

Little Italy Association of San Diego - Board of Directors Meeting Tuesday, March 2, 2021 at 8:30am Zoom Virtual Meeting: <u>https://us02web.zoom.us/j/89272081978</u> or call 1-669-900-6833 / Meeting ID: 892 7208 1978 / Password: 3898

AGENDA

1) Zoom Meeting Protocol & Introductions / Steve Galasso, President

- a. All participants will be put on mute during the topic presentation and then the moderator will unmute the microphones to take comments/feedback. Please keep comments directed to that particular topic.
- 2) Minutes of the February 2, 2021 Board Meeting

Action Item

Action Item

3) Non-Agenda: Public Comment, Introductions & Announcements

4) Committee Reports

Org Committee / Steve Galasso

- a. YTD Financial Report / Jeri Keiller & Bryan Thompson
- b. Appoint Annette Casemero to Board (Property Director ALSCO) Action Item
 i. "Who am I?"
- c. Letter from Vito Altieri
- d. Cory Briggs Lawsuit Against All San Diego BIDs Update
- e. Mercato Mask Requirements Complaint Update
- f. Short-Term Rentals Update
- g. Get-or-Give Policy
- h. Next Meeting: Tuesday, March 9, 2021 at 11:00am via Zoom Visit: <u>https://us02web.zoom.us/j/81055586442</u> or Call: 1-669-900-6833 / Meeting ID: 810 5558 6442 Password: 3898

DISI Committee / Perry Meyer

- a. Olive Creative Strategies Report
- b. Little Italy Mercato / Catt White
- c. Hospitality Task Force Report from Development Services
 - i. Winter Coverings & Decks
 - ii. Sidewalk Dining (PROW Program)
- d. Public Art Task Force
- e. Piazza della Famiglia Repairs & Missing Bollard
- f. Next Meeting: Friday, March 5, 2021 at 9:00am via Zoom

Visit: <u>https://us02web.zoom.us/j/83441423434</u> or Call: 1-669-900-6833 / Meeting ID: 834 4142 3434 Password: 3898

Parking & Mobility Committee / Luke Vinci

- a. Bollard Program Progress
- b. Phase II Enhanced Pedestrian Lighting (Kettner)
- c. FY22 Budget Preparation

Sidewalk Operations / Rich Gustafson

a. Civil Stay Away Order Status

Finance / Bryan Thompson

- a. EIDL Resolution & Personal Guarantor Release
- b. PPP Round 2 & FY21 Adjustments

Action Item

- c. Amici Park Redesign with DIFs Update
- d. Heritage Row on W. Date Update
- e. Next Meeting: Thursday, March 25, 2021 at Noon via Zoom Visit: <u>https://us02web.zoom.us/j/83998907838</u> or Call: 1-669-900-6833 / Meeting ID: 839 9890 7838 Password: 3898

5) Community Reports

SDPD, City Attorney's Office, Senator Atkins' Office, Assemblymember Ward's Office, Supervisor Fletcher's Office, Mayor Gloria's office, Councilmember Whitburn, Our Lady of the Rosary, Washington Elementary School, Convivio, LIRA and DCPC.

- 6) Next Meeting: Tuesday, April 6, 2021 at 8:30am via Zoom Visit: <u>https://us02web.zoom.us/j/81285810312</u> or Call: 1-669-900-6833 / Meeting ID: 812 8581 0312 Password: 3898
- 7) Adjournment

TEMPORARY MODIFICATIONS TO THE BROWN ACT DUE TO COVID-19:

Based on current COVID-19 directives and mandates, Governor Newsom has modified and suspended some of The Brown Act requirements temporarily. For a list of the items that Governor Newsom has modified or suspended, visit <u>www.LittleItalySDMeetings.com</u> (Page 4, Section 11).

THE BROWN ACT:

Government Code 54950 (The Brown Act) requires that a brief description of each item to be transacted or discussed be posted at least 72 hours prior to a regular meeting. The Corporation posts all Board and Committee agendas at 2210 Columbia Street, San Diego, CA 92101 and the LIA website. Action may not be taken on items not identified as such and posted on the agenda. Meeting facilities may be accessible to persons with disabilities. If you require special assistance to participate in the meeting, notify Chris Gomez at 619 233-3898 at least 48-hours prior to the meeting.



Little Italy Association of San Diego - Board of Directors Meeting Tuesday, February 2, 2021 at 8:30am Zoom Virtual Meeting: https://us02web.zoom.us/j/87250659105 or call 1-669-900-6833 / Meeting ID: 872 5065 9105 / Password: 3898

- PRESENT:Vito Altieri, Lou Palestini, Frank Stiriti, Ryan Blum, Danny Moceri, Joe Cordileone
Catt White, Perry Meyer, Diana Casey, Olivia Connolly, Sandi Cottrell, Bryan Thompson
Jeri Keiller, Jim DeSpenza, Dino Cresci, Melanie Dellas, Rich Gustafson, Joey Busalacchi
Steve Galasso, Jocelyn Marcus, Jack Pecoraro
- **EXCUSED:** Luke Vinci, Domenic Brunetto, Lee Scrivner, Tom Zolezzi
- ABSENT: Charlie Coradino, Father Joe Tabigue, Juan Nunez, Pasquale leole
- **GUESTS:** Larry Turner, Annette Casemero, Susan Ranft, Emily Bonner, Kathi Meyer, Carlos Alvarez Marsha Lyon, Kohta Zaiser, Brijet Meyers, Robert Chute, Curt Brooker, Davis Newton Mark Arjomandi, Marco Polo Cortes, John LaRaia, Joe Scaglione, Chris Forrest, Caller (????)
- STAFF: Marco Li Mandri, Chris Gomez, Rosie DeLuca, Dianne Serna De Leon, Larisa Medina

MINUTES:

Item	Discussion	Action Taken?
1. Introductions	The meeting was called to order at 8:30 a.m. by the Chief Executive Administrator Marco Li Mandri. Chris Gomez reviewed the Zoom meeting etiquette.	No action taken
2. Review of December 1, 2020 Board Minutes	Minutes from December 1, 2020 were reviewed.	Danny Moceri moved to accept the Board Minutes. Dino Cresci seconded the motion. Unanimously approved.

3. Non-Agenda: Public Comment, Introductions and Announcements		3. Nothing to report.	3. No action taken
4. Committee Reports Org Committee: Steve Galasso;			
а.	"Who am I?"- Ryan Blum	4.a. Lou Palestini introduced Ryan Blum. Ryan Blum is the Senior Property Manager of 610 West Ash Street. He is representing the Property Owner, Gemini Rosemont. Ryan has managed high-rise office buildings in Downtown San Diego for 15 years. He specializes in Construction Management and he has background in metal fabrication and welding. He grew up in Monterey, CA and moved to San Diego to attend SDSU.	4.a. No action taken
b.	YTD Financial Report/Jeri Keiller & Bryan Thompson	4.b. Bryan Thompson reported on the YTD Financial Report.	4.b. Bryan Thompson approved the motion to accept the YTD Financial Report. Lou Palestini seconded the motion. Unanimously approved.
C.	Letter from Mike Zarconi re: Mercato Mask Requirements & Pets	4.c. Catt White reported on safety concerns at the Mercato. As per City of SD guidelines, masks are required at all times and no pets are allowed in the market. There were two situations with guests that needed to be elevated to our attorney, Mike Zarconi.	4.c. No action taken
d.	Letter from Mike Zarconi re: Green Lot damage	4.d. Marco Li Mandri reported that our attorney, Mike Zarconi sent a demand letter to the individual responsible for \$6,000 worth of damages to the Green Lot fence.	4.d. No action taken
е.	Give-or-get Policy	4e. Chris Gomez reminded Board Members to contribute to the Give-or- Get policy.	4.e. No action taken
f.	Next meeting:	4.f. The Next Meeting: TBA	4.f. No action taken

Committee Descrit		Ι
Committee Reports DISI Committee: Perry Meyer		
a. Olive Creative Strategies	4.a. Larisa Medina from Olive Creative Strategies reported on Little Italy PR and Social Media activity.	4.a. No action taken
b. Little Italy Mercato- Catt White	4.b. Catt White reported on the current Mercato activities.	4.b. No action taken
c. Little Italy Merchandise/Marco Polo Cortes	4.c. Marco Polo Cortes gave an update on Little Italy Merchandise sales. \$810.00 is due to the Little Italy Association, for 30% of the sales.	4.c. No action taken
d. Little Italy Holiday Special & Tree Lighting I & E Report /Chris Gomez	4.d. Chris Gomez reported on the Little Italy "Virtual Tree Lighting & Christmas Season Experience" Income & Expenses.	4.d. No action taken
e. Hospitality Task Force	4.e. Marco Li Mandri reported on the petition he submitted to the Board of Supervisors regarding a Resolution for outdoor dining in San Diego.	4.e. No action taken
i. Resolution to County on Re- Opening Restaurants & Retail	4.i. Chris Gomez reported on the current San Diego County directives.	4.i. No action taken
ii. County now in Purple Tier	4.ii. Chris Gomez reported that the County of San Diego is now in the Purple Tier.	4.ii. No action taken
iii. Winter Coverings & Decks	4.iii. Chris Gomez reported on winter coverings and decks. 16 business have currently been permitted for the build out of winter coverings, KQ Studio design has provided a standard design that businesses will be required to follow. Winter coverings will be permitted until July, 2021, which could be extended if necessary.	4.iii. No action taken
iv. Sidewalk Dinning (PROW Program)	4.iv. Chris Gomez reported on sidewalk dinning. Café Zones are not permitted to have tables on the sidewalk. If you do not	4.iv. No action taken

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	have a Café Zone, you are permitted to have tables and chairs on the sidewalk.	-
f. Little Italy Retail Task Force	4.f. Chris Gomez reported that a Retail Task Force will be created.	4.f. No action taken
g. Public Art Task Force	4.g. Chris Gomez reported that a Public Art Task Force was created.	4.g. No action taken
i. Piazza della Famiglia Story Monument	4.i. Chris Gomez reported that the Story Monument is being created and will be placed in the center of the Piazza della Famiglia when completed.	4.i. No action taken
ii. Mine-A-Lisa Mural Lighting (1-5 Entrance)	4.ii. Chris Gomez reported that we would like to illuminate the Mine-A-Lisa to minimize graffiti, and to add a nice element to the mural.	4.ii. No action taken
h. Next Meeting:	4. h. Friday, February 5, 2021 at 9:00am via Zoom Visit: https://us02web.zoom.us/j/83908384435 or Call: 1-669-900-6833 / Meeting ID: 839 0838 4435 Password: 3898	4h. No action taken
Parking & Mobility Committee: Luke Vinci a. Bollard Program – Progress	4.a. Chris Gomez reported that the Bollard Program is scheduled to be completed in late September.	4.a. No action taken
b. Phase II of Enhanced Pedestrian Lighting on Kettner	4.b. Chris Gomez reported that Phase II of the Enhanced Pedestrian Lighting on Kettner should be wrapped up by the end of February.	4.b. No action taken
Committee Reports Sidewalk Operations: Rich Gustafson; a. Temporary Restraining Order Against Specific Individuals	4.a. Marco Li Mandri reported that the temporary restraining orders (TRO's) for CD were issued at the end of December with a virtual court hearing scheduled for January 27, 2021. The maintenance workers were unable to locate and serve him in this time, so an extension was given for March 25, 2021.	4.a. No action taken

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Committee Reports Finance Committee: Bryan Thompson a. FY21 Org & Finance Committee Annual Spending Allotment Action Item	4.a. Bryan Thompson reported on the Org and Finance Committee spending allotments for the year. The Org committee will be allowed to spend up to \$1,500 annually without prior approval. The Finance committee will be allowed to spend up to \$25,000 annually without prior approval.	4.a. Bryan Thompson moved to authorize the Finance and Org Committee's Annual spending allotment. Danny Moceri seconded the motion. Unanimously approved.
b. Authorized Check Signers Action Item	4.b. Chris Gomez reported that all checks will require two signatures. Checks made out to NCA, Marco LiMandri or Chris Gomez, may not be signed by Marco or Chris, however they can sign for all other checks.	4.b. Danny Moceri moved to authorize two signers on each check. Perry Meyers seconded the motion. Unanimously approved. Lou Palestini abstains.
c. PPP Round 1 Forgiveness (\$252,029) & Round 2 Award (\$274,105)	4.c. Chris Gomez reported that LIA was awarded \$274,105 for Round 2 of PPP funding. Based on the guidelines, expenses covered by these funds include payroll, operational expenses and property damage. We are waiting for clarification to see if we can use \$8,000 toward the damages at the Piazzas.	4.c. No action taken
d. California Relief Grant (\$25,000) – Pending	4.d. Chris Gomez reported that the California Relief Grant for \$25,000 is currently pending.	4.d. No action taken
e. County Sanitization Grant – Completed	4.e. Chris Gomez reported that the County Sanitization Grant has been completed.	4.e. No action taken
f. Next Meeting:	4.f. Next meeting will be on Tuesday, February 23, 2021 at 11:00am via Zoom Visit: https://us02web.zoom.us/j/84187466871 or Call: 1-669-900-6833 / Meeting ID: 841 8746 6871 Password: 3898	4.f. No action taken

5. Community Reports	 5. Kohta Zaiser, the District 3 Community Representative for Mayor Todd Gloria's office reported that parking enforcement will be resuming after February 8, 2021. Third party delivery services have been capped at 15% and his office has secured a 6-month extension with SDG&E franchise agreement while they work with them and other bidders to secure a new utility provider. Jeri Keiller from LIRA reported that she has received several comments from residents stating that restaurants are not following prior COVID guidelines. 	5. No action taken
6. Next Meeting	6. The Next Meeting will be on Tuesday, March 2, 2021 at 8:30am via Zoom Visit: https://us02web.zoom.us/j/89272081978 or Call: 1-669-900-6833 / Meeting ID: 892 7208 1978 Password: 3898	6. No action taken
7. Adjournment	7. Meeting Adjourned.	7. No action taken

Minutes taken by Dianne T. Serna De León, Staff.

LITTLE ITALY ASSOCIATION FINANCIAL OVERVIEW FY JULY 2020 - JUNE 2021

9

BOARD MEETING DATE:	3/2/2021						
Accrual Basis Report through Ja	nuary 2021						
		INCOME YTD	EXPENSE YTD	DIFFERENCE YTD	<u>NET</u> <u>BUDGET</u> YTD	<u>ANNUAL</u> <u>BUDGET</u> (GROSS)	<u>ANNUAL</u> <u>BUDGET</u> (NET)
					<u></u>	<u>(01055)</u>	<u>(NE1)</u>
SAN DIEGO CONTRACTS							
	BID	91,932	77,355	14,577	10,208	126,000	0
	MAD ₁	662,884	700,423	-37,539	24,817	1,136,754	0
	PARKING METER ₂	469,521	469,521	0	3,372	750,000	3,780
	TOTAL	\$1,224,337	\$1,247,299	-22,962	\$38,397	\$2,012,754	\$3,780
1. Supplemental Maintenance prog	gram: YTD net	gain \$25,168.	(Budget net g	ain YTD \$17,2	290.)		
2. Additional Parking Program oper	ations-net inco	ome 3,972. (Bu	idget YTD 1,97	70)			
Programs and Operations YTD inco	me is 101,002	(Budgeted net	loss was 35,9	991)			
Net Advance for Bollard program		\$237,544					
	Y	FD January 202	21				
Total income for Little Italy Associ		2,232,456					
Total expense for Little Italy Assoc	iation	1,874,959					
Operational Net income over exp	ense YTD	\$357,497					

Little Italy Association of San Diego Profit & Loss July 2020 through January 2021

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			Maintenance	Bollard	Parking	Parking Meter	Total Total Parking	Programs &	
	BID	MAD	Non-Assessment	program	Programs	Revenues	District	Operations	TOTAL
Income									
PPP Income - First round	0	0	0	0	0	0	0	252,029	252,029
PPP Loan	0	0	0	0	0	0	0	0	0
PROGRAM INCOME	0	0	5,850	0	0	0	0	365,443	371,293
BID INCOME	91,933	0	0	0	0	0	0	0	91,933
MAINTENANCE DISTRICT INCOME	0	662,884	0	0	0	0	0	0	662,884
MAINTENANCE NON-ASSESS	0	0	46,842	0	0	0	0	275	47,117
MERCATO INCOME	0	0	0	0	0	0	0	12,041	12,041
PARKING DISTRICT INCOME	0	0	0	264,000	0	469,521	733,521	0	733,521
PARKING DISTRICT REVENUES	0	0	0	0	61,637	0	61,637	0	61,637
Total Income	91,933	662,884	52,692	264,000	61,637	469,521	795,157	629,788	2,232,456
Expense									
MISC MAINT EXPENSE	0	0	731	0	0	0	0	0	731
OFFICE OPERATIONS	22,605	96,841	1,726	0	0	0	0	4,277	125,449
LANDSCAPE OPERATIONS	0	43,311	1,007	0	0	0	0	0	44,318
ASSESS DIST OPERATIONAL EXP	0	81,767	4,272	0	0	0	0	3,763	89,802
PERSONNEL EXPENSE	0	457,256	7,002	0	0	7,333	7,333	70,802	542,394
ACCOUNTANT EXPENSE ENTRIES	0	0	11,794	0	0	0	0	5,824	17,618
PROGRAM EXPENSE	0	0	992	0	0	0	0	236,680	237,672
Maintenance Personnel	0	95	0	0	0	0	0	0	95
Maintenance Non-Personnel	0	1,250	0	0	0	0	0	0	1,250
NCA Management	26,834	15,966	0	0	0	0	0	95,797	138,598
Office Operational	0	3,936	0	0	0	0	0	7,587	11,523
Consulting Services	19,750	0	0	0	0	0	0	0	19,750
SBEP EXPENSES	8,166	0	0	0	0	0	0	0	8,166
MERCATO EXPENSE	0	0	0	0	0	0	0	96,096	96,096
PARKING DISTRICT EXPENSE	0	0	0	26,456	57,665	450,593	534,714	6,783	541,497
Total Expense	77,355	700,423	27,525	26,456	57,665	457,927		527,609	1,874,959
Net Income	14,578	-37,538	25,168	237,544	3,972	11,594	253,110	102,179	357,497

Little Italy Association of San Diego Balance Sheet

	Jan 31, 21
ASSETS	
Current Assets	
Checking/Savings BID Acct / Torrey Pines	28,871.87
Programs Acct / Torrey Pines	176,883.09
Mercato / Torrey Pines	-2,009.80
Parking District / Torrey Pines	370,477.80
MAD Acct / Torrey Pines	310,868.65
Payroll Acct / Torrey Pines Savings Acct / Torrey Pines	23,128.91 35,567.72
Total Checking/Savings	943,788.24
Accounts Receivable	040,700.24
Accts Rec - MAD	7,762.50
Accts Rec - Parking District	119,731.74
Accts Rec - Programs	11,055.34
Total Accounts Receivable	138,549.58
Other Current Assets	11,202,00
Endowment Fund Undeposited Funds	11,202.00 286.00
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Total Other Current Assets	11,488.00
Total Current Assets	1,093,825.82
Fixed Assets Program Equipment	86,119.96
Improvements	61,727.65
Equipment - MAD	57,065.10
Website design	10,400.00
Vehicles - MAD	102,715.15
Accumulated depreciation	-168,235.93
Total Fixed Assets	149,791.93
TOTAL ASSETS	1,243,617.75
LIABILITIES & EQUITY	
LIABILITIES & EQUITY Liabilities	
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID	
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs	1,243,617.75 -118.76 4,764.09
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID	1,243,617.75 -118.76
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato	1,243,617.75 -118.76 4,764.09 299.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD	-118.76 4,764.09 299.00 624.31
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable	-118.76 4,764.09 299.00 624.31
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Current Liabilities Long Term Liabilities	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Current Liabilities Long Term Liabilities EIDL LOAN	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21 148,475.73
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Current Liabilities Long Term Liabilities EIDL LOAN Loan Payable #3 F-150 V8	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21 148,475.73 6,814.87
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Current Liabilities Long Term Liabilities EIDL LOAN	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21 148,475.73
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Other Current Liabilities Long Term Liabilities EIDL LOAN Loan Payable #3 F-150 V8 Loan Payable #4 F-150 V6	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21 148,475.73 6,814.87 6,764.96
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Other Current Liabilities Long Term Liabilities EIDL LOAN Loan Payable #3 F-150 V8 Loan Payable #4 F-150 V6 Loan Payable #4 F-150 V6	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21 148,475.73 6,814.87 6,764.96 13,996.09
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Current Liabilities Long Term Liabilities EIDL LOAN Loan Payable #3 F-150 V8 Loan Payable #4 F-150 V6 Loan Payable + Cleaning Machine	1,243,617.75 -118.76 4,764.09 299.00 624.31 5,568.64 1,016.00 189,395.57 190,411.57 195,980.21 148,475.73 6,814.87 6,764.96 13,996.09 176,051.65
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Mercato Accounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Other Current Liabilities Long Term Liabilities EIDL LOAN Loan Payable #3 F-150 V8 Loan Payable #4 F-150 V6 Loan Payable #4 F-150 V6 Loan Payable - Cleaning Machine Total Long Term Liabilities Equity Net unrestricted assets	$\begin{array}{r} 1,243,617.75 \\ \hline 1,243,617.75 \\ \hline 1,243,617.75 \\ \hline 4,764.09 \\ 299.00 \\ 624.31 \\ \hline 5,568.64 \\ \hline 1,016.00 \\ 189,395.57 \\ \hline 190,411.57 \\ 190,411.57 \\ \hline 195,980.21 \\ \hline 148,475.73 \\ 6,814.87 \\ 6,764.96 \\ \hline 13,996.09 \\ \hline 13,996.09 \\ \hline 176,051.65 \\ \hline 372,031.86 \\ \hline 514,088.90 \end{array}$
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable - BID Accounts Payable - Programs Accounts Payable - Macounts Payable - MAD Total Accounts Payable Other Current Liabilities Accrued Interest Liability MAD Advance Total Other Current Liabilities Total Current Liabilities Long Term Liabilities EIDL LOAN Loan Payable #3 F-150 V8 Loan Payable #4 F-150 V6 Loan Payable - Cleaning Machine Total Long Term Liabilities Equity Net unrestricted assets Net Income	$\begin{array}{r} 1,243,617.75\\ \hline 1,243,617.75\\ \hline 1,243,617.75\\ \hline 4,764.09\\ 299.00\\ 624.31\\ \hline 5,568.64\\ \hline 1,016.00\\ 189,395.57\\ \hline 190,411.57\\ \hline 195,980.21\\ \hline 148,475.73\\ 6,814.87\\ 6,764.96\\ \hline 13,996.09\\ \hline 176,051.65\\ \hline 372,031.86\\ \hline 514,088.90\\ 357,496.99\\ \hline \end{array}$
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Christopher M. Gomez

From:	Vito J Altieri <vjsa@sbcglobal.net></vjsa@sbcglobal.net>
Sent:	Friday, February 26, 2021 1:59 PM
То:	Christopher M. Gomez
Subject:	Letter to the board

Sent from Mail for Windows 10

To: Steve Galasso President Little Italy Association

After 17 years I regret to inform you that I am resigning from The Board. We have officially moved to Santa Monica to be close to our families. It has been quite an experience being a member of your organization and I have learned a lot. Please keep me informed when the Zoom meetings are scheduled as I would like to keep up with things going on in the area.

Shirley and I enjoyed being part of all the Events and hopefully in the near future we can attend one of the activities. We will miss all of you!

Respectfully,

Vito J. Altieri





Board Meeting PR Agenda Tuesday, March 2, 2021

PITCHING

<u>Recap</u>

- February Monthly Roundup
- Little Italy Retail Roundup

Current/Upcoming Focus

- March Monthly Roundup
- Real Estate Roundup | Highlighting Places to Live in Little Italy

BLOGS

<u>Recap</u>

- Little Italy Mercato Shopping Guide
- Female-Owned Business Roundup | Women's History Month

Upcoming

- Festa di San Giuseppe | Father's Day in Italy
- Spring Dessert Roundup | Highlighting the Best Desserts Little Italy has to Offer

SECURED COVERAGE

- 2/24 secured broadcast coverage on NBC 7 (News at 11 a.m.)
 - Segment on how Governor Newsome's stimulus package will help small businesses in Little Italy, including interview with Marco Li Mandri
- 2/24 secured broadcast coverage on NBC 7 (News at 5 a.m.)
 - Segment on how Governor Newsome's stimulus package will help small businesses in Little Italy, including interview with Marco Li Mandri
- 2/23 secured online coverage in Travel + Leisure
 - Article included Little Italy and several Little Italy restaurants in their San Diego Travel Guide
- 2/23 secured broadcast coverage on NBC 7 (News at 5 p.m.)
 - Segment on how Governor Newsome's stimulus package will help small businesses in Little Italy, including interview with Marco Li Mandri
- 2/23 secured broadcast coverage on NBC 7 (News at 11 a.m.)
 - Segment on how Governor Newsome's stimulus package will help small businesses in Little Italy, including interview with Marco Li Mandri
- 2/23 secured online coverage on NBC 7

- Article on how Governor Newsome's stimulus package will help small businesses in Little Italy, including interview with Marco Li Mandri
- 2/22 secured broadcast coverage on KUSI (News at 4 p.m.)
 - Segment on the new parking project and removal of 22 spots in front of International Restaurant Row and how this affects restaurants in and around Little Italy
- 2/22 secured broadcast coverage on KUSI (Good Morning San Diego News at 9 a.m.)
 - Segment on the new parking project and removal of 22 spots in front of International Restaurant Row and how this affects restaurants in and around Little Italy
- 2/22 secured online coverage in San Diego Entertainer
 - Article describes return of restaurant scene to San Diego. The writer described his afternoon spending some time in the Piazza della Famiglia enjoying a flight of Margaritas from Graze for National Margarita day. He mentions San Diego is a lifestyleoriented city and restaurants are the catalyst for that lifestyle. Restaurants are in three schools of thought: remaining closed until indoor dining can reopen, creating an outdoor seating scenario (like Little Italy) and those that are more assertive
- 2/15 secured broadcast coverage in KUSI (News at 5 p.m.)
 - Segment included Casey McKinnon in Little Italy visiting the neighborhood's newest restaurant – Allegro. She interviewed the restaurant's owner and discussed their process of opening, their menu selection and featured a cocktail demonstration
- 2/15 secured broadcast coverage in KUSI (Good Morning San Diego News at 9 a.m.)
 - Segment included Casey McKinnon in Little Italy visiting the neighborhood's newest restaurant – Allegro. She interviewed the restaurant's owner and discussed their process of opening, their menu selection and featured a cocktail demonstration
- 2/15 secured broadcast coverage in KUSI (Good Morning San Diego News at 8:30 a.m.)
 - Segment included Casey McKinnon in Little Italy visiting the neighborhood's newest restaurant – Allegro. She interviewed the restaurant's owner and discussed their process of opening, their menu selection and featured a cocktail demonstration
- 2/15 secured broadcast coverage in KUSI (Good Morning San Diego News at 8 a.m.)
 - Segment included Casey McKinnon in Little Italy visiting the neighborhood's newest restaurant – Allegro. She interviewed the restaurant's owner and discussed their process of opening, their menu selection and featured a cocktail demonstration
- 2/15 secured online coverage in SanDiegoVille
 - o Article features Allegro and their Coastal Italian Fare
- 2/13 secured broadcast coverage on Fox 5 (News at 7 p.m.)
 - Segment discussed the presence of Deputy Fire Marshalls in Little Italy, visiting restaurants to make sure they are safe and up to code for outdoor dining. They mentioned that restaurants will not be fined and are given several weeks to make proper adjustments
- 2/13 secured broadcast coverage on Fox 5 (News at 6 p.m.)
 - Segment discussed the presence of Deputy Fire Marshalls in Little Italy, visiting restaurants to make sure they are safe and up to code for outdoor dining. They mentioned that restaurants will not be fined and are given several weeks to make proper adjustments
- 2/13 secured broadcast coverage on Fox 5 (News at 5 p.m.)
 - Segment discussed the presence of Deputy Fire Marshalls in Little Italy, visiting restaurants to make sure they are safe and up to code for outdoor dining. They mentioned that restaurants will not be fined and are given several weeks to make proper adjustments
- 2/13 secured broadcast coverage on NBC 7 (News at 7 a.m.)

- Segment featured an interview with Cesar from Cloak & Petal and other patrons discussing Valentine's Day weekend. People were excited to be out and able to enjoy dinner, while Cesar and his staff are grateful for the opportunity to be back to work even though sales are down from last year
- 2/12 secured broadcast coverage on NBC 7 (News at 11 p.m.)
 - Segment featured an interview with Cesar from Cloak & Petal and other patrons discussing Valentine's Day weekend. People were excited to be out and able to enjoy dinner, while Cesar and his staff are grateful for the opportunity to be back to work even though sales are down from last year
- 2/12 secured broadcast coverage on CBS 8
 - Segment featured Dario Gallo and Chef Enrico from Civico 1855 along with Kattie and Chef Marco from Allegro to share tips on how to make your Valentine's Day special
- 2/12 secured online coverage in Oside News
 - Article included February happenings in Little Italy for Valentine's Day and National Margarita Day
- 2/9 secured online coverage in Patch (Oceanside-Camp Pendleton)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Coronado)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (La Jolla)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Encinitas)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Oceanside)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Imperial Beach)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Lemon Grove)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Poway)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Santee)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (La Mesa)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Carlsbad)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide

- 2/9 secured online coverage in Patch (Ramona)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in US News Chant
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (San Diego)
 - Syndicated Patch Rancho Bernardo article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/9 secured online coverage in Patch (Rancho Bernardo)
 - Article included Cloak & Petal's Valentine's Day dinner special in their dining guide
- 2/8 secured online coverage in Ranch & Coast Magazine
 - Article included many of Little Italy's boutiques and restaurants in their Valentine's Day Celebration guide
- 2/8 secured online coverage in Eater San Diego
 - Article included Juniper & Ivy, Barbusa and Extraordinary desserts in their Valentine's Day dining guide
- 2/8 secured online coverage in THERE San Diego
 - Article included a Valentine's Day roundup on dining specials including Barbusa and Cloak & Petal
- 2/8 secured online coverage in Times of San Diego
 - Article included Little Italy and mentioned the parklets in roundup of romantic outdoor dining and takeout for Valentine's Day
- 2/7 secured online coverage in News Break
 - Syndicated Presidio Sentinel article on how to enjoy Valentine's Day in Little Italy
- 2/7 secured print coverage in Presidio Sentinel
 - Article on how to enjoy Valentine's Day in Little Italy
- 2/7 secured online coverage in Presidio Sentinel
 - Article on how to enjoy Valentine's Day in Little Italy
- 2/7 secured broadcast coverage in Pacific Magazine
 - Syndicated San Diego Union-Tribune article recommending 14 restaurants for dining for Valentine's Day, including Civico 1845, Cloak & Petal and Juniper & Ivy
- 2/6 secured broadcast coverage on NBC 7 (News at 7 a.m.)
 - Segment on how restaurants and small businesses handled Super Bowl weekend safely and without TVs. The segment included an interview with Sam the Cooking Guy who encouraged the community to continue ordering take out to support local businesses
- 2/5 secured online coverage in San Diego Union-Tribune
 - Article recommended 14 restaurants for dining for Valentine's Day, including Civico 1845, Cloak & Petal and Juniper & Ivy
- 2/4 secured online coverage in San Diego Downtown News
 - Article is Chris Gomez' contributed article including how Little Italy businesses have prevailed, despite the pandemic
- 2/4 secured broadcast coverage on KUSI (Good Morning San Diego News at 9:15 a.m.)
 - Segment on how businesses in Little Italy are adjusting back to outdoor dining. Casey McKinnon spoke to Chef Roberto about the new restaurant featuring fresh, family style, authentic Italian food. Chef Roberto uses age old family recipes for R&G Wine Bar's limited menu. The restaurant is featuring live music this evening at 5 p.m. The Wine Bar

is offering an "open a-la-carte" menu for Valentine's Day as well as gift baskets of wine and champagne

- 2/4 secured broadcast coverage on KUSI (Good Morning San Diego News at 9 a.m.)
 - Segment on how businesses in Little Italy are adjusting back to outdoor dining. Casey McKinnon spoke to Chef Roberto about the new restaurant featuring fresh, family style, authentic Italian food. Chef Roberto uses age old family recipes for R&G Wine Bar's limited menu. The restaurant is featuring live music this evening at 5 p.m. The Wine Bar is offering an "open a-la-carte" menu for Valentine's Day as well as gift baskets of wine and champagne
- 2/4 secured broadcast coverage on KUSI (Good Morning San Diego News at 8 a.m.)
 - Segment on how businesses in Little Italy are adjusting back to outdoor dining. Casey McKinnon spoke to Chef Roberto about the new restaurant featuring fresh, family style, authentic Italian food. Chef Roberto uses age old family recipes for R&G Wine Bar's limited menu. The restaurant is featuring live music this evening at 5 p.m. The Wine Bar is offering an "open a-la-carte" menu for Valentine's Day as well as gift baskets of wine and champagne
- 2/3 secured broadcast coverage on KUSI (News at 11 p.m.)
 - Segment on how businesses in Little Italy have been fairing since the stay-at-home order was lifted. These segments also include the interview with Sarah Argmand, speaking about Farmer's Table in Little Italy, how they have quickly adapted to the guidelines and their offerings
- 2/3 secured broadcast coverage on KUSI (Good Morning San Diego News at 5 a.m.)
 - Segment on how businesses in Little Italy have been fairing since the stay-at-home order was lifted. These segments also include the interview with Sarah Argmand, speaking about Farmer's Table in Little Italy, how they have quickly adapted to the guidelines and their offerings
- 2/2 secured online coverage in San Diego Magazine
 - Article featured local gifts from two Little Italy boutiques in a Valentine's Day Gift Guide
- 2/2 secured broadcast coverage on KUSI (Good Evening San Diego News at 4 p.m.)
 - Segment on how businesses in Little Italy have been fairing since the stay-at-home order was lifted. These segments also include the interview with Sarah Argmand, speaking about Farmer's Table in Little Italy, how they have quickly adapted to the guidelines and their offerings
- 2/2 secured broadcast coverage on KUSI (Good Morning San Diego News at 8 a.m.)
 - Segment on how businesses in Little Italy have been fairing since the stay-at-home order was lifted. The segment included an interview with Sarah Argmand who represents multiple restaurants in the Gaslamp and Little Italy. Argamand spoke about the Farmer's Table success over the weekend and how restaurants are adjusting to the constant change of closing and reopening
- 2/2 secured broadcast coverage on KUSI (Good Morning San Diego News at 7 a.m.)
 - Segment on how businesses in Little Italy have been fairing since the stay-at-home order was lifted. The segment included an interview with Sarah Argmand who represents multiple restaurants in the Gaslamp and Little Italy. Argamand spoke about the Farmer's Table success over the weekend and how restaurants are adjusting to the constant change of closing and reopening
- 2/1 secured online coverage in News Break
 - Syndicated SoCal Pulse article on how to spend Valentine's Day in San Diego. Included a section on things to do in Little Italy
- 2/1 secured online coverage in SoCal Pulse

- Article on how to spend Valentine's Day in San Diego. Included a section on things to do in Little Italy
- 2/1 secured online coverage on Fox 5
 - Article on the first weekend after the stay-at-home order was lifted in Little Italy. Businesses in Little Italy were invested in outdoor structures to accommodate patrons in inclement weather. Restaurants saw steady business and customers were happy to be back following the shut down in December. The article featured commentary from owners and managers of Davanti Enoteca, Ironside and Farmer's Table
- 2/1 secured broadcast coverage on Fox 5 (News at 7 p.m.)
 - Segment included Chris Biele in Little Italy as he spoke to several restaurant owners, managers and the community about the first weekend after the stay-at-home order was lifted. Businesses in Little Italy were invested in outdoor structures to accommodate patrons in inclement weather. Restaurants saw steady business and customers were happy to be back following the shut down in December. The segments featured interviews with the owners and managers of Davanti Enoteca, Ironside and Farmer's Table
- 2/1 secured broadcast coverage on Fox 5 (News at 6 p.m.)
 - Segment included Chris Biele in Little Italy as he spoke to several restaurant owners, managers and the community about the first weekend after the stay-at-home order was lifted. Businesses in Little Italy were invested in outdoor structures to accommodate patrons in inclement weather. Restaurants saw steady business and customers were happy to be back following the shut down in December. The segments featured interviews with the owners and managers of Davanti Enoteca, Ironside and Farmer's Table
- 2/1 secured broadcast coverage on Fox 5 (News at 4 p.m.)
 - Segment included Chris Biele in Little Italy as he spoke to several restaurant owners, managers and the community about the first weekend after the stay-at-home order was lifted. Businesses in Little Italy were invested in outdoor structures to accommodate patrons in inclement weather. Restaurants saw steady business and customers were happy to be back following the shut down in December. The segments featured interviews with the owners and managers of Davanti Enoteca, Ironside and Farmer's Table
- 1/31 secured broadcast coverage on ABC 10 (News at 11 p.m.)
 - Segment described how the inclement weather is causing delays in reopening plans. ABC 10 also mentioned the community is enjoying being able to eat outdoors again. Restaurants say normally they are slow this time of year but they are seeing a huge increase in traffic due to the stay-at-home order being lifted
- 1/30 secured broadcast coverage on Fox 5 (News at 11 p.m.)
 - Segment featured Kasia Gregorczyk in Little Italy with people enjoying outdoor dining despite the rainy weather. She described how restaurants are quickly getting back to work to accommodate diners. The segment featured an interview with Carlos from Davanti Enoteca describing the scramble and how their phone has been ringing off the hook with people asking if they are open
- 1/30 secured broadcast coverage on Fox 5 (News at 10 p.m.)
 - Segment featured Kasia Gregorczyk in Little Italy with people enjoying outdoor dining despite the rainy weather. She described how restaurants are quickly getting back to work to accommodate diners. The segment featured an interview with Carlos from Davanti Enoteca describing the scramble and how their phone has been ringing off the hook with people asking if they are open

- 1/29 secured online coverage in Oside News
 - o Article featured local restaurants and shops in Little Italy in a Valentine's Day roundup
- 1/29 secured online coverage on ABC 10
 - Article featured segment with Jared Aarons in Little Italy and showed the construction crews building patios and outdoor dining spaces ahead of the rain. He mentioned it felt like Little Italy was coming back to life and there was an excitement in the air as they rush to reopen
- 1/29 secured broadcast coverage on ABC 10 (Midday News at 11:30 a.m.)
 - Segment featured Jared Aarons in Little Italy and showed the construction crews building patios and outdoor dining spaces ahead of the rain. He mentioned it felt like Little Italy was coming back to life and there was an excitement in the air as they rush to reopen
- 1/29 secured broadcast coverage on ABC 10 (Midday News at 11 a.m.)
 - Segment featured Jared Aarons in Little Italy and showed the construction crews building patios and outdoor dining spaces ahead of the rain. He mentioned it felt like Little Italy was coming back to life and there was an excitement in the air as they rush to reopen
- 1/29 secured broadcast coverage on KUSI (Good Morning San Diego News at 6 a.m.)
 - Segment featured Dan Plante in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi
- 1/29 secured broadcast coverage on KUSI (Good Morning San Diego News at 5 a.m.)
 - Segment featured Dan Plante in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi
- 1/28 secured online coverage on KUSI
 - Article featured Dan Plante segment in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi
- 1/28 secured broadcast coverage on KUSI (News at 11 p.m.)
 - Segment featured Dan Plante in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi
- 1/28 secured broadcast coverage on KUSI (News at 10 p.m.)
 - Segment featured Dan Plante in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi
- 1/28 secured broadcast coverage on KUSI (News at 6 p.m.)

 Segment featured Dan Plante in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi

• 1/28 secured broadcast coverage on KUSI (News at 5 p.m.)

 Segment featured Dan Plante in Little Italy in front of Civico building their outdoor patio ahead of the rain to accommodate outdoor dining. Discusses the Little Italy requirements for building the structures. Tours several Little Italy restaurants. Replays interview with General Manager of the Farmer's Table and teases interview with PJ Busalacchi

• 1/28 secured broadcast coverage on KUSI (News at 4 p.m.)

 Segment featured Dan Plante in Little Italy showing construction crews building outdoor patios to accommodate outdoor dining. Segment includes interview with General Manager of the Farmer's Table and how they are getting ready to resume business

SECURED OPPORTUNITIES

- Secured San Diego Downtown News
 - Ghost-written article by Chris on Celebrating the Women of Little Italy for Women's History Month

SECURED INTEREST

- Secured Secret California
 - Journalist interested in highlighting hidden gems in Little Italy for book on Secret California

Social Media Statistics: February 1-23

- Facebook
 - Fans: 86,093 (+958)
 - o Impressions: 867,733
 - o Engagements: 37,694
- Twitter
 - Followers: 8,532 (+31)
 - o Impressions: 16,135
 - Engagements: 532
- Instagram
 - Followers: 75,720 (+1,104)
 - o Impressions: 357,908
 - o Engagements: 12,664

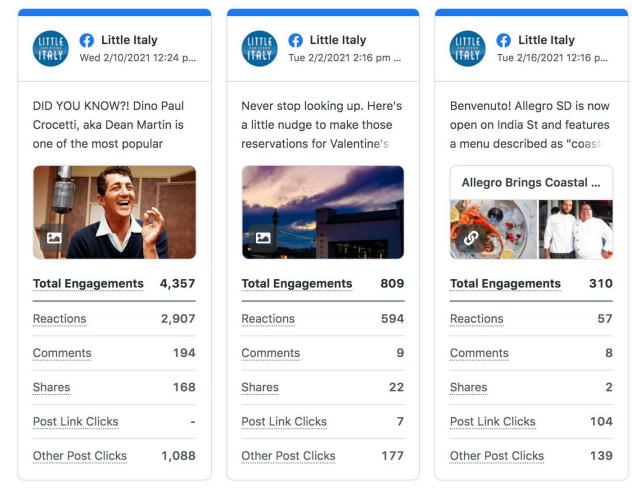
Highlights

- Broke 86K on Facebook and 75K on Instagram
- Garnered more than 1.2M impressions across all platforms, up 21%
- Earned over 50K engagements across all platforms, up 39%
- Garnered 2,093 new followers across all platforms, up 10%
- Total paid impressions at **58,555** at CPM of \$3.30
- Total paid engagements at **5,684** at CPE 3 cents
- Total paid clicks 6,292 at CPC 3 cents

Upcoming

- Continue to promote take-out, dining out at Little Italy restaurants and supporting small businesses through the new year
- Continue to share Italian-American Heritage posts
- Continue to share new state and county mandates
- Continue to post on safety measures
- Continue engaging with our online communities
- Continue to share blogs & media hits on social media

FACEBOOK: Top Performing Posts:



TWITTER: Top Performing Tweets:

LittleItalySD





LittleItalySD Thu 2/11/2021 2:43 am...

DID YOU KNOW?! Dino Paul Crocetti, aka Dean Martin is one of the most popular



Total Engagements	47
Likes	9
@Replies	1
Retweets	2
Post Link Clicks	-
Other Post Clicks	35
Other Engagements	0



LittleItalySD Fri 2/5/2021 9:21 pm U...



Total Engagements	45
Likes	9
@Replies	0
Retweets	2
Post Link Clicks	-
Other Post Clicks	34
Other Engagements	0

INSTAGRAM: Top Performing Posts:

0

Other Engagements



O littleitalysd Tue 2/2/2021 4:05 pm ...

Never stop looking up. Here's a little nudge to make those reservations for Valentine's



Total Engagements	1,259
Likes	1,231
Comments	12
Saves	16



O littleitalysd Tue 2/9/2021 9:14 am ...

An early morning pick-me-up on this beautiful day in our community. Something to



Total Engagements	1,022
Likes	980
Comments	20
Saves	22



O littleitalysd Fri 2/5/2021 3:49 pm P...

Take out or dine out? Either way, the answer is pizza. @ @thehungryjessica



Total Engagements	884	
Likes	838	
Comments	21	
Saves	25	

Christopher M. Gomez

From:	Poole, Jayson A. <jayson.poole@sba.gov></jayson.poole@sba.gov>
Sent:	Wednesday, February 10, 2021 9:18 AM
То:	Christopher M. Gomez
Cc:	Poole, Jayson A.
Subject:	3600451302 SBA Board Resolution and Proof of Hazard Insurance

Dear Mr. Gomez. Please provide the following documents:

- 1. Please provide a Board Resolution that includes:
 - a. A statement that the Board held a meeting and date of the meeting
 - b. A statement that the Board authorizes acceptance of the SBA loan and specifying the loan amount
 - c. A statement designating an individual or individuals by <u>name and title</u> authorized to sign the SBA loan closing documents
 - d. The Resolution should **be dated (handwritten) and signed** by at least one Board member. The signature should also include each Board member's title
 - **i.** Put a signature, <u>write a date next to the signature</u>, put your name in a print format below <u>the signature with your title within the corporation.</u>
- 2. Please provide hazard insurance covering your business contents. (please only send the declaration page or Certificate of Coverage) Declaration must state "Business Personal Property" or "Business contents."
 - a. Submit evidence of hazard insurance covering the business contents. Business contents could include a computer, chair, and printer. All businesses should have business contents through which business is conducted.
 - b. We can accept homeowner's or renter's insurance but only if you are the sole member of your company/LLC.

Please email documents to this email address.

The customer service number 800-659-2955.

Send in <u>PDF format</u>, attach and forward documents. Please send attachments separately. DO NOT USE AN ONLINE TEMPLATE. DO NOT EMBED A PICTURE OF THE COMPLETED RESOLUTION INTO THE EMAIL BODY. SEPARATE PDF ATTACHMENTS ARE THE ONLY WAY WE CAN PROCESS RESOLUTIONS

Also please be sure to include your **SBA Disaster Loan Application number(Number in the email headline) on the documents**. If you have any questions, please contact me at the number below. Thank you in advance.

Sincerely,

JAYSON POOLE "5503/&: !! %7*403 Office of Disaster Assistance U.S. Small Business Administration (817) 868-2300 x 86758 Jayson.Poole@sba.gov



LITTLE ITALY ASSOCIATION OF SAN DIEGO BOARD RESOLUTION NO. 03022021

A RESOLUTION ACCEPTING THE SMALL BUSINESS ADMINISTRATION (SBA) ECONOMIC INJURY DISASTER LOAN (EIDL) [LOAN NO. 7010888002] AND RELEASING CHRISTOPHER GOMEZ OF ANY FINANCIAL LIABILITY AS A PERSONAL GUARANTOR OF THE SBA EIDL.

Due to the economic impact the Little Italy Association of San Diego (LIA) experienced due to COVID-19, the Association directed Christopher Gomez to apply for the SBA EIDL. In April 2020, Christopher Gomez applied on behalf of the LIA. In June of 2020, the LIA was approved for the SBA EIDL. By request of the SBA and Christopher Gomez, this Resolution will address several items.

WHEREAS, On May 2, 2021, the LIA Board of Directors convened to discuss general business and this item.

WHEREAS, the LIA Board of Directors accepts the SBA EIDL in the amount of \$150,000.

WHEREAS, the LIA Board of Directors authorizes Christopher Gomez, District Manager, to sign the SBA EIDL closing documents.

WHEREAS, if the SBA EIDL is unable to be amended to remove Christopher Gomez as the personal guarantor, the LIA agrees to release him of any financial liability and guarantees that debt service will be paid per the SBA EIDL payment plan as to not negatively impact his credit history.

Steven J. Galasso President Little Italy Association of San Diego Date

Christopher M. Gomez District Manager Little Italy Association of San Diego Date

LITTLE ITALY ASSOCIATION OF SAN DIEGO

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February 16, 2021

The Honorable Nathan Fletcher Chair, Board of Supervisors County of San Diego 1600 Pacific Beach Drive, 3rd Floor San Diego, CA 92101

The Honorable Todd Gloria Mayor City of San Diego 202 C Street, 11th Floor San Diego, CA 92101

Downtown Homelessness

Dear Chair Fletcher & Mayor Gloria:

We are writing to you on behalf of Downtown's small businesses and business districts, its hospitality and restaurant industries, and as representatives of our nonprofit sector, service providers, educators, essential workers, and residents. As we work together to reimagine the future of Downtown, we are cautiously optimistic that the heart of our city will re-emerge from the challenges of COVID-19 as an economically prosperous and culturally vibrant urban center amid a tech boom and flourishing blue economy. This will create better opportunities for the entire region, ranging from quality jobs, more housing options, and a stronger tax base to support all of our communities. Unfortunately, one of the critical hurdles facing Downtown's recovery and quality of life are impacts related to homelessness, particularly those suffering from severe behavioral health issues, and those who use homelessness as a guise for criminal activity. This impacts not only the lives of our unsheltered population but also poses a severe threat to public safety, public health, environmental health, and economic recovery efforts at a time where many businesses are clinging to survival.

We applaud you for your commitment to the Housing First model and support recent efforts to develop and operate additional supportive housing elements; however, much more must be done to address the unique set of challenges we face to meet the outsized need in Downtown, including Little Italy, and our surrounding neighborhoods. We are reaching out in the spirit of collaboration to ensure we work together to restore confidence in our urban center. We encourage your consideration of the following, in order to advance that shared goal and stem the volume of incidents that many in the Downtown community encounter on a daily basis.

Page 2 of 6

On behalf of our residents, businesses, and workforce, we ask that you implement the following recommendations:

- 1. Conduct government-funded outreach fairly, focusing on the areas of greatest need: The deployment of City, County, San Diego Housing Commission (SDHC), and Regional Task Force on the Homeless (RTFH) outreach workers and contracted vendors should be data-driven, ensuring the areas of greatest need receive the most resources. Criteria should include the number of unhoused individuals and behavioral health-related calls for service. This will ensure that outreach workers are not being deployed arbitrarily (i.e. by City Council District or the unincorporated area).
- 2. Emphasize collaboration: "Operation Shelter to Home" resulted in a remarkable level of communication across agencies and service providers to best serve unsheltered clients. This same spirit of collaboration is being fostered Downtown to ensure outreach is being conducted efficiently. Monthly coordination meetings should be expanded to include the City, RTFH, SDHC, County Behavioral Health Services, and providers servicing Downtown and the surrounding areas (i.e. Downtown Partnership, PATH San Diego, National Alliance on Mental Illness San Diego). This will ensure outreach is being conducted efficiently and will allow for client handoffs between entities specializing in the most appropriate services for any given circumstance. For instance, many outreach workers are not equipped to respond to the level of behavioral health-related incidents, extreme mental distress and intoxication they encounter too frequently. With a greater coordinated presence of County Behavioral Health Services, through these meetings outreach workers will be better trained in de-escalation tactics and will have a point of contact on the ground to hand clients off to.
- 3. Deploy and triage crisis response units in Downtown: In recent months, incidents related to drug use, intoxication, and extreme mental distress have grown exponentially. The City, in conjunction with County Behavioral Health Services, is in discussions around the development of crisis response teams. As part of this development, a triage system for residents and business owners to report individuals in distress should be incorporated. Currently, only 9-1-1, 2-1-1, and phone numbers for the San Diego Police Department (SDPD) non-emergency and the Downtown San Diego Partnership Clean & Safe dispatch exist as 24/7 hotlines readily available to Downtown stakeholders. Despite the best intent of the public servants and staff behind those numbers, none of these options elicits an appropriate response to the unique needs of individuals in crisis. Bringing more specialized teams online with a dedicated number or the ability to triage from 9-1-1 will allow for more individuals to get the appropriate help they need. Until a new number is created or integration with 9-1-1 is possible, we offer the Downtown Partnership Clean & Safe's hotline as a pilot in the 275 blocks of concentrated population they serve. Additionally, Downtown Partnership Clean & Safe

Page 3 of 6

ambassadors are in the field 24/7 and can easily and proactively report individuals in crisis before they become a danger to themselves or others.

- 4. Expand the definition of "gravely disabled," and employ conservatorship as permissible under California state law: As noted above, we have seen a sharp increase in behavioral health-related incidents, drug use, and intoxication where individuals are a danger to themselves and others. These individuals often will not accept services due to extreme mental illness or substance abuse. California law allows for the use of conservatorship once an individual has been placed on eight temporary, involuntary psychiatric holds (5150) in one year. Although we would argue the threshold of eight 5150 occurrences is high, we have yet to see an accurate accounting as to whether conservatorship is being employed at all under existing state law even within the eight-occurrence threshold. Additionally, we have concerns regarding the tracking of 5150 holds by individual and the sharing of this data across other agencies for appropriate tracking. For instance, when responding to an individual in crisis, is the responding entity able to accurately decipher how many 5150 calls the individual has elicited throughout the state? Sadly, many individuals in dire need of care are left to die a slow death on our streets, while others consume vital civic resources - like SDPD, Fire-Rescue, Emergency Medical Services (EMS), and hospital stays that further constrain our healthcare system without getting any closer to the care they really need. Individuals are often held for treatment and observation before being discharged and left to repeat this cycle all over again. We ask you to consider implementing processes and systems to ensure greater accountability as far as tracking 5150 holds per individual and explore the potential for programs like San Francisco's "Housing Conservatorship Program." which expands the City's authority to seek court supervision of those who are unable to care for themselves. We also ask that you direct the City and County government affairs departments to advocate for expanding the definition of "gravely disabled," at the state level to include serial instances of intoxication and drug use. These recommendations must be carried out in conjunction with greater investments in psychiatric care facilities, including a plan to expand inpatient psychiatric hospitals so that sick individuals have a place to receive the care they need. It should be noted that SDPD 5150 calls for service increased by 20% in 2020, compared to 2019. Without action, we may see a further increase in 5150 calls for service, which may result in additional loss of life and the proliferation of psychosis on our streets.
- 5. Maintain funding for programs vital to the cleanliness and safety of Downtown: The City's "Clean SD" program, which focuses on illegal dumping and trash pickup, is responsible for the removal of thousands of tons of garbage and large items in our streets and sidewalks such as couches and refrigerators. In a down budget year, we know difficult decisions lie on the horizon. We urge you to maintain funding for Clean SD so our streets, sidewalks, and parks remain free from debris. Additionally, SDPD's Neighborhood Policing Division (NPD) provides a vital service to Downtown in the form of community-oriented policing and Homeless Outreach Team services. NPD's progressive enforcement and proven successful programs like the Serial

Inebriate Program provide critical alternatives to the criminal justice system for

401 B Street, Suite 100 | San Diego, CA 92101 | P: 619-234-0201 F: 619-234-3444 www.downtownsandiego.org individuals who have committed lower-level offenses. We urge the continued funding of these programs as a critical component of our collaboration network and a vital resource for Downtown's unsheltered.

- 6. Reduce aggressive and threatening behavior including violence, vandalism, substance abuse, and drug sales: In recent months, COVID-19 has reduced jail capacity, resulting in the release of incarcerated individuals and emboldening those who use homelessness as a guise for criminal activity. Homelessness is not a crime. To protect people experiencing homelessness, we must reduce opportunities for criminals to prey on the homeless community, often committing crimes without fear of retribution. We urge the City Attorney and District Attorney to jointly focus on prosecuting crimes, including those who most egregiously violated our laws when criminals were not being incarcerated, and ask that the Probation Department report out on efforts to curb homelessness with respect to the mass release of incarcerated individuals in recent months.
- 7. Ensure the safe release of inmates during daytime hours: Existing law authorizes a county sheriff to discharge inmates at any time during their last day of confinement. By ensuring the majority of discharges are done during daytime hours and providing access to available transportation, rehabilitation, social services, and housing resources upon release, we can better eliminate the pipeline from incarceration to homelessness.
- 8. Emphasize incentives for the creation of more Single Room Occupancy Hotels (SRO) and micro-units: We recognize the importance of minimizing adverse impacts on the housing supply; however, the current SRO ordinance does nothing to incentivize the creation of new units and, instead, relies on preserving often dilapidated living accommodations. Additionally, the current SRO policy complicates new development by solely focusing on preserving the existing stock. By creating attractive incentives for the development of more SROs or microunits, we could take the pressure off of converting the existing stock and change the paradigm to bring more units online. We urge you to incorporate the Downtown San Diego Partnership's recommendation letter, entitled: Downtown Stakeholders Input Single Room Occupancy Hotel Ordinance Amendments (November 10, 2020), as the SDHC works to revise the existing ordinance.
- **9.** Facilitate the safe deployment of public restrooms: In 2015, the San Diego County Grand Jury issued "The Ongoing Need for Downtown Public Restrooms." The City and County have since deployed portable restrooms and handwashing stations; however, these restrooms are often used for illicit purposes, namely drug use, drug sales, and prostitution. While additional public restrooms are greatly needed, we recommend the following:
 - All restrooms must include a robust security element to ensure they are being used appropriately

- The appropriate governing authorities should define and impose increased penalties for public urination and defecation as the restroom supply increases
- **10.** Ensure each neighborhood and city does their fair share: Downtown harbors the vast majority of homeless shelters and resources. Unless otherwise supported by the entities herein, any new temporary bridge shelters, treatment centers, day centers, needle exchanges, or applicable facilities should be located in communities, incorporated and unincorporated, at a rate commensurable with the additions in Downtown. We welcome dialogue around our experience and expectations regarding the concentration of homeless resources and services. Please use us as a resource in this endeavor.

The threats posed by our housing crisis, climate change, and mass unemployment can be alleviated by harnessing Downtown's reputation as an easily developable, world-renowned place to live, visit, and do business, all along major transit corridors. However, behavioral health challenges and criminal activity Downtown have reached a breaking point and threaten to drive our once prosperous industries elsewhere. Downtown has all the ingredients to serve as the catalyst for much of the life and activity that will spur our regional recovery. We have no doubt that this area will once again emerge as an economically prosperous and culturally vibrant urban center. However, the pace of recovery will either be bolstered or hindered by how we address these challenges together.

We hope you will consider these recommendations.

Sincerely,

Betsy Brennan Downtown San Diego Partnership

Julie Coker San Diego Tourism Authority

Cheryl James-Ward, PhD e3 Civic High School

Diane Peabody Straw East Village Association

Haney Hong San Diego County Taxpayers Association

Reed Vickerman New Children's Museum Chris Duggan California Restaurant Association

Jerry Sanders San Diego Regional Chamber of Commerce

Michael Trimble Gaslamp Quarter Association

Marco Li Mandri Little Italy Association

Joyce Summer Cortez Hill Active Residents Group

Eric Jones Columbia Foundation Page 6 of 6

Shawn Loescher, EdD Urban Discovery Academy

Namara Mercer Hotel-Motel Association Kathleen Hallahan East Village Residents Group

Greg Block City Center Business Improvement District

cc: Hon. Stephen Whitburn, City Council, District Three Tamera Kohler, Chief Executive Officer, Regional Task Force on the Homeless Rick Gentry, President & CEO, San Diego Housing Commission Little Italy Board of Directors Get-or-Give Self-Reporting Form Term: 2020-2021

Volunteer (Max 10/Hrs) In-Kind (Value) Date Activity Cash

Staff Review:

Date: