OFFICERS:

PRESIDENT	Brandi D'Amore
VICE-PRESIDENT	Shane Kalminski
TREASURER	Paul Barbosa
SECRETARY	Chad McMurray

BOARD MEMBERS:

Everett Mohr	Georgette Darby
Mark Millner	Oliver Alvarez
Steve Alper	

HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
Certified Council #52,
P.O. Box 3272 Los Angeles, CA 90078
www.MyHUNC.org email us at Info@MyHUNC.org

BOARD MEETING MINUTES

Monday, September 14, 2026, 6:30 PM
Zoom Meeting Online or By Telephone
https://us02web.zoom.us/j/82933564508 or Dial 1 (669) 444-9171 to Join the Meeting
Then Enter This Webinar ID: 829 3356 4508 and Press

Meeting Exhibits: https://hollywoodunitednc.org/wp-content/uploads/2026/09/Exhibits_Board_9-2026.pdf

Welcome

6:30 PM start

1. Roll Call

Attending

Brandi D'Amore	Georgette Darby	Chad McMurray	Paul Barbosa	Shane Kalminski	Mark Millner
Oliver Alvarez	Steve Alper	Everett Mohr			

DRAFT

A) Confirmation of individual board member Funding Training Completion

The whole board has completed their funding training.

2. Public Comments on Items Not on Agenda (2 minutes each)

Nancy Joe-Thanked board for showing up and representing, as well as supporting Congress of Neighborhoods.

3. Comments from any City, County, State or Federal representatives in attendance (5 minutes each)

Jessica Padilla Bowen, from Rec and Parks spoke. She's a member of the South Griffith Park Master Plan team. Jessica wanted to encourage folks to get involved in the master plan process.

She invited the group to a workshop on Weds Oct 21 at the Friendship Auditorium from 6-8pm to help get a sense of the plans and get involved going forward.

Brandi is one of the members on that committee and they'll be submitting a flyer soon.

Brandi read the update from CD4. LAPD confirmed the Hollywood Reservoir will reopen Tuesday, Sept 15. But the Wildlife and Game commission is investigating the area.

CD4 is doing a cleanup on Riverside with the Los Feliz NC on Saturday, Sept 26. Whoever's interested may RSVP.

The Runyon Canyon bathrooms are open. They're cleaned three times a day and a security guard. They have magnetic locks.

The speed camera installation is being moved up to October.

Universal Studios has obtained a permit to film the Hollywood Sign

LAPD asked us to participate in October's Faith & Blue event.

Alexandra Dildine, staffer for Assemblymember Zbur's team spoke, specifically regarding a new bill requiring corporations installing data centers to pay their fair share of energy costs.

Brandi asked which area Alexandra is representing. Alexandra is representing Hollywood.

Brandi also mentioned that Cal Fire redid their mapping and made the high fire risk zone extend into a bigger area but the city of Los Angeles hasn't redone their maps so that could prohibit certain types of building from getting done.

Nico Padron from the Mayor's Office spoke regarding the fire at the lot in Studio City. City Council is putting a forward a bill to more thoroughly address nuisance properties.

Inside Safe completed its 140th operation. Citywide, the program has helped get 6,000 people off the streets. Recently in SFV Mayor Bass has introduced a new Tiny Home Village.

Brandi asked how the city determines what nuisance properties get priority. Nico said that the mayor's office asked each council district to submit 5 priority nuisance lots. Nico said we could also email him directly to put a location on his radar.

Georgette asked about how much parking is going up in new buildings being built. She also asked if any of the tiny home villages are being built in South Los Angeles.

Brandi read Michael Alvarenga from CD13's update. On Tuesday there was legislation strengthening labor protectings in the fast food industry.

On Wednesday an additional $1 million was approved for street light improvement.

Kylie Jansen, Senior Homelessness Deputy from CD13 spoke regarding 41.18. CD13 had 15 different zones across the district. They put in a motion a few weeks ago that passed to remove the zones.

Steve asked since they've removed the prohibition if they've seen more homeless people there. Kylie said she doesn't think so.

Georgette says that there are a few more encampments popping up on Hollywood and Gower. She asked what else is being done in lieu of the code. Kylie said that their office is there every Wednesday offering sanitation, trash abatement, and outreach services. Kylie wanted to flag that there are no shelters in the immediate vicinity of CD13 so the shelter infrastructure is lacking.

DRAFT

Georgette flagged the upcoming weather we're supposed to have. Kylie said they are working on getting the Hollywood Rec Center renovated to use it as an additional site. During the day, people can go to the Hollywood hub. But we're very strapped in terms of resources at night. They have an outreach contract with a street-based medical care. They can also motel people for a night or two in especially dire situations.

Steve asked about where the bottleneck is. Kylie said that it's really hard to get people into an interim housing site because there's such a long queue for it.

Brandi said that the situation on Gower can't wait a week between cleanings. She asked how the ADA component is being enforced. Kylie said that a citation needs to be done through the LAPD.

Eric Moon, staffer for, Laura Friedman, CA-30, spoke regarding legislative business. The Representative has introduced the Don't Penalize Victims Cct. She also introduced the No Masks for ICE Act. This bill will play on a federal level. She'll also be introducing a bill soon to nationalize a Film Industry Tax Credit. Rep Friedman has also been pushing back against the Trump administration. She's also pushing back against the Paramount-WB merger.

Henry Houser, staffer for Rep. Ben Allen spoke. SB894 creates a low-interest loan program for home-hardening measures. There's another bill that audits insurers and enforces standards and practices for insurers.

Brandi asked about Zone 0. Henry didn't have any information on that.

Prabhjot Chamber with Empower LA spoke regarding upcoming events. The Congress of Neighborhoods is happening Sat, Sept 26 at 8am-5pm at City Hall. There are also a couple Webinars coming up. A Community Safety Weds Oct 7 from 12p-1p. They'll be having another virtual workshop webinar on Weds Oct 14 at noon regarding hosting Community Clean Ups.

A) CD 13 including- 41.18 FAQ and potential Q&A and public comment

B) Other attending agencies/agents

4. HUNC Monthly Documents

A) Review and potential approval of Minutes

1. June 2026

Motion Made: Motion to approve the June 2026 Minutes

Motion: Everett Mohr **Second:** Steve Alper **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

2. August 2026

Motion Made: Motion to approve the August 2026 Minutes

Motion: Steve Alper **Second:** Georgette Darby **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

B) Monthly Documents Monthly Expense Reports (MERS)

1. Approval of June 2026 MER

Motion: Steve Alper **Second:** Georgette Darby **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore, Chad McMurray, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

Ineligible

Everett Mohr

2. Approval of July 2026 MER

Motion: Georgette Darby **Second:** Steve Alper **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore, Chad McMurray, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

Ineligible

Everett Mohr

3. Approval of August 2026 MER

We took a 10 minute break at 7:58. We resumed the meeting at 8:08pm.

Motion: Paul Barbosa **Second:** Steve Alper **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore, Chad McMurray, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

Ineligible

Everett Mohr

5. Media Arts International

A) Discussion and vote to approve June 2026 Invoice of $600 for Media Arts International for services rendered 6/1/26-6/30/26; services rendered were part of 7/1/25-6/30/26 contract

Motion Made: Motion to approve June 2026 Invoice of $600 for Media Arts International for services rendered 6/1/26-6/30/26; services rendered were part of 7/1/25-6/30/26 contract

DRAFT

Motion: Mark Millner **Second:** Steve Alper **Result:** Yes-16, No-0, Abstain-0, Recused-0, Ineligible-2

Yes

Brandi D'Amore	Brandi D'Amore	Chad McMurray	Chad McMurray	Georgette Darby	Georgette Darby
Mark Millner	Mark Millner	Oliver Alvarez	Oliver Alvarez	Paul Barbosa	Paul Barbosa
Shane Kalminski	Shane Kalminski	Steve Alper	Steve Alper		

Ineligible

Everett Mohr Everett Mohr

B) Discussion and vote to approve July 2026 Invoice of $600 for Media Arts International for services rendered 7/1/26-7/31/26

Motion Made: Motion to approve July 2026 Invoice of $600 for Media Arts International for services rendered 7/1/26-7/31/26

Motion: Mark Millner **Second:** Steve Alper **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore	Chad McMurray	Georgette Darby	Mark Millner	Oliver Alvarez	Paul Barbosa
Shane Kalminski	Steve Alper				

Ineligible

Everett Mohr

C) Discussion and vote to approve August 2026 Invoice of $600 for Media Arts International for services rendered 8/1/26-8/31/26

Motion Made: Motion to approve August 2026 Invoice of $600 for Media Arts International for services rendered 8/1/26-8/31/26

Motion: Steve Alper **Second:** Georgette Darby **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore	Chad McMurray	Georgette Darby	Mark Millner	Oliver Alvarez	Paul Barbosa
Shane Kalminski	Steve Alper				

Ineligible

Everett Mohr

D) Discussion and vote to approve the renewal of the Media Arts International contract for six months, July 2026-December 2026, for $3600 (a monthly fee of $600 and hourly billing rate of work outside the contract of $85/hour for web, communication, and consulting services). Contract to be completed by City Clerk. See exhibits folder

Georgette left the meeting at 8:38pm and returned at 8:40pm

Motion Made: Motion to approve the renewal of the Media Arts International contract for six months, July 2026-December 2026, for $3600 (a monthly fee of $600 and hourly billing rate of work outside the contract of $85/hour for web, communication, and consulting services).

Motion: Steve Alper **Second:** Georgette Darby **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore	Chad McMurray	Georgette Darby	Mark Millner	Oliver Alvarez	Paul Barbosa
Shane Kalminski	Steve Alper				

Ineligible

Everett Mohr

E) Discussion and vote to approve the expenses of up to $2000 to fulfill Media Arts International proposal for HUNC to fulfill Americans With Disability Act (ADA) compliance required by US Department of Justice for website compliance (subject to contract review and completion by City Clerk). Proposal covers services and software. To include but not limited to two 6-month @ $300 ea. For compliance software and up to $1400 for review and remediation. See exhibits folder

Motion Made: Motion to approve the expenses of up to $2000 to fulfill Media Arts International proposal for HUNC to fulfill Americans With Disability Act (ADA) compliance required by US Department of Justice for website compliance (subject to contract review and completion by City Clerk). Proposal covers services and software. To include but not limited to two 6-month @ $300 ea. For compliance software and up to $1400 for review and remediation.

DRAFT

Motion: Steve Alper **Second:** Mark Millner **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore, Chad McMurray, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

Ineligible

Everett Mohr

F) Discussion and vote to approve payment of $450 to Media Arts International for annual subscription of NC Meeting Manager Software 8/1/26 - 7/31/27 See exhibits folder

Georgette stepped away at 8:51pm and returned at 8:52pm
Oliver is stepping away at 8:52pm and returned at 8:58pm

Motion Made: Motion to approve payment of $450 to Media Arts International for annual subscription of NC Meeting Manager Software 8/1/26 - 7/31/27

Motion: Steve Alper **Second:** Paul Barbosa **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore, Chad McMurray, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

Ineligible

Everett Mohr

6. 2026-2027 Election Items

A) Current Information on the 2026-2027 Election Season

DRAFT

B) Discussion and vote on Shane Kalminski to be appointed Elections Chair for 2026-2027 Election Season

Mark and Steve are up for election. Elections are via mail and in person.

Motion Made: Motion to approve Shane Kalminski to be appointed Elections Chair for 2026-2027 Election Season

Motion: Steve Alper **Second:** Georgette Darby **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

C) Discussion and vote on Election Information Worksheet to be submitted to City Clerk. Items to be determined include voting hours, potential voting locations, translation needs

Worksheet:
https://docs.google.com/forms/d/e/1FAIpQLSebVSh2dBqqzMrPHaaVw_G97JKBekRMukAi8cZimQPjsZKo-w/viewform

See supporting document by request.

Motion Made: Motion to approve Election Information Worksheet to be submitted to City Clerk. Items to be determined include voting hours, potential voting locations, translation needs

Motion: Steve Alper **Second:** Georgette Darby **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

7. Discussion of general HUNC and individual board member participation at the 8th Annual Beautification Conference

Video on the Conference: https://www.youtube.com/watch?v=3j-OBs-CYaI

Saturday 19th

8. Discussion and possible vote for Standing Rule to adjust status of the Homelessness and Human Services committee from a Standing Committee to an Ad Hoc Committee for the foreseeable future; discussion of next meeting

Exist as adhoc committee October-March 2027

Motion Made: Motion to approve Standing Rule to adjust status of the Homelessness and Human Services committee from a Standing Committee to an Ad Hoc Committee for the foreseeable future

Motion: Steve Alper **Second:** Mark Millner **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore	Chad McMurray	Everett Mohr	Georgette Darby	Mark Millner	Oliver Alvarez
Paul Barbosa	Shane Kalminski	Steve Alper			

9. Discussion and possible vote to re-appoint Steve Alper and/or Mark Millner to the Council District 4 (CD4) Hollywood Sign and West Griffith Park Working Group for 2026-2027 (9/26-8/27)

Motion Made: Motion to re-appoint Steve Alper and/or Mark Millner to the Council District 4 (CD4) Hollywood Sign and West Griffith Park Working Group for 2026-2027 (9/26-8/27)

Motion: Everett Mohr **Second:** Shane Kalminski **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore	Chad McMurray	Everett Mohr	Georgette Darby	Mark Millner	Oliver Alvarez
Paul Barbosa	Shane Kalminski	Steve Alper			

10. Discussion and possible vote on Council File 26-0906-S4
Boyle Heights / East Los Angeles / Cold Storage Warehouse / Fire / 1400 South Los Palos Street / Los Angeles Fire Department / Community Emergency Response Team (CERT) Program

CF motion is to consider requiring all NC Board Members take CERT's 17.5 hour training.

Motion: https://cityclerk.lacity.org/onlinedocs/2026/26-0906-S4_misc_7-1-26.pdf

CF File: https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=26-0906-S4

Tabled: Postponed

DRAFT

11. HUNC updates

A) Budget Day 2026

Paul gave update on Budget Day

B) June 2026 Outreach Events: Hollywood Dell Civic Association Block Party, Hollywood Block Party, CD4 and MySafe: LA Wildfire Fair

Shane spoke on Hollywood Dell. Great turnout. Mayor Bass attended and spoke. Wildfire event atted by Brandi and Chad McMurray and Everett attended Amoeba block party.

C) July 2026 Outreach Events: Ford Neighbors Night; DONE East & Central NC social

Brandi attended event and introudced pilot program for people on EBT for discounted tickets.

D) August 2026 Outreach Events: National Night Out, LA County Supervisor Horvath

Police Chief attended. Attendence has been increasing. Steve, Shane, Mark, Everett attended

E) Planning & Land Use Management (PLUM) and Outreach Committees updates

Heard dispensary license request. Applying for equity license.

1. Discussion and possible reappointment of George Skarpelos as a voting stakeholder for 1 year to the PLUM committee

Tabled

F) Neighborhood Council Emergency Preparedness Alliance (NCEPA) and Los Angeles Neighborhood Council Coalition (LANCC) meetings

G) August 2026 Homelessness Liaison Meeting Recap

H) NC Americans with Disability Act Compliance and board member tasks

I) 2026 Congress of Neighborhoods

Shane went off camera at 9:46pm and returned at 9:49pm

12. Executive Committee Internal Elections

A) Discussion and Motion to appoint President

Brandi nominated. Motion passed.

Motion Made: Motion to appoint Brandi D'Amore as President

Motion: Chad McMurray **Second:** Mark Millner **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

B) Discussion and Motion to appoint Vice President

Georgette and Shane submitted names and vote was had.

Motion Made: Motion to appoint Shane Kalminski as Vice President

Motion: Shane Kalminski **Second:** Mark Millner **Result:** Yes-6, No-3, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Mark Millner, Shane Kalminski, Steve Alper

No

Georgette Darby, Oliver Alvarez, Paul Barbosa

DRAFT

C) Discussion and Motion to appoint Secretary

Motion Made: Motion to appoint Chad McMurray as Secretary

Motion: Mark Millner **Second:** Steve Alper **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

D) Discussion and Motion to appoint Treasurer (default First Signer & First Card Holder)

Motion Made: Motion to appoint appoint Paul Barbosa as Treasurer (default First Signer & First Card Holder)

Motion: Georgette Darby **Second:** Steve Alper **Result:** Yes-9, No-0, Abstain-0, Recused-0, Ineligible-0

Yes

Brandi D'Amore, Chad McMurray, Everett Mohr, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

13. 2026-2027 Administrative Packet

A) Discussion and vote to approve 2026-2027 Administrative Packet

Motion Made: Motion to approve 2026-2027 Administrative Packet

Motion: Georgette Darby **Second:** Shane Kalminski **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Brandi D'Amore, Chad McMurray, Georgette Darby, Mark Millner, Oliver Alvarez, Paul Barbosa, Shane Kalminski, Steve Alper

Ineligible

Everett Mohr

B) Discussion and vote to appoint Second Signer

Georgette and Steve both entered names. Vote was had and Georgette remains Second Signer.

Motion Made: Motion to appoint Georgette Darby as Second Signer

Motion: Paul Barbosa **Second:** Mark Millner **Result:** Yes-6, No-2, Abstain-0, Recused-0, Ineligible-1

Yes
Brandi D'Amore Georgette Darby Mark Millner Oliver Alvarez Paul Barbosa Shane Kalminski
No
Chad McMurray Steve Alper
Ineligible
Everett Mohr

C) Discussion and vote to appoint Alternate Signer

Chad remains Alternate Signer

Motion Made: Motion to appoint Chad McMurray as Alternate Signer

Motion: Brandi D'Amore **Second:** Mark Millner **Result:** Yes-7, No-0, Abstain-1, Recused-0, Ineligible-1

Yes
Brandi D'Amore Chad McMurray Mark Millner Oliver Alvarez Paul Barbosa Shane Kalminski
Steve Alper
Abstain
Georgette Darby
Ineligible
Everett Mohr

D) Discussion and vote to appoint Second Card Holder

Shane second card holder

Motion Made: Motion to appoint Shane Kalminksi as Second Card Holder

Motion: Georgette Darby **Second:** Mark Millner **Result:** Yes-8, No-0, Abstain-0, Recused-0, Ineligible-1

Yes
Brandi D'Amore Chad McMurray Georgette Darby Mark Millner Oliver Alvarez Paul Barbosa
Shane Kalminski Steve Alper
Ineligible
Everett Mohr

DRAFT

14. Board Member Comments on Items Not On Agenda

15. Old / Ongoing Business

16. New Business

17. Motion to extend meeting by an amount determined by board to avoid ending meeting before business completed as Standing Rule requires meeting to end 3.5 hours after start

Tabled

Adjournment at 10:49 PM

Reconsideration: The Board may reconsider and amend its action on items listed on the agenda if that reconsideration takes place before the end of the meeting at which it was considered or at the next regular meeting. The Board, on either of these two days, shall: (1) Make a Motion for Reconsideration and, if approved, (2) hear the matter and take an action. If the motion to reconsider an action is to be scheduled at the next meeting following the original action, then two items shall be placed on the agenda for that meeting: (1) A Motion for Reconsideration on the described matter and (2) a [Proposed] action should the motion to reconsider be approved. A Motion for Reconsideration can only be made by a Board member who has previously voted on the prevailing side of the original action taken. If a Motion for Reconsideration is not made on the date the action was taken, then a Board member on the prevailing side of the action must submit a memorandum to the Recording Secretary identifying the matter to be reconsidered and a brief description of the reason(s) for requesting reconsideration at the next regular meeting. The aforesaid shall all be in compliance with the Ralph M. Brown Act.

Monthly Expenditure Report

Reporting Month: October 2026 **Budget Fiscal Year: 2026-2027**

NC Name: Hollywood United Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	**Total Spent**	**Remaining Balance**	**Outstanding**	**Commitments**	**Net Available**
$34432.68	$3019.19	$31413.49	$1775.00	$0.00	$29638.49

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office	$30746.09	$3019.19	$26913.49	$0.00	$25138.49
Outreach		$0.00		$1775.00	
Elections		$0.00		$0.00	
Community Improvement Project	$0.00	$0.00	$0.00	$0.00	$0.00
Neighborhood Purpose Grants	$4500.00	$0.00	$4500.00	$0.00	$4500.00
Funding Requests Under Review: $0.00		Encumbrances: $0.00		Previous Expenditures: $813.41	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	GOOGLE WORKSPACE_MYHUN	10/01/2026	Google's cloud-based productivity and collaboration suite for businesses, schools, and organizations.	General Operations Expenditure	Office	$100.80
2	MAILCHIMP	10/07/2026	Mailchimp is an all-in-one marketing automation platform that helps businesses create, send, and track email and SMS marketing campaigns.	General Operations Expenditure	Office	$35.00
3	SP ANDERSON TROPHY	10/14/2026	Name Badge for Brandi D'Amore-Anderson Trophy	General Operations Expenditure	Office	$21.29
4	TMOBILE AUTO PAY	10/19/2026	Tmobile Hotspot Service HUNC	General Operations Expenditure	Office	$12.10
5	Media Arts International	10/01/2026	Media Arts payment for website maintenance/update services rendered for June1-30th 2026	General Operations Expenditure	Office	$600.00
6	Media Arts International	10/01/2026	Media Arts payment for services rendered for website maintenance/updates July 2026	General Operations Expenditure	Office	$600.00
7	Media Arts International	10/02/2026	Media Arts International for annual subscription of NC Meeting Manager Software	General Operations Expenditure	Office	$450.00

8	Media Arts International	10/02/2026	Media Arts Intl website maintenance/update payment for August2026	General Operations Expenditure	Office	$600.00
9	Media Arts International	10/02/2026	Media Arts Intl website maintenance/update services rendered Sept2026	General Operations Expenditure	Office	$600.00
	Subtotal:					**$3019.1**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	City of Los Angeles - Budget Advocacy	10/21/2026	HUNC Contribution to sponsor fiscal year 26-27 Budget advocacy	General Operations Expenditure	Outreach	$275.00
2	City of Los Angeles - Neighborhood Council Budget Day	10/22/2026	Contribution to cover expenses associated with Budget Day, additional Budget workshops, and essential administrative needs	General Operations Expenditure	Outreach	$500.00
3	City of Los Angeles - Congress of Neighborhoods - Event	10/23/2026	Neighborhood Council funding contribution to sponsor Congress of Neighborhoods	General Operations Expenditure	Outreach	$1000.00
	Subtotal: Outstanding					**$1775.00**

Invoice

Invoice number: 5696600530

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Treasurer, Paul Barbosa
myhunc.org
Hollywood United NC
200 N Spring Street, Suite 2005
Los Angeles, CA 90028
United States

Details

Invoice number	5696600530
Invoice date	Sep 30, 2026
Billing ID	3288-8062-9811
Domain name	myhunc.org

Google Workspace

Total in USD **$100.80**

Summary for Sep 1, 2026 - Sep 30, 2026

Subtotal in USD	$100.80
Tax (0%)	$0.00
Total in USD	$100.80

You will be automatically charged for any amount due.

Google Invoice

Invoice number: 5696600530

Subscription	Description	Interval	Quantity	Amount($)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	12	100.80

Subtotal in USD	$100.80
Tax (0%)	$0.00
Total in USD	**$100.80**

Need help understanding the charges on your invoice? Click here for detailed explanations
https://support.google.com/a?p=gsuite-bills-and-charges

Intuit Mailchimp

Mailchimp Invoice MC12169863

Issued to

Brandi D'Amore
HollywoodUnitedNC
treasurer@myhunc.org
Office phone:3238614418
PO Box 3272 Los Angeles, CA 90078-3272

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 12169863
Date Paid: October 06, 2026 11:29 PM Los Angeles

Billing statement

Monthly plan 501 - 1000 subscribers.	**$35.00**
Paid via Mast ending in 4244 which expires 01/2029 on October 07, 2026	**$35.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of October 07, 2026	**$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

mailchimp

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Order 202341

Confirmed Oct 14

Buy again

Delivered Oct 20

Oct 20 at 1:43pm

UPS
1Z8R17X00315066312

Leave review with



1

LA City Name Badge - Single Side with Magnet Back — $11.95

SIDE 1 - Select Color Option: Dark Blue to White
ENTER TEXT or UPLOAD FORM Option: I want to ENTER TEXT now
Enter Engraving Text Here: Brandi A. D'Amore Hollywood United Neighborhood Council Spelling Grammar Capitalization Punctuation Affirmation: I have reviewed and accept responsibility for all the Spelling, Grammar, Capitalization, and Punctuation of all the text and graphics as submitted here.

Subtotal	$11.95
Shipping	$8.11
Taxes	$1.23
Total	USD **$21.29**

Contact	paul@myhunc.org
Ship to	Paul Barbosa Century 21 Hollywood 5827 Franklin Ave Hollywood California 90028 United States
Method	UPS® Ground
Payment	Mastercard · 4244 $21.29 USD · Oct 14

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

NC Name:	Hollywood United	**Meeting Date:**	9/14/2026, Zoom Meeting Online or By Telephone
Budget Fiscal Year:	2026/2027	**Agenda Item:**	13A

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve 2026-2027 Administrative Packet Motion: Georgette Darby Second: Shane Kalminski
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
Brandi D'Amore	Residential Area 3	●					
Georgette Darby	Unclassified Stakeholder	●					
Chad McMurray	Residential Area 4	●					
Paul Barbosa	Business/Org Area 3	●					
Shane Kalminski	Area 4 At-Large	●					
Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Steve Alper	Residential Area 2	●					
Everett Mohr	Youth					●	
Vacant	Unclassified #1						
Vacant	Homeowner Area #3						
Vacant	Area 1 At-Large						
Vacant	Business/Org Area 1						
Vacant	Renter Area B						
Vacant	Business/Org Area 2						
Vacant	Business/Org Area 4						
Vacant	Renter Area A						
Vacant	Residential Area 1						
Board Quorum: 8	**Total:**	8	0	0	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	Paul Barbosa (Sep 17, 2026 08:13:37 PDT)	**Authorized Signature**	Georgette Darby (Sep 17, 2026 12:11:14 PDT)
Print/Type name:	Paul Barbosa	**Print/Type name:**	Georgette Darby
Date:	9/16/2026	**Date:**	9/16/2026

T-MOBILE FOR BUSINESS

Bill period
Aug 30, 2026 - Sep 29, 2026

Account
996158906

Invoice
996158906-32

Page
1 of 7

Welcome Hollywood United Neighborhood Council,

This is your September bill.

We hope you are enjoying your T-Mobile services.
This is a summary of your charges this month.

Total due

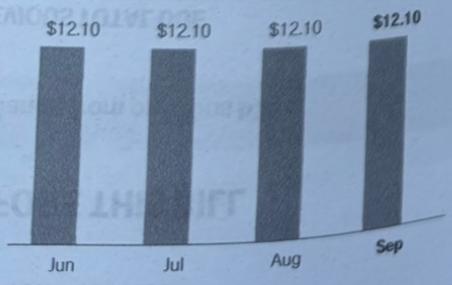
$12.10

This amount will be charged to your card on **Oct 19, 2026**

Your charges explained

- Great news, you have no new lines added/ suspended/cancelled this month!
- (213) 469-9148 received a AutoPay discount of $5.00.

Your recent charges compared



Balance from previous bill		**$0.00**
Previous total due		$12.10
Payments - Thank you!		-$12.10
Total charges this bill		**$12.10**
Plans	No changes	$10.00
Taxes and fees	No changes	$2.10
Total due Autopay: Oct 19, 2026	No changes	**$12.10**

004577 1/4

Invoice

6421 La Punta Drive
Los Angeles, CA 90068
www.mediaart.com
323.469.4967 tel

Date: 27-Jul-26
Invoice ID: HUNC26-59
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
P.O. Box 3272
Los Angeles, CA 90078

Billing Information

Billing Period ..... 6/1/2026 - 6/30/2026
Client Code ..... HUNC
Client Contact ..... Brandi D'Amore

Project Information

Project Code HUNC-4
Description ..... HUNC Monthly Website and Internet Consulting Services
MAI Contact ..... George Skarpelos
Project Contact .....
P.O. ..... n/a
Contract Date 18-Jan-22
Date Finished ..... Continuing

Charges	
Labor	$600.00
Materials	$0.00
Travel	$0.00
Items	$0.00
Total	$600.00

Detail of Charges

Description of Labor	Date	Time	Cost
George Skarpelos ($600/Month)			
Consulting services For June 2026	6/30/2026	1.0	$600
Comunications Consulting Subtotal		1.0	$600.00
Labor Subtotal:		1.0	$600.00

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

NC Name:	Hollywood United	**Meeting Date:**	9/14/2026, Zoom Meeting Online or By Telephone
Budget Fiscal Year:	2026/2027	**Agenda Item:**	5A

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve June 2026 Invoice of $600 for Media Arts International for services rendered 6/1/26-6/30/26; services rendered were part of 7/1/25-6/30/26 contract Motion: Mark Millner Second: Steve Alper
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
Brandi D'Amore	Residential Area 3	●					
Georgette Darby	Unclassified Stakeholder	●					
Chad McMurray	Residential Area 4	●					
Paul Barbosa	Business/Org Area 3	●					
Shane Kalminski	Area 4 At-Large	●					
Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Steve Alper	Residential Area 2	●					
Everett Mohr	Youth					●	
Vacant	Unclassified #1						
Vacant	Homeowner Area #3						
Vacant	Area 1 At-Large						
Vacant	Business/Org Area 1						
Vacant	Renter Area B						
Vacant	Business/Org Area 2						
Vacant	Business/Org Area 4						
Vacant	Renter Area A						
Vacant	Residential Area 1						
Board Quorum: 8	**Total:**	8	0	0	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 Paul Barbosa (Sep 17, 2026 08:13:37 PDT)	**Authorized Signature** Georgette Darby (Sep 17, 2026 12:11:14 PDT)
Print/Type name: Paul Barbosa	**Print/Type name:** Georgette Darby
Date: 9/16/2026	**Date:** 9/16/2026

Invoice

6421 La Punta Drive
Los Angeles, CA 90068
www.mediaart.com
323.469.4967 tel

Date: 03-Aug-26
Invoice ID: HUNC26-60
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
P.O. Box 3272
Los Angeles, CA 90078

Billing Information

Billing Period ..... 7/1/2026 - 7/31/2026
Client Code ..... HUNC
Client Contact ..... Brandi D'Amore

Project Information

Project Code HUNC-4
Description ..... HUNC Monthly Website and Internet Consulting Services
MAI Contact ..... George Skarpelos
Project Contact .....
P.O. ..... n/a
Contract Date 18-Jan-22
Date Finished ..... Continuing

Charges	
Labor	$600.00
Materials	$0.00
Travel	$0.00
Items	$0.00
Total	$600.00

Detail of Charges

Description of Labor	Date	Time	Cost
George Skarpelos ($600/Month)			
Consulting services For July 2026	7/31/2026	1.0	$600
Comunications Consulting Subtotal		1.0	$600.00
Labor Subtotal:		1.0	$600.00

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

NC Name:	Hollywood United	**Meeting Date:**	9/14/2026, Zoom Meeting Online or By Telephone
Budget Fiscal Year:	2026/2027	**Agenda Item:**	5B

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve July 2026 Invoice of $600 for Media Arts International for services rendered 7/1/26-7/31/26 Motion: Mark Millner Second: Steve Alper
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
Brandi D'Amore	Residential Area 3	●					
Georgette Darby	Unclassified Stakeholder	●					
Chad McMurray	Residential Area 4	●					
Paul Barbosa	Business/Org Area 3	●					
Shane Kalminski	Area 4 At-Large	●					
Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Steve Alper	Residential Area 2	●					
Everett Mohr	Youth					●	
Vacant	Unclassified #1						
Vacant	Homeowner Area #3						
Vacant	Area 1 At-Large						
Vacant	Business/Org Area 1						
Vacant	Renter Area B						
Vacant	Business/Org Area 2						
Vacant	Business/Org Area 4						
Vacant	Renter Area A						
Vacant	Residential Area 1						
Board Quorum: 8	**Total:**	8	0	0	0	1	0

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Authorized Signature	Paul Barbosa (Sep 17, 2026 08:13:37 PDT)	**Authorized Signature**	Georgette Darby (Sep 17, 2026 12:11:14 PDT)
Print/Type name:	Paul Barbosa	**Print/Type name:**	Georgette Darby
Date:	9/16/2026	**Date:**	9/16/2026

Invoice

6421 La Punta Drive
Los Angeles, CA 90068
www.mediaart.com
323.469.4967 tel

Date: 01-Oct-26
Invoice ID: HUNC26-63
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
P.O. Box 3272
Los Angeles, CA 90078

Billing Information

Billing Period 8/6/2025 - 9/30/2026
Client Code HUNC
Client Contact Sheila Irani

Project Information

Project Code HUNC-2
Description NCMM Consulting and Support
MAI Contact George Skarpelos
Project Contact
P.O. n/a
Contract Date 01-Jul-21
Date Finished Continuing

Charges	
Labor	$0.00
Materials	$0.00
Travel	$0.00
Items	$450.00
Total	$450.00

Detail of Charges

Date	Description of Item	Item Category	Price
8/1/2026	Annual subscription for NC Meeting Manager	NCMM Annual Subscription	$450.00
		Item Subtotal:	$450.00

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

NC Name:	Hollywood United	**Meeting Date:**	9/14/2026, Zoom Meeting Online or By Telephone
Budget Fiscal Year:	2026/2027	**Agenda Item:**	5F

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve payment of $450 to Media Arts International for annual subscription of NC Meeting Manager Software 8/1/26 - 7/31/27 Motion: Steve Alper Second: Paul Barbosa
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
Brandi D'Amore	Residential Area 3	●					
Georgette Darby	Unclassified Stakeholder	●					
Chad McMurray	Residential Area 4	●					
Paul Barbosa	Business/Org Area 3	●					
Shane Kalminski	Area 4 At-Large	●					
Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Steve Alper	Residential Area 2	●					
Everett Mohr	Youth					●	
Vacant	Unclassified #1						
Vacant	Homeowner Area #3						
Vacant	Area 1 At-Large						
Vacant	Business/Org Area 1						
Vacant	Renter Area B						
Vacant	Business/Org Area 2						
Vacant	Business/Org Area 4						
Vacant	Renter Area A						
Vacant	Residential Area 1						
Board Quorum: 8	**Total:**	8	0	0	0	1	0

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Print/Type name:	Paul Barbosa	**Print/Type name:**	Georgette Darby
Date:	9/16/2026	**Date:**	9/16/2026

Invoice

6421 La Punta Drive
Los Angeles, CA 90068
www.mediaart.com
323.469.4967 tel

Date: 01-Sep-26
Invoice ID: HUNC26-61
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
P.O. Box 3272
Los Angeles, CA 90078

Billing Information

Billing Period ..... 8/1/2026 - 8/31/2026
Client Code ..... HUNC
Client Contact ..... Brandi D'Amore

Project Information

Project Code HUNC-4
Description ..... HUNC Monthly Website and Internet Consulting Services
MAI Contact ..... George Skarpelos
Project Contact .....
P.O. ..... n/a
Contract Date 18-Jan-22
Date Finished ..... Continuing

Charges	
Labor	$600.00
Materials	$0.00
Travel	$0.00
Items	$0.00
Total	$600.00

Detail of Charges

Description of Labor		Date	Time	Cost
George Skarpelos ($600/Month)				
Consulting services For August 2026		8/31/2026	1.0	$600
	Comunications Consulting Subtotal		1.0	$600.00
	Labor Subtotal:		1.0	$600.00

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

NC Name:	Hollywood United	**Meeting Date:**	9/14/2026, Zoom Meeting Online or By Telephone
Budget Fiscal Year:	2026/2027	**Agenda Item:**	5C

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve August 2026 Invoice of $600 for Media Arts International for services rendered 8/1/26-8/31/26 Motion: Steve Alper Second: Georgette Darby
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
Brandi D'Amore	Residential Area 3	●					
Georgette Darby	Unclassified Stakeholder	●					
Chad McMurray	Residential Area 4	●					
Paul Barbosa	Business/Org Area 3	●					
Shane Kalminski	Area 4 At-Large	●					
Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Steve Alper	Residential Area 2	●					
Everett Mohr	Youth					●	
Vacant	Unclassified #1						
Vacant	Homeowner Area #3						
Vacant	Area 1 At-Large						
Vacant	Business/Org Area 1						
Vacant	Renter Area B						
Vacant	Business/Org Area 2						
Vacant	Business/Org Area 4						
Vacant	Renter Area A						
Vacant	Residential Area 1						
Board Quorum: 8	**Total:**	8	0	0	0	1	0

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Print/Type name: Paul Barbosa	**Print/Type name:** Georgette Darby
Date: 9/16/2026	**Date:** 9/16/2026

Invoice

6421 La Punta Drive
Los Angeles, CA 90068
www.mediaart.com
323.469.4967 tel

Date: 01-Oct-26
Invoice ID: HUNC26-62
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
P.O. Box 3272
Los Angeles, CA 90078

Billing Information

Billing Period ..... 9/1/2026 - 9/30/2026
Client Code ..... HUNC
Client Contact ..... Brandi D'Amore

Project Information

Project Code HUNC-4
Description ..... HUNC Monthly Website and Internet Consulting Services
MAI Contact ..... George Skarpelos
Project Contact .....
P.O. ..... n/a
Contract Date 18-Jan-22
Date Finished ..... Continuing

Charges	
Labor	$600.00
Materials	$0.00
Travel	$0.00
Items	$0.00
Total	$600.00

Detail of Charges

Description of Labor		Date	Time	Cost
George Skarpelos ($600/Month)				
Consulting services For September 2026		9/30/2026	1.0	$600
	Comunications Consulting Subtotal		1.0	$600.00
	Labor Subtotal:		1.0	$600.00

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

NC Name:	Hollywood United	**Meeting Date:**	9/14/2026, Zoom Meeting Online or By Telephone
Budget Fiscal Year:	2026/2027	**Agenda Item:**	5D

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve the renewal of the Media Arts International contract for six months, July 2026-December 2026, for $3600 (a monthly fee of $600 and hourly billing rate of work outside the contract of $85/hour for web, communication, and consulting services). Motion: Steve Alper Second: Georgette Darby
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
Brandi D'Amore	Residential Area 3	●					
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Chad McMurray	Residential Area 4	●					
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Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Steve Alper	Residential Area 2	●					
Everett Mohr	Youth					●	
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Vacant	Renter Area B						
Vacant	Business/Org Area 2						
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Vacant	Renter Area A						
Vacant	Residential Area 1						
Board Quorum: 8	**Total:**	8	0	0	0	1	0

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Print/Type name: Paul Barbosa	**Print/Type name:** Georgette Darby
Date: 9/16/2026	**Date:** 9/16/2026

CITY OF LOS ANGELES

CALIFORNIA

MATTHEW W. SZABO
CITY ADMINISTRATIVE OFFICER

KAREN BASS
MAYOR

ASSISTANT
CITY ADMINISTRATIVE OFFICERS

BEN CEJA
YOLANDA CHAVEZ
EDWIN GIPSON II
MELISSA A. VELASCO
JACOB W. WEXLER

January 5, 2026

To Whom It May Concern:

RE: Proof of Insurance for the City of Los Angeles

This is to certify that the City of Los Angeles self-administers, defends, settles and pays third-party claims for bodily injury, personal injury, death, and/or property damage. Protection under this program is warranted to meet or exceed $5 million, combined single limit, per occurrence.

Additionally, the City is permissively self-insured for Workers' Compensation under California law. The City of Los Angeles will provide 30 days' written notice of any modification or cancellation of the program.

If you need any further information regarding this risk retention program, please contact the Risk Management staff at (213) 978-RISK (7475) located at City Hall East, 200 N. Main St., Room 1240, Los Angeles, CA 90012.

Very truly yours,

Zernan Abad
Director of Risk Management

VOTE BY MAIL

2027 HUNC ELECTIONS

Request your ballot:
April 8 - May 17

Mail your completed balloy by
Election Day:
Sunday, June 6

More Info: Clerk.LACity.gov

HOLLYWOOD
UNITED NEIGHBORHOOD COUNCIL

RUN FOR A SEAT!

2027 HUNC ELECTIONS

Candidate filing begins: January 4, 2027

Apply by March 5 to run for a seat on the Hollywood United Neighborhood Council!

Interested? Email info@myhunc.org

HOLLYWOOD

UNITED NEIGHBORHOOD COUNCIL

OPEN BOARD SEATS

APPLY TO SERVE YOUR COMMUNITY

Current vacancies:

At-Large Area 1 ▪ Residential
Area 1
Business/Org Areas 1, 2 & 4

More Info: Clerk.LACity.gov

HOLLYWOOD
UNITED NEIGHBORHOOD COUNCIL

VOLUNTEER OPPORTUNITY

HELP SHAPE L.A.'S CITY BUDGET

HUNC is seeking a volunteer Budget Representative

Represent our neighborhood, monitor the City budget, and provide community input.

Interested? Email info@myhunc.org

HOLLYWOOD

UNITED NEIGHBORHOOD COUNCIL

*City Agreements Applicable to agreements such as, but not limited to, Lease Agreements, Facility Use Agreements, Professional Services Agreements, or Assignments of Rights. These documents are required for ALL City agreements excluding Shared-Space Agreements and NPG agreements, which are listed separately below.	
Required Documents:	***Additional Information:***
Contract Terms: Scope of Work, Letter of Proposal, Invoice, Quote or Estimate	Vendor may include additional terms/conditions that would require further review and consideration by the City.
W-9	Vendor must provide a W-9 signed within the last calendar year.
Business Tax Registration Certificate (BTRC)	If the vendor does not have a BTRC, please notify NC Funding.
Certificate of Insurance (COI) - Proof of general liability insurance	If the vendor does not have a COI, please notify NC Funding. Insurance requirements will be assessed and determined by the Office of Risk Management.
Workers' Comp (WC) Liability Coverage	If the vendor does not have WC coverage, please notify NC Funding. The vendor may be requested to complete a WC Waiver form.
NC Board Action Certification (BAC) Form	The BAC must specify the cost and name of the vendor providing the services. Contact your Neighborhood Empowerment Advocate (NEA) at DONE for assitence on BAC and agenda matters.