



Mar Vista Community Council



Supplemental Meeting Materials Vol. I

Tuesday, December 10, 2019

Regular Meeting of the Board of Directors

Mar Vista Recreation Center Auditorium

11430 Woodbine Street, Mar Vista, CA, 90066

Contents

10.2.1 Secretary/Zone 3/Community Plan.....	1
10.3.6 Treasurer's Report.....	2
10.4.5 Transportation & Infrastructure Report.....	29
11.1 Parking Demand Study.....	30

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting, may be viewed at <http://www.marvista.org> or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact secretary@marvista.org. **As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or any auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days prior to the meeting you wish to attend by contacting chair@marvista.org.

Dec 10, 2019

Secretary's report:

Received log-in credentials from DONE on Nov 26, 2019 for filing of CISes.

CISes Filed on Dec 3, 2019

- 1) Aug 13, 2019 Agenda item 15.5
- 2) Aug 13, 2019 Agenda item 15.9
- 3) Sept 10, 2019 Agenda item 15.1
- 4) Nov 12, 2019 Agenda item 15.10
- 5) Nov 12, 2019 Agenda item 15.7
- 6) Nov 12, 2019 Agenda item 15.8
- 7) Nov 12 2019 Agenda item 15.9

Letters Sent on Nov 18, 2019 and Dec 3, 2019:

- 1) Oct 15 2019 Agenda item 11.6
- 2) Aug 13, 2019 Agenda Item 15.5 (by Chair)

Awaiting contact info for Nov 12, 2019 agenda items:

14.2, 14.3 and 14.4

Zone 3 Report:

Continuing to work with Grand View Blvd Residents on curbing filming and commercial events at 3407 .
Currently working with Hilltop Neighbors Board to negotiate a resolution.

Community Plan Report:

Working intensively on our second input document to DCP. Will probably be submitting something in Jan, to be followed by the results of a Comm Plan/T&I survey in April. Survey will, hopefully, consist of both an online and hard copy version. Held joint meeting with T&I on Dec 4 where a final composite survey, consisting of Venice Blvd and T&I questions.

Drafted motions on Co-Living Projects (this BOD agenda) and the proposed Arts District along Venice Blvd (going to PLUM). Also discussed potential regulations on drive through establishments.

Monthly Expenditure Report



Reporting Month: November 2019 Budget Fiscal Year: 2019-2020

NC Name: Mar Vista Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$37285.97	\$712.85	\$36573.12	\$438.79	\$0.00	\$36134.33

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$42035.59	\$531.36	\$31173.12	\$138.79	\$30734.33
Outreach		\$181.49		\$300.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$7500.00	\$0.00	\$5400.00	\$0.00	\$5400.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$12249.62	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STAPLES 00114272	11/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$9.42
2	STAPLES 00114272	11/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$9.86
3	STAPLES 00114272	11/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$174.76
4	STAPLES 00114272	11/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$37.32
5	THE WEB CORNER, INC	11/01/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00
6	MAILCHIMP MONTHLY	11/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$31.49
7	The Vineyard Christian Fellowship Westside	10/15/2019	The MVCC approved the FY2019-20 Administrative Pac...	General Operations Expenditure	Office	\$200.00
8	Saint Andrew's Lutheran Church	10/17/2019	The MVCC approved the FY2019-20 Administrative Pac...	General Operations Expenditure	Office	\$50.00

9	Saint Andrew's Lutheran Church	11/12/2019	The MVCC approved the FY2019-20 Administrative Pac...	General Operations Expenditure	Office	\$50.00
Subtotal:						\$712.85

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Kathryn Wheeler	10/17/2019	Funding Motion: The MVCC approves a board re...	General Operations Expenditure	Office	\$86.28
2	Elliot Hanna	10/17/2019	Funding Motion: The MVCC approves a board re...	General Operations Expenditure	Office	\$52.51
3	Hilltop Emergency Response Org.	11/25/2019	Funding Motion: Approval of an appropriation ...	General Operations Expenditure	Outreach	\$300.00
Subtotal: Outstanding						\$438.79

STAPLES

Make More Happen

Low prices. Every item. Every day
 Store No: 1427
 11341 National Blvd
 Los Angeles, CA 90064
 310-445-4041

262626 00 026 02695
 Receipt #: 02695 11/02/2019 11:44

Qty	Description	Amount
70	BW Copy - 233548	8.40
10	Staple - 233592	0.20
	SubTotal	8.60
	Taxes	0.82
	Total	USD \$9.42

MasterCard #:*****9297 [S]
 Swipe
 Auth No.: 032280

The Cardholder agrees to pay the
 Issuer of the charge card in
 accordance with the agreement between
 the Issuer and the Cardholder.

Compare and Save
 With Staples-brand products.
 THANK YOU FOR SHOPPING AT STAPLES!



14271102190269526

*Copies for 11/4/2019
 ExFin meeting*

Deals made for better workdays

SHIP 7 DAYS A WEEK — NIGHTS AND WEEKENDS.

20% off
 signs, banners and posters
 when you spend \$50 or more.

Valid through 11/9/19.

Coupon code: 79525

Valid online at staples.com/services/printing or in Staples® U.S. stores. Excludes Daily Deals, Auto Restock orders, banner accessories and outsource printing. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping not included in calculating the minimum purchase. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax.



10% off
 shipping.

Valid through 11/9/19.

Coupon code: 15596

Valid in Staples® U.S. stores only. Excludes postage stamps. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax.



Free shredding
 up to 2 lb.

Coupon code: 35987

Valid in Staples® U.S. stores only. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 11/9/19.



STAPLES

Make More Happen

Low prices. Every item. Every day
Store No: 1427
11341 National Blvd
Los Angeles, CA 90064
310-445-4041

262626 00 026 03535
Receipt #: 03535 11/10/2019 11:04

Qty	Description	Amount
18	Scan - 233549	9.00
	SubTotal	9.00
	Taxes	0.86
	Total	USD \$9.86

MasterCard #:*****9297 [S]
Swipe
Auth No.: 089878

The Cardholder agrees to pay the
Issuer of the charge card in
accordance with the agreement between
the Issuer and the Cardholder.

Compare and Save
With Staples-brand products.
THANK YOU FOR SHOPPING AT STAPLES!



14271110190353526

*Scans for 11/12/2019
BOD meeting*

Deals made for better workdays

**SHIP 7 DAYS A WEEK — NIGHTS AND
WEEKENDS.**

20% off
signs, banners and posters
when you spend \$50 or more.

Valid through 11/9/19.

Coupon code: 79525

Valid online at staples.com/services/printing or in Staples® U.S. stores. Excludes Daily Deals, Auto Restock orders, banner accessories and outsource printing. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping not included in calculating the minimum purchase. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 11/9/19.



10% off
shipping.

Valid through 11/9/19.

Coupon code: 15596

Valid in Staples® U.S. stores only. Excludes postage stamps. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 11/9/19.



Free shredding
up to 2 lb.

Coupon code: 35987

Valid in Staples® U.S. stores only. While supplies last. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. No cash/credit back. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. Coupon value applied pre-tax. Expires 11/9/19.



available at the Customer Service Desk at each U.S. Staples
store or at staples.com

Copies for 11/12/2014
BoD meeting

STAPLES

11341 National Blvd.
LOS ANGELES, CA 90064
(310) 445-4041

SALE 1466507 8 005 00651
1427 11/11/19 07:32
QTY SKU PRICE

***** Customer Order 2122330302 *****

20 STAPLINGw
888658 0.030ea 0.60
1060 751-1500 BW2 LTR STDw
888144 0.150ea 159.00

Questions on Customer Order 2122330302
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 159.60
Standard Tax 9.5000% 15.16
TOTAL \$174.76

MASTERCARD USD\$174.76
Card No.: XXXXXXXXXXXX9297 [C]
Chip Read
Auth No.: 018643
AID.: A0000000041010

Verified By PIN

TOTAL ITEMS 1080

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required



Shop Smarter. Get Rewarded.
 Staples Rewards members get up to 5%
 back in Rewards in store only. \$2 back in
 Rewards per recycled ink cartridges. Up to
 20 per month. Minimum purchase required.
 Exclusions Apply. See an associate for
 full program details or to enroll.

Shop online at www.staples.com

THANK YOU FOR SHOPPING AT STAPLES!

Staples brand products.
 Below Budget. Above Expectations.

TOTAL ITEMS 176

Verified BY PIN

AID: A000000041010

Auth No.: 037215

Chip Read

Card No.: XXXXXXXXXXXXX9297 [C]

MASTERCARD USD\$37.32

TOTAL

\$37.32

Standard Tax 9.5000%

3.24

SUBTOTAL

34.08

Call Customer Service at 1-800-3STAPLES

Questions on Customer Order 2122365412

33.60 888148 0.210ea

160 101-250 BW2 LTR STDW

0.48 888658 0.030ea

16 STAPLING

***** Customer Order 2122365412 *****

REWARDS NUMBER 8679105323

QTY SKU PRICE

1427 11/24/19 11:51

SALE 1941029 8 005 01860

(310) 445-4041

LOS ANGELES, CA 90064

11341 National Blvd.

STAPLES

*Copies for 1/14/2019
 Special BOB Meeting*

Invoice

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

Date	Invoice #	Due Date
11/1/2019	19295	11/1/2019

PAID
 11/01/2019

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Monthly Maintenance: includes up to 1 hour for; phone support, web development, requests, & website adjustment	150.00	150.00
0	Monthly Hosting for marvista.org (included in maintenance)	15.00	0.00

Please remit payment at your earliest convenience.

Thank you for your business!

Total	\$150.00
Payments/Credits	-\$150.00
Balance Due	\$0.00

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, October 27, 2019 11:47 PM
To: elliot.hanna@marvista.org
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC06499521

Processed on Oct 27, 2019 11:46 pm Pacific Time.

Monthly plan

1501 - 2500 subscribers. **\$34.99**

Discounts

Two-factor authentication (10.0%) **(-) \$3.50**

Subtotal **\$31.49**

Taxes

State and Local Tax **\$0.00**

Total **\$31.49**

Paid via Mast card ending in 9297 on October 27, 2019 **\$31.49**

Issued to

Elliot Hanna
elliott.hanna
elliott.hanna@marvista.org
Mar Vista Community Council
200 N. Spring St Los Angeles, CA 90012
(310) 710-9495

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN 58-2554149

[View in Your Account](#)

© 2001-2019 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)



INVOICE

3838 South Centinela Avenue
 Los Angeles, CA 90066
 Phone (310) 391-7366 Fax (310) 391-7356

DATE: October 11, 2019
FOR: Use of facilities

Bill To: MarVista Community Council
Invoice Number: MVC Q3_19

DESC RIPTION	AMOUNT
7/1 ExFin Station Room	\$ 25.00
7/15 Emergency Prep Ramp Room	25.00
7/23 Education Arts and Culture Ramp Room	25.00
8/5 ExFin Station Room	25.00
8/22 Outreach Committee Ramp Room	25.00
8/31 RES Ramp Room	25.00
9/3 ExFin Station Room	25.00
9/16 Emergency Prep Ramp Room	25.00
TOTAL	\$ 200.00

Make all checks payable to **The Vineyard Christian Fellowship Westside**
 If you have any questions concerning this invoice, contact Stephi Gammon, Business Manager
 (310) 391-7366 or stephi@vcfwestside.org

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

Sept 2019 12.1



NC Name: **Mar Vista Community Council** Meeting Date: **September 10, 2019**

Budget Fiscal Year: **2019-2020** Agenda Item No: **12.1**

Board Motion and/or Public Benefit Statement (CIP and NPG): **Approval of FY2019-2020 Budget Revisions.**

consent

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

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CD				X		
Martin Rubin	1st VC Z2D			✓			
Rob Kadota	ALD				X		
Andrea Ambriz	ALD	✓					
Selena Inouye	ALD	✓					
Gabriel Hill	ALD	✓					
Kathryn Wheeler	ALD	✓					
Mary Hruska	Secretary Z3D	✓					
Michelle Krupkin	2nd VC Z5D	✓					
Stacy Shure	Z1D	✓					
Christine Stemar	ALD					✓	
Armond Seretti	Z4D	✓					
Holly Tilson	Treasurer Z6D	✓					
CD Community Director							
ALD At Large Director							
Zd Zone Director							
VC Vice Chair							
Board Quorum: seven	Total:	9	0	1	2	1	

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

Authorized Signature: *Holly Tilson* Authorized Signature: *Martin Rubin*
 Print/Type Name: **Holly Tilson** Print/Type Name: **Martin Rubin Acting Chair**
 Date: **September 10, 2019** Date: **September 10, 2019**



11555 National Blvd. Los Angeles, CA 90064
T: 310-477-0256 F: 310-477-1697
office@standrews-wla.org

INVOICE

Date Issued: 10/14/2019

Bill To: Mar Vista Community Council

Date	Description/Facility Used	Time	Rate
Sat. Sept. 7, 2019	Library (Airport)	6PM-7PM	\$25
Tues. Sept. 24, 2019	Narthex (Community Planning)	7:30PM-9PM	\$25
TOTAL BALANCE DUE			\$50

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Aug 2019 12.1



NC Name: Mar Vista Community Council

Meeting Date: August 13, 2019

Budget Fiscal Year: 2019-2010

Agenda Item No: 12.1

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

Approval of Budget Revisions to the FY2019-2020 Budget

consent

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CD			✓			
Rob Kadota	ALD	✓					
Andrea Ambriz	ALD	✓					
Selena Inouye	ALD	✓					
Gabriel Hill	ALD	✓					
Kathryn Wheeler 1st	ALD	✓					
Martin Rubin	1st VC Z2D	✓					
Mary Hruska 2nd	Secretary Z3D	✓					
Michelle Krupkin	2VC Z5D	✓					
Stacy Shure	Z1D	✓					
Christine Stemar	ALD	✓					
Armond Seretti	Z4D	✓					
Holly Tilson	Treasurer Z6D	✓					
CD Community Director							
ALD At Large Director							
ZD Zone Director							
VC Vice Chair							
Board Quorum: Seven	Total:	12	0	1	0		

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

Authorized Signature

Holly Tilson

Authorized Signature:

Elliot Hanna

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: August 13, 2019

Date: August 13, 2019



11555 National Blvd. Los Angeles, CA 90064
T: 310-477-0256 F: 310-477-1697
office@standrews-wla.org

INVOICE

Date Issued: 11/8/2019

Bill To: Mar Vista Community Council

Date	Description/Facility Used	Time	Rate
Sat. Oct. 5, 2019	Library (Airport)	6PM-7PM	\$25
Tues. Oct. 22, 2019	Narthex (Community Planning)	7:30PM-9PM	\$25
TOTAL BALANCE DUE			\$50

Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Mar Vista Community Council

SECTION I - APPLICANT INFORMATION

1a) Richland Ave School Booster Club #95-4137100 California 3/24/1988
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 11562 Richland Avenue Los Angeles CA 90064
Organization Mailing Address City State Zip Code

1c) - - - -
Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:
Kruti Majmudar 917-403-8751 majmahal@gmail.com
Name Phone Email

2) Type of Organization- Please select one:
 Public School (not to include private schools) or 501(c)(3) Non-Profit (other than religious institutions)
 Attach Signed letter on School Letterhead Attach IRS Determination Letter

N/A

3) Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.
- This grant would support Richland Avenue Elementary School's overnight field trip by paying for buses that would take 40-50 kids to Astro Camp. Given the retreat of Title I funds, the Richland Avenue Booster Club is looking for one-year support for this program, while we increase our fundraising efforts for future years.
- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)
- For years, Richland Avenue School has been one of the few Title I schools on the Westside. (Title I is a federal designation for students of lower income) Title I schools receive a subsidy based on the percent of students with families at that income level. As our French Immersion Program has grown and the demographics of North Westdale change, Richland has lost \$30,000 in Title I funding that had been used to fund after-school programs and out-of-classroom experiences. This year, the annual fundraising drive has raised over \$25,000 more than the previous year, but is still short on funding the overnight, educational, field trip for 4-6th graders. Only the 4th grade is part of the immersion program this year, and a disproportionate number of our Title I students are in our upper grades, the same ones that would benefit from this trip.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Teacher Chaperones	\$ 0	\$ 484.00
		\$ 0	\$ 0
		\$ 0	\$ 0
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Buses for trip to camp	\$1,654	\$1,654
	Buses for trip - return to school	\$ 0	\$ 1,654
	Camp enrollment	\$ 0	\$ 9,680

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: N/A

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
N/A	\$ N/A	\$ N/A
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1,654

10a) Start date: 11 / 1 / 19 10b) Date Funds Required: 12 / 1 / 19 10c) Expected Completion Date: 2 / 26 / 20
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
N/A	N/A

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal **REQUIRED***
Kruti Majmudar President [Signature] 10/16/19
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal **REQUIRED***
Kate Woodruff Felton Secretary [Signature] 10/17/19
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Dear MVCC,

The reasons I want to go to astrocamp are I want to learn more about space. I also think it would be a good experience to be on my own without my parents helping me. I am excited to learn about astronomy and space exploration. I also like doing hands on science which we probably will do. I am excited to use space equipment and mostly have fun.

Sincerely Anabell
Richard ASB VP

I 'm really excited to attend Astrocamp. If all learning was this fun I would enjoy school more. This is a three day camp and I wouldn't be able to attend a camp like this without this opportunity. I would also give me a chance to grow and be independent person and to do things without my parent around to help me.

Sincerely,

Jessica

Dear MVCC,

The reasons I want to go to Astro Camp are, I love science especially in class, I want to learn about the different contents of stars and the different planets and why they rotate. I would love to be in AstroCamp to be independent because it's really hard for me to be away from my mom. I also want to have a really nice time.

Sincerely,
Dulce

Dear Mar Vista Arts Council -

My mom is writing this for me because we ran out of extra time - I want to go to

- 1.) I would like to learn about & camp to planets
- 2.) Be away from most adults
- 3.) I'm excited to not shower
- 4.) I like being outdoors + want to climb the mountain
- 5.) Camp with friends sounds fun.

Alex - Richland Ave.

Grade 4

Richland Elementary at AstroCamp
 Monday, Feb 24, 2020 to Wednesday, Feb 26, 2020
 Invoice: 300-22318

Return signed contract & deposit by 10/4/2019
 Guided Discoveries, Inc.
 27282 Calle Arroyo
 San Juan Capistrano, CA 92675
 (909) 625-6194

Group Attending

Richland Elementary
 11562 Richland Ave.
 L.A., CA 90064
 Main Phone: 310-473-0467
 Fax: 310-268-7948
 Attention: Katie Altschule

Primary Contact: Katie Altschule
 Work Phone: 310-473-0467
 Mobile Phone: 310-709-0109
 Email: ethelandlucy@hotmail.com; keb6196@lausd.net

Trip Logistics

Arrival Date: 2/24/2020
 Departure Date: 2/26/2020
FULL DEPOSIT PAYMENT OF \$2,365.00 IS DUE 10/4/2019
 Adjustment Date (90 Days Prior): 11/26/2019

Please plan on arriving at AstroCamp between 11:00 AM and 12:30 PM for check-in.
 26800 Saunders Meadow Rd, Idyllwild, CA 92549
 Please bring a sack lunch for each participant on arrival day.
 Departure time on the last day of camp is between 12:15 and 1:00 PM.
 We require that you bring one adult for each group of 16 students. Those adults are charged half tuition.
 Additional approved adults are charged full tuition.

Tuition Fee Structure

	Amount	Tuition	Total
Total Reserved Students	40	\$242.00	\$9,680.00 ✓
Total Reserved 1/2 Tuition Adults	2	\$121.00	\$242.00
Total Reserved Full Tuition Adults	1	\$242.00	\$242.00
	43		\$10,164.00

] 484. ✓

The deposit fee for each participant is \$55.00 per person which is non-refundable.
 Total deposit due: \$2,365.00
Total due at camp: \$7,799.00

Acceptance

I have read both pages of this contract and understand and agree to all the terms and conditions set forth therein. I certify that I am authorized to enter into this contract on behalf of the group. Please return the signed contract, along with one check for the full deposit amount, to Guided Discoveries, at the address and by the date at the top of this page. A copy of this contract is as valid as the original.

Signature of Authorized Agent _____ Date _____
Kristi Turner _____
 Guided Discoveries, Inc. _____ Date 8/6/2019

FAST DEER BUS CHARTER, INC.

8105 Slauson Avenue
 Montebello, CA 90640-6621
 Tel# (323) 201-8988 Fax# (323) 201-8900
 E-Mail: sales@fastdeer.us

Sales Rep: **Errol F Adams**

Charter Quotation

148355
 Printed: 10/14/19 13:15
 Federal Authority: 403387
 USDOT: 403387
 State Authority: 83-A

Customer Information RICHLAND 310-709-0109 Fax: 310-268-7948 RICHLAND ELEMENTARY SCHOOL 11562 RICHLAND AVE LOS ANGELES CA 90064	Trip Information — Payment Terms: PREPAY 14 Group: **QUOTE ONLY** Depart: 02/24/20 at: 12:00 am Bus Qty: 1 Return: 02/24/20 at: Passengers: 56 Type Vehicle: 56 PAX Purchase Order#: --
---	--

Origin: RICHLAND ELEMENTARY SCHOOL 11562 RICHLAND AVENUE LOS ANGELES, CA. 90064	Destination: ASTRO CAMP 26800 SAUNDERS MEADOW ROAD IDYLLWILD, CA. 92549
---	--

Special Instructions: ONE-WAY TRANSFER	Itinerary: This is a quote only, and availability is based on the day you place your booking. Availability is not guaranteed until a reservation is placed, and the contract is signed and returned. This quote is valid for fourteen (14) days from today.
--	---

Notes: We will provide a 56 passenger bus for your group. Total is based on services requested. If this service is a one way drop, please depart within 15 minutes of scheduled departure time to avoid waiting fees. Out of town trips are not to exceed 12 hours of service per day. Waiting / overtime is \$140.00 per hour. If this trip requires a room and it has not been billed to you, please provide us with a room confirmation number for the driver. Please provide gratuity for the driver, suggested amount is 10% to 15%. Please maintain the bus clean to avoid a \$200.00 cleaning fee. If payment was by credit card and if overtime, cleaning fee, or damages were involved, we will charge the balance to your card on file. Thank you for allowing us to provide your transportation needs.	Transportation Charges and Fees: <table border="1"> <thead> <tr> <th>Item(s):</th> <th>Qty:</th> <th>Unit:</th> <th>Ext:</th> </tr> </thead> <tbody> <tr> <td>Transportation Charge(s):</td> <td>1</td> <td>1,455.00</td> <td>\$1,455.00</td> </tr> <tr> <td>Taxes and State Fees:</td> <td>1</td> <td>3.64</td> <td>\$3.64</td> </tr> <tr> <td>Fuel Surcharge (All Vehicles)</td> <td></td> <td></td> <td>\$145.50</td> </tr> <tr> <td>Dead Head Charges:</td> <td>1</td> <td>.00</td> <td>\$0.00</td> </tr> <tr> <td>Driver Gratuity:</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>SNOW CHAINS</td> <td></td> <td></td> <td>\$50.00</td> </tr> <tr> <td colspan="3">Total Charges:</td> <td>\$1,654.14</td> </tr> </tbody> </table> Rate Code: SPECIAL	Item(s):	Qty:	Unit:	Ext:	Transportation Charge(s):	1	1,455.00	\$1,455.00	Taxes and State Fees:	1	3.64	\$3.64	Fuel Surcharge (All Vehicles)			\$145.50	Dead Head Charges:	1	.00	\$0.00	Driver Gratuity:		\$0.00	\$0.00	SNOW CHAINS			\$50.00	Total Charges:			\$1,654.14
Item(s):	Qty:	Unit:	Ext:																														
Transportation Charge(s):	1	1,455.00	\$1,455.00																														
Taxes and State Fees:	1	3.64	\$3.64																														
Fuel Surcharge (All Vehicles)			\$145.50																														
Dead Head Charges:	1	.00	\$0.00																														
Driver Gratuity:		\$0.00	\$0.00																														
SNOW CHAINS			\$50.00																														
Total Charges:			\$1,654.14																														

A finance charge of 1.5% per month equal to an annual rate of 18% will be charged on all 30 days past due accounts. All returned checks are subject to a \$40.00 service charge per check. We need a minimum of 72 hours advanced notice for cancellation otherwise we will charge 50% of the total. Service cancelled within 24 hours of the service is subject to the full charge. No smoking, chewing gum or alcohol is allowed on board the bus. Fast Deer Bus Charter, Inc. will not be responsible for items lost or left behind on the bus, please make sure that you check and remove all belongings and sign release time. Your signature verifies that you have read the terms and conditions of this contract.

Please sign acknowledging your receipt of this confirmation and return a copy to us: _____ Date: _____

FAST DEER BUS CHARTER, INC.

8105 Slauson Avenue
 Montebello, CA 90640-6621
 Tel# (323) 201-8988 Fax# (323) 201-8900
 E-Mail: sales@fastdeer.us

Sales Rep: **Errol F Adams**

Charter Quotation

148356

Printed: 10/14/19 13:15
 Federal Authority: 403387
 USDOT: 403387
 State Authority: 83-A

Customer Information RICHLAND 310-709-0109 Fax: 310-268-7948 RICHLAND ELEMENTARY SCHOOL 11562 RICHLAND AVE LOS ANGELES CA 90064	Trip Information — Payment Terms: PREPAY 14 Group: **QUOTE ONLY** Depart: 02/26/20 at: 12:00 am Bus Qty: 1 Return: 02/26/20 at: 12:00 am Passengers: 56 Type Vehicle: 56 PAX Purchase Order#: --
---	--

Origin: ASTRO CAMP 26800 SAUNDERS MEADOW ROAD IDYLLWILD, CA. 92549	Destination: RICHLAND ELEMENTARY SCHOOL 11562 RICHLAND AVENUE LOS ANGELES, CA. 90064
--	--

Special Instructions: ONE-WAY TRANSFER	Itinerary: This is a quote only, and availability is based on the day you place your booking. Availability is not guaranteed until a reservation is placed, and the contract is signed and returned. This quote is valid for fourteen (14) days from today.
--	---

Notes: We will provide a 56 passenger bus for your group. Total is based on services requested. If this service is a one way drop, please depart within 15 minutes of scheduled departure time to avoid waiting fees. Out of town trips are not to exceed 12 hours of service per day. Waiting / overtime is \$140.00 per hour. If this trip requires a room and it has not been billed to you, please provide us with a room confirmation number for the driver. Please provide gratuity for the driver, suggested amount is 10% to 15%. Please maintain the bus clean to avoid a \$200.00 cleaning fee. If payment was by credit card and if overtime, cleaning fee, or damages were involved, we will charge the balance to your card on file. Thank you for allowing us to provide your transportation needs.	Transportation Charges and Fees: <table border="1" style="width: 100%;"> <thead> <tr> <th>Item(s):</th> <th>Qty:</th> <th>Unit:</th> <th>Ext:</th> </tr> </thead> <tbody> <tr> <td>Transportation Charge(s):</td> <td>1</td> <td>1,455.00</td> <td>\$1,455.00</td> </tr> <tr> <td>Taxes and State Fees:</td> <td>1</td> <td>3.64</td> <td>\$3.64</td> </tr> <tr> <td>Fuel Surcharge (All Vehicles)</td> <td></td> <td></td> <td>\$145.50</td> </tr> <tr> <td>Dead Head Charges:</td> <td>1</td> <td>.00</td> <td>\$0.00</td> </tr> <tr> <td>Driver Gratuity:</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>SNOW CHAINS</td> <td></td> <td></td> <td>\$50.00</td> </tr> <tr> <td colspan="3">Rate Code: SPECIAL</td> <td>Total Charges: \$1,654.14</td> </tr> </tbody> </table>	Item(s):	Qty:	Unit:	Ext:	Transportation Charge(s):	1	1,455.00	\$1,455.00	Taxes and State Fees:	1	3.64	\$3.64	Fuel Surcharge (All Vehicles)			\$145.50	Dead Head Charges:	1	.00	\$0.00	Driver Gratuity:		\$0.00	\$0.00	SNOW CHAINS			\$50.00	Rate Code: SPECIAL			Total Charges: \$1,654.14
Item(s):	Qty:	Unit:	Ext:																														
Transportation Charge(s):	1	1,455.00	\$1,455.00																														
Taxes and State Fees:	1	3.64	\$3.64																														
Fuel Surcharge (All Vehicles)			\$145.50																														
Dead Head Charges:	1	.00	\$0.00																														
Driver Gratuity:		\$0.00	\$0.00																														
SNOW CHAINS			\$50.00																														
Rate Code: SPECIAL			Total Charges: \$1,654.14																														

A finance charge of 1.5% per month equal to an annual rate of 18% will be charged on all 30 days past due accounts. All returned checks are subject to a \$40.00 service charge per check. We need a minimum of 72 hours advanced notice for cancellation otherwise we will charge 50% of the total. Service cancelled within 24 hours of the service is subject to the full charge. No smoking, chewing gum or alcohol is allowed on board the bus. Fast Deer Bus Charter, Inc. will not be responsible for items lost or left behind on the bus, please make sure that you check and remove all belongings and sign release time. Your signature verifies that you have read the terms and conditions of this contract

Please sign acknowledging your receipt of this confirmation and return a copy to us: _____ Date: _____

Internal Revenue Service
District Director

Department of the Treasury

P O BOX 486
LOS ANGELES, CA 900530486

Date: MAR. 24, 1988

RICHLAND SCHOOL BOOSTER CLUB
2543 COOLIDGE AVE
LOS ANGELES, CA 90004

Employer Identification Number:
95-4137100
Case Number:
958004105
Contact Person:
HAROLD GEE
Contact Telephone Number:
(213) 894-4152

Accounting Period Ending:
June 30
Foundation Status Classification:
509(a)(2)
Advance Ruling Period Ends:
June 30, 1992
Caveat Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization described in section 509(a)(2).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date shown above.

Within 90 days after the end of your advance ruling period, you must submit to us information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and donors may continue to rely on the advance determination until the Service makes a

Letter 1045(CG)

RICHLAND SCHOOL BOOSTER CLUB

final determination of your foundation status. However, if notice that you will no longer be treated as a section 509(a)(2) organization is published in the Internal Revenue Bulletin, grantors and donors may not rely on this determination after the date of such publication. Also, a grantor or donor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(2) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(2) organization.

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

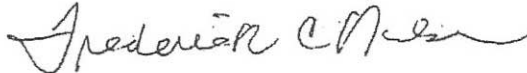
RICHLAND SCHOOL BOOSTER CLUB

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If the heading of this letter indicates that a caveat applies, the caveat below or on the enclosure is an integral part of this letter.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



Frederick C. Nielsen
District Director

Transportation and Infrastructure Committee report

- 1) The committee is currently focused on providing input to the Department of City Planning regarding the Mobility Element of the Palms - Mar Vista - Del Rey Community Plan Update. The committee has created a survey - agenda item 15.4 - to solicit feedback from stakeholders.
- 2) At the suggestion of several stakeholders, a future project for the committee is to create an list of streets in Mar Vista that don't have and need sidewalks.
- 3) The City of Culver City Stormwater Project is still on hold. This project will result in street lane closures on Washington Blvd near [Costco](#) which will impact traffic in the region. The committee with keep everyone updated with any new developments.
- 4) Adriana de la Cruz has been appointed to the StreetsLA Stakeholder Advisory Council. She will be our connection to this council, which meets on a quarterly basis. Please continue to share your concerns regarding street sweeping, sidewalks, street trees, potholes and other street maintenance issues with our committee so we can forward this feedback to the Advisory Council.

Below is a summary of all the motions the MVCC has passed regarding the Parking Demand Study:

July 11, 2017: POLICY MOTION: City Sponsored Parking Study (Director motion submitted by Holly Tilson & Ken Alpern). item 12. n., pages 12-13, 34485251-9097.pdf

Whereas-AB744 offers any City the opportunity to use an arbitrary 0.5 parking spaces per bedroom for building projects, it also allows the use of an area-wide or jurisdiction-wide parking study to impose a higher vehicular parking ratio, and

Whereas, the City is using the arbitrary 0.5 parking space per bedroom requirement without any analysis of its impact on parking in the area, and

Whereas-Mar Vista is expecting future density and volume of multifamily housing,

Therefore, be it resolved-The Mar Vista Community Council strongly encourages and requests CD11 and the LA Mayor to authorize and perform a parking study, in cooperation with the MVCC and Mar Vista residents' organizations, as allowed under AB744 and exercise the city's due right to impose an objective standard for vehicular parking in any new development in Mar Vista.

March 13, 2018: Policy Motion: "Follow-up Request for Parking Demand Survey" (submitted by Transportation & Infrastructure Committee), Item 13. c, pages 4-5, 34485425-9473.pdf

WHEREAS, in June and July of 2017, both the West Mar Vista Residents Association and the Mar Vista Community Council (MVCC) sent resolutions to Councilman Bonin requesting that he obtain city funding for a parking demand survey as provided for by AB 744, and

WHEREAS, the MVCC and all neighborhood associations have heard no feedback or other helpful input from either the CD11 or any appropriate city offices, and

WHEREAS, effective stakeholder input is essential to the success of the study and the acceptance of its findings by the community.

THEREFORE, the MVCC requests funding for a parking demand survey for Venice Boulevard. and other major thoroughfares west of the 405 freeway from the CD11 office, and for Sepulveda Boulevard and Overland Avenue from the CD5 office, and

THEREFORE, the MVCC asks the CD11 office to set up, prior to project definition, a two-way line of communication – with a task force to be set up by the MVCC Transportation and Infrastructure Committee – regarding the proposed study, and

THEREFORE, the MVCC requests details on how the study will comply with AB744.

August 13, 2019: 15.6. [POLICY][Transportation and Infrastructure] Parking Demand Study - request CD 11 to reconsider action on the parking demand study which was passed as an MVCC Policy on July 11,

2017., Item 15. 6., page 24, 34485859-10231.pdf and Parking Demand Study - Reconsideration Motion.pdf

Motion: The MVCC requests that CD 11 reconsider action on the parking demand study for two reasons:

- To meet the needs of CD 11 constituents who have a strong need for this information in light of increased development throughout Mar Vista and the surrounding area, and
- Because there is a need for a data-driven, evidence-based approach to parking policies.

Proposed Statement of Work for MVCC Parking Study

Howard Weisberg

May 20, 2018

Objectives

1. To produce data and analysis regarding parking in the Venice Blvd. area in Mar Vista that meets the specifications in AB 744 for an "areawide or jurisdiction-wide parking study" as specified in Assembly Bill 744, Section Sec. 2 (p) (7), that would provide "substantial evidence" to enable the City of Los Angeles to impose vehicular parking ratio requirements in the studied area that are higher than the limits imposed in AB 744.
2. To provide data on parking availability, occupancy, and demand in the studied area that will enable the projection of parking "spillover" for any proposed new construction project in the area. That is, given the proposed location, tenant mix, and number of on-site parking spaces, the data will provide a valid basis for projecting the excess demand for on-street and nearby off-street parking spaces that will be generated, and the impact on on-street parking occupancy.

Study Area

The study area will cover specified areas of Mar Vista that include commercial, multi-family, and single-family occupancy. It will include properties located both within and beyond one-half mile of major transit stops. It will include residential units that are occupied by low income and very low-income individuals, and by seniors and special needs individuals. Since the designation of "major traffic stops," if any, in the study area is in question, a relaxed definition of "major transit stop" may be used.

Study Components

1. **Parking Inventory.** The study will conduct and present an inventory of available parking in the study area, both off-street and on-street, and in commercial, multifamily, and single-family properties. Owners of commercial and multi-family properties may be contacted to obtain inventory data not available by visual inspection. Final results may be obtained by statistical sampling.
2. **Parking Occupancy.** The study will measure and present parking occupancy, concentrating on peak occupancy and near-peak occupancy periods. Owners of commercial and multi-family properties may be contacted to obtain inventory data not available by visual inspection. Final results may be obtained by statistical sampling.
3. **Parking Demand.** The study will observe and report on parking demand. Commercial parking demand will be estimated from standard parking demand estimates such as from the Institute of Traffic Engineers. Residential demand, both multi-family and single-family, will be obtained by surveying residents via a mixture of mail, e-mail, telephone, and in-person questioning about the number of parking spaces currently in use. Statistical sampling methods will be used. For multi-family residents, contact information may be obtained using a mixture of publicly or commercially available contact information and the compilation of such data obtained from landlords, who will be asked to cooperate.

Data will be presented in terms of demand for the overall resident mix, and also for various subsamples, including residents within one-half mile of major transit stops, residents of low income and very low-income housing, and seniors and special needs individuals.

4. **Other Study Areas.** The study will summarize available information on differing levels of transit access, walkability access to transit services, the potential for shared parking, the effect of parking requirements on the cost of market-rate and subsidized developments, and the lower rates of car ownership for low income and very low-income individuals, seniors, and special needs individuals within the study area. The potential for shared parking will be assessed, taking into account only measures to promote such sharing that are practically and politically feasible in a near-term time frame.

Parking Demand Study for 12444 Venice Blvd

Prepared for the West Mar Vista Neighborhood Association

By

Howard Weisberg, PhD

April 6, 2017

Summary

Observations of on-street parking on five blocks in the vicinity of the proposed mixed-used building project at 12444 Venice Blvd, taken at peak parking hours, show that on-street **residential parking space occupancy was 99.6%**. In addition, a survey of residents shows that **parking demand in this area is 1.25 parking spaces per bedroom**. Since on-street parking is already fully occupied, any new parking spillovers will result in additional parking gridlock, degrading the quality of life for the residents in the area.

Based on the survey, **the projected parking spillover for 12444 Venice is 44 on-street spaces**. The City should have known that implementing the baseline parking bonus provisions of AB722 would lead to harmful parking spillover. Therefore, **the City should have sponsored and carried out a parking study, as allowed for in AB 744, which would enable them to override the parking bonus that AB 744 otherwise mandates**. The 12444 Venice project should not go ahead as currently approved, and should be modified to cause no projected parking spillover.

PREPARED BY: *Howard Weisberg*

Parking Occupancy Survey

Parking Occupancy is the percentage of on-street parking spaces that are occupied at a given time. The following map denotes the area in the vicinity of the proposed 12444 Venice project, showing the location of the project.



FIGURE 1. Map of the area of the surveys. Solid lines: the streets covered by the Parking Occupancy survey. Solid rectangle: location of 12444 Venice.

On the streets covered, there are 69 unrestricted on-street parking spaces and 5 spaces restricted by parking meters and a one-hour time limit from 8 AM to 8 PM. The metered spaces are analyzed separately since they are not suitable for residential parking. Note that *there are no unrestricted on-street parking spaces on the block of Venice where the proposed project will be located.*

On two consecutive weekday nights in the early evening, when occupancy should be near peak since residents have returned home after work, I observed the occupancy of the spaces. The results are tabulated below. For each block studied, the number of empty parking spaces is tabulated. In addition, the total occupancy, averaged over the four trials, is shown.

Un-Restricted Spaces	Total Avail	3/27/2017 7:43 PM	3/27/2017 8:38 PM	3/28/2017 7:50 PM	3/28/2017 8:52 PM
Venice btw Frances Ave & Wasatch (south side)	21	0	0	0	0
Centinela btw Venice & Pacific (west side)	4	0	0	0	0
Pacific btw Centinela & Wasatch (both sides)	22	0	1	0	0
Wasatch btw Pacific & Venice (both sides)	22	0	0	0	0
Total Available Spaces	69				
Occupancy	99.6%				

Restricted Spaces	Total Avail	3/27/2017 7:43 PM	3/27/2017 8:38 PM	3/28/2017 7:50 PM	3/28/2017 8:52 PM
Venice btw Wasatch & Centinela (south side)	7	3	4	2	1
Total Available Spaces	7				
Occupancy	64%				

TABLE 1. Tabulation of the observed number of unoccupied spaces, and the average total occupancy.

For the unrestricted spaces, the **average occupancy was 99.6%**. This means that if one were to drive along the surveyed streets on successive nights, it would be necessary to repeat a complete circuit on each of three separate nights to have a 50% chance of finding a space at least once. Making successive circuits on one night, the number of circuits required would be even more than this.

Parking spillover¹ from 12444 Venice or any other new parking demand in the area would spread to the area starting two blocks south of Venice, where lots are zoned R1 (single-family homes).

Parking Demand Survey

Parking Demand is a measure of the number of parking spaces that an average tenant requires for their vehicles. We have determined an estimate of Parking Demand in the area of the 12444 Venice project by surveying the residents in the vicinity. I conducted a preliminary survey of the tenants of 18 residential apartment units at 12415-12421 Pacific Ave by email during the weeks of February 20 and 27, 2017. The reply rate, after sending a follow-up request to those not initially responding, was 67 percent. I then sent a survey by U.S. Mail to the 194 additional

¹ Parking spillover is defined as off-site tenant parking that occurs because of insufficient on-site parking.

tenants on the surveyed blocks marked in Figure 1. The reply rate for the U.S. Mail survey was 9.4 percent. No follow-up U.S. Mail survey was sent. The reply rate for the combined 212 email and U.S. Mail surveys was 14.2 percent.

The raw results of the combined surveys are as follows.

Type of Unit	Number of Adults	Parking Spaces Used On Site	Parking Spaces Used Off Site	Years of Residency	Total Spaces Used	Number of Bedrooms	Total Spaces Used Per Bedroom
3+ BR	3	2	1	1	3	3	1.0
2 BR	1	2	0	4	2	2	1.0
2 BR	2	2	0	11	2	2	1.0
1 BR	2	1	1	3	2	1	2.0
1 BR	2	1	1	5	2	1	2.0
1 BR	2	1	1	3	2	1	2.0
1 BR	2	1	1	2	2	1	2.0
2 BR	2	2	0	4	2	2	1.0
1 BR	2	1	1	1	2	1	2.0
1 BR	2	1	0	3	1	1	1.0
2 BR	2	1	1	4	2	2	1.0
1 BR	1	0	1	2	1	1	1.0
2 BR	3	2	1	3	3	2	1.5
1 BR	1	1	0	8	1	1	1.0
1 BR	2	1	0	1	1	1	1.0
1 BR	1	1	0	6	1	1	1.0
2 BR	2	2	1	12	3	2	1.5
2 BR	2	2	0	1	2	2	1.0
2 BR	3	1	2	9	3	2	1.5
2 BR	2	2	0	35	2	2	1.0
2 BR	3	1	1	14	2	2	1.0
1 BR	2	1	1	8	2	1	2.0
2 BR	3	2	1	1	3	2	1.5
2 BR	3	0	3	25	3	2	1.5
1 BR	1	1	0	2	1	1	1.0
1 BR	1	0	0	27	0	1	0.0
3+ BR	2	1	2	7	3	3	1.0
2 BR	2	2	2	3	4	2	2.0
2 BR	1	1	0	38	1	2	0.5
1 BR	2	1	1	2	2	1	2.0

TABLE 2. Raw data for combined surveys.

Prominent features include:

- All but one of the tenants in one-bedroom units owned at least one vehicle requiring parking.
- Among all tenants in one-bedroom units, 50% owned two vehicles requiring parking.
- Among the one-bedroom units inhabited by two adults (married couples or un-related roommates), 78% used two spaces.
- All but one of the tenants in two-bedroom units owned at least two vehicles requiring parking.
- Among the tenants with two or more bedrooms, 46% used three or more spaces.
- Among all tenants, only two complied with the AB 744 limit of 0.5 parking spaces or fewer per bedroom.
- Although the units are well within a half mile of the so-called “major transit stop” created by the bus stops at the intersection of Venice and Centinela, there is no evidence that a significant number of tenants have given up their cars.

The following table is a summary of the combined survey results:

Combined Parking Demand Survey Results		
Number of units:	212	
Number of responses:	30	14.2%
Number of bedrooms:	48	
On-site spaces used:	37	0.77
Off-site spaces used:	23	0.48
Total spaces used:	60	
Total spaces used per bedroom:	1.25	
Standard error:	0.16	

TABLE 3. Summary of survey results.

The key finding is that the **parking demand is 1.25 spaces per bedroom, with a standard error of 0.16 spaces per bedroom**. This exceeds, by 150 percent, the 0.5 spaces per bedroom mandated by AB 744 for “mixed income developments within ½ mile of a major transit stop that include the maximum number of very low- or low-income units under Density Bonus Law.” It even exceeds, by 25 percent, the baseline LA Code requirement for one and two bedroom units, which is effectively 1.0 spaces per bedroom. The implications of this for parking spillover are discussed in the next section.

Projected Parking Spillover

The following table summarizes the projected parking spillover that will result from the 12444 Venice Project.²

12444 Venice - Projected Parking Spillover	
Residential spaces required under City Code:	92
Residential spaces required by AB 744:	46
Actual residential spaces provided by developer:	71
Number of bedrooms:	92
Projected parking demand per bedroom:	1.25
Projected residential parking demand:	115
Projected spillover relative to City Code:	23
Projected spillover relative to proposed project parking:	44

TABLE 4. Predicted spillover from the 12444 Venice Project.

Based on the estimated parking demand, 1.25 total spaces per bedroom, as determined in this study, **the estimated residential parking demand is 115 spaces. Projected residential spillover is 44 spaces** – more than two thirds of the total available residential on-street parking that exists in the nearby blocks surveyed!

If the residential parking bonus were merely eliminated, thereby conforming to the baseline City Code requirement, we estimate that there would still be a spillover of 23 spaces. This would reduce spillover by 21 spaces, nearly half, compared to the currently planned project.³

Since, as determined by this survey, on-street parking is already fully occupied, the large projected parking spillover will severely degrade the quality of life for residents in the area.

The Parking Survey Provision in AB 744

The original draft of AB 744 was written by a real estate developer, Domus Development founding partner Meea Kang. However, before passage, the following provision, Sec. 2 (p) (7), was added, in response to criticism that the parking bonuses were too aggressive.

² The developer has added 25 commercial and residential parking spaces beyond the AB 744 requirement. Since we do not have a demand estimate for the commercial units, we conservatively have assumed that all 25 are added to the residential spaces. We neglect spillover from the commercial spaces, although in actuality the developer's initial proposal calls for only six commercial spaces, hardly enough even for the employees. So we are likely underestimating the actual combined spillover.

³ If this trend is supported by a wider survey, it shows that there is a need for new state legislation that will allow cities to *increase* the required number of parking spaces in areas like Mar Vista.

“... if a city, county, city and county, or an independent consultant has conducted an areawide or jurisdictionwide parking study in the last seven years, then the city, county, or city and county may impose a higher vehicular parking ratio not to exceed the ratio described in paragraph (1) [which requires a parking limit similar to the current baseline City code], based upon substantial evidence found in the parking study, that includes, but is not limited to, an analysis of parking availability, differing levels of transit access, walkability access to transit services, the potential for shared parking, the effect of parking requirements on the cost of market-rate and subsidized developments, and the lower rates of car ownership for low- and very low income individuals, including seniors and special needs individuals. The city, county, or city and county shall pay the costs of any new study. The city, county, or city and county shall make findings, based on a parking study completed in conformity with this paragraph, supporting the need for the higher parking ratio.”

Given the amount of projected environmental degradation resulting from the AB 744 parking limits, the City should have been aware of this potential degradation and never should have allowed the 12444 Venice project, or any project with parking limits reduced by the provisions of AB 744, to be approved without exercising the parking survey option in AB 744. The 12444 Venice project should be put on hold until such a study is performed and, if indicated, the parking allowances should be increased to the maximum allowed by State law.

Comments

As already indicated for the project under consideration, there would still be parking spillover even if there were no mandated parking bonus. Back in the 1940s and 50s, when much of the housing in the subject area was built, the amount of parking required by the City Code was considerably less than at present. There were a number of increases in subsequent decades, but for several decades the limit has been effectively 1.0 spaces per bedroom for 1-bedroom and 2-bedroom apartments. In the meantime, apartment tenant demographics have changed, but no change has been made to the Code. This has evidently led to a very harmful trend: parking gridlock. In the opinion of the author, it is the responsibility of the City to ensure that, going forward, no new project is approved unless it includes enough parking to accommodate its projected parking demand. This demand should be determined by scientific survey and not by legislative fiat.

The passage of AB 744 was opposed by the City of Los Angeles and about twenty other California Cities. The City has the obligation to see to it that appropriate changes are made at the state level so that the harmful effects of parking spillover are abated and even remediated.

At the hearing before approval of the 12444 Pacific project, the developer stated,

“One of the purposes of the new parking allowance is to make it painful for people to have cars. The state is trying to force us to stop our dependence on cars.”

Similar thinking has long been manifested by various planning theorists. For example, see the article, "How do you ease traffic in Los Angeles? Make it harder to park" by Andrew Fraser, Mikhail Chester, and Juan Matute in the December 15, 2016 edition of the Los Angeles Times. See also, "How parking requirements hurt the poor," by Donald Shoup in the March 3, 2016 edition of the Washington Post, where the author states,

"City planners cannot do much to counter the inequality of wealth in the United States, but they can help to reform parking requirements that place heavy burdens on minorities and the poor. Removing minimum parking requirements may be the cheapest and simplest way to achieve a more just society, and will produce a cascade of benefits for cities, the economy and the environment. Best of all, cities don't need to wait until cars disappear before they remove their unwise parking requirements. They can remove their parking requirements now."

This study does not find any evidence to support the idea that parking gridlock motivates residents to get rid of their cars.

In 2010, the Mar Vista Community Council surveyed their members on various community-related issues. One of the results was the following (out of a total of 280 responses):

Developers should be required to:	Number of Residents Voting Yes
Adhere to current city regulations regarding parking spaces	87
Provide more parking spaces than currently required to keep cars off of nearby residential streets	156
Create less parking spaces in order to force people to use their cars less and use mass transit instead	18
I don't know	17
I don't care	2

TABLE 5. Mar Vista residents survey.

Note that only *six percent* (18 out of 280) of residents think it is a good idea to create fewer parking spaces in order to force people to use their cars less and use mass transit instead. Residents of Mar Vista may have more common sense than ivory tower academics and the real estate developer creators of the parking requirements in AB 744.

About the Author

The author is a retired physicist who has taught and carried out research at a number of universities and laboratories including U.C. Berkeley, the University of Pennsylvania,

Brookhaven National Lab, Caltech, Fermi National Lab, and the RAND Corporation, and has worked as a software engineer for several startups and other companies in Los Angeles.

Expertise applicable to this parking study include: scientific method; design of experimental research; statistical treatment of experimental data.