To be completed by: Baila Romm

Deadline: Completed

September 23	September 23, 2021 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
	Letter to DONE re: Cornerstone				
100%	(GB092321-15)	Sent	9/12/2022		
	Letter to CD5 re 8755 Bridge				
100%	Housing (GB092321-19)	Sent	6/23/2022		
	Letter re: Opposition to BONC				
100%	Policy (GB092321-21)	Sent	9/12/2022		
	(Amended) Letter re: First/Last Mile				
100%	(GB092321-22)	Sent	9/12/2022		
	Letter re: opposition to DA Gascon				
100%	Policies (GB092321-23)	Sent	9/12/2022		
	(Amended) Letter re: Pico Oil Drill				
75%	Site Violations (GB092321-24)	Signed	Not Sent on Advice of City Attorney		
	CIS CF21-1025- re: Pico Oil Drill				
100%	Site Violations	Sent	3/14/2022		
0%					
0%					

To be completed by: Terrence Gomes

Deadline: Completed

October 21, 2	October 21, 2021 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
	Letter re: Speed Humps (GB102121-				
100%	14)	Sent	9/12/2022		
100%	Letter re: LADOT Open Non-Covid Request (GB102121-15)	Sent	9/12/2022		
100%	Letter re: Blue Curb Application (GB102121-16)	Sent	9/13/2022		
100%	Letter re: LAUSD MOU Safe Parking (GB102121-23)	Sent	9/13/2022		
100%	Letter re: Bus Shelter (GB102121-24)	Sent	9/13/2022		
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To be completed by: Terrence Gomes

Deadline: Completed

November 18	November 18, 2021 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
100%	CIS re: Article 34 (GB111821-11)	Sent	3/17/2022		
100%	CIS CF21-0002-S165 i re: Article 34 (GB111821-11)	Submitted	3/17/2022		
100%	Letter re: Affordable Housing (GB111821-14)	Sent	9/13/2022		
100%	Letter re: Speed Limit Reduction (GB111821-15)	Sent	9/13/2022		
100%	CIS CF21-1223 re: Speed Limit Reduction (GB111821-15)	Submitted	3/17/2022		
100%	CIS CF21-1224 Metro-LADOT bus lane enforcement pilot reort request	Submitted	3/17/2022		
100%	Letter re: Zone 1,7 Lack of Curb Cuts (GB111821-13)	Sent	9/13/2022		
0%					
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December 16	December 16, 2021 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
	Letter re: Alleyway Parking				
100%	Restrictions (GB121621-19)	Sent	9/14/2022		
100%	CIS CF21-1115 re: Bicycle Chop Shops (GB121621-20)	Submitted	3/15/2022		
	Letter re: Beth Am Noise (GB121621-				
100%	17)	Sent	9/14/2022		
	CIS CF19-0603 re: Oppose Wood				
100%	Frame Ban (GB121621-18)	Submitted	3/15/2022		
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January 20, 2	January 20, 2022 General Board Meeting				
% done	Letter/CIS	Due By	Date Completed and Notes		
	Letter re: MRT Resignation				
100%	(GB012022-05)	Sent	9/14/2022		
	Letter re: Trash Cans (GB012022-				
100%	06)	Sent	9/14/2022		
	Letter re: Mental Health Beds				
100%	(GB012022-10)	Sent	9/14/2022		
	CIS CF21-0002-S195 re: Mental				
100%	Health Beds (GB012022-10)	Submitted	3/14/2022		
	CIS CF21-1045 re: SB9 Community				
100%	Land Trusts (GB012022-12)	Submitted	9/14/2022		
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To be completed by: Ken Blaker Deadline: 15-Sep-22

% done	Letter/CIS	Stan Completed	Date Completed and Notes
o done	Apple Development Letter	Step Completed	Date Completed and Notes
100%	(GB021722-07)	Sent	9/18/2022
	CIS CF21-1025 re: Oil Drilling		
100%	Letter (GB021722-10)	Submitted	3/14/2022
		Needs	
25%	Sidewalk Letter (GB021722-11)	Ammending	
	CIS CF21-1469 re: Sidewalk		
100%	(GB021722-11)	Submitted	3/14/2022
	8832 W. Pico CUB letter		Sent to applicant on 9/19/2022, awaiting ZA email and case
75%	(GB021722-14)	Signed	number
2=0/	1 D 1 C C C C C C C C C C C C C C C C C	. 1	
25%	Hit and Run Letter (GB021722-15)	Approved	
25%	LA Now Letter (GB021722-16)	Approved	
2370	Littiow Letter (GB021722-10)	прргочец	
100%	Trash Cans Letter (GB021722-19)	Sent	9/18/2022
0%			

March 17, 20	March 17, 2022 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
100%	LANCC Motion- Batteries Letter (GB031722-17)	Sent	7/13/2022		
100%	LANCC Motion- Lobbyists Letter (GB031722-16)	Sent	7/13/2022		
100%	Transportation Letter (GB031722- 15)	Sent	7/13/2022		
100%	Transportation CIS (GB031722-15)	Submitted	7/13/2022		
100%	2677 S. LaCienega CUB Letter (GB031722-14)	Sent	7/13/2022		
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April 21, 202	April 21, 2022 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
100%	Letter re: 41.18 Enforcement Zone-Garth & Venice (GB042822-22)	Sent		7/13/2022	
100%	Letter re: AB 1961 Afforable Housing Listing (GB042822-23)	Sent		7/13/2022	
100%	CIS CF re: Property Behind Schacter Park (GB042822-26)	Submitted		9/14/2022	
75%	Letter re: Our Big Kitchen NPG Denial (GB042822-30)	Signed	(Letter not sent- NPG was resubmitted and approved)		
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May 19, 202	May 19, 2022 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes		
	Letter re: NC Code of Conduct				
100%	DRAFT (GB051922-13)	Sent	6/20/2022		
	Letter re: Mandatory NC Trainings				
100%	(Special Meeting Agenda- only item)	Sent	7/13/2022		
	CIS CF20-0990 re: Mandatory NC				
100%	Trainings (Special Meeting Agenda-	Submitted	7/13/2022		
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June 16, 202	2 General Board Meeting		
% done	Letter/CIS	Step Completed	Date Completed and Notes
100%	Letter re: Neighborhood Council autonomy (GB061622-08)	Sent	6/20/2022
100%	CIS CF11-1020-S3 re: Neighborhood Council autonomy (GB061622-08)	Submitted	6/20/2022
100%	Letter re: NPG Denials by City Clerk (GB061622-09)	Sent	7/12/2022
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July 21, 2022	2 General Board Meeting		
% done	Letter/CIS	Step Completed	Date Completed and Notes
100%	CIS CF22-0560 re: municipal lobbying ordinance (GB072122-15)	Submitted	7/26/2022
100%	Letter re: municipal lobbying ordinance (GB072122-15)	Sent	7/26/2022
100%	Letter re: WLAPD Childrens Lobby Funding	Sent	7/26/2022
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August 18, 20	August 18, 2022 General Board Meeting					
% done	Letter/CIS	Step Completed	Date Completed and Notes			
0%	None					
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September 15, 2022 General Board Meeting				
% done	Letter/CIS	Step Completed	Date Completed and Notes	
	Email re: Civic U Appointments			
100%	(GB091522-04)	Sent	9/16/2022	
	Letter re: City Clerk GMO 2021-22			
100%	Rollover (GB091522-09)	Sent	9/19/2022	
	Email re: Zoom License Recipients	a.	0.44.5.4000	
100%	(GB091522-12)	Sent	9/16/2022	
	Letter re: BONC Commissioner	_		
100%	Attend SORO NC GB Meetings	Sent	9/18/2022	
	Letter re: Native Plants (GB091522-			
100%	15)	Sent	9/19/2022	
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To be completed by: Not Yet Assigned Deadline: 3-Nov-22

October 27, 2022 General Board Meeting					
% done	Letter/CIS	Step Completed	Date Completed and Notes		
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