# **Monthly Expenditure Report**



Reporting Month: May 2021 **Budget Fiscal Year: 2020-2021** 

NC Name: Harbor Gateway North Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$16918.78	\$6070.11	\$10848.67	\$3838.78	\$3000.00	\$4009.89		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$2045.80		\$1580.67			
Outreach	\$44808.50	\$700.00	\$15314.67	\$0.00	\$13644.75		
Elections		\$3324.31		\$89.25			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$5170.00	\$0.00	\$2170.00	\$2168.86	\$1.14		
Funding Requests Under Review: \$3000.00		Encumbrances: \$0.00		Previous Expenditures: \$26423.72			

	Expenditures								
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total			
1	SQ SOCAL SHRED	05/04/2021	Document shredding service for four hours on April 24, 2021, for Shred Day/Voter Registration election outreach event	General Operations Expenditure	Elections	\$500.00			
2	ONSOLVE LLC	05/14/2021	5,000 call credit for outreach robo-calls to stakeholders about meetings, voter registration, ballot return, etc.	General Operations Expenditure	Outreach	\$700.00			
3	FACEBK J6KL44X4W2	05/24/2021	Facebook ads promoting voter registration for the Board election	General Operations Expenditure	Elections	\$250.00			
4	FACEBK JCVRX4T5W2	05/31/2021	Facebook ads to encourage voter registration in the Board election-May 24, 2021 to May 29, 2021	General Operations Expenditure	Elections	\$46.36			
5	AT&T	05/06/2021	HGNNC RBB Office phone services - April 19 through May 18, 2021	General Operations Expenditure	Office	\$53.50			
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/06/2021	HGNNC election website and social media communication services for April 2021	General Operations Expenditure	Elections	\$270.13			

7	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/05/2021	HGNNC website and social media communication services for April 2021 NOTE: Expenses should be applied against Encumbrances approved by NC Funding	General Operations Expenditure	Office	\$202.30
8	Armonia Investments, LLC	05/05/2021	HGNNC RBB Office Suite 241 - Rent for May 2021	General Operations Expenditure	Office	\$1300.00
9	Interpreters Unlimited	05/13/2021	Proxy payment for interpretation services requested for General Board meeting.	General Operations Expenditure	Office	\$171.50
10	Interpreters Unlimited	05/13/2021	Proxy payment for interpretation services requested for General Board meeting.	General Operations Expenditure	Office	\$98.00
11	Interpreters Unlimited	05/13/2021	Proxy payment for interpretation services requested for General Board meeting.	General Operations Expenditure	Office	\$122.50
12	Interpreters Unlimited	05/13/2021	Proxy payment for interpretation services requested for General Board meeting.	General Operations Expenditure	Office	\$98.00
13	Minuteman Press	05/14/2021	Printing of 10,000 flyers for HGNNC Board election candidate forums 4/27/2021 & amp; 4/29/2021	General Operations Expenditure	Elections	\$662.82
14	CIPS Marketing Group	05/14/2021	Delivery 10,000 flyers - HGNNC Board election candidate forums 4/27 & Description	General Operations Expenditure	Elections	\$895.00
15	Code 4 Media Group, Inc.	05/21/2021	Design services & Design Servi	General Operations Expenditure	Elections	\$500.00
16	League of Women Voters	05/06/2021	Moderator for HGNNC Candidate Forums April 27 and 29, 2021	General Operations Expenditure	Elections	\$200.00
	Subtotal:					\$6070.11

	Outstanding Expenditures							
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total		
1	118th Street Elementary School	05/06/2021	118th St Elementary School - supplies and 2020-21	Neighborhood Purpose Grants		\$2168.86		
2	City of LA Publishing Services	06/01/2021	HGNNC business cards - Arvie Powell (District	General Operations Expenditure	Office	\$51.00		
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/01/2021	HGNNC website & social media communication ser	General Operations Expenditure	Office	\$229.67		
4	Armonia Investments, LLC	06/02/2021	HGNNC RBB Office Suite 241 - Rent for June 2021	General Operations Expenditure	Office	\$1300.00		
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/02/2021	HGNNC website and social member communications for	General Operations Expenditure	Elections	\$89.25		
	Subtotal: Outstanding	g	•			\$3838.78		



Bill To:

Harbor Gateway North Neighborhood Council 801 W 135th St Gardena CA, 90247

#### Service Location:

Harbor Gateway North Neighborhood Council 801 W 135th St Gardena CA, 90247 SoCal Shred 2461 E. Orangethorpe Ave. Suite 235 Fullerton, CA 92831 (877) 747-3391

#### Invoice / Service Statement

DATE | INVOICE #

May 04, 2021 | 6333211

TERMS

Paid

QUANTITY	DESCRIPTION OF SERVICE PROVIDED	RATE	AMOUNT
1	Product destruction via shredding. Shred Event from 10am - 2pm on Apr 24, 2021	\$500.00	\$500.00

SoCal Shred certifies that the above materials were completely destroyed in a confidential manner in accordance with the procedures set forth by the National Association for Information Destruction for its NAID Certified Members. 100% of shredded materials will be recycled.

Invoice Total \$500.00

Amount Due \$0.00

Office of the City Clerk							
Administrative Services Division						$-\Delta$	2 10
Neighborhood Council (NC) Funding Prog	ram						1
Board Action Certification (BAC) Form						144	1 3 mg 10
NC Name: Harbor Gateway North			Meeting Date:	January 12, 202	1		
Budget Fiscal Year: 2020-2021			Agenda Item N	o: 6c			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of the radditional \$1,700					n adjustme	nts to cove
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement
Recused Board Member	s must leave the room prior		Count sion and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		X				
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep	X					
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	7	1	0	2	6	

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 La Quana Mitchell	Authorized Signature: fac y factor			
Print/Type Name La Juana Mitchell	Print/Type Name: Joan I. Jacobs			
<sup>Date:</sup> January 13, 2021	Date: January 13, 2021			

Office of the City Clerk						76	
Administrative Services Division						1	
Neighborhood Council (NC) Funding Progr	am						1 10
Board Action Certification (BAC) Form						ششسلا	The Tax
NC Name: Harbor Gateway North			Meeting Date:	January 12, 202	1		
Budget Fiscal Year: 2020-2021			Agenda Item No	o: 6b			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a Bo	ard Ele	ction budge	et of \$8,198	3		
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	irsement
Recused Board Member	s must leave the room prior		ete Count	t return to the ro	om until after t	he vote is comple	ite.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		X				
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	×					
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep	×					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	×					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	×					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreact/Communications Rep		X				
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	6	2	0	2 his form is nece	6	o and that a secure
We, the authorized signers of the above a meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedure						
Authorized Signature La Ju	ana Mitchell	2	Authorized Sign	lature: \$0.	1 )	To AP	-9
Print/Type Name: La Juana Mitchell			Print/Type Name: Joan I. Jacobs				

Date: January 13, 2021

Date: January 13, 2021



OnSolve 780 West Granada Blvd Ormond Beach, FL, US 32174 866-939-0911

## Invoice 15169185

04/21/21

#### Bill To

Harbor Gateway North Neighborhood Council P.O. Box 3723 Gardena CA 90247

#### Ship To

Harbor Gateway North Neighborhood Council

Invoice Date	Terms	Due Date	Sales Rep	Customer ID	PO#
04/21/2021	Net 30	05/21/2021	Dunlap, Braden	8931	

Item	Start Date	End Date	Quantity	Rate	Amount
OCN-Call Credits for Enhanced Plan OCN-Call Credits for Enhanced Plan End User 8931 Harbor Gateway North Neighborhood Council	04/21/2021	04/20/2022	5000.0	\$0.14	\$700.00
OCN-Pay Per Call Enhanced Plan OCN-Pay Per Call Enhanced Plan End User 8931 Harbor Gateway North Neighborhood Council	04/21/2021	04/20/2022	1.0	\$0.00	\$0.00

Subtotal	\$700.00
Tax (0%)	\$0.00
Total	\$700.00
Amount Paid/	
Credited	\$0.00
Amount Due	\$700.00

EMAIL: ar@onsolve.com

Bank/Wire Information:

Wells Fargo Bank

Account Name: OnSolve, LLC

Routing: 063107513 (ACH) / 121000248 (Wires)

Account Number: 5231692129 SWIFT Code: WFBIUS6S

Sales Rep:

Remittance Slip

Customer: 8931 Harbor Gateway North Neighborhood Council

Invoice #: 15169185 Amount Due (USD): \$700.00

Amount Paid: \$0.00

Please Remit Check Payment To:

P.O. Box 865672 Orlando, FL 32886-5672

If you have any questions about this invoice, message us through the portal or email: AR@OnSolve.com

Office of the City Clerk						3015	
Administrative Services Division						$\Lambda$	2 10
Neighborhood Council (NC) Funding Prog	ram						1
Board Action Certification (BAC) Form						شنسلندا	The same of
IC Name: Harbor Gateway North			Meeting Date: N	May 11, 2021			
Judget Fiscal Year: 2020-2021		Agenda Item No	: 6b				
oard Motion and/or Public Benefit tatement (CIP and NPG):	Approval of payment to OnSolve in the amount of \$700 for 5,000 credits					for 5,000 r	obo-call
Method of Payment: (Select One)	☐ Check		Credit Card		□ Board	Member Reimb	ursement
			ote Count				-10
	rs must leave the room prior t						
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson	X					_
Franz Rodriguez	Vice Chairperson	V			X		
Rosalie Preston	Secretary	X					
La Juana Mitchell	Treasurer	X					_
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	×					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep	X					
Larry Morrison	Community Organization Rep					Х	
Richard Lee	Youth Advocate	×					
Elijah Thomas	Youth Representative				X		
Janet Mitchell	Outreach/Communications Rep				X		
Eva Pace	At-Large Rep					X	
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	+						
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			+				
oard Quorum: 9	Total:						

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 La Juana Mitchell

Print/Type Name: La Juana Mitchell Authorized Signature: 9
Print/Type Name: Joan I. Jacobs Date: May 12, 2021 Date May 12, 2021 NCFP 101 BAC Rev020118

#### Your Facebook Ads Receipt (Account ID: 102022836614319)

From: Facebook Ads Team (advertise-noreply@support.facebook.com)

To: hgnnc@sbcglobal.net

Date: Monday, May 24, 2021, 09:52 AM PDT



## Receipt for Harborgateway North (Account ID: 102022836614319)

### **Summary**

AMOUNT BILLED

\$250.00 USD

**BILLING REASON** 

You're being billed because you reached your \$250.00 billing threshold.

**DATE RANGE** 

Apr 30, 2021, 12:00 AM - May 24, 2021, 9:52 AM

PRODUCT TYPE

**Facebook Ads** 

PAYMENT METHOD

MasterCard · 5674

REFERENCE NUMBER **1 J6KL44X4W2** 

CAMPAIGN	RESULTS	AMOUNT
GOTV Link Clicks	717	\$250.00
	Link Clicks	

TOTAL \$250.00

Transaction ID: 3911950338922119-7623522

Thanks,

The Facebook Ads Team

Manage Your Ads

See Full Receipt

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

### Your Facebook Ads Receipt (Account ID: 102022836614319)

From: Facebook Ads Team (advertise-noreply@support.facebook.com)

To: hgnnc@sbcglobal.net

Date: Monday, May 31, 2021, 06:32 AM PDT



Receipt for Harborgateway North (Account ID: 102022836614319)

## Summary

AMOUNT BILLED

\$46.36 USD

**BILLING REASON** 

Remaining ad costs at the end of the month.

DATE RANGE

May 24, 2021, 12:00 AM - May 29, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard · 5674

REFERENCE NUMBER 

JCVRX4T5W2

CAMPAIGN RESULTS AMOUNT

GOTV Link Clicks 124 \$46.36

TOTAL \$46.36

Transaction ID: 4006903076093518-7661885

Thanks,

The Facebook Ads Team

Manage Your Ads

See Full Receipt

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Office of the City Clerk						1000	
Administrative Services Division						Jane ()	101 AUC 1
Neighborhood Council (NC) Funding Progr	ram					10	
Board Action Certification (BAC) Form						City (1)	BY DING
NC Name: Harbor Gateway North			Meeting Date: F	ebruary 9, 202	1		
Budget Fiscal Year: 2020-2021	_		Agenda Item No	: 6f			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re	vised bu	idget for the	2020-202	21 fiscal ye	ear	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
	.1 .1		te Count			h aa.ta la assumbl	
	s must leave the room prio		T				
Board Member's First and Last Name  David Matthews	Board Position Chairperson	Yes	No	Abstain	Absent	Ineligible	Recused
Franz Rodriguez	<del>                                     </del>	X	+				
Rosalie Preston	Vice Chairperson	X					
	Secretary Treasurer	X					
La Juana Mitchell		^	+		X		
John Ward	District 1 Rep				^		
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep		_		X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep				X		
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep	X					
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	7	0	0	4	5	

Authorized Signature

Authorized Signature:

Print/Type Name: La Juana Mitchell

Date: February 10, 2021

Authorized Signature:

Print/Type Name: Joan I. Jacobs

Date: February 10, 2021



Number

Invoice #HGN 2021 0503

Date May 3, 2021

**Dave Matthews** President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247

Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	202.30
Total Amount Now Due:	\$202.30

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
4/9/2021	Board agenda and docs	0.17
4/12/2021	Meeting announcement	0.17
4/13/2021	Set up recaptcha	0.17
4/14/2021	Minutes	0.17
4/16/2021	Digital Billboards CIS	0.17
4/22/2021	Food drive	0.17
4/28/2021	Plum agenda and docs	0.17
4/30/2021	Budget agenda	0.17
	PLUM recording. ENS links. Budget meeting event description.	
5/3/2021	Special Meeting agenda/doc	0.34
	Total	1.70

Administrative Services Division						James (	100 M	
Neighborhood Council (NC) Funding Progr	ram					6 0463		
Board Action Certification (BAC) Form						Chi	200 P 110	
NC Name: Harbor Gateway North			Meeting Date: January 12, 2021					
Budget Fiscal Year: 2020-2021 Board Motion and/or Public Benefit			Agenda Item No: 6b					
Statement (CIP and NPG):	Approval of a Bo	Approval of a Board Election budget of \$8,198						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	rsement	
Recused Board Member	s must leave the room prior		Count sion and may not	return to the ro	om until after th	ne vote is comple	te.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson							
Franz Rodriguez	Vice Chairperson		X					
Rosalie Preston	Recording Secretary	X						
La Juana Mitchell	Treasurer	X						
John Ward	District 1 Rep	X						
Joan Jacobs	District 2 Rep	X						
Reynaldo Paduani	District 3 Rep				Χ			
Arviei Powell	District 4 Rep	X						
Llewyn Fowlkes	District 5 Rep					X		
Jackie Jackson	District 6 Rep					Х		
Vanessa Johnson	District 7 Rep					X		
Angela Springs	District 8 Rep				X			
Larry Morrison	Community Organization Rep					X		
Richard Lee	Youth Advocate	X						
Elijah Thomas	Youth Representative					X		
Janet Mitchell	Outreach/Communications Rep		X					
Eva Pace	At-Large Rep					Х		
Board Quorum: 9	Total:	6	2	0	2	6		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa:	laws, policies, and procedu							
Authorized Signature La Que	ana Mitchel	l	Authorized Sign	ature:	1 5	6		
Print/Type Name: La Juana Mitche	ell			e: Joan I. Ja	acobs			
Date: January 13, 2021			Date: January 13, 2021					

Office of the City Clerk



Invoice #HGN 2021 0503e Number

Date May 3, 2021

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247 Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Elections Communications Services	270.13
Total Amount Now Due:	\$270.13

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
4/2/2021	Special meeting agenda on elections forum	0.17
4/9/2021	Agenda	0.17
4/12/2021	Supporting document and meeting announcement	0.17
4/14/2021	Get your ballot page	0.50
4/16/2021	Agenda and meeting docs.	0.17
4/23/2021	Shred day/candidate forum on calendar & news. Meeting cancelation notice.	0.50
4/26/2021	Remove shred day from news list.	0.17
4/30/2021	Candidate Forum recordings. Agenda/docs. Remove forum from home page.	0.25
5/3/2021	Elections meeting document and event description.	0.17
	Total	2.27

Office of the City Clerk						1000	
Administrative Services Division						Jane ()	101 AUC 1
Neighborhood Council (NC) Funding Progr	ram					10	
Board Action Certification (BAC) Form						City (1)	BY O HE
NC Name: Harbor Gateway North			Meeting Date: F	ebruary 9, 202	1		
Budget Fiscal Year: 2020-2021	_		Agenda Item No	: 6f			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re	vised bu	idget for the	2020-202	21 fiscal ye	ear	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
	.1 .1		te Count			h aa.ta la assumbl	
	s must leave the room prio		T				
Board Member's First and Last Name  David Matthews	Board Position Chairperson	Yes	No	Abstain	Absent	Ineligible	Recused
Franz Rodriguez	<del>                                     </del>	X	+				
Rosalie Preston	Vice Chairperson	X					
	Secretary Treasurer	X					
La Juana Mitchell		^	+		X		
John Ward	District 1 Rep				^		
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep		-		X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep				X		
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep	X					
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	7	0	0	4	5	

Authorized Signature

Authorized Signature:

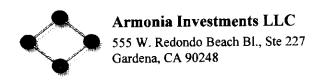
Print/Type Name: La Juana Mitchell

Date: February 10, 2021

Authorized Signature:

Print/Type Name: Joan I. Jacobs

Date: February 10, 2021



## **Invoice**

Date	Invoice #
5/1/2021	21929

Bill To	Physical Address
Harbor Gateway North Neighborhood Council 555 W. Redondo Beach Blvd., Suite 241 Gardena, CA 90248	

Terms Due Date 5/1/2021

Date	Item	Description	Amount
05/01/2021	Rent	Suite 241	1,300.00
:			
<u> </u>			
1			

Submit payment to:
Armonia Investments LLC
555 W. Redondo Beach Blvd., Ste 227
Gardena, CA 90248

Phone: (310) 538-0566 Fax: (310) 630-0109

Email: contact@simanage.com

**Total** \$1,300.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program





Board Action Certification (BAC) Form						Thy The	A SHI D LIE	
NC Name: Harbor Gateway North			Meeting Date:	Meeting Date: April 6, 2021				
Budget Fiscal Year: 2020-2021			Agenda Item No: 4					
Board Motion and/or Public Benefit Statement (CIP and NPG):			ague of Women Voters as moderators for the Candidate and Thurs. April 29 for an amount not to exceed \$200					
Method of Payment: (Select One)								
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	
David Matthews	Chairperson	X						
Franz Rodriguez	Vice Chairperson		X					
Rosalie Preston	Secretary	Х						
La Juana Mitchell	Treasurer	X						
John Ward	District 1 Rep	X						
Joan Jacobs	District 2 Rep	Х						
Reynaldo Paduani	District 3 Rep				Х			
Arviei Powell	District 4 Rep	X						
Llewyn Fowlkes	District 5 Rep					X		
Jackie Jackson	District 6 Rep				Х			
Vanessa Johnson	District 7 Rep					X		
Angela Springs	District 8 Rep			X				
Larry Morrison	Community Organization Rep				Х			
Richard Lee	Youth Advocate	X						
Elijah Thomas	Youth Representative				Х			
Janet Mitchell	Outreach/Communications Rep		X					
Eva Pace	At-Large Rep					X		
Board Quorum: 9	Total:	7	2	1	4	3		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedur	cil, declare ti res. The abo	hat the information	on presented on by the Neighbor	this form is acci hood Council Bo	urate and comple pard, at a Brown	Act compliant public	
Authorized Signature La Ju	iana Mitchel	l	Authorized Sig	170	~ b.	fonds		
Print/Type Name: La Juana Mitch	ell		Print/Type Na	Print/Type Name: Joan I. Jacobs				
Date: April 7, 2021			Date: April 7, 2021					

### The League of Women Voters Los Angeles Education Fund

3303 Wilshire Blvd., Suite 310 Los Angeles, CA 90010 **Invoice** 

P.O #:

Invoice #: HNGNC01 Invoice Date: 04/19/2021 Due Date: 05/19/2021

Contract #

#### Bill To:

Rosalie Preston, Secretary Harbor Gateway North Neighborhood Council P.O. Box 3723 Gardena, CA 90247

Description	Hours/Qty	Rate	Amount
Service:		200.00	200.00
Moderation of candidate forum as part of voter outreach for the Neighborhood Council election. League to contact candidates using list provided by NC.			
Services Rendered: April 27 and 28, 2021 Location: Zoom virtual event Work Performed By: LWV Los Angeles/ Loretta Gonzalez			
	Total		\$200.00
	Paymen	nts/Credits	\$0.00
	Balance	e Due	\$200.00

Office of the City Clerk						1000	
Administrative Services Division						Jane ()	101 AUC 1
Neighborhood Council (NC) Funding Progr	ram					10	
Board Action Certification (BAC) Form						City (1)	BY O HE
NC Name: Harbor Gateway North			Meeting Date: F	ebruary 9, 202	1		
Budget Fiscal Year: 2020-2021	_		Agenda Item No	: 6f			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a revised budget for the 2020-2021 fiscal year						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
	.1 .1		te Count			h aa.ta la assumbl	
	s must leave the room prio		T				
Board Member's First and Last Name  David Matthews	Board Position Chairperson	Yes	No	Abstain	Absent	Ineligible	Recused
Franz Rodriguez	<del>                                     </del>	X	+				
Rosalie Preston	Vice Chairperson	X					
	Secretary Treasurer	X					
La Juana Mitchell		^	+		X		
John Ward	District 1 Rep				^		
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep		_		X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep				X		
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep	X					
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	7	0	0	4	5	

Authorized Signature

Authorized Signature:

Print/Type Name: La Juana Mitchell

Date: February 10, 2021

Authorized Signature:

Print/Type Name: Joan I. Jacobs

Date: February 10, 2021

Page: Issue Date:

Account Number:

1 of 2 Apr 18, 2021

312244119



We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due

Please pay by: May 09, 2021

Account	summary

Your last bill \$152.50

Payment, Apr 09 - Thank you! -\$152.50

\$0.00 Remaining balance

### Service summary

Internet Page 2 \$53.50

\$53.50 Total services

### Total due

Please pay by May 09, 2021

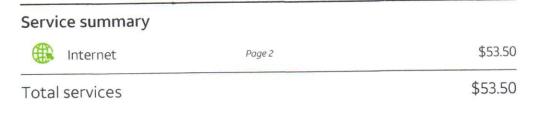
\$53.50

Ways to pay and manage your account:









#### Total due

Please pay by May 09, 2021

\$53.50

#### Ways to pay and manage your account:









Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

CITY OF LA HARBOR GATEWAY NORT Please pay S

PO BOX 3723 GARDENA CA 90247-7423 Please pay \$53.50 by May 09, 2021

CHECK FOR AUTOPAY (SEE REVERSE)

Please include account number on your check

Make check payable to:

AT&T

AT&T PO BOX 5014 CAROL STREAM IL 60197-5014

Account number: 312244119

<u> իրեսակիրկական տեղակարգինի վերեն</u>

4100407300031224411960000001525000000005350000005



Page:

2 of 2

Issue Date: Account Number: Apr 18, 2021 312244119

### Service activity

Internet
Internet

Monthly charges

1. AT&T Internet 100

\$50.00

Apr 19 - May 18

Surcharges & fees

2. Cost Assessment Charge

(Promotional Offer)

\$3.50

Total for Internet

\$53.50

#### News you can use

#### We have updated your service agreement terms

We have consolidated service agreement terms for certain AT&T services (AT&T Phone for Business, AT&T Business Fiber, AT&T Internet for Business, and Fixed Wireless) into one simplified Consumer Service Agreement at att.com/ConsumerServiceAgreement. Effective 5/5/2021, your continued use of AT&T service tells us you agree to these terms, including the updated clause requiring you and us to resolve disputes by individual arbitration and not by jury trial or class action. For details, go to att.com/CSA

#### Important information

#### Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

#### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verse  $^{\text{SM}}$  TV, AT&T Internet and AT&T Phone provided by AT&T California.

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### Office of the City Clerk – Administrative Services Division Neighborhood Council Funding Program Proxy Authorization Form

Date: 05/12/2021
If the proxy authorization is for a payment request, please complete the following:     Vendor Name Invoice Number Date of Invoice Amount   Interpreters Unlimited #269057 04/13/2021 \$171.50   #269060 04/27/2021 \$98.00   #269478 04/29/2021 \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
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Interpreters Unlimited #269057 04/13/2021 \$171.50 #269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269478 04/29/2021 \$122.50
11000000
#269890 05/04/2021 \$98.00
<b>Total</b> \$490.00
Reason for Proxy Authorization:
Interpretation Request for General Board meeting
Department Authorizing Payment:
Department Authorizing Fayment.
Office of the City Clerk
Department of Neighborhood Empowerment
Ou (S.N.) Freeddy Cyman Arnas
Staff Name: Freddy Cupen-Ames
Title: Project Coordinator
Signature: Freidy Cupen-Ames
Authorization: Julien Antelin
Title: Director of Innovation
Signature:



### www.interpreters.com

## Interpreters Unlimited, Inc.

Department of Neighborhood Empowerment 200 N. Spring Street, Suite 2005, Los Angeles, CA, 90012

#### INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice No: 269890

Invoice Date: 2021-05-04

Interpretee: Harbor Gateway North Neighborhood Council

Language: Spanish
Type: Language

Date Of Service: 2021-05-04 at 08:00 PM

Requested by: Guadalupe Aguilar Event Duration: 1 Hours 07 Minutes

Location: Zoom Meeting,

Los Angeles, California, 90001

Notes:

Base \$ 98.00

Total: \$ 98.00

Visit www.interpreters.com to schedule your appointments.

Please call to get your login information.

You can now visit our website to enter appointments. Please call to get your login information

Payment Reminder

Please include invoice Number that you are paying on your check.

Thank You.

We are going green, please provide us with your email address at info@iugroup.com to receive future invoices via email.

Interpreters Unlimited, Inc.

P.O. Box 27660, San Diego, CA 92198

Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com | FEIN 20-5905641



### Office of the City Clerk – Administrative Services Division Neighborhood Council Funding Program Proxy Authorization Form

Date: 05/12/2021
If the proxy authorization is for a payment request, please complete the following:     Vendor Name Invoice Number Date of Invoice Amount   Interpreters Unlimited #269057 04/13/2021 \$171.50   #269060 04/27/2021 \$98.00   #269478 04/29/2021 \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
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Interpreters Unlimited #269057 04/13/2021 \$171.50 #269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269478 04/29/2021 \$122.50
11000000
#269890 05/04/2021 \$98.00
<b>Total</b> \$490.00
Reason for Proxy Authorization:
Interpretation Request for General Board meeting
Department Authorizing Payment:
Department Authorizing Fayment.
Office of the City Clerk
Department of Neighborhood Empowerment
Ou (S.N.) Freeddy Cyman Arnas
Staff Name: Freddy Cupen-Ames
Title: Project Coordinator
Signature: Freidy Cupen-Ames
Authorization: Julien Antelin
Title: Director of Innovation
Signature:



### www.interpreters.com

## Interpreters Unlimited, Inc.

City of Los Angeles - Office of the City Clerk 200 North Spring Street, Room 224, Los Angeles, CA, 90012

#### INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice No: 269478

Invoice Date: 2021-04-29

Interpretee: Harbor Gateway North Neighborhood Council

Language: Spanish
Type: Language

Date Of Service: 2021-04-29 at 06:30 PM

Requested by: Guadalupe Aguilar Event Duration: 2 Hours 30 Minutes

Location: Zoom Meeting,

Los Angeles, California, 90001

Notes:

Agreement # C-135208

Base \$ 122.50

Total: \$ 122.50

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Please call to get your login information.

You can now visit our website to enter appointments. Please call to get your login information

Payment Reminder

Please include invoice Number that you are paying on your check.

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Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com | FEIN 20-5905641



### Office of the City Clerk – Administrative Services Division Neighborhood Council Funding Program Proxy Authorization Form

Date: 05/12/2021
If the proxy authorization is for a payment request, please complete the following:     Vendor Name Invoice Number Date of Invoice Amount   Interpreters Unlimited #269057 04/13/2021 \$171.50   #269060 04/27/2021 \$98.00   #269478 04/29/2021 \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
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Interpreters Unlimited #269057 04/13/2021 \$171.50 #269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269478 04/29/2021 \$122.50
11000000
#269890 05/04/2021 \$98.00
<b>Total</b> \$490.00
Reason for Proxy Authorization:
Interpretation Request for General Board meeting
Department Authorizing Payment:
Department Authorizing Fayment.
Office of the City Clerk
Department of Neighborhood Empowerment
Ou (S.N.) Freeddy Cyman Arnas
Staff Name: Freddy Cupen-Ames
Title: Project Coordinator
Signature: Freidy Cupen-Ames
Authorization: Julien Antelin
Title: Director of Innovation
Signature:



### www.interpreters.com

## Interpreters Unlimited, Inc.

City of Los Angeles - Office of the City Clerk 200 North Spring Street, Room 224, Los Angeles, CA, 90012

#### INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice No: 269060

Invoice Date: 2021-04-27

Interpretee: Harbor Gateway North Neighborhood Council

Language: Spanish
Type: Language

Date Of Service: 2021-04-27 at 06:30 PM

Requested by: Guadalupe Aguilar Event Duration: 2 Hours 00 Minutes

Location: Zoom Meeting,

Los Angeles, California, 90001

Notes:

Agreement # C-135208

Base \$ 98.00

Total: \$ 98.00

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You can now visit our website to enter appointments.Please call to get your login information

Payment Reminder

Please include invoice Number that you are paying on your check.

Thank You.

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Interpreters Unlimited, Inc.

P.O. Box 27660, San Diego, CA 92198

Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com | FEIN 20-5905641



### Office of the City Clerk – Administrative Services Division Neighborhood Council Funding Program Proxy Authorization Form

Date: 05/12/2021
If the proxy authorization is for a payment request, please complete the following:     Vendor Name Invoice Number Date of Invoice Amount   Interpreters Unlimited #269057 04/13/2021 \$171.50   #269060 04/27/2021 \$98.00   #269478 04/29/2021 \$122.50
Vendor Name         Invoice Number         Date of Invoice         Amount           Interpreters Unlimited         #269057         04/13/2021         \$171.50           #269060         04/27/2021         \$98.00           #269478         04/29/2021         \$122.50
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Interpreters Unlimited #269057 04/13/2021 \$171.50 #269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269060 04/27/2021 \$98.00 #269478 04/29/2021 \$122.50
#269478 04/29/2021 \$122.50
11000000
#269890 05/04/2021 \$98.00
<b>Total</b> \$490.00
Reason for Proxy Authorization:
Interpretation Request for General Board meeting
Department Authorizing Payment:
Department Authorizing Fayment.
Office of the City Clerk
Department of Neighborhood Empowerment
Ou (S.N.) Freeddy Cyman Arnas
Staff Name: Freddy Cupen-Ames
Title: Project Coordinator
Signature: Freidy Cupen-Ames
Authorization: Julien Antelin
Title: Director of Innovation
Signature:



#### www.interpreters.com

## Interpreters Unlimited, Inc.

City of Los Angeles - Office of the City Clerk 200 North Spring Street, Room 224, Los Angeles, CA, 90012

#### INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice No: 269057

Invoice Date: 2021-04-13

Interpretee: Harbor Gateway North Neighborhood Council

Language: Spanish
Type: Language

Date Of Service: 2021-04-13 at 06:00 PM

Requested by: Guadalupe Aguilar Event Duration: 3 Hours 30 Minutes

Location: Zoom Meeting,

Los Angeles, California, 90001

Notes:

Agreement # C-135208

Base \$ 171.50

Total: \$ 171.50

Visit www.interpreters.com to schedule your appointments.

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Payment Reminder

Please include invoice Number that you are paying on your check.

Thank You.

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#### **Administrative Services Division** Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Harbor Gateway North Meeting Date: May 11, 2021 Budget Fiscal Year: 2020-2021 Agenda Item No: 6C Board Motion and/or Public Benefit Approval of \$662.82 to Minuteman Press for printing of 10,000 Shred Statement (CIP and NPG): Day/Candidate Forum flyers Check ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) **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 **Abstain Board Position** Yes No Absent Ineligible Recused **David Matthews** Chairperson X Franz Rodriguez Vice Chairperson X Rosalie Preston Secretary X Χ La Juana Mitchell Treasurer John Ward District 1 Rep X Χ Joan Jacobs District 2 Rep Reynaldo Paduani X District 3 Rep X Arviei Powell District 4 Rep Llewyn Fowlkes District 5 Rep X X Jackie Jackson District 6 Rep Vanessa Johnson District 7 Rep X Angela Springs District 8 Rep X Community Organization Rep X Larry Morrison X Richard Lee Youth Advocate X Elijah Thomas Youth Representative Janet Mitchell Outreach/Communications Rep X Eva Pace X At-Large Rep Board Quorum: 9 Total: 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 Authorized Signature: La Quana Mitchell Print/Type Name: La Juana Mitchell Print/Type Name: Joan I. Jacobs Date: May 12, 2021 Date: May 12, 2021 NCFP 101 BAC Rev020118

Office of the City Clerk



16829 S. Western Ave. Gardena, CA 90247

Phone: 1-310-719-7377 / Fax: 1-310-516-6155 Web: www.gardena.minutemanpress.com / E-mail:

jsoldner@minutemanpress.com

INVOICE

Invoice Number Invoice Date 19059 4/14/2021

Bill to:

Harbor Gateway North Neighborhood Council

Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Ship to:

Harbor Gateway North Neighborhood Council

Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654

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Free PickUp & Delivery

10,000 Request Your Neighborhood Council Ballot Now! (Job 35646)

\$601.20

Invoice Subtotal:

\$601.20

Tax 10.25%:

\$61.62

Invoice Total:

\$662.82

**Balance Due:** 

\$662.82

Salesperson: Jerry Terms: Net 10 days

Please pay from this invoice. No statements will be sent.

Received By

u/14/2)

2.0000% interest per month on past-due invoices.

PRINTING "FOR THE JOB YOU NEEDED YESTERDAY"

#### Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: May 11, 2021 NC Name: Harbor Gateway North Budget Fiscal Year: 2020-2021 Agenda Item No: 6d Board Motion and/or Public Benefit Approval of \$895 to CIPS/ACI for delivery of Shred Day/Candidate Forum Statement (CIP and NPG): flyers Check ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) **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** Absent Yes No Abstain Ineligible Recused **David Matthews** Chairperson X X Franz Rodriguez Vice Chairperson Rosalie Preston Secretary X Treasurer X La Juana Mitchell John Ward District 1 Rep X X Joan Jacobs District 2 Rep Reynaldo Paduani District 3 Rep Χ Arviei Powell District 4 Rep X Llewyn Fowlkes District 5 Rep X X Jackie Jackson District 6 Rep Vanessa Johnson District 7 Rep X Angela Springs District 8 Rep X Community Organization Rep X Larry Morrison X Richard Lee Youth Advocate Elijah Thomas X Youth Representative X Janet Mitchell Outreach/Communications Rep X Eva Pace At-Large Rep Board Quorum: 9 Total: 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. La Juana Mitchell Authorized Signature Authorized Signature: Print/Type Name: Joan I. Jacobs Print/Type Name: La Juana Mitchell Date: May 12, 2021 Date: May 12, 2021 NCFP 101 BAC Rev020118





## Invoice

Date	Invoice #
4/19/2021	6194

330 Golden Shore, Suite 410 Long Beach, CA 90802 Fax Number: (562) 277-9320

Bill To

Harbor Gateway N. Neighborhood Council Attn: Joan Jacobs PO Box 3723 Gardena, CA 90247

P.O. No	Terms	Project

**Payments/Credits** 

**Balance Due** 

\$0.00

\$895.00

Description	Quantity	U/M	Rate	Amount
Distribution Date: April 18, 2021			0.00	0.00
Distribution Date: April 18, 2021  Harbor Gateway N. Neighborhood City Council	10,000		0.00	895.00
			Total	\$895.00

Office of the City Clerk						/>	
Administrative Services Division						Jane Control	
Neighborhood Council (NC) Funding Progr	ram					1000	
Board Action Certification (BAC) Form						Cdy	Sans its
NC Name: Harbor Gateway North			Meeting Date:	January 12, 202	1		
Budget Fiscal Year: 2020-2021  Board Motion and/or Public Benefit	T		Agenda Item No	): 6c			
Statement (CIP and NPG):		HGNNC 2020-2021 budget with adjustments to cover d for the Election budget					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
Vote Co Recused Board Members must leave the room prior to any discussion							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		X				
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					Х	
Jackie Jackson	District 6 Rep					Х	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				Х		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep	X					
Eva Pace	At-Large Rep					X	
Board Quorum: 9 We, the authorized signers of the above i	Total:	7	1	0	2	6	to and that a willia
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu						
Authorized Signature La Juana Mitchell			Authorized Signature: Je J. Jakob '				
Print/Type Name: La Juana Mitchell			Print/Type Name: Joan I. Jacobs				
Date: January 13, 2021			Date: January 13, 2021				

Administrative Services Division						James (	100 ASC
Neighborhood Council (NC) Funding Progr	ram					6 0463	
Board Action Certification (BAC) Form						Chi	2000110
			Meeting Date: January 12, 2021				
			Agenda Item No	): 6b			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a Bo	etion budget of \$8,198					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	rsement
Recused Board Member	s must leave the room prior		Count sion and may not	return to the ro	om until after tl	ne vote is comple	te.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		X				
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				Χ		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					Х	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					Х	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					Х	
Janet Mitchell	Outreach/Communications Rep		Х				
Eva Pace	At-Large Rep					Х	
Board Quorum: 9	Total:	6	2	0	2	6	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu						
Authorized Signature La Juana Mitchell			Authorized Signature:				
Print/Type Name: La Juana Mitchell			Print/Type Name: Joan I. Jacobs				
<sup>Date:</sup> January 13, 2021			Date: January 13, 2021				

Office of the City Clerk

# ODEFOUR

5252 Bolsa Avenue Huntington Beach, CA 92649 USA

Voice: 714-500-4994 Fax: 714-893-1210

Invoice Number: 19625

Invoice Date: May 18, 2021

Page:

#### Bill To:

Harbor Gateway North Nbrhd Council PO Box 3723

Gardena, CA 90247

#### Ship to:

Harbor Gateway North Nbrhd Council PO Box 3723 Gardena, CA 90247

Customer ID	Customer PO		Paym	ent Terms
Harbor Gateway			Due on	Receipt
Contact	Shipping Method	Sales Rep	Ship Date	Due Date
	N/A			5/18/21

Quantity	Part #/Dept.	Description	<b>Unit Price</b>	Amount
		Creative Services		
16.00	Creative	Design Services for HGNNC Board Election	25.00	400.00
	Creative	Boundary Map Design	100.00	100.00
1.00	Cicuive	Boundary Map Besign	100.00	100.00
		Subtotal		500.00

A 3.5% charge will be added to all Credit Card transactions.

Subtotal		500.00
Sales Tax		
Payment/Credit	Applied	
Packing & Ship	ping	
TOTAL		500.00