



CITY OF LOS ANGELES
California



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Elizabeth Mitev
Andrew Petersen

Michael Stewart
Wayde Hunter

**Granada Hills North
NC**

Special Board Meeting

**St. Euphrasia Church
11766 Shoshone Avenue
Granada Hills, CA 91344
Wednesday July 16, 2025**

6:30pm

**GRANADA HILLS
NORTH
NEIGHBORHOOD
COUNCIL**

Mailing Address:

16911 SF Mission Blvd
PMB 137

Granada Hills, CA 91344-4250

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for all**

communications:
www.ghnnc.org

4 Vacant Seats Available: Residents Seat, Community Interest Seat, Neighborhood Org., and District 2

Comments from the public on matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Time of Public Comment is set by the presiding officer based on time available and number of individuals wanting to make comments. Minimum time is one minute and normal time is two minutes, per speaker, unless further adjusted by the presiding officer of the Board.

All Agenda Items Are Subject to Discussion and Possible GHNNC Board Action

- A. Call to Order, Roll Call, Pledge of Allegiance.**
- B. Request for any Paid Lobbyists to Identify themselves.**
- C. Reports from DONE, Elected Officials and Local Representatives (3 Min) (Questions 2 Min)**
- D. General Public Comment on Non-agendized concerns - comment time of 2 min per person.**
- E. Presiding Officers Comments:**
 - a. Vice President
 - b. President
 - c. Trainings review
 - d. Budget Advocate Report
- F. Administrative Items:**
 - a. Review and Approve June 3rd, 2025 General Board Meeting Minutes.
 - b. Review and approve May 2025 MER.
 - c. Seating of the new board members due to the 2025 NC Elections. This is done by the taking of the oath of office by all members for the term of two years (2025-2027).
 - d. Election of officers.
 - i. President
 - ii. Vice President
 - iii. Secretary
 - iv. Treasurer
 - e. Treasury Report as of June 30th 2025 (Financial status and status on pending payments).
- G. Presentation and approval of FY2025-2026 financial projection:**
 - a. Review, Discussion and possible approval of Initial Budget for FY 2025-2026 and Administrative Package.

H. Other Business:

- 1. Motions to appoint applicants to vacant seats in District 3:**
 - a. Sid Gold**
 - b. Tanya Rutherford**
 - c. David Rutherford**
 - d. Ralph Kroy**
- 2. Committee Reports**
 - a. Outreach**
 - b. City Wide**
 - c. Public Safety**
 - d. Parks & Beautification**
 - i. Discussion and motion to approve and set date for a Wildfire Prevention / Proofing Town Hall, approved unanimously by the GHNNC Parks and Beautification Committee. Town Hall would be hosted by GHNNC with up to \$1000.00 originally approved by GHNNC Board at the March 2025 GBM for flyers and outreach.**
 - e. PLUM**
 - f. ByLaw**
- 3. Update on concern and request to expand council and Committees ability to improve communications with the public. This includes addressing use of both Website and Social Media as well as additional sources of communications such as distribution and design software.**
- 4. Final Public Comment.**
- 5. Suggestions for future agenda items**
- 6. Adjournment**

NEXT SCHEDULED GHNNC BOARD MEETING IS TUESDAY, August 5th, 2025

Time allocations for agenda items are approximate and may be shortened or lengthened at the discretion of the Chairperson.

The agendas for the GHNNC meetings are posted for public review at Bee Canyon Park, 17200 Van Gogh St, Granada Hills, CA (Mary Ellen Crosby Playground), as well as on the GHNNC's official website at www.GHNNC.org. Stakeholders may also subscribe to the City of Los Angeles Early Notification System (ENS), through the City's website at www.lacity.org, to receive notices for GHNNC meetings. For more information, you may also contact GHNNC by email at info@ghnnc.org.

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 viewed at our scheduled meeting or at our website www.ghnnc.org. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Council at info@ghnnc.org

As a covered entity under Title TI 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, assisted listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72-hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all members of the Board in advance of a meeting, may be viewed at the Neighborhood Council meeting or on the Neighborhood Council website at www.GHNNC.org. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Council, by email at info@ghnnc.org.

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR AL CONCEJO VECINAL 3 DIAS DE TRABAJO (72 HORAS) ANTES DEL EVENTO. SI NECESIT A ASISTENCIA CON EST A NOTIFICACION, POR FAVOR CONTACTE A GHNNC, at info@ghnnc.org

Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213)978-960 or ethics.commission@lacity.org.

For information on the Process for Reconsideration, stakeholder grievance policy, or any other procedural matter related to this Council, please consult the GHNNC Bylaws by visiting www.GHNNC.org any other procedural matter related to this Council, please consult the GHNNC Bylaws by visiting www.GHNNC.org.

Monthly Expenditure Report



Reporting Month: May 2025

Budget Fiscal Year: 2024-2025

NC Name: Granada Hills North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40414.93	\$6487.26	\$33927.67	\$6000.00	\$0.00	\$27927.67

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31553.49	\$1487.26	\$25427.67	\$0.00	\$24427.67
Outreach		\$0.00		\$1000.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2500.00	\$0.00	\$2500.00	\$0.00	\$2500.00
Neighborhood Purpose Grants	\$11000.00	\$5000.00	\$6000.00	\$5000.00	\$1000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$4638.56	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY MISSION HILLS SELF	05/06/2025	Payment receipt for GHNNC storage at Mission Hills Storage for the month of May 2025	General Operations Expenditure	Office	\$245.00
2	OFFICE DEPOT #889	05/18/2025	GHNNC receipt for coping docs for May 19 General Board Meeting in the amount of 85.39	General Operations Expenditure	Office	\$85.39
3	OFFICE DEPOT #889	05/18/2025	GHNNC Receipt for coping docs for May 19, General Board Meeting in the amount of 64.42.	General Operations Expenditure	Office	\$64.42
4	OFFICE DEPOT #889	05/19/2025	Payment Receipt for coping docs for GHNNC May 19th GBM at Office Depot	General Operations Expenditure	Office	\$53.80
5	OFFICE DEPOT #889	05/19/2025	GHNNC Receipt for coping docs for May 19 General Board Meeting in the amount of 38.65	General Operations Expenditure	Office	\$38.65
6	AARON DEVANDRY - CON	05/28/2025	Payment Receipt for Web hosting and maintenance with Concept to Web for the month of June 2025	General Operations Expenditure	Office	\$200.00
7	AARON DEVANDRY - CON	05/28/2025	Payment Receipt for Web hosting and maintenance with Concept to Web for the month of May 2025	General Operations Expenditure	Office	\$200.00
8	AARON DEVANDRY - CON	05/28/2025	Payment Receipt for Web hosting and maintenance with Concept to Web for the month of April 2025	General Operations Expenditure	Office	\$200.00

9	AARON DEVANDRY - CON	05/28/2025	Payment Receipt for Web hosting and maintenance with Concept to Web for the month of March 2025	General Operations Expenditure	Office	\$200.00
10	AARON DEVANDRY - CON	05/28/2025	Payment Receipt for Web hosting and maintenance with Concept to Web for the month of February 2025	General Operations Expenditure	Office	\$200.00
11	Devonshire is S.O.L.I.D.	05/19/2025	Motion to approve support of \$5,000 for SOLID NPG renovation of Devonshire Station Gang Trailer	Neighborhood Purpose Grants		\$5000.00
	Subtotal:					\$6487.26

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Neighborhood Council Budget Day	05/19/2025	Motion to approve support of \$1000 for Budget Advocate Budget Day.	General Operations Expenditure	Outreach	\$1000.00
2	John F. Kennedy High Shcool	06/04/2025	Motion to approve NPG from John F. Kennedy HS ASB for support up to \$5000 to provide Lunches, Uniforms and Equipment for the Soccer Team.	Neighborhood Purpose Grants		\$5000.00
	Subtotal: Outstanding					\$6000.00

Mission Hills Self Storage
15241 Rinaldi St
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant	BRIAN DONEL ALLEN	Date Printed	May 6, 2025
Company	GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL	Payment Date	May 6, 2025 3:47 PM
Address	6911 SAN FERNANDON MISSION P.O. BOX 137	Unit	F136
City, State, Zip	GRANADA HILLS CA 91344	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	May 31, 2025
		Receipt Number	96715
		By	JC

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/01/25	F136	Rent 5/1-5/31	245.00	0.00	0.00	245.00	245.00	Master Card
		Taxes					0.00	
		Payment (less tax)					245.00	
		Payment Subtotal					245.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					245.00	
		Current Account Balance					0.00	
		Paid By					Master Card *****4981	
		Paid Thru Date					May 31, 2025	

Transaction Type Sale

Authorization 099278
Reference p1_txn_681a91a5c53955177410dlf

I agree to pay the above amount according to the card issuer statement.

x _____

Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

05/18/2025 12:58 PM

***** REPRINT *****

Reprint Transaction # 08890518250050541



DV2VTQY3UMM35MCCE8

SALE 889-21-5695-1111-24.8.1

873905 DS B&W Ltr Pri

300 @ 0.22 66.00

You Pay 66.00SS

211026 Self Serve Mac

60 @ 0.05 3.00

You Pay 3.00SS

163061 SS B&W Ltr Pri

40 @ 0.22 8.80

You Pay 8.80SS

Subtotal: 77.80

Sales and Use Tax 7.59

Total: 85.39

MasterCard 4981: 85.39

AUTH CODE 095002

TDS Contactless

Shop online at www.officedepot.com

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and enter the survey code below

W74M 4P9N RPF6

or scan the below QR code



Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

05/18/2025 1:33 PM



V2VTUY3P5M3XXCC48

SALE 889-3-542-765049-24.8.1

873905 DS B&W Ltr Pri

260 @ 0.22 57.20

You Pay 57.20SS

211026 Self Serve Mac

30 @ 0.05 1.50

You Pay 1.50SS

Subtotal: 58.70

Local Sales and Use T 5.72

Total: 64.42

MasterCard 4981: 64.42

AUTH CODE 078025

TDS Contactless

AID A0000000041010 MASTERCARD

TVR 0000008001

CVS No Signature Required

XX

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and enter the survey code below

174M 4P9G 3WEX

or scan the below QR code



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Office DEPOT
OfficeMax®

NORTHRIDGE - (818) 727-7090

05/19/2025 4:12 PM

***** REPRINT *****

Reprint Transaction # 08890602250024957



DV2VT3Y3UUM35ECWE8

SALE 889-21-5718-1111-24.8.1

873905 DS B&W Ltr Pri

180 @ 0.22	39.60
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You Pay 39.60SS

211026 Self Serve Mac

30 @ 0.05 1.50

You Pay 1.50SS

163061 SS B&W Ltr Pri

36 @ 0.22 7.92

You Pay	7.92SS
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Subtotal: 49.02

Sales and Use Tax	4.78
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Total: 53.80

MasterCard 4981: 53.80

AUTH CODE 000803

TDS Contactless

Shop online at www.officedepot.com

XX

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Visit survey.officedepot.com

and enter the survey code below

E74M EOAD HQ60

or scan the below QR code



Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

05/19/2025 4:45 PM



V2VTGY3PXM3Y6CWR8

SALE 889-2-3164-173917-24.8.1
873905 DS B8 1/2 Ltr Pri
156 @ 0.22 34.32
You Pay 34.32SS
211026 Self Serve Mac
18 @ 0.05 0.90
You Pay 0.90SS
Subtotal: 35.22
Local Sales and Use T 3.43
Total: 38.65
MasterCard 4981: 38.65

AUTH CODE 007025

TDS Contactless

AID A0000000041010 MASTERCARD

TVR 0000008001

CVS No Signature Required

BRAIN ALLEN 59*****198

Please create your online rewards
account at officedepot.com/rewards.

You must complete your account to

claim your rewards and view your

status.

XX

Shop online at www.officedepot.com

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Visit survey.officedepot.com

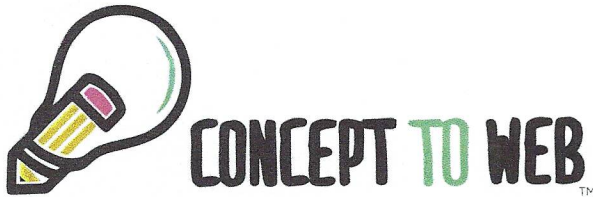
and enter the survey code below

174M E0A7 NNWB

or scan the below QR code



XX



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Brian Allen
Granada Hills North Neighborhood
Council
11139 Woodley Avenue
Granada Hills, CA 91344

Date of Issue
05/10/2025

Due Date
06/09/2025

Invoice Number
GHNNC149

Amount Due (USD)
\$0.00

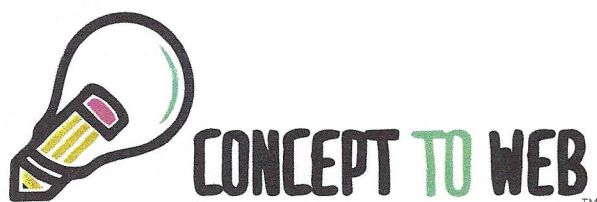
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2025	\$200.00	1	\$200.00
Subtotal			200.00
Tax			0.00
Total			200.00
Amount Paid			200.00
Amount Due (USD)			\$0.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHNNC!

-Aaron



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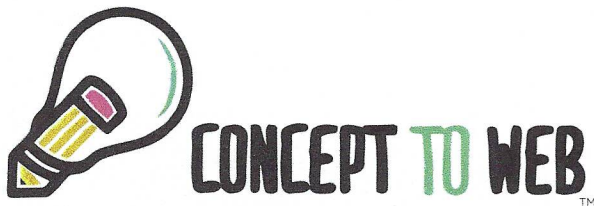
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2025	\$200.00	1	\$200.00
Subtotal			200.00
Tax			0.00
Total			200.00
Amount Paid			0.00
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Date of Issue
05/07/2025

Due Date
06/06/2025

Invoice Number
GHNNC148

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management May 2025	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 200.00

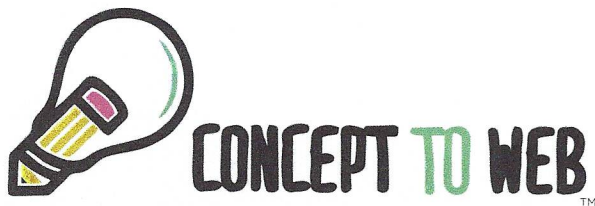
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Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 0.00

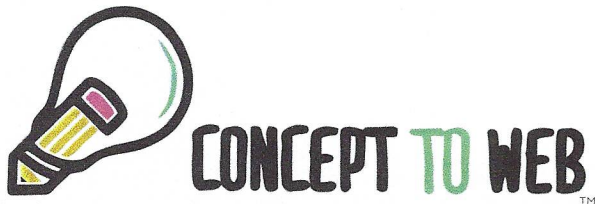
Amount Due (USD) \$200.00

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Due Date
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Invoice Number
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Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2025	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 200.00

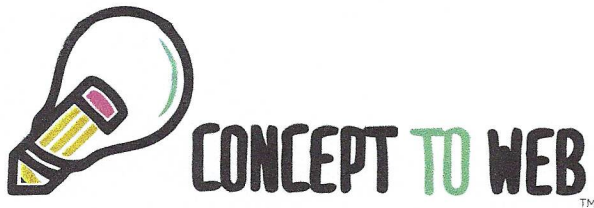
Amount Due (USD) \$0.00

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Due Date
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Invoice Number
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Amount Due (USD)
\$200.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2025	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 0.00

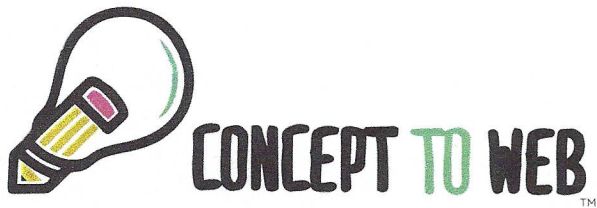
Amount Due (USD) \$200.00

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Date of Issue
02/28/2025

Due Date
03/30/2025

Invoice Number
GHNNC146

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management March 2025	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 200.00

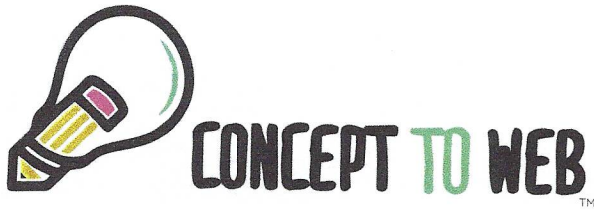
Amount Due (USD) \$0.00

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GHNNC146

Amount Due (USD)
\$200.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management March 2025	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 0.00

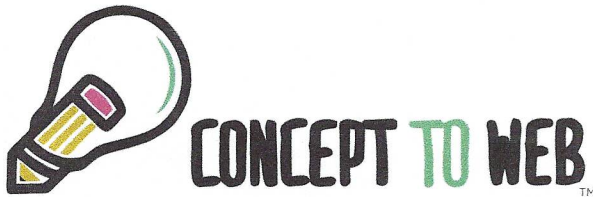
Amount Due (USD) \$200.00

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Date of Issue
02/28/2025

Due Date
03/30/2025

Invoice Number
GHNNC145

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management February 2025	\$200.00	1	\$200.00

Subtotal 200.00

Tax 0.00

Total 200.00

Amount Paid 200.00

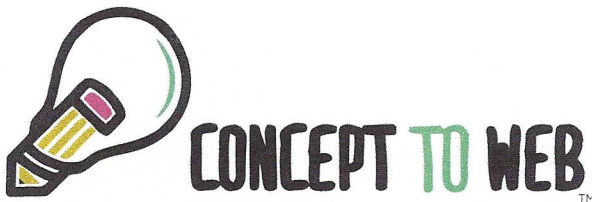
Amount Due (USD) \$0.00

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Date of Issue
02/28/2025

Due Date
03/30/2025

Invoice Number
GHNNC145

Amount Due (USD)
\$200.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management February 2025	\$200.00	1	\$200.00
Subtotal			200.00
Tax			0.00
Total			200.00
Amount Paid			0.00
Amount Due (USD)			\$200.00

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-Aaron



S.O.L.I.D. Supporters of Law Enforcement In Devonshire

A non-profit 501(c)(3) organization devoted to supporting LAPD Devonshire Area Officers who protect and serve our community.

Tax I.D. # 95-4418512 • Established 1993

Officers

Dianne Kartiala
President

Gary Farajian
Vice President

Yolanda Petroski
Secretary

Tapio Kartiala
Treasurer

Directors

John Beard
Scott Caswell
David Chalem
Mark Cohen
Jeanne Cruger
Rich Farra
Debbie Forstall
JoAnn Inouye
Ann Olson
Chris Smith
Greg Smith
S.O.L.I.D. Co-Founder
Renee Zepfzauer

Ex-Officio Advisor

Capt. Kathleen J. Burns
Commanding Officer
Devonshire Area

Capt. Eric Eppolito
Commanding Officer
Devonshire Patrol

Honorary Board

Robert Carlson, Esq.
Paula Cracium
Rickey Gelb
The Hon. John Lee,
Councilman 12th District
Eric Leser, O.D.
Becky Leveque
S.O.L.I.D. Co-Founder
Bob Luszcak, D.D.S.
Victor Sampson
Jake Parunyan
Larry Stearn

March 10, 2025

Dear Brian Allen
President, Granada Hills North Neighborhood Council

On behalf of the SOLID Board of Directors, I want to personally thank you for your past support of our Devonshire Division police officers. Without your generous contributions, our projects would not have come to fruition.

This is to inform you in advance of a major project we are planning in 2025. Because of its magnitude, we are hoping for financial help from all nine of the Neighborhood Councils in the Devonshire Division service area.

The project is to renovate and expand the current thirty-year-old Gang/Narcotics unit trailer which includes raising the floor in the western extension by 20 feet, finishing this extended area into an office for the Lieutenant, replacing all interior doors, adding new central heating and cooling systems throughout, replacing worn out flooring, demolishing one interior demising wall, replacing existing lighting fixtures with new energy efficient LED fixtures, replacing electrical systems, replacing windows, painting, installing two new exterior metal fabricated ramps and stairs, and replacing outdated and inefficient furniture, fixtures and lockers.

The total cost is estimated to be \$123,000 of which \$61,000 has already been raised by S.O.L.I.D. Any grants from neighborhood councils would only be used toward the cost of the furniture, fixtures, and lockers, estimated to be \$51,000. Hopefully, we can count on your support again,

Sincerely,

Dianne Kartiala
President
SOLID

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: Granada Hills North

SECTION I - APPLICANT INFORMATION

- 1a) Devonshire is S.O.L.I.D. 95-4418512 California
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) P.O. Box 7181 Northridge CA 91327
Organization Mailing Address City State Zip Code
- 1c) 10250 Etiwanda Ave. (Devonshire Police Station) Northridge CA 91325
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Tapio Kartiala (Treasurer) 818-359-9833 tkartiala@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.

The trailer that the Gang and Narcotics units utilize was donated several decades ago and has become dilapidated and run down. The office furniture is extremely worn and does not fit properly to be able to accommodate the officers and supervisors assigned to the units. Due to increased personnel in these units, each officer does not have a functional desk, making it difficult to efficiently do their job in a timely manner. This affects their morale and well-being. Providing a renovated space and new furniture would allow them to work together in a supportive environment that lets them focus on their tasks in the community.

- 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)

Police needs are changing due to new technologies, community expectations, and evolving social issues. The Gang and Narcotics Units receive numerous calls, emails, and complaints regarding graffiti, gang violence, blatant drug use and sales. These units having an updated and efficient work space, would allow these officers more time to focus on these crimes and issues. The demands of law enforcement can take a toll on officers, so wellness initiatives are important.

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
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	RENOVATIONS AND FURNITURE SEE ATTACHED PROPOSALS	\$5,000	\$120,000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No

☒ Yes

If Yes, please list names of NCs: ALL OTHERS IN THE DEVONSHIRE DIVISION AREA

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
NEIGHBORHOOD COUNCILS (FURNITURE)	\$45,000	\$45,000
SUPPORTERS OF LAW ENFORCEMENT IN DEVONSHIRE	\$75,000	\$75,000
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000

10a) Start date: 06/01/25 10b) Date Funds Required: 05/01/25 10c) Expected Completion Date: 07/31/25
(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

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*

Dianne Kartiala

President

Dianne Kartiala

Digitally signed by Dianne Kartiala
Date: 2025.03.14 15:03:42 -0700

03/14/2025

PRINT Name

Title

Signature

Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Yolanda Petroski

Secretary

Yolanda Petroski

Digitally signed by Yolanda Petroski
Date: 2025.03.14 15:04:03 -0700

03/14/2025

PRINT Name

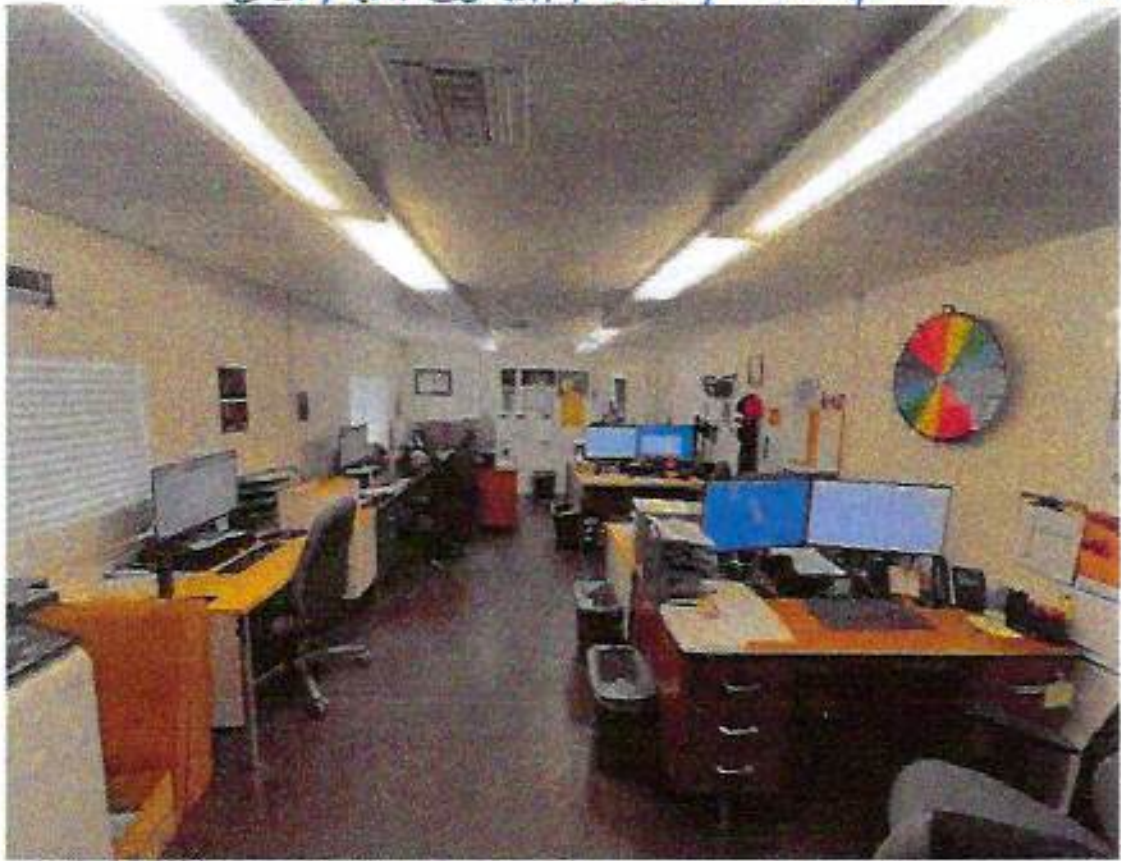
Title

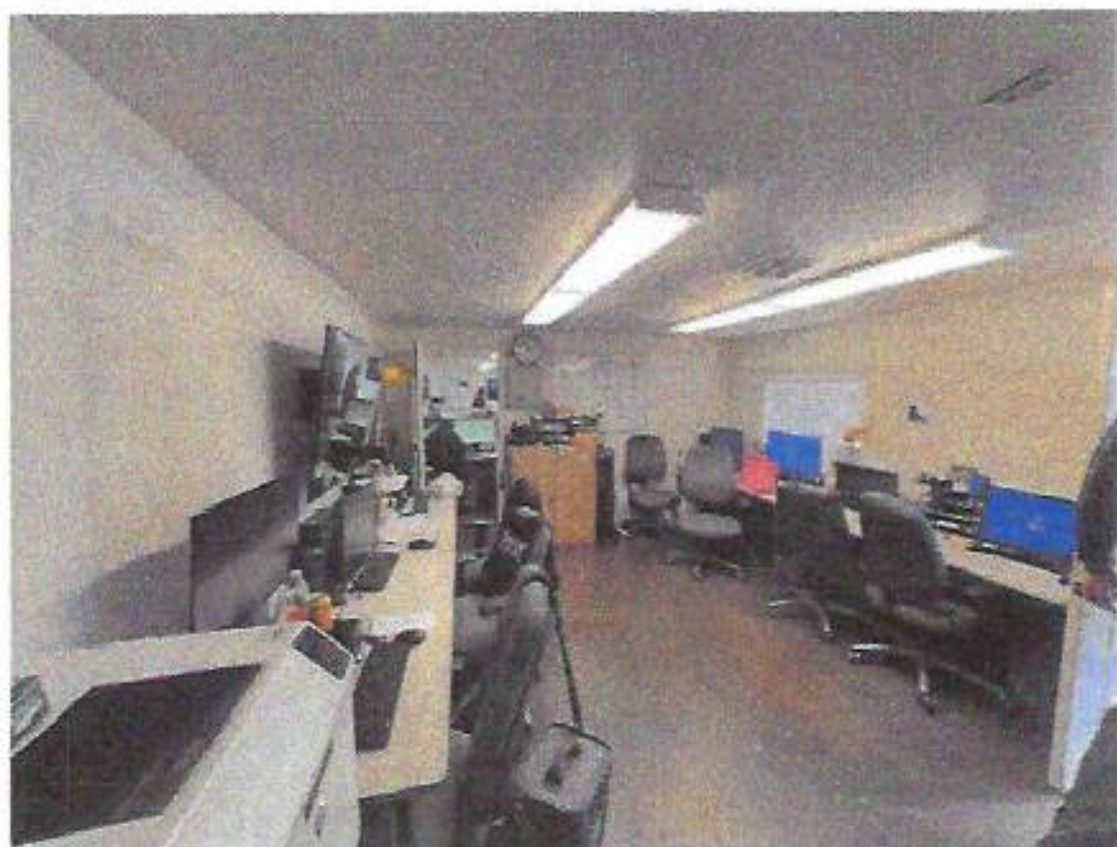
Signature

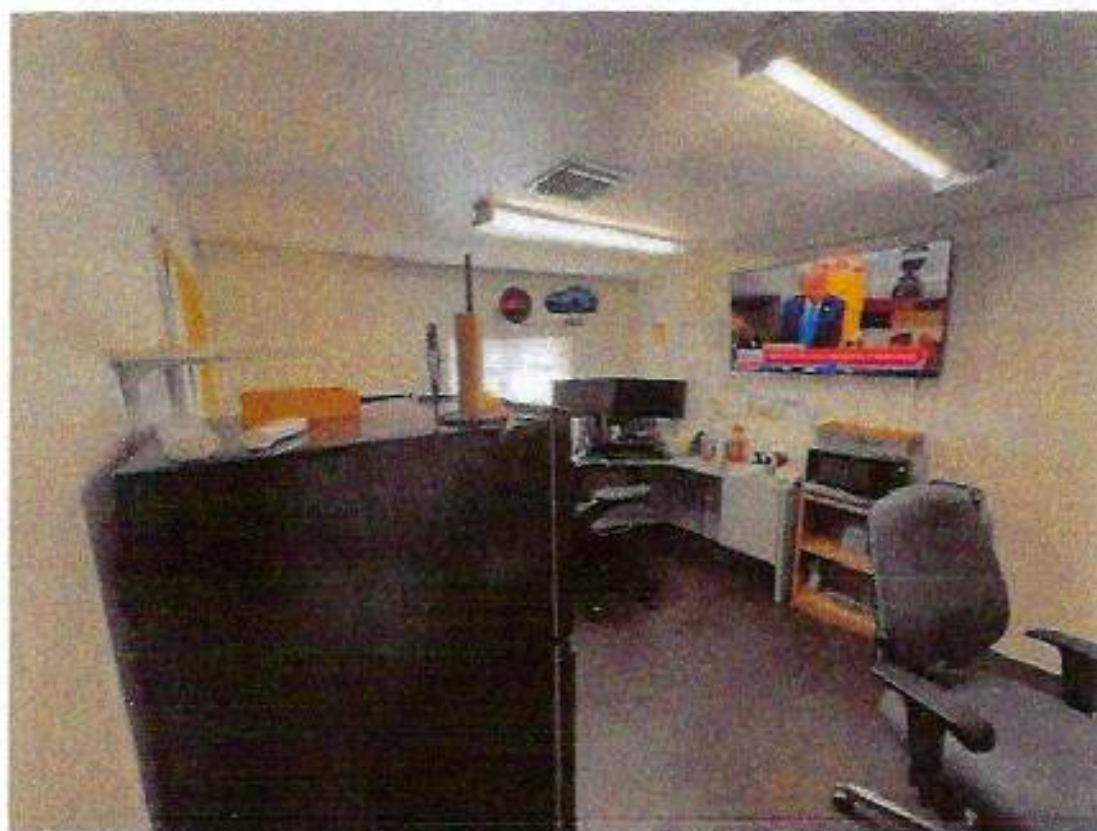
Date

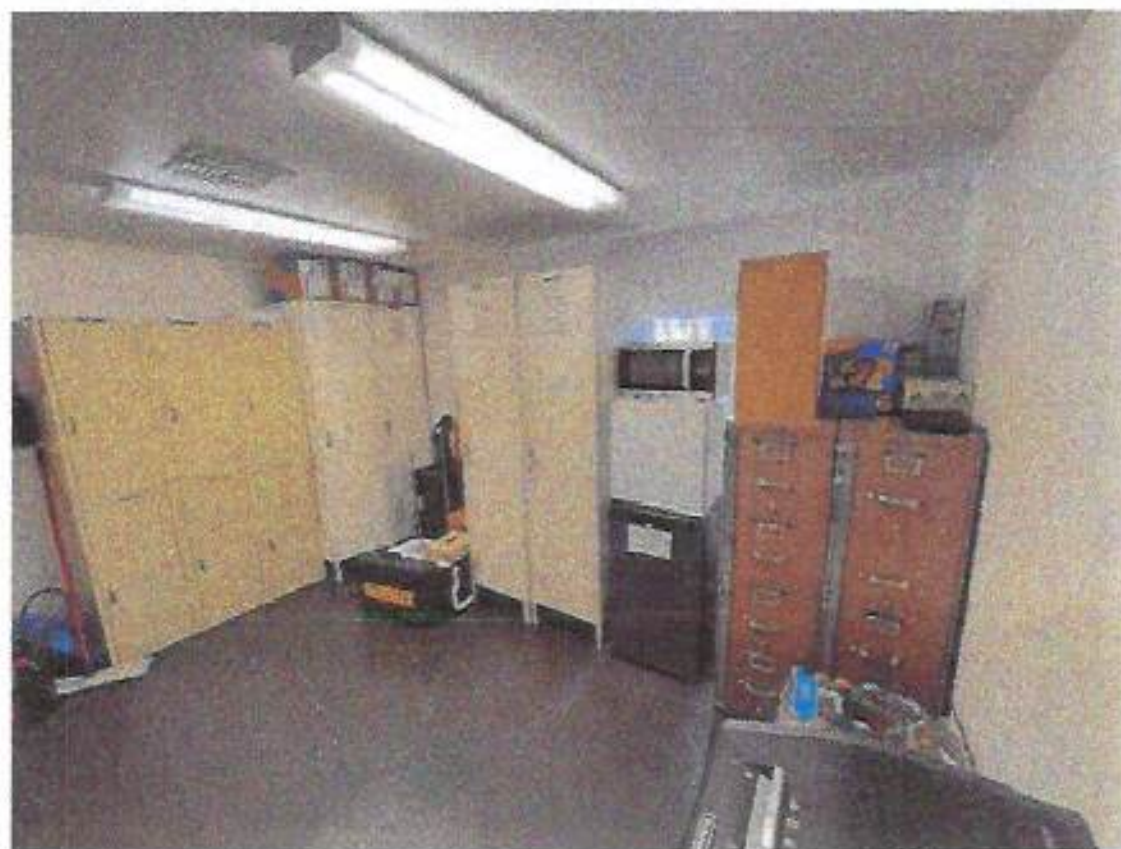
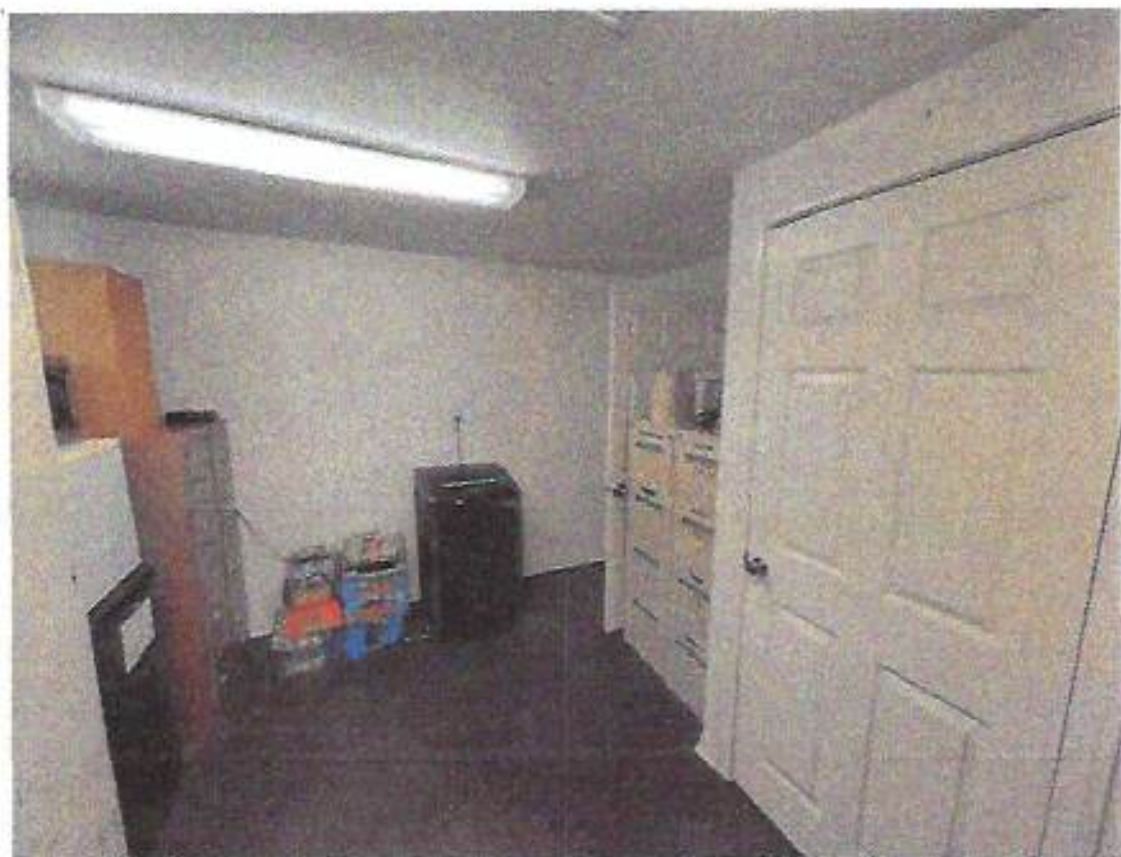
* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Current Condition of Gangs + Narcotics Trailer





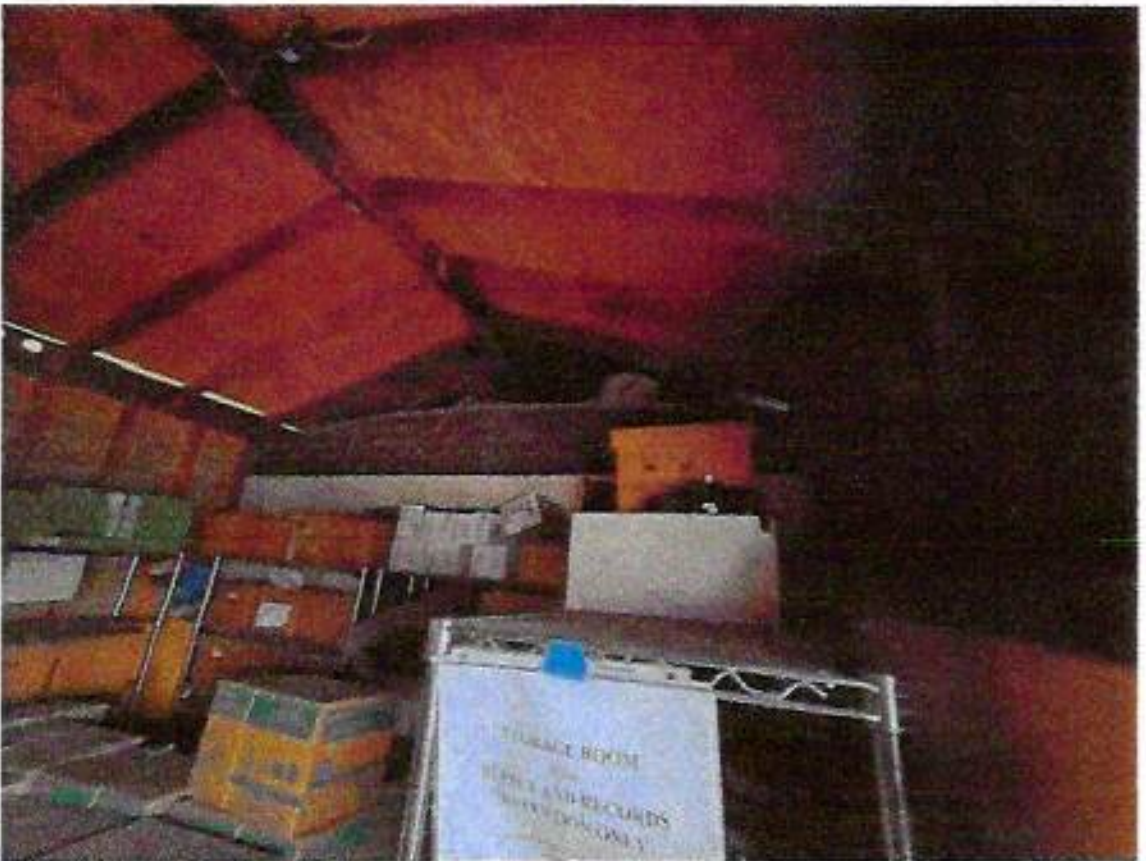


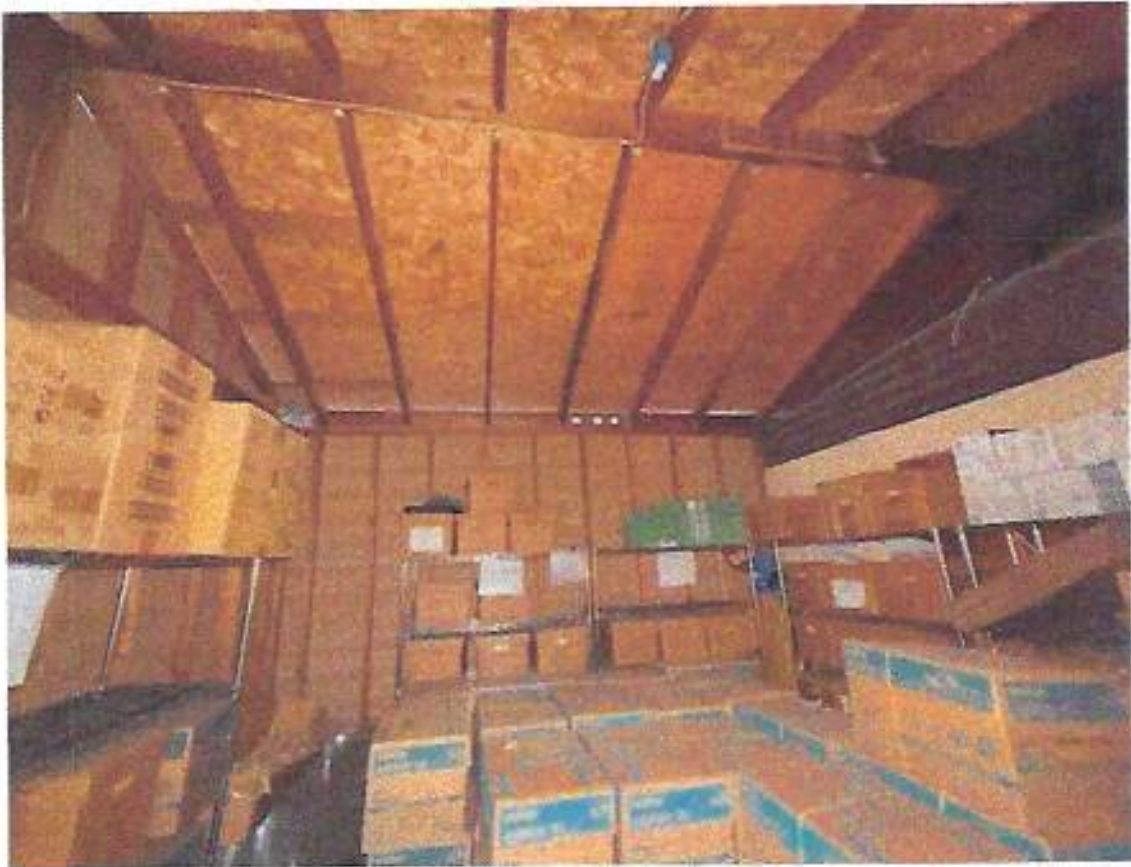


Extension Addition









BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR: 11369

LAPD-DEVONSHIRE DIVISION
10250 ETIWANDA ST
NORTHRIDGE CA 91325

INSTALL AT:

LAPD-DEVONSHIRE DIVISION
10250 ETIWANDA ST
NORTHRIDGE CA 91325

Mike

818-359-9833

SALESPERSON
GARRY BERNARD

CUSTOMER P.O.:

PROPOSAL DESCRIPTION
NEW AREA GANG & NARCOTICS

*Proposal Excludes Western Expansion
- +/- \$6,000 -
more*

#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
			AREA 2 NARCOTICS UNIT		
1	8.00		Metro Classic Double Ped Steel Desk Big Room 60" wide x 30" deep with Box File Suspended Pedestals Both Sides, Laminarte Top: Finish TBD, Metal Chassis Finish: TBD Tag 1: AREA 2 NARCOTICS UNIT	1,044.50	8,356.00
2	8.00		Ignition Mid-Back Task Chair, Mesh Back, Upholstered Seat, Advanced Synchro-Tilt Control, Height & Width Adjustable Arms, Adjustable Lumbar, Soft Casters for Hard Floor, Mesh Color: Black, Frame & Base Black, Seat Fabric: Gr 1 Centurion Black Tag 1: AREA 2 NARCOTICS UNIT	482.00	3,856.00
3	8.00		Monitor Arm for Single or Dual Monitor Mounting, Loading Capacity of 2.2 17.6 lbs per monitor, Accommodates screen sizes of 17-29, Monitor Tilt 40 degrees upward tilt, -15 downward, 180-degree rotation. VESA Rotation 90-degree rotation for landscape or portrait monitor configuration, VESA Quick release, Desk Clamp and Grommet Mounts included Post and arm cable management included, Finish: Black Tag 1: AREA 2 NARCOTICS UNIT	128.00	1,024.00
4	1.00		10500 Series Storage Cabinet, 36"W x 24"D x 29 1/2"H, 2 Hinged Doors, Laminate: TBD Tag 1: AREA 2 NARCOTICS UNIT	602.00	602.00

BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR: 11160			INSTALL AT:		
LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325			LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325		
Mike					
818-359-9833					
SALESPERSON GARRY BERNARD		CUSTOMER P.O.:		<u>PROPOSAL DESCRIPTION</u> <u>NEW AREA GANG & NARCOTICS</u>	
#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
5	2.00		10500 Series Bookcase Hutch, , 36"w x 37 1/8"h, Laminate: TBD Tag 1: AREA 2 NARCOTICS UNIT	371.50	743.00
6	1.00		10500 Series Storage Credenza, 72"w x 24"d x 29 1/2"h, 4 Hinged Doors, Laminate: TBD Tag 1: AREA 2 NARCOTICS UNIT	1,068.50	1,068.50
			TOTAL AREA 2 - NARCOTICS UNIT		15,649.50
			AREA 3 - GANG UNIT		
7	7.00		Metro Classic Steel Double Ped Desk, 48" wide x 30" deep x 29" high, Single Suspended Box File Pedestal Drawers on Right. Laminate Top Finish : TBD, Metal Chassis and Drawers : Paint Finish : TBD Tag 1: AREA 3 - GANG UNIT	859.50	6,016.50
8	7.00		Monitor Arm for Single or Dual Monitor Mounting, Loading Capacity of 2.2 17.6 lbs per monitor, Accommodates screen sizes of 17 29, Monitor Tilt 40 degrees upward tilt, -15 downward, 180-degree rotation. VESA Rotation 90-degree rotation for landscape or portrait monitor configuration, VESA Quick release, Desk Clamp and Grommet Mounts included Post and arm cable management included, Finish: Black Tag 1: AREA 3 - GANG UNIT	128.00	896.00
9	7.00		Ignition Mid-Back Task Chair, Mesh Back, Upholstered Seat, Advanced Synchro-Tilt Control, Height &	482.00	3,374.00
CONTINUED...					

BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR: (1156)		INSTALL AT:			
LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325		LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325			
Mike					
818-359-9833					
SALESPERSON GARRY BERNARD		CUSTOMER P/O.:	<u>PROPOSAL DESCRIPTION</u> <u>NEW AREA GANG & NARCOTICS</u>		
#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
			Width Adjustable Arms, Adjustable Lumbar, Soft Casters for Hard Floor, Mesh Color: Black, Frame & Base Black, Seat Fabric: Gr 1 Centurion Black Tag 1: AREA 3 - GANG UNIT		
10	2.00		Islands End Panel Flagship, Septum 36"w x 42H, Laminate: TBD Tag 1: AREA 3 - GANG UNIT	259.00	518.00
11	1.00		Islands Table Top, 36"d x 72"w, 2 End Panels and Back, Laminate: TBD Tag 1: AREA 3 - GANG UNIT	516.50	516.50
12	2.00		Flagship Storage Cabinet, 39 1/8"h x 36"w x 18"d, 2 Adjustable Shelves, Radius Pulls, No Lock, Paint Finish: Black TBD Tag 1: AREA 3 - GANG UNIT	747.00	1,494.00
13	2.00		Ignition Cafe Height Stool, 4 Leg Base, No Arms, Nylon Glide, Mesh Back, Fabric Seat: Gr 1 TBD, Mesh Back Color: TBD, Frame Finish: TBD Tag 1: AREA 3 - GANG UNIT	363.50	727.00
14	1.00		10500 Series Storage Cabinet, 36"w x 24"d x 29 1/2"h, 2 Hinged Doors, Laminate: TBD Tag 1: AREA 3 - GANG UNIT	602.00	602.00
15	1.00		10500 Series Bookcase Hutch, 36"w x 37 1/8"h, Laminate: TBD Tag 1: AREA 3 - GANG UNIT	371.50	371.50

BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR			INSTALL AT		
LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325			LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325		
Mike					
818-359-9833					
SALESPERSON GARRY BERNARD		CUSTOMER P.O.:		<u>PROPOSAL DESCRIPTION</u> <u>NEW AREA GANG & NARCOTICS</u>	
#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
			TOTAL AREA 3 - GANG UNIT		14,515.50
			AREA 1 NARCOTICS UNIT LOCKERS		
16	2.00		Signature Lockers, 1 Tier 3 Wide, 18"W x 24"D x 72"H-(78"H w/6"H Legs), Finish: Beige or Black, Number Plates Included. 2 Sets of 3 Lockers - 6 Lockers total (\$299 ea x set of 3 = \$897 Tag 1: AREA 1 NARCOTICS UNIT LOCKERS	665.00	1,330.00
17	2.00		Signature Lockers, 1 Tier 1 Wide, 18"W x 24"D x 72"H-(78"H w/6"H Legs), Finish: Beige or Black, Number Plates Included. Tag 1: AREA 1 NARCOTICS UNIT LOCKERS	269.00	538.00
18	1.00		Freight From Manufacturer Tag 1: AREA 1 NARCOTICS UNIT LOCKERS	411.94	411.94
			TOTAL AREA 1 NARCOTICS UNIT LOCKERS		2,279.94
			AREA 4 SUPERVISOR		
19	1.00		Ignition 2.0 Big & Tall Task Chair, Mesh Back, Fabric Seat, Synchro-Tilt, All Adjustable Arms, All Surface Casters. Mesh Back: Black, Seat Fabric: Gr 1 TRD Tag 1: AREA 4 SUPERVISOR	738.00	738.00
20	1.00		Concinity Jetty Peninsula CompuCorner Desk, 72 x 30/42 x 29 1/2h, Flat Edge Detail, Black Post Support Leg, Laminate: Gr 1 TRD Tag 1: AREA 4 SUPERVISOR	705.50	705.50

BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR: 11369			INSTALL AT:		
LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325			LAPD-DEVONSHIRE DIVISION 10250 ETIWANDA ST NORTHRIDGE CA 91325		
Mike					
818-359-9833					
SALESPERSON GARRY BERNARD		CUSTOMER P/O.:		<u>PROPOSAL DESCRIPTION</u> <u>NEW AREA GANG & NARCOTICS</u>	
#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
21	1.00		Black Column Support Leg for Desk Top Tag 1: AREA 4 SUPERVISOR	115.50	115.50
22	1.00		Concinity Left Return, 24 x 24 x 29 1/2h, File/File Drawers on Left, Full Modesty, Grommet Center Rear, Flat Edge Detail, Laminate: Gr 1 TBD Tag 1: AREA 4 SUPERVISOR	699.50	699.50
23	1.00		Concinity Tower Unit, 24 x 24 x 79h, Wardrobe on Left, Hinged Left, No Lock, Hinged Door Storage over File/File Drawers on Right, Hinged Right, Locking, Laminate: Gr 1 TBD Tag 1: AREA 4 SUPERVISOR	1,720.50	1,720.50
24	1.00		Concinnity Double Pedestal Desk, 30"d x 60"w x 29 1/2"h, Box/Box/File Drawers on Right End, File/File Drawers on Left, Locking Keyed Alike, Full Modesty, Flat Edge Detail, Laminate: Gr 1 TBD Tag 1: AREA 4 SUPERVISOR	1,205.00	1,205.00
25	1.00		Concinity Tower Unit, 24 x 24 x 79h, Wardrobe on Left, Hinged Left, No Lock, Hinged Door Storage over File/File Drawers on Right, Hinged Right, Locking, Laminate: Gr 1 TBD Tag 1: AREA 4 SUPERVISOR	1,720.50	1,720.50
			TOTAL AREA 4 SUPERVISOR		6,904.50
26	1.00		Receive or pick up and deliver Unless otherwise noted, delivery is during normal weekday working	2,089.00	2,089.00
CONTINUED...					

BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR: 03160

LAPD-DEVONSHIRE DIVISION
10250 ETIWANDA ST
NORTHRIDGE CA 91325

INSTALL AT:

LAPD-DEVONSHIRE DIVISION
10250 ETIWANDA ST
NORTHRIDGE CA 91325

Mike

818-359-9833

SALESPERSON
GARRY BERNARD

CUSTOMER P.O.:

PROPOSAL DESCRIPTION
NEW AREA GANG & NARCOTICS

#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
			hours, no carry up, and the space must be clear of other furniture and/or trades.		
			Before or After Hours Delivery Will Result in Additional Charges		
27	1.00		Non-Taxable Install and/or Set in Place For Items Requiring No Assembly	926.00	926.00
			CALIFORNIA PROPOSITION 65 WARNING		
			Furniture may contain chemicals and wood dust which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov		
			It is understood and agreed that this merchandise remains the property of Bernards Office Furniture Inc. until paid for in full. Purchaser agrees to pay 1.5% per month interest on delinquent accounts and to pay all collection costs and reasonable attorney fees if suit is instituted.		
			**This order is noncancellable, non-exchangable and non-returnable		
			Please sign and return copy with your check payable to Bernards		
			CONTINUED...		

BERNARDS

OFFICE FURNITURE INC

P 818 703 6969 F 818 610 0133

Proposal

PROPOSAL: 51464
DATE: 03/03/25
VALID THRU: / /
PROJECT#: 2-2144

PROPOSAL FOR: 11760

INSTALL AT:

LAPD-DEVONSHIRE DIVISION
10250 ETIWANDA ST
NORTHRIDGE CA 91325

LAPD-DEVONSHIRE DIVISION
10250 ETIWANDA ST
NORTHRIDGE CA 91325

Mike

818-359-9833

SALESPERSON
GARRY BERNARD

CUSTOMER P.O.:

PROPOSAL DESCRIPTION
NEW AREA GANG & NARCOTICS

#	QTY	PRODUCT NO.	DESCRIPTION	NET	EXTENDED
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Office Furniture Inc.

NOTE: Storage charges will be incurred by you if, for any reason beyond our control, delivery of your furniture is delayed by more than two (2) weeks after notification of receipt in our warehouse; in which case 90% of the invoice for goods will become due and payable regardless of originally stated payment terms.

Thank you for the opportunity to service your furniture needs.

Send Payment to: 21800 Burbank Blvd, Ste. 130, Woodland Hills, CA 91367

BALANCE NET 30
DEPOSIT REQUIRED: 34,577.00

ACCEPTED BY _____

DATE ACCEPTED _____

SUBTOTAL: 38,937.50

LABOR: 926.00

FREIGHT/ASSEMBLY 411.94

DEL/INST: 7,089.00

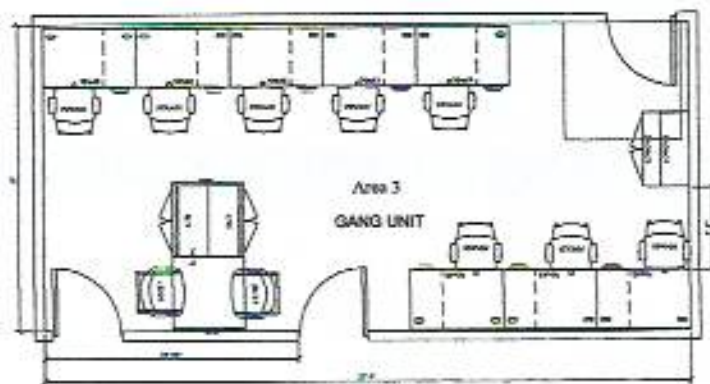
SALES TAX: 3,738.20

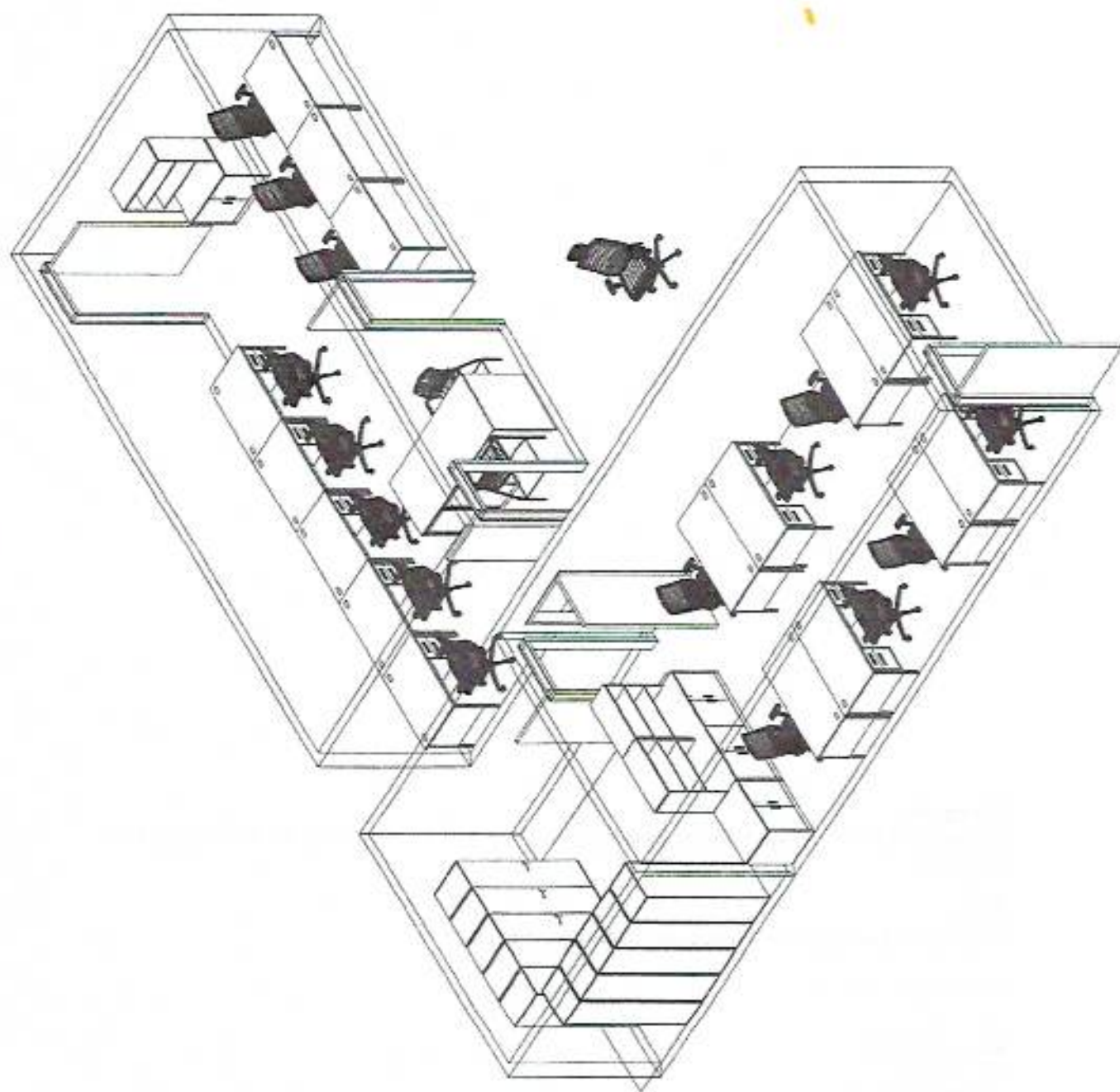
TOTAL 46,102.64

BERNARDS OFFICE - LA PD - Devonshire

Scale: 1/4"=1' 0" HON Metro Desks, Ignition 2.0 Task/ Stool Chairs, Flagship, Concinnity Lockers & 10500

Date: 02/24/25





Warranty:

Arpi Mechanical Inc. Install Warranty including 5 years limited Compressor warranty. 1 year labor protection.

Note:

Electrical to be done by others and is not included in this proposal

Respectfully Submitted,

Gary Farajian

Gary Farajian

Arpi Mechanical Inc.

To approve of above stated work please sign below.

Signature of Client

Date

