yes, 2 no votes, chair not voting.

2. **Ponte Vista:** Approve list of recommendations as presented by LUPPW Committee as follows:

1. The Ponte Vista development should be built to conform to the existing and/or natural topography of this terraced, southeast sloping 62-acre parcel with a minimum of retaining and no high retaining walls.
2. The natural storm water drainage path, aka “seasonal creek”, that passes through the south-westerly part of the site should be featured in the landscape design, rather than buried in storm drain conduit as proposed.
3. We do not support the development of a gated enclave at Ponte Vista. All streets and common parklands should be public, and should conform to public development standards.
4. The road connecting Western Avenue and Mary Star of the Sea High School should be planned with sufficient width to support a future through connection between Western Avenue and lower San Pedro.
5. The developer of Ponte Vista should be required to improve the Western Avenue pedestrian experience. In order to provide a more attractive major streetscape, street trees should be planted within a continuous green parkway rather than in tree wells.
6. A centrally-located convenience store that is “walkable” for its residents should be provided within Ponte Vista.
7. The developer proposes a “Residential Project 2” that does not provide access to these front doors from a street or landscaped walk (pedestrian access is by way of alley only). This does not conform to City of Los Angeles Residential Design Guidelines and should not be approved.
8. Individual residential driveways, where provided, should be of sufficient length to park a car without it extending over the sidewalk.
9. We have concerns that the proposed apartment building to be placed along the south line of the site adjacent to the mid-rise buildings along this property line would create a long, narrow, shaded canyon between the two buildings that would not be useful or attractive for any purpose, and that this strip could develop nuisance characteristics. A better use for this part of the site would be a Ponte Vista creek-side park

Motion from committee to provide our City Councilman and the City Planning Department with the above recommendations. Further state that we urge the property owner/project developer to engage the community in meaningful dialogue to resolve these issues sooner rather than later. Motion passed with 11 yes votes, 2 no, chair not voting.

3. **Support of Pedestrian walkway on North Gaffey between Summerland and Channel Streets.** Motion from Committee that the Central San Pedro NC ask our City Councilman to prioritize creating a pedestrian path along North Gaffey Street between Summerland and Channel Streets, and consider our suggestion for the path and funding as described in the LUPPW Committee Report, if this would help make the improvement feasible in the near future. Motion passed with 13 yes, 0 no, chair not voting.
4. Homeless Ad Hoc Committee to agenda future discussion on the homeless population. Meeting will be on July 15th.

- d. **Bylaws Committee:** Update will be presented at next meeting.
- 14. **HANC (Harbor Alliance of Neighborhood Councils) Report:** Allyson Vought provided highlights from the written HANC report which included in the agenda packet.
- 15. **BONC (Board of Neighborhood Commissioners) Report (Standards and Practices):** Allyson Vought reported on the BONC meeting which focused on the definition of a Factual Basis Stakeholder.
- 16. **Reports from Community Partners**
 - a. **ACE:** Pat Carroll reported that the main topic of discussion at the ACE meeting was about the possible transition of people not involved in the ACE family. The organization needs to have some other entity to assist with funding. Elections were held and all board members/officers were re-elected.
 - b. **PBID:** No report.
- 17. **Approval of Minutes of June 11, 2013 Board and Stakeholder Meeting and June 25, 2013 Special Board Meeting:** Motion by Andrew Silber, seconded by Pat Carroll to approve the June 11, 2013 Board Meeting passed with 11 yes, 0 no, 1 abstention. Motion by Andrew Silber, seconded by Pat Carroll to approve the June 25, 2013 Special Board Meeting passed with 10 yes, 0 no, 1 abstention.
- 18. **Adjournment.** The meeting was adjourned at 9:25pm.
- 19. Respectfully submitted,

Kristina Smith

**CENTRAL SAN PEDRO NEIGHBORHOOD COUNCIL
FISCAL YEAR JULY 1, 2012 TO JUNE 30, 2013 BUDGET DETAIL**

REPORTING PERIOD: July 9, 2013

Kali Merideth, Treasurer

BUDGET vs. EXPENSES										TOTAL
Total Budget										\$37,000.00
Total Expenses										-\$31,258.97
GRAND TOTAL - BUDGET vs. EXPENSES										\$5,741.03

CATEGORY [LINE]	DESCRIPTION	PMT. DATE	VENDOR	PURPOSE	TRANS. TYPE	BOARD VOTE	NOTES	FY12/13 BUDGET	YTD PAID 06/21/13	ENCUMBERED	AVAILABLE FUNDS
CLASS A [100]	OPERATIONS										
101	Audio and Video Services - Sound Engineer							\$1,200.00			
		6/20/13	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 5/14/13 Mtg	Credit Card		Invoice 0102, \$520 Total		\$100.00		
		5/15/13	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 4/9/13 Mtg	Credit Card		Invoice 0095, \$505 Total		\$100.00		
		4/11/13	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 3/12/13 Mtg	Credit Card		Invoice 0090, \$565 Total		\$100.00		
		3/11/13	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 2/12/13 Mtg	Credit Card		Invoice 0084, \$525 Total		\$100.00		
		2/11/13	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 1/8/13 Mtg	Credit Card		Invoice 0082, \$515 Total		\$100.00		
		12/12/12	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 11/13/12 Mtg	Credit Card		Invoice 0075, \$465 Total		\$100.00		
		12/12/12	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 10/9/12 Mtg	Credit Card		Invoice 0071, \$515 Total		\$100.00		
		11/1/12	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 9/11/12 Mtg	Credit Card		Invoice 0063, \$515 Total		\$100.00		
		10/4/12	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 8/14/12 Mtg	Credit Card		Invoice 0056, \$540 Total		\$100.00		
		8/29/12	Kristina Smith/Andrew Menzes	Sound Engineer/Room Setup 7/10/12 Mtg	Credit Card		Invoice 0049, \$540 Total		\$100.00		
	Subtotal - Audio and Video Services - Sound Engineer							\$1,200.00	\$1,000.00	\$0.00	\$200.00
102	Board Retreat/Training						\$600 to 106, \$1700 to 401 3/12	\$0.00	\$0.00	\$0.00	\$0.00
102a	Board Retreat 9/29/12					10/9/12	\$215 to 401 3/13	\$485.00			
			Vendor TBD	Facilitator							
		11/1/12	The Mailroom/Krsitina Smith	Admin Asst.	Credit Card	10/9/12	Invoice 0064, \$220 Total		\$225.00		
		10/3/12	Think Café	Lunch & Continental Breakfast	Credit Card	10/9/12			\$260.00		
			Vendor TBD	Retreat Supplies							
			Vendor TBD	Facility Rental							
	Subtotal - Board Retreat/Training							\$485.00	\$485.00	\$0.00	\$0.00
103	Facilities Related and Space Rental - POLA HS/Mailroom										
			POLA HS	Meeting Room Rental \$100/month			\$1.1k TO BE PAID IN FY13/14	\$1,200.00			
		11/1/12	The Mailroom	Mail Box Rental 7/1/12-6/30/13	Credit Card		Invoice 0057, \$170 Total	\$170.00	\$170.00		
	Subtotal - Facilities Related and Space Rental - POLA HS/Mailroom							\$1,370.00	\$170.00	\$0.00	\$1,200.00
104a	Office Supplies										
			Vendor TBD	Supplies - General				\$400.00			
		7/23/12	Office Depot	Supplies	Credit Card				\$23.15		
	Subtotal - Office Supplies							\$400.00	\$23.15	\$0.00	\$376.85

CATEGORY [LINE]	DESCRIPTION	PMT. DATE	VENDOR	PURPOSE	TRANS. TYPE	BOARD VOTE	NOTES	FY12/13 BUDGET	YTD PAID 06/21/13	ENCUMBERED	AVAILABLE FUNDS
104b	Office Equipment						\$2.5k from 206b 5/14	\$2,500.00			
		3/15/13	Amazon.com	Projector - Optima Pro 360W	Credit Card	3/12/13	\$500 from 107 3/12	\$500.00	\$533.01		
		5/17/13	MacMall	Mac Powerbook, case and keyboard protector	Credit Card	5/14/13	\$2.2k from 206b 5/14		\$2,249.39		
				Webcam		5/14/13	\$200 from 206b 5/14				
		5/17/13	MacMall	Mac computer accessories (Unidentified)	Credit Card	5/14/13	\$50 from 206b 5/14		\$65.36		
		5/17/13	MacMall	Mac computer accessories (Unidentified)	Credit Card	5/14/13			\$29.41		
		6/21/13	MacMall	Mac computer accessories (Unidentified)	Credit Card	5/14/13			\$144.95		
	Subtotal - Equipment							\$3,000.00	\$3,022.12	\$0.00	-\$22.12
105	Postage - Audit Reports, Etc.										
			US Post Office	Bulk Mail Imprint - SHOULD BE OUTREACH			\$190 to 401 3/12	\$0.00			
			US Post Office	Postage, Fiscal and Other				\$20.00			
	Subtotal - Postage - Audit Reports, Etc.							\$20.00	\$0.00	\$0.00	\$20.00
106	Staffing and Temporary Help - Administrative Assistant						\$600 added 1/8 from 102 3/12	\$5,200.00			
		6/20/13	Kristina Smith Administrative Services	Admin. Services 5/1 - 5/31/13	City Check		Invoice 0102, \$520 Total		\$390.00		
		5/15/13	Kristina Smith Administrative Services	Admin. Services 4/1 - 4/30/13	Credit Card		Invoice 0095, \$505 Total		\$390.00		
		4/11/13	Kristina Smith Administrative Services	Admin. Services 3/1 - 3/31/13	Credit Card		Invoice 0090, \$565 Total		\$450.00		
		3/11/13	Kristina Smith Administrative Services	Admin. Services 2/1 - 2/28/13	Credit Card		Invoice 0084, \$525 Total		\$410.00		
		2/11/13	Kristina Smith Administrative Services	Admin. Services 1/1 - 1/31/13	Credit Card		Invoice 0082, \$515 Total		\$400.00		
		2/11/13	Kristina Smith Administrative Services	Admin. Services 12/1 - 12/31/12	Credit Card		Invoice 0081, \$190 Total		\$175.00		
		12/12/12	Kristina Smith Administrative Services	Admin. Services 11/1 - 11/30/12	Credit Card		Invoice 0075, \$465 Total		\$350.00		
		12/12/12	Kristina Smith Administrative Services	Admin. Services 10/1 - 10/31/12	Credit Card		Invoice 0071, \$515 Total		\$400.00		
		11/1/12	Kristina Smith Administrative Services	Admin. Services 9/1 - 9/30/12	Credit Card		Invoice 0063, \$515 Total		\$400.00		
		10/4/12	Kristina Smith Administrative Services	Admin. Services 8/1 - 8/31/12	Credit Card		Invoice 0056, \$540 Total		\$425.00		
		8/29/12	Kristina Smith Administrative Services	Admin. Services 7/1 - 7/31/12	Credit Card		Invoice 0049, \$540 Total		\$425.00		
	Subtotal - Staffing and Temporary Help - Administrative Assistant							\$5,200.00	\$4,215.00	\$0.00	\$985.00
107	Translation and Transcription - Translator						\$500 to 104b 3/12	\$0.00	\$0.00	\$0.00	\$0.00
108	Miscellaneous Expense - General Operating Expenses						\$2,000 to 401 3/12	\$0.00	\$0.00	\$0.00	\$0.00
100	TOTAL - OPERATIONS							\$11,675.00	\$8,915.27	\$0.00	\$2,759.73

CLASS B [200]	OUTREACH										
201	Advertising - Promo Material			Brochures, Giveaways, Banners, Signs			\$2.5k fr 201, 1092 fr 203a, 5.2k fr 205, 2245 fr 401 5/14	\$11,037.00			
			Vendor TBD	SP Transit Map		1/8/13	1250fr301 1/8, 2.5kto201 5/14	\$0.00			
		3/14/13	Lightsaberpromotions Inc	500 CSPNC Fish Logo Pins & 200 Keychains	Credit Card	5/14/13	\$1,740 from 201 5/14		\$1,740.00		
		4/11/13	MJM Graphics	100 19"x27" CSPNC Fish Posters	Credit Card	5/14/13	\$110 from 201 5/14		\$136.25		
		6/13/13	Martin Outdoor Media	CSPNC Bus Bench Ads - 1yr/\$4k+\$160 printing	Credit Card	5/14/13	\$4,160 from 201 5/14		\$4,120.00		
		6/14/13	Random Lengths News	CSPNC Ads - 12 mos.	Credit Card	5/14/13	\$4.7k from 201 5/14		\$4,644.00		
	Subtotal - Advertising - Promo Material							\$11,037.00	\$10,640.25	\$0.00	\$396.75
202	Election Outreach							\$0.00	\$0.00	\$0.00	\$0.00
203	Outreach Events - Food and Refreshments							\$0.00	\$0.00	\$0.00	\$0.00

CATEGORY [LINE]	DESCRIPTION	PMT. DATE	VENDOR	PURPOSE	TRANS. TYPE	BOARD VOTE	NOTES	FY12/13 BUDGET	YTD PAID 06/21/13	ENCUMBERED	AVAILABLE FUNDS
203a	Emergency Prep Fair 10/20						\$1092 to 201 5/14	\$408.00			
		10/11/12	Priority One Printing	Printing - NWSPNC Emergency Prep Fair 10/20	Credit Card	9/11/12	\$1000 from 203 10/9		\$266.44		
		12/13/12	Random Lengths News	Printing - NWSPNC Emergency Prep Fair 10/20	Credit Card	10/9/12	\$500 from 206b 10/9		\$141.66		
							Subtotal	\$408.00	\$408.10	\$0.00	-\$0.10
	Subtotal - Outreach Events - Food and Refreshments							\$408.00	\$408.10	\$0.00	-\$0.10
204	Meeting - Food and Refreshments for Stakeholder Mtgs.							\$2,750.00			
		6/14/13	Omelette and Waffle Shop	6/11/13 Board Meeting Refreshments	Credit Card				\$200.00		
		5/15/13	Buono's Authentic Pizzeria	5/14/13 Board Meeting Refreshments	Credit Card				\$191.95		
		4/11/13	Carrillo Happy Diner	4/9/13 Board Meeting Refreshments	Credit Card				\$199.50		
		3/13/13	Nazalie's Lebanese Cuisine San Pedro	3/12/13 Board Meeting Refreshments	Credit Card				\$200.00		
		2/25/13	Nikis Pizzeria San Pedro	2/12/13 Board Meeting Refreshments	Credit Card				\$200.00		
		1/28/13	San Pedro Brewing Company	1/9/13 Board Meeting Refreshments	Credit Card				\$200.00		
		1/10/13	CVS Pharmacy, Wilmington	1/9/13 Board Meeting Beverages	Credit Card				\$6.19		
		12/21/12	Big's Gourmet, Inc.	11/13/12 Board Meeting Refreshments	Credit Card				\$200.00		
		12/13/12	The Whale and Ale	10/9/12 Board Meeting Refreshments	Credit Card				\$245.80		
		10/10/12	Smart & Final	10/9/12 Board Meeting - Beverages, Ice	Credit Card				\$26.43		
		9/13/12	Truselas San Pedro CA	9/11/12 Board Meeting Refreshments	Credit Card				\$200.00		
		9/12/12	Smart & Final	9/11/12 Board Meeting - Beverages, Ice	Credit Card				\$14.44		
		8/20/12	Buono's Authentic Pizzeria	8/14/12 Board Meeting Refreshments	Credit Card				\$200.00		
		8/14/12	Smart & Final	8/14/12 Board Meeting - Beverages, Ice	Credit Card				\$17.55		
		7/11/12	Smart & Final	7/10/12 Board Meeting - Beverages, Ice	Credit Card				\$23.49		
	Subtotal - Meeting - Food and Refreshments for Stakeholder Mtgs.							\$2,750.00	\$2,125.35	\$0.00	\$624.65
205	Newsletter (includes Postage & Mailing)										
	Newsletter #3 - Vol. 3 Issue 1, Spring 2013 - DATE						\$5.2k to 201 5/14	\$0.00			
	Production		Vendor TBD	Newsletter Support							
	Printing		Vendor TBD	15,000 run, 4 page Newsprint							
	Mail House		Vendor TBD	Mailing House, 12,500 issues							
	Mail House		Vendor TBD	Courier Service							
	Mail House		Vendor TBD	Paypal Service Fee							
	Postage		Vendor TBD	Postage, 12,500 issues							
	Subtotal - Newsletter (Includes Postage & Mailing)							\$0.00	\$0.00	\$0.00	\$0.00
206a	Website Maintenance - Web Hosting/Email Service										
								\$180.00			
		6/20/13	Kristina Smith/Constant Contact	Email Service 5/13	Credit Card		Invoice 0102, \$520 Total		\$30.00		
		5/15/13	Kristina Smith/Constant Contact	Email Service 4/13	Credit Card		Invoice 0095, \$565 Total		\$15.00		
		4/11/13	Kristina Smith/Constant Contact	Email Service 3/13	Credit Card		Invoice 0090, \$565 Total		\$15.00		
		3/11/13	Kristina Smith/Constant Contact	Email Service 2/13	Credit Card		Invoice 0084, \$525 Total		\$15.00		
		2/11/13	Kristina Smith/Constant Contact	Email Service 1/13	Credit Card		Invoice 0082, \$515 Total		\$15.00		
		2/11/13	Kristina Smith/Constant Contact	Email Service 12/12	Credit Card		Invoice 0081, \$190 Total		\$15.00		
		12/12/12	Kristina Smith/Constant Contact	Email Service 11/12	Credit Card		Invoice 0075, \$465 Total		\$15.00		
		12/12/12	Kristina Smith/Constant Contact	Email Service 10/12	Credit Card		Invoice 0071, \$515 Total		\$15.00		
		11/1/12	Kristina Smith/Constant Contact	Email Service 9/12	Credit Card		Invoice 0063, \$515 Total		\$15.00		
		10/4/12	Kristina Smith/Constant Contact	Email Service 8/12	Credit Card		Invoice 0056, \$540 Total		\$15.00		
		8/29/12	Kristina Smith/Constant Contact	Email Service 7/12	Credit Card		Invoice 0049, \$540 Total		\$15.00		

CATEGORY [LINE]	DESCRIPTION	PMT. DATE	VENDOR	PURPOSE	TRANS. TYPE	BOARD VOTE	NOTES	FY12/13 BUDGET	YTD PAID 06/21/13	ENCUMBERED	AVAILABLE FUNDS
							Subtotal	\$180.00	\$180.00	\$0.00	\$0.00
			Website Hosting					\$50.00			
			Vendor TBD								
							Subtotal	\$50.00	\$0.00	\$0.00	\$50.00
	Subtotal - Website Maintenance - Web Hosting/Email Service							\$230.00	\$180.00	\$0.00	\$50.00
206b	Website Enhancement/Creation - Software/Upgrades						\$500 to 203a 10/9, \$2.5k to 104b 5/14	\$0.00	\$0.00	\$0.00	\$0.00
			Katie Peraudeau	Website Upgrade - Initial Estimate		9/11/12	\$300-206b 9/11, +206b 11/13	\$0.00	\$0.00	\$0.00	\$0.00
			Enci Box	Website Upgrade/Updates - 6 Month Trial		11/13/12	3k+206b11/13, 500-206b5/14	\$2,500.00	\$0.00	\$1,700.00	\$0.00
		5/18/13	Enci Box	Website Upgrade (Dec 2012?)		11/13/12			\$500.00		
							Subtotal	\$2,500.00	\$500.00	\$1,700.00	\$300.00
		6/14/13	VK Digital Media	Website Redesign + 1 year Maintenance	Credit Card	5/14/13	\$500 from 206b/Enci Box 5/14	\$500.00	\$490.00	\$0.00	\$0.00
							Subtotal	\$500.00	\$490.00	\$0.00	\$10.00
	Subtotal - Website Enhancement/Creation - Software/Upgrades							\$3,000.00	\$990.00	\$1,700.00	\$310.00
207	Miscellaneous Outreach Expense							\$0.00	\$0.00	\$0.00	\$0.00
200	TOTAL - OUTREACH							\$17,425.00	\$14,343.70	\$1,700.00	\$1,381.30

CLASS C [300]	COMMUNITY IMPROVEMENT PROJECTS										
301	Uncommitted Funds		Uncommitted Funds	Uncommitted Funds			\$400 to 410, \$1250 to 201 1/8, \$6	\$0.00	\$0.00	\$0.00	\$0.00
310	Keep LA Beautiful Grant		Vendor TBD	Centre St. Widening Project		9/11/12	\$4k released 1/8/13	\$0.00	\$0.00	\$0.00	\$0.00
300	TOTAL - COMMUNITY IMPROVEMENT							\$0.00	\$0.00	\$0.00	\$0.00

CLASS D [400]	NEIGHBORHOOD PURPOSE GRANTS										
401	Uncommitted Funds		Uncommitted Funds				\$1700 fr 102, \$215 fr 102a, \$190 fr 105, \$2k fr 108, \$6140 fr 301 3/12; \$2245 to 201 5/14	\$0.00	\$0.00	\$0.00	\$0.00
410	Student Interns		Vendor TBD	Interns for CSPNC Projects/Research Support		1/8/13	\$400 from 301 1/8/13	\$400.00	\$0.00	\$0.00	\$400.00
411	Children's Theatre Tour		LA Harbor College Foundation	Set materials, costumes, & coloring books		3/12/13	\$2k+401 3/12, \$2k-417 5/14	\$0.00	\$0.00	\$0.00	\$0.00
412	Meet the Music w/LA Opera	6/18/13	Grand Vision Foundation	Artists fees	City Check	3/12/13	\$2500 from 401 3/12/13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
413	SP 125th Anniv. Brochure	6/20/13	SP Bay Historical Society	Design & print brochure with SP display maps		3/12/13	\$1500 from 401 3/12/13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
414	Low Income Spay & Neuter	6/20/13	Spay & Neuter Project of LA	Fix cats for low income families (\$50 vs \$105)		3/12/13	\$1000 from 401 3/12/13	\$1,000.00	\$1,000.00	\$0.00	\$0.00
415	10th Annual Health Fair	6/18/13	YWCA of the Harbor Area	Food for staff, printing, advertising, snacks		3/12/13	\$500 from 401 3/12/13	\$500.00	\$500.00	\$0.00	\$0.00
416	Toberman Birthday Parties		Kiwanis Club	Parties for children, presents, décor, supplies		3/12/13	\$500+401 3/12, 500-417 5/14	\$0.00	\$0.00	\$0.00	\$0.00
417	Mural	6/19/13	Barton Hill Elementary School	Supplies, artist fees for one mural	City Check	5/14/13	\$2k fr 411, \$500 fr 416 5/14	\$2,500.00	\$2,500.00	\$0.00	\$0.00
	TOTAL - NEIGHBORHOOD PURPOSE GRANTS							\$8,400.00	\$8,000.00	\$0.00	\$400.00

	GRAND TOTAL							\$37,500.00	\$31,258.97	\$1,700.00	\$4,541.03
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U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343

CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-9592

STATEMENT DATE 06-21-13

TOTAL ACTIVITY \$ 9,598.95



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MARK A CONTRERAS
 CENTRAL SAN PEDRO
 328 S MIRALESTE DR UNIT 209
 SAN PEDRO CA 90732-5514

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

As of May 31, 2013 U.S. Bank National Association ND is merging into U.S. Bank National Association. This merger will have no effect upon the services you receive from U.S. Bank.

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-10	06-06	MACMALL 310-3537443 310-3537443 CA PUR ID: S8095279 TAX: 11.96	24121573158676698086383	5734	144.95
06-14	06-12	PAYPAL *VKZAWA 402-935-7733 CA PUR ID: 9286153011 TAX: 0.00	24492153164849861531048	8999	490.00
06-14	06-13	MARTIN OUTDOOR MEDIA,LLC 310-559-1600 FL PUR ID: qd34fe9e TAX: 0.00	24506013164980054775058	7311	4,120.00
06-17	06-14	OMELETTE AND WAFFLE SHOP SAN PEDRO CA	24755423165171656973477	5812	200.00
06-17	06-14	RANDOM LENGTHS GRAPHIC 310-5191442 CA PUR ID: 330475 TAX: 0.00	24789303166166387083102	5994	4,644.00

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9592		ACCOUNT SUMMARY PREVIOUS BALANCE \$.00
	STATEMENT DATE 06-21-13	DISPUTED AMOUNT \$.00	PURCHASES & OTHER CHARGES \$9,598.95
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$9,598.95