

# Monthly Expenditure Report



Reporting Month: January 2022

Budget Fiscal Year: 2021-2022

NC Name: Harbor Gateway North  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$24174.92	\$3482.01	\$20692.91	\$3419.06	\$0.00	\$17273.85

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37050.00	\$2044.70	\$13742.91	\$1360.04	\$10323.85
Outreach		\$1437.31		\$2059.02	
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	\$3500.00	\$0.00	\$3500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$20825.08	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T PAYMENT	01/03/2022	ATT U-verse 12-18-2021 invoice, to cover internet and wi-fit in HGNNC office	General Operations Expenditure	Office	\$53.50
2	STAPLES 00113902	01/20/2022	HP 05A laserjet toner for office printer	General Operations Expenditure	Office	\$120.44
3	AT&T	01/07/2022	Office Landline charges - November/December	General Operations Expenditure	Office	\$21.25
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/06/2022	Posting of agendas, meeting recordings, etc. to HGNNC website - December invoice	General Operations Expenditure	Office	\$510.51
5	Studio Effects	01/06/2022	Tote bags for approved Outreach event, Community Toy Giveaway (approval HGNNC2122-001).	General Operations Expenditure	Outreach	\$1331.47
6	Studio Effects	01/12/2022	Banner - Community Toy Giveaway - Event Approval Code HGNNC2122-001	General Operations Expenditure	Outreach	\$105.84
7	Armonia Investments, LLC	01/07/2022	Office rent for the month of December.	General Operations Expenditure	Office	\$1339.00
<b>Subtotal:</b>						<b>\$3482.01</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T	01/25/2022	December - Monthly phone line bill - HGNNC Office	General Operations Expenditure	Office	\$21.04
2	Minuteman Press	01/27/2022	Printing of flyers for January 25th. General Membership Meeting	General Operations Expenditure	Outreach	\$484.02
3	The Walking Man, Inc	01/28/2022	Delivery of flyers for General Membership Meeting - January 25th. 2022.	General Operations Expenditure	Outreach	\$1575.00
4	Armonia Investments, LLC	02/01/2022	Office rent for February	General Operations Expenditure	Office	\$1339.00
<b>Subtotal: Outstanding</b>						<b>\$3419.06</b>



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

Page: 1 of 2  
Issue Date: Dec 18, 2021  
Account Number: 312244119

For services added after March 7, 2021, go to the end of this bill for info about your service agreement, including arbitration terms. Using our service means you agree. 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


# \$53.50

Please pay by:  
Jan 08, 2022

### Account summary

Your last bill	\$53.50
Payment, Dec 05 - Thank you!	-\$53.50
Remaining balance	\$0.00

### Service summary

 Internet <span style="float: right;"><i>Page 2</i></span>	\$53.50
<b>Total services</b>	<b>\$53.50</b>

**Total due** **\$53.50**  
Please pay by Jan 08, 2022

### Ways to pay and manage your account:

 **myAT&T app**  
iPhone and Android

 **att.com/pay**

 **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 Jan 08, 2022**

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)

41004073000312244119600000000535000000005350000005

## Service activity

### Internet

Monthly charges	Dec 19 - Jan 18	
1. AT&T Internet 100 (Promotional Offer)		\$50.00
<b>Surcharges &amp; fees</b>		
2. Cost Assessment Charge		\$3.50
<b>Total for Internet</b>		<b>\$53.50</b>

## News you can use

### We have updated your service agreement

We have updated and combined the service agreement terms governing one or more of your AT&T services into a single, easy-to-find agreement called the Consumer Service Agreement ("CSA"), which you can review by visiting [att.com/ConsumerServiceAgreement](http://att.com/ConsumerServiceAgreement)

You may have previously received a notice about the CSA, which became effective on May 5, 2021 for services you signed up for before March 8, 2021. If so, you are receiving this notice because you recently added or changed a service that is also subject to the CSA.

Effective December 31, 2021, any new AT&T Wireless, AT&T PREPAID, AT&T Phone, AT&T Fiber, Internet, Fixed Wireless, DSL, and business internet service you signed up for after March 8, 2021 will also be governed by the CSA, including its updates to our existing agreement that we will resolve any disputes informally or by individual arbitration and not by a lengthy jury trial or class action. Your continued use of AT&T service tells us you accept and agree to be bound by the CSA and its updated individual dispute resolution terms. For more information, simply visit [att.com/CSA](http://att.com/CSA)

### AT&T is here for you

From wireless to internet, TV and more, AT&T makes it easy to stay connected. Discover the best deals available to you today. Our staff is standing by, ready to assist you at 855.920.0021.

## 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](http://att.com/autopay) using your checking account. It's easy, secure, and convenient!

AT&T U-verse<sup>SM</sup> TV, AT&T Internet and AT&T Phone provided by AT&T California.

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Printed on Recyclable Paper

\_\_\_\_\_ Date:

\_\_\_\_\_ Bank Account Holder Signature:

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](http://www.att.com) or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

AutoPay enrollment

# Staples Connect

701 West Redondo Beach Blvd.  
Gardena, CA 90247  
310.324.1495

Store: 1590 Register: 2  
Date: 1/20/22 Time: 5:56 PM  
Transaction: 15493 Cashier: 1976445

REWARDS NUMBER: 6074420965

Qty	Item	Price	Amount
1	HP 05A BLACK 883585695775	109.99	109.99

Subtotal 109.99  
CALIFORNIA 9.5% 10.45

Total **120.44**

MASTERCARD USD\$120.44  
Card No. : XXXXX/XXXXX/0674 [C]  
Chip Read  
Auth No. : 056336  
AID : A000000001010  
Verified By PIN

Staples Connect,  
the working and learning store.  
Discover every tool to take on tomorrow  
including products, services  
and inspiration that help you  
unlock what is possible.

Shop Smarter. Get Rewarded.  
Staples Rewards members get up to  
5% back in Rewards.  
Exclusive App. See an associate for  
full program details or to enroll.

THANK YOU FOR SHOPPING AT  
STAPLES CONNECT!



Customer Copy

CUT HERE

Office Supplies: HP 05A laserjet  
toner for office printer



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

1 of 4  
 9391034014  
 000017474206  
 12/13/2021  
 LOS ANGELES, CITY OF

**Monthly Statement** 11/13/2021 - 12/12/2021

**Bill at a Glance**

Previous Bill	\$21.25
Payments	\$21.25 CR
<b>Previous Balance</b>	<b>\$0.00</b>
Adjustments	\$0.00
Current Charges	\$21.25
<b>Total Current Charges</b>	<b>\$21.25</b>
<b>Total Amount Due</b>	<b>\$21.25</b>

Amount due in full by 01/19/2022  
*You will incur a late charge, if your payment is not received by* 02/18/2022

**Billing Summary**

AT&T	\$21.25
AT&T Mobility	\$0.00
<b>Current Charges</b>	<b>\$21.25</b>

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 Numbers**

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

**Remittance** Please detach and return bottom portion when making a payment.

	Billing Acct Nbr (BAN)	9391034014	Total Amount Due	\$21.25
	Invoice Date	12/13/2021	Due by	01/19/2022

8308.1.1.240 1 AB 0.461 AY  
  
 CITY OF LOS ANGELES  
 3105389654833: HARBR GTWY NR  
 PO BOX 3723  
 GARDENA CA 90247-7423

Please include your Billing Acct Nbr (BAN) on your check.

AT&T  
 PO BOX 9011  
 CAROL STREAM IL 60197-9011



93910340141213210000000021253



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

2 of 4  
9391034014  
000017474206  
12/13/2021  
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  
000017474206  
12/13/2021  
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  
000017474206  
12/13/2021  
LOS ANGELES, CITY OF





NC Name: Harbor Gateway North Meeting Date: September 14, 2021  
 Budget Fiscal Year: 2021-2022 Agenda Item No: 7e

Board Motion and/or Public Benefit Statement (CIP and NPG): Adoption of a revised fiscal year 2021-2022 budget of \$42,000

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson				X		
Joan Jacobs	Vice Chairperson	X					
Rosalie Preston	Secretary	X					
Piers Fairclough	Treasurer	X					
Keith Pitts	District 1 Rep	X					
Julia Esqueda-Arteaga	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				X		
Arvie Powell	District 4 Rep	X					
Jodette Spann	District 5 Rep	X					
DThomas Israel	District 6 Rep				X		
Joycelyn Montgomery	District 7 Rep				X		
William Yates	District 8 Rep					X	
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative				X		
Angela Springs	Outreach/Communications Rep	X					
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum: 9</b>	<b>Total:</b>	11	0	0	5	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Piers Fairclough* | Authorized Signature: *Joan I. Jacobs*  
 Print/Type Name: Piers Fairclough | Print/Type Name: Joan I. Jacobs  
 Date: September 17, 2021 | Date: September 17, 2021



Invoice #HGN 2022 0103  
Number

Date January 3, 2022

Please remit to:

Miguel Vazquez  
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	\$510.51
<b>Total Amount Now Due:</b>	<b>\$510.51</b>

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
12/6/2021	Repost open seat to social. Large encampment clean up on news	0.42
12/7/2021	Public Safety Agenda, doc	0.17
12/8/2021	Corrected agenda	0.17
12/9/2021	Special meeting agenda. Snow at park, Pediatric roundtable on calendar.	0.34
12/10/2021	Outreach Agenda, Board agenda/docs/graphic. Fb/Nd	0.67
12/15/2021	Meeting recordings. Update board page.	0.34
12/16/2021	Welcome chair. Year in review on news	1.25
12/17/2021	Holiday giveaway on calendar, Fb/Ig/Tw/Nd	0.25
12/20/2021	Cancellation notices	0.17
12/21/2021	Holiday graphics Fb/Tw/Ig	0.17
12/26/2021	Bylaws Cancellation notice	0.17
12/27/2021	Exec agenda	0.17
	<b>Total</b>	<b>4.29</b>

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



**NC Name:** Harbor Gateway North **Meeting Date:** November 9, 2021

**Budget Fiscal Year:** 2021-2022 **Agenda Item No:** 8i

**Board Motion and/or Public Benefit Statement (CIP and NPG):** Approval of a revised 2021-2022 fiscal year budget 11-9-2021

**Method of Payment:** (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson	X					
Joan Jacobs	Vice Chairperson	X					
Rosalie Preston	Secretary	X					
Piers Fairclough	Treasurer	X					
Keith Pitts	District 1 Rep	X					
Julia Esqueda-Arteaga	District 2 Rep				X		
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Jodette Spann	District 5 Rep	X					
Lorenzo Johnson	District 6 Rep					X	
Joycelyn Montgomery	District 7 Rep				X		
William Yates	District 8 Rep	X					
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				X		
Elijah Thomas	Youth Representative				X		
Angela Springs	Outreach/Communications Rep	X					
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum: 9</b>	<b>Total:</b>	11	0	0	5	1	

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: *Joan G. Jacobs*  
 Print/Type Name: Piers Fairclough Print/Type Name: Joan I. Jacobs  
 Date: November 10, 2021 Date: November 10, 2021



silk screening • embroidery • ad specialty

# Invoice

Date	Invoice No.
12/06/21	26328

Bill To
Angela Springs Harbor Gateway North Neighborhood Council Outreach Committee

P.O. Number	Terms
totes	

Description	Quantity	Rate	Amount
Reprint - HGNNC Get Involved grocery totes, 13x15, green with black imprint, 1 location	500	2.08	1,040.00T
Screen set-up - discount for repeat		28.00	28.00T
Freight - UPS ground, 5 boxes		154.00	154.00

Subtotal	\$1,222.00
Sales Tax (10.25%)	\$109.47
<b>Total</b>	<b>\$1,331.47</b>



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



NC Name: Harbor Gateway North Meeting Date: December 9, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 5

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$2,700 for advertising and branded tote bags at the community holiday parade/event on Sat. December 18 in Districts 7 and 8

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson	X					
Joan Jacobs	Vice Chairperson	X					
Rosalie Preston	Secretary				X		
Piers Fairclough	Treasurer	X					
Keith Pitts	District 1 Rep	X					
Julia Esqueda-Arteaga	District 2 Rep				X		
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Jodette Spann	District 5 Rep	X					
Lorenzo Johnson	District 6 Rep				X		
Joycelyn Montgomery	District 7 Rep	X					
William Yates	District 8 Rep				X		
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				X		
Elijah Thomas	Youth Representative				X		
Angela Springs	Outreach/Communications Rep	X					
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9	Total:	10	0	0	7		

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: <i>Joan I. Jacobs</i>
Print/Type Name: Piers Fairclough	Print/Type Name: Joan I. Jacobs
Date: December 9, 2021	Date: December 9, 2021



silk screening • embroidery • ad specialty

# Invoice

Date	Invoice No.
12/06/21	26326

Bill To
Angela Springs Harbor Gateway North Neighborhood Council Outreach Committee

P.O. Number	Terms
holiday 2021	

Description	Quantity	Rate	Amount
HGNNC Holiday parade & giveaway 2021 banner, 4' x 7', outdoor use, vinyl, hemmed and grommets		96.00	96.00T
Freight - no charge		0.00	0.00
Layout - no charge		0.00	0.00T

Subtotal	\$96.00
Sales Tax (10.25%)	\$9.84
<b>Total</b>	<b>\$105.84</b>





NC Name: Harbor Gateway North Meeting Date: December 9, 2021  
 Budget Fiscal Year: 2021-2022 Agenda Item No: 5

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$2,700 for advertising and branded tote bags at the community holiday parade/event on Sat. December 18 in Districts 7 and 8

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

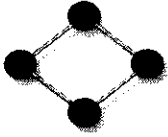
**Vote Count**

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Arviei Powell	District 4 Rep	X					
Jodette Spann	District 5 Rep	X					
Lorenzo Johnson	District 6 Rep				X		
Joycelyn Montgomery	District 7 Rep	X					
William Yates	District 8 Rep				X		
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				X		
Elijah Thomas	Youth Representative				X		
Angela Springs	Outreach/Communications Rep	X					
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum: 9</b>	<b>Total:</b>	10	0	0	7		

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Authorized Signature	Authorized Signature: <i>Joan I. Jacobs</i>
Print/Type Name: Piers Fairclough	Print/Type Name: Joan I. Jacobs
Date: December 9, 2021	Date: December 9, 2021



**Armonia Investments LLC**  
555 W. Redondo Beach Bl., Ste 227  
Gardena, CA 90248

# Invoice

Date	Invoice #
1/1/2022	22040

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

Physical Address

Terms	Due Date
	1/1/2022

Date	Item	Description	Amount
01/01/2022	Rent	Suite 241	1,339.00

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](mailto:contact@simanage.com)

<b>Total</b>	<b>\$1,339.00</b>
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Office of the City Clerk

Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form



NC Name: Harbor Gateway North Meeting Date: November 9, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 8i

Board Motion and/or Public Benefit Statement (CIP and NPG): **Approval of a revised 2021-2022 fiscal year budget 11-9-2021**

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

**Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.**

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Rosalie Preston	Secretary	X					
Piers Fairclough	Treasurer	X					
Keith Pitts	District 1 Rep	X					
Julia Esqueda-Arteaga	District 2 Rep				X		
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Jodette Spann	District 5 Rep	X					
Lorenzo Johnson	District 6 Rep					X	
Joycelyn Montgomery	District 7 Rep				X		
William Yates	District 8 Rep	X					
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				X		
Elijah Thomas	Youth Representative				X		
Angela Springs	Outreach/Communications Rep	X					
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum: 9</b>		<b>Total:</b>	11	0	0	5	1

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: *Joan Jacobs*  
 Print/Type Name: Piers Fairclough  
 Date: November 10, 2021

Authorized Signature: *Joan M. Jacobs*  
 Print/Type Name: Joan M. Jacobs  
 Date: November 10, 2021