Monthly Expenditure Report



Reporting Month: November 2021

Budget Fiscal Year: 2021-2022

NC Name: Harbor Gateway North Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments Net Availa	
\$35580.72	\$7712.76	\$27867.96	\$1321.25	\$0.00	\$26546.71

	Monthly Cash Flow Analysis				
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$6242.54		\$1321.25	
Outreach	\$37050.00	\$1470.22	\$19917.96	\$0.00	\$18596.71
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4500.00	\$0.00	\$4500.00	\$0.00	\$4500.00
Funding Requests Under Review: \$0.00 Encumbrances: \$			nces: \$0.00	Previous Expend	ditures: \$9419.28

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	ATT BILL PAYMENT	11/05/2021	HGNNC office internet and wi fi connection via ATT U-verse October 18, 2021	General Operations Expenditure	Office	\$53.50		
2	MINUTEMAN PRESS	11/19/2021	75 two-sided color copies of the HGNNC brochure for outreach purposes	General Operations Expenditure	Office	\$64.50		
3	Crable & Associates	10/22/2021	Consulting services - review Draft EIR for the Prologis Warehouse Project - Redondo Beach Blvd./Vermont	General Operations Expenditure	Office	\$3000.00		
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/12/2021	Posting to HGNNC website of agendas/minutes/recordings for September 2021 (20 meetings).	General Operations Expenditure	Office	\$816.34		
5	AT&T	10/25/2021	AT and T landline phone bill for October (9/13 - 10/12)	General Operations Expenditure	Office	\$21.57		
6	Minuteman Press	10/27/2021	Business cards for board members: Joan Jacobs, Piers Fairclough, Keith L. Pitts, Julia Esqueda-Arteaga, Jodette Spann, Joycelyn Montgomery, William Yates, Jackie Jackson, Angela Springs,	General Operations Expenditure	Office	\$311.50		

	Subtotal:		Meeting	Expenditure		\$7712.76
10	CIPS Marketing Group	11/12/2021	Delivery by CIPS Marketing Group of 10,000 flyers for October General Membership	General Operations Exponditure	Outreach	\$995.00
9	Minuteman Press	11/12/2021	Printing of 10,000 flyers for October General Membership meeting.	General Operations Expenditure	Outreach	\$475.22
8	Armonia Investments, LLC	11/04/2021	Office rent for November 2021.	General Operations Expenditure	Office	\$1300.00
7	Moore Business Results	11/03/2021	Updates to website (meeting agendas, recordings, etc.) for Month of October	General Operations Expenditure	Office	\$675.13

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	AT&T	11/23/2021	AT & T - November telephone bill - Office landline	General Operations Expenditure	Office	\$21.25		
2	Armonia Investments, LLC	11/24/2021	Office rent for the month of December	General Operations Expenditure	Office	\$1300.00		
	Subtotal: Outstanding							



CITY OF LA HARBOR GATEWAY NORT PO BOX 3723 GARDENA CA 90247-7423

Page: Issue Date: Account Number:

1 of 2 Oct 18, 2021 312244119

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.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary		
Your last bill		\$53.50
Payment, Oct 03 - Thank you	!	-\$53.50
Remaining balance		\$0.00
Service summary		
🛞 Internet	Page 2	\$53.50
Total services		\$53.50
Total due Please pay by Nov 08, 2021		\$53.50

Ways to pay and manage your account:

iPhone and Android



Ordering, billing or support 800.321.2000 TTY: 800.651.5111

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



CITY OF LA HARBOR GATEWAY NORT PO BOX 3723 GARDENA CA 90247-7423 Please pay \$53.50 by Nov 08, 2021

Account number: 312244119 Please include account number on your check Make check payable to: AT&T PO BOX 5014 CAROL STREAM, IL 60197-5014

CHECK FOR AUTOPAY (SEE REVERSE)

410040730003122441196000000053500000005350000005



Service activity

Internet		
Monthly charges	Oct 19 - Nov 18	
1. AT&T Internet 100 (Promotional Offer)		\$50.00
Surcharges & fees		
2. Cost Assessment Charge		\$3.50
Total for Internet		\$53.50

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-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T California. © 2021 AT&T Intellectual Property. All rights reserved.

Printed on Recyclable Paper

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Bank Account Holder Signature:

pəən scheduled.

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 7-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has payment until page one of your invoice reflects that AutoPay has

AutoPay enrollment



Minuteman Press of Gardena 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

19642

\$58.50

11/19/2021

INVOICE

Bill to: Harbor Gateway North Neighborhood Council P.O. Box 3723 Gardena, CA 90247 Ship to:

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

Phone: 310.538.2485 Fax: 310.538.9654 Mobile Phone: 424.219.1790 Phone: 310.538.2485 Fax: 310.538.9654 Mobile Phone: 424.219.1790

Invoice Number

Invoice Date

Minuteman Press Where Quality and Service Make The Difference Ask About our Free Combo Days Free PickUp & Delivery

75 Flyers (Job 36825)

 75 HGNNC brochures
 Invoice Subtotal:
 \$58.50

 for outreach events
 Tax 10.25%:
 \$6.00

 Invoice Total:
 \$64.50

 Balance Due:
 \$64.50



Salesperson: Jerry

Terms: Net 10 days

Please pay from this invoice. No statements will be sent. Received By 2.0000% interest per month on past-due invoices.

Invoice #202110

Oct 04, 2021

BILL TO **Harbor Gateway North Neighborhood Council** P.O. Box 3723 Gardena, California 90247 Treasurer@harborgatewaynorth.org

FROM

Dennis Crable 765 West Altadena Drive Altadena, CA 91001 dennis@crable-asscociates.com +1 6266766993

INVOICE ITEMS	AMOUNT
Dennis Crable, Consulting PrincipalReviewed DEIR for adequacy, completeness, and	\$3,000.00
public information/document access. Prepared Summary Report with Draft Comments, and	
attended 4 public meetings	

24 hrs x \$125.00/hr

\$3,000.00 PAYMENT DUE OCT 04, 2021

MESSAGE Thank you for your business. Please send check to: Crable & Associates 765 West Altadena Drive Altadena, CA 91001

Office of the City Clerk							
Administrative Services Division						1	A COLORADO
Neighborhood Council (NC) Funding Prog	ram					10 m	
Board Action Certification (BAC) Form						Chi Chi	BI STAR D THE
NC Name: Harbor Gateway North		_	Meeting Date: February 9, 2021				
Budget Fiscal Year: 2020-2021			Agenda Item N	o: 5			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of hiring C Use Committee to a proposed Prologis v	ssist with th	ne review of t	he draft Envi			
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimbi	ursement
Recused Board Member	rs must leave the room prio		e 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						X
Franz Rodriguez	Vice Chairperson	Х					
Rosalie Preston	Secretary						X
La Juana Mitchell	Treasurer	Х					
John Ward	District 1 Rep				х		
Joan Jacobs	District 2 Rep	Х					
Reynaldo Paduani	District 3 Rep				Х		
Arviei Powell	District 4 Rep	Х					
Llewyn Fowlkes	District 5 Rep	Х					
Jackie Jackson	District 6 Rep	X					
Vanessa Johnson	District 7 Rep				Х		
Angela Springs	District 8 Rep				Х		
Larry Morrison	Community Organization Rep	Х					
Richard Lee	Youth Advocate	Х					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep			X			
Eva Pace	At-Large Rep	Х					
						· · · · · · · · · · · · · · · · · · ·	_
Board Quorum: 9	Total:	9	0	1	4	1	2
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	ncil, declare th ures. The above	at the informatic e was approved	on presented on by the Neighbor	this form is acco hood Council Bo	oard, at a Brown	Act compliant public
Authorized Signature La	uana Mitche	ll	Authorized Sign	nature:	e 4.	Janess	•
Print/Type Name: La Juana Mirch				^{ne:} Joan I. J		/	
Date: - 1 00 0004			Date:				



Invoice #HGN 2021 1001 Number

Date October 1, 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	816.34
Total Amount Now Due:	\$816.34

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
9/3/2021	Finance agenda, announcement. Social. Rec Job Fair. Plan to House LA Hearings on calendar	0.50
9/7/2021	Recordings for 7 committee meetings. Public Safety agenda. Social	0.75
9/9/2021	Outreach agenda. LAUSD superintendent survey on news. Meeting documents. Board Agenda	0.83
9/10/2021	Supporting documents	0.17
9/13/2021	Supporting documents. PLUM agenda	0.34
9/14/2021	Meeting documents. Put meeting graphics on Canva account. Town Hall on Calendar	0.50
9/14/2021	Constant Contact re: MFA	0.25
9/14/2021	Prologis Town Hall flyer	0.25
9/16/2021	PLUM & Town Hall Social	0.42
9/17/2021	Meeting recordings	0.17
9/20/2021	3 agendas, docs, social	0.58
9/21/2021	PLUM agenda. Social	0.34
9/22/2021	Town Hall recording. PLUM Meeting cancellation. New PLUM agenda, New Board agenda. Social	0.75
9/23/2021	Meeting documents. Meetings on news	0.25
9/24/2021	Bylaws agenda and supporting documents	0.17
9/27/2021	Agenda & Meeting doc. Social. Meeting recording. 2 Plum minutes	0.42

	Meeting cancellation. Girls conference on calendar. DEIR Deadline on	
9/30/2021	news	0.17
	Total	6.86

Office of the City Clerk						1		
Administrative Services Division						See sweeten		
Neighborhood Council (NC) Funding Prog	ram					in Cylin		
Board Action Certification (BAC) Form						- Cal		
NC Name: Harbor Gateway North				September 14,	2021			
Budget Fiscal Year: 2021-2022	1		Agenda Item N	lo: 7e				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Adoption of a re-	Adoption of a revised fiscal year 2021-2022 budget of \$42,000						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimbu	ursement	
Recused Board Member	rs must leave the room prior		e Count ssion and may no	ot return to the re	oom until after t	the vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson				X			
Joan Jacobs	Vice Chairperson	х					_	
Rosalie Preston	Secretary	Х						
Piers Fairclough	Treasurer	х						
Keith Pitts	District 1 Rep	Х						
Julia Esqueda-Arteaga	District 2 Rep	Х						
Reynaldo Paduani	District 3 Rep				X			
Arviei Powell	District 4 Rep	Х			-		_	
Jodette Spann	District 5 Rep	Х						
DThomas Israel	District 6 Rep				X			
Joycelyn Montgomery	District 7 Rep				X			
William Yates	District 8 Rep					Х		
Jackie Jackson	Community Organization Rep	х						
Richard Lee	Youth Advocate	х						
Elijah Thomas	Youth Representative				Х			
Angela Springs	Outreach/Communications Rep	х						
Craig Kusunoki	At-Large Rep	X						
						-		
			_					
						-		
Board Quorum: 9 We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and procedu	11 ncil, declare t ures. The abo	0 hat the informat ve was approved	ion presented on d by the Neighbo	5 this form is acc rhood Council B	urate and completoriate and co	0 ete, and that a public Act compliant public	
Authorized Signature	Tainloy		Authorized Si	gnature:	n I.	Jan 58	•	
Print/Type Name: Piers Faircloug	//		Print/Type Na	^{ame:} Joan ^I I. J				
Date: September 17, 2021			Date: Septe	ember 17, 20	021			



Page Billing Acct Nbr (BAN) Invoice Number Invoice Date Customer Name

1 of 4 9391034014 000017185431 10/13/2021 LOS ANGELES, CITY OF Come.

Monthly Statement

09/13/2021 - 10/12/2021

Bill at a Glance				
Previous Bill	\$162.41			
Payments	\$162. <mark>4</mark> 1	CR		
Previous Balance	\$0.00			
Adjustments	\$0.00	-		
Current Charges	\$21.57			
Total Current Charges	\$21.57			
Total Amount Due	\$21.57			
Amount due in full by	11/19/2021			
You will incur a late charge, if your payment is not received by	12/20/2021			

Billing Summary	
AT&T	\$21.57
AT&T Mobility	\$0.00
Current Charges	\$21.57

For detailed information of your charges go to https://singlebill.att.com Questions? Call: 877-9-CALNET (877)922-5638

News You Can Use

Contract Num	bers
C4-Leg-12-10-TS-01	C3-A-12-10-TS-01
C4-Cell-12-10-TS-01	C3-B-12-10-TS-01
	C3-F-12-10-TS-01

Billing Acct Nbr (BAN)	9391034014 10/13/2021	Total Amount Due Due by	\$21.57 11/19/2021
8054.1.2.266 1 AB 0.461 AY		Please include your Bi on your check.	lling Acct Nbr (BAN
Ulluulululululululululululululululululu		AT&T PO BOX 9011 CAROL STREAM IL 60197-90	011

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Page Billing Acct Nbr (BAN) Invoice Number Invoice Date Customer Name

2 of 4 9391034014 000017185431 10/13/2021 LOS ANGELES, CITY OF

How to pay your bill:

Make the payment to AT&T. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or standard envelope to:

AT&T P.O. Box 9011 Carol Stream, IL 60197-9011

Billing for other service providers:

This invoice may contain charges for other telephone service providers including long distance companies and information service providers.

When to pay your bill:

Your payment is due by the due date on the bill, which is thirty days from the invoice date. If we don't receive payment by the Due Date indicated on your bill, your account will become past due.

Late payment charge:

Attention Customers:

A late payment charge of 1.5% per month will be assessed on outstanding charges not paid within sixty days of the date the invoice was mailed. The amount of the late payment charge shall be the amount set forth in Government Code Section 926.17. The late payment charge does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

Questions about your bill:

If you have questions about your bill or have a dispute about a specific charge, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. AT&T will investigate and notify you with the results.

If you still disagree:

-You first must pay the undisputed amount to AT&T by the Due date found on the invoice.

-You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

To file a claim with the CPUC:

-You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
 - The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
 - The CPUC will review your claim and distribute the funds based on investigation.

The addresses of the CPUC are:

(In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102 (In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

Network Access for Interstate Calling

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to:

Informal Complaints and Public Inquiries Branch-Enforcement Division





Page Billing Acct Nbr (BAN) Invoice Number Invoice Date Customer Name 3 of 4 9391034014 000017185431 10/13/2021 LOS ANGELES, CITY OF

Common Carrier Bureau Federal Communications Commission 1919 M Street Washington, DC 20554

Or call: 1-202-632-7553 (this is a long distance call)

Terms & Conditions:

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.



Page Billing Acct Nbr (BAN) Invoice Number Invoice Date Customer Name 4 of 4 9391034014 000017185431 10/13/2021 LOS ANGELES, CITY OF

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Office of the City Clerk						1		
Administrative Services Division						See sweeten		
Neighborhood Council (NC) Funding Prog	ram					in Cylin		
Board Action Certification (BAC) Form						- Cal		
NC Name: Harbor Gateway North				September 14,	2021			
Budget Fiscal Year: 2021-2022	1		Agenda Item N	lo: 7e				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Adoption of a re-	Adoption of a revised fiscal year 2021-2022 budget of \$42,000						
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson				X			
Joan Jacobs	Vice Chairperson	х					_	
Rosalie Preston	Secretary	Х						
Piers Fairclough	Treasurer	х						
Keith Pitts	District 1 Rep	Х						
Julia Esqueda-Arteaga	District 2 Rep	Х						
Reynaldo Paduani	District 3 Rep				X			
Arviei Powell	District 4 Rep	Х			-		_	
Jodette Spann	District 5 Rep	Х						
DThomas Israel	District 6 Rep				X			
Joycelyn Montgomery	District 7 Rep				X			
William Yates	District 8 Rep					Х		
Jackie Jackson	Community Organization Rep	х						
Richard Lee	Youth Advocate	х						
Elijah Thomas	Youth Representative				Х			
Angela Springs	Outreach/Communications Rep	х						
Craig Kusunoki	At-Large Rep	X						
						-		
			_					
						-		
Board Quorum: 9 We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and procedu	11 ncil, declare t ures. The abo	0 hat the informat ve was approved	ion presented on d by the Neighbo	5 this form is acc rhood Council B	urate and completored at a Brown	0 ete, and that a public Act compliant public	
Authorized Signature	Tainloy		Authorized Si	gnature:	n I.	Jan 58	•	
Print/Type Name: Piers Faircloug	//		Print/Type Na	^{ame:} Joan ^I I. J				
Date: September 17, 2021			Date: Septe	ember 17, 20	021			



Minuteman Press of Gardena 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 19555 10/20/2021

Bill to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247 Ship to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Phone: 310.538.2485 Fax: 310.538.9654

Minuteman Press Where Quality and Service Make The Difference Ask About our Free Combo Days Free PickUp & Delivery

2,500 Business Cards 10 Different Names (Job 36246)

Notes

Price is for 250 business cards for Jaon Jacobs, Piers Fairclough, Keith L. Pitts, Julia Esqueda-Arteaga, Jodette Spann, Joycelyn Montgomery, William Yates, Jackie Jackson, Angela Springs, &Craig Kusunoki.

Balance Due: \$	311.50
Invoice Total:	\$311.50
Tax 10.25%:	\$28.96
Invoice Subtotal:	\$282.54

2.0000% interest per month on past-due invoices.

\$282.54

Office of the City Clerk						1		
Administrative Services Division						See sweeten		
Neighborhood Council (NC) Funding Prog	ram					in Cylin		
Board Action Certification (BAC) Form						- Cal		
NC Name: Harbor Gateway North				September 14,	2021			
Budget Fiscal Year: 2021-2022	1		Agenda Item N	lo: 7e				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Adoption of a re-	Adoption of a revised fiscal year 2021-2022 budget of \$42,000						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimbu	ursement	
Recused Board Member	rs must leave the room prior		e Count ssion and may no	ot return to the re	oom until after t	the vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson				X			
Joan Jacobs	Vice Chairperson	х					_	
Rosalie Preston	Secretary	Х						
Piers Fairclough	Treasurer	х						
Keith Pitts	District 1 Rep	Х						
Julia Esqueda-Arteaga	District 2 Rep	Х						
Reynaldo Paduani	District 3 Rep				X			
Arviei Powell	District 4 Rep	Х			-		_	
Jodette Spann	District 5 Rep	Х						
DThomas Israel	District 6 Rep				X			
Joycelyn Montgomery	District 7 Rep				X			
William Yates	District 8 Rep					Х		
Jackie Jackson	Community Organization Rep	х						
Richard Lee	Youth Advocate	х						
Elijah Thomas	Youth Representative				Х			
Angela Springs	Outreach/Communications Rep	х						
Craig Kusunoki	At-Large Rep	X						
						-		
			_					
						-		
Board Quorum: 9 We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and procedu	11 ncil, declare t ures. The abo	0 hat the informat ve was approved	ion presented on d by the Neighbo	5 this form is acc rhood Council B	urate and completoriate and co	0 ete, and that a public Act compliant public	
Authorized Signature	Tainloy		Authorized Si	gnature:	n I.	Jan 58	•	
Print/Type Name: Piers Faircloug	//		Print/Type Na	^{ame:} Joan ^I I. J				
Date: September 17, 2021			Date: Septe	ember 17, 20	021			



Invoice #HGN 2021 1101 Number

Date November 1, 2021

Please remit to:

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

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

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

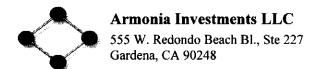
Communications services	656.88
Developer services	18.25
Total Amount Now Due:	\$675.13

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
10/4/2021	Prologis DEIR letter	0.17
10/5/2021	Remove board member from board, district, committees	0.25
10/6/2021	Plum agenda and social	0.34
10/7/2021	Agenda	0.17
10/8/2021	Recordings. Board agenda. Social	0.58
10/11/2021	Outreach agenda and docs. Board supporting docs	0.17
10/12/2021	Update committee members and meeting times	0.75
10/13/2021	Meeting recordings. Update Finance committee members	0.25
10/18/2021	Youth Issues agenda, supporting doc, meeting announcement & on social. Update Homeless issues schedule, cancel meeting.	0.50
10/25/2021	Agendas, graphics, social for 4 meetings. Meeting documents	1.17
10/27/2021	Recordings	0.17
10/28/2021	Committee and board openings on news & Fb/Ig/Tw/Nd. Minutes docs	0.83
10/29/2021	Budget agenda	0.17
	Communications Services	5.52
10/9/2021	Developer clears old back ups on server	0.25

Office of the City Clerk						1		
Administrative Services Division						See sweeten		
Neighborhood Council (NC) Funding Prog	ram					in Cylin		
Board Action Certification (BAC) Form						- Cal		
NC Name: Harbor Gateway North				September 14,	2021			
Budget Fiscal Year: 2021-2022	1		Agenda Item N	lo: 7e				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Adoption of a re-	Adoption of a revised fiscal year 2021-2022 budget of \$42,000						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimbu	ursement	
Recused Board Member	rs must leave the room prior		e Count ssion and may no	ot return to the re	oom until after t	the vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson				X			
Joan Jacobs	Vice Chairperson	х					_	
Rosalie Preston	Secretary	Х						
Piers Fairclough	Treasurer	х						
Keith Pitts	District 1 Rep	Х						
Julia Esqueda-Arteaga	District 2 Rep	Х						
Reynaldo Paduani	District 3 Rep				X			
Arviei Powell	District 4 Rep	Х			-		_	
Jodette Spann	District 5 Rep	Х						
DThomas Israel	District 6 Rep				X			
Joycelyn Montgomery	District 7 Rep				X			
William Yates	District 8 Rep					Х		
Jackie Jackson	Community Organization Rep	х						
Richard Lee	Youth Advocate	х						
Elijah Thomas	Youth Representative				Х			
Angela Springs	Outreach/Communications Rep	х						
Craig Kusunoki	At-Large Rep	X						
						-		
			_					
						-		
Board Quorum: 9 We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and procedu	11 ncil, declare t ures. The abo	0 hat the informat ve was approved	ion presented on d by the Neighbo	5 this form is acc rhood Council B	urate and completoriate and co	0 ete, and that a public Act compliant public	
Authorized Signature	Tainloy		Authorized Si	gnature:	n I.	Jan 58	•	
Print/Type Name: Piers Faircloug	//		Print/Type Na	^{ame:} Joan ^I I. J				
Date: September 17, 2021			Date: Septe	ember 17, 20	021			



Invoice

Date	Invoice #
11/1/2021	22012

Bill To

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

				Terms	Due Date
					11/1/2021
Date	ltem		Description		Amount
1/01/2021	Rent	Suite 241			1,300.00

Physical Address

÷.,

Phone: (310) 538-0566 Fax: (310) 630-0109 Email: contact@simanage.com Total

	Office of the City Clerk						1	
and Addon Cartification (BAC) form Name: Harbor Cartievery North Meeting Date: September 14, 2021 Agenda Item No: 7d Adoption of a revised fiscal year 2021-2022 budget of \$42,000 arth Motion and/or Public Benefit attement (DP and NPG): Adoption of a revised fiscal year 2021-2022 budget of \$42,000 ethod of Payment: (Selet One) Check Cleate Card Board Member Bembursement Viac Could Board Member attement in our prior to any discussion and may not return to the room until after the vote is complete. Recused Bard Member in and Lat Name Chairperson N Abstain Materia Ineligible Recused Joan Jacobs Vice Chairperson X A Ineligible Recused Julia Esqueda-Arteaga District 1 Rep X A A A Arviei Powell District 3 Rep X A A A Jodette Spann District 3 Rep X A A Joycelyn Montgomery District 7 Rep X A A Joycelyn Montgomery District 7 Rep X A A Bistrict 8 Rep X A	Administrative Services Division						See sweeten	
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Ne, 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 neeting 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 neeting where a quorum of the Board was present.	Craig Kusunoki	At-Large Rep	X					
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	Authorized Signature	Figloria		Authorized Si	gnature:	s g.	Jan 38	
Tiers Fairciougn	Print/Type Name: Piers Faircloug				Print/Type Name: Joan I. Jacobs			
Deter	Date: September 17, 2021			Date: Septe	ember 17, 20	021		



Minuter	man Press of Gardena
1	man Press of Gardena 6829 S. Western Ave.
6	Gardena, CA 90247
Phone: 1-310-719-7377 /	Fax: 1-310-516-6155
Web: www.gardena.minutema	
jsoldner@	minutemanpress.com

INVOICE

Invoice Number Invoice Date 19547 10/19/2021

Bill to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247 Ship to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Phone: 310.538.2485 Fax: 310.538.9654

Minuteman Press Where Quality and Service Make The Difference Ask About our Free Combo Days Free PickUp & Delivery

10,000 October 26th 2021 General Membership Meeting Flyer Black Printing 1 Side (Job 36647)

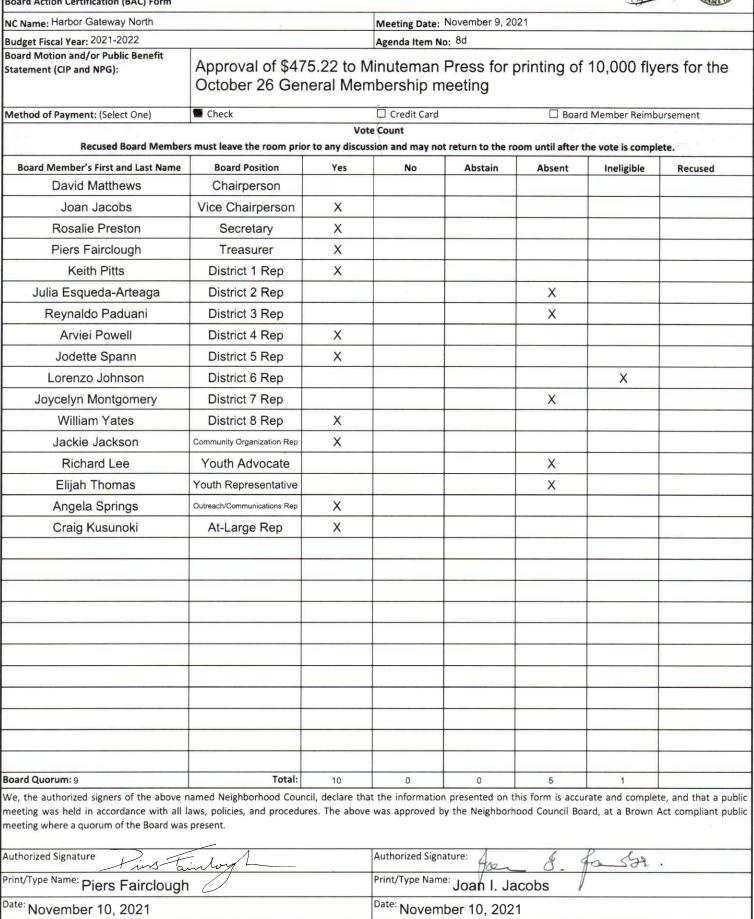
Invoice Subtotal:	\$431.04
Tax 10.25%:	\$44.18
Invoice Total:	\$475.22
Balance Due:	\$475.22

\$431.04

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form





Invoice

Project

Date	Invoice #
10/25/2021	7168



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

Description	Quantity	U/M	Rate	Amount
Distribution Date: October 24, 2021			0.00	0.00
Harbor Gateway N. Neighborhood City Council	10,000		0.0895	895.00
10 x 16 (Avalon)	10,000	ea	0.01	100.00
			Total	\$995.00
			Payments/Cre	dits \$0.00
			Balance Due	\$995.00

P.O. No

Terms

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

Board Action Certification (BAC) Form						Lag	ADED
NC Name: Harbor Gateway North	Meeting Date: November 9, 2021						
Budget Fiscal Year: 2021-2022	Agenda Item N	o: 8e					
oard Motion and/or Public Benefit tatement (CIP and NPG):	Approval of \$995.00 to ACI/CIPS Marketing for delivery of 10,000 flyers for the October 26 General Membership meeting						flyers for
Method of Payment: (Select One)	D Check		Credit Card	and the second	Board	Member Reimbu	ursement
Recused Board Member	s must leave the room prior		e 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						
Joan Jacobs	Vice Chairperson	х					
Rosalie Preston	Secretary	Х					
Piers Fairclough	Treasurer	X					
Keith Pitts	District 1 Rep	х					
Julia Esqueda-Arteaga	District 2 Rep				Х		
Reynaldo Paduani	District 3 Rep				Х		
Arviei Powell	District 4 Rep	х					
Jodette Spann	District 5 Rep	Х			···· ··· · · · · · · · · · · · · · ·		
Lorenzo Johnson	District 6 Rep					x	
Joycelyn Montgomery	District 7 Rep				Х		
William Yates	District 8 Rep	Х					
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				X		
Elijah Thomas	Youth Representative				X		
Angela Springs	Outreach/Communications Rep	х			~		
Craig Kusunoki	At-Large Rep	X					
oraly rasunoki	Al-Edige Rep	~				_	
Board Quorum: 9	Total:	10	0	0	5	1	
Ve, the authorized signers of the above r neeting was held in accordance with all l neeting where a quorum of the Board was	named Neighborhood Counc aws, policies, and procedur	cil, declare the	at the information	n presented on t	his form is accu	rate and complet	
Turs and and			Authorized Signature: Jer J. Jan S.				
Print/Type Name: Piers Fairclough			Print/Type Name: Joan I. Jacobs				
				ber 10, 202			