

Monthly Expenditure Report



Reporting Month: May 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
\$11667.51	\$6051.10	\$5616.41	\$1945.95	\$0.00	\$3670.46

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37050.00	\$1778.75	\$-1816.99	\$1945.95	\$-3762.94
Outreach		\$4272.35		\$0.00	
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: \$33815.89	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T PAYMENT	05/03/2022	ATT U-verse internet and wi fi for office	General Operations Expenditure	Office	\$53.50
2	The Walking Man, Inc	05/02/2022	Delivery of 10,000 flyers for April 26 General Meeting	General Operations Expenditure	Outreach	\$1575.00
3	Minuteman Press	04/29/2022	Printing of 10,000 flyers for April 26 General Membership meeting	General Operations Expenditure	Outreach	\$497.23
4	Minuteman Press	05/09/2022	Printing of flyers for Candidate Forum - Event Approval code# HGNNC2122-003	General Operations Expenditure	Outreach	\$497.23
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/04/2022	Updates to HGNNC website for April.	General Operations Expenditure	Office	\$386.25
6	Studio Effects	04/18/2022	Banner for Black History Month	General Operations Expenditure	Outreach	\$127.89
7	The Walking Man, Inc	05/12/2022	Candidate forum - delivery of flyers - Event approval# HGNNC2122-003	General Operations Expenditure	Outreach	\$1575.00
8	Armonia Investments, LLC	04/28/2022	May rent for office space	General Operations Expenditure	Office	\$1339.00

	Subtotal:	\$6051.10
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Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T	05/23/2022	Office phone line - April/May billing	General Operations Expenditure	Office	\$20.70
2	OnSolve, LLC.	05/26/2022	Addition of 3,000 robocall credits.	General Operations Expenditure	Office	\$450.00
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/31/2022	Website updates and maintenance - May	General Operations Expenditure	Office	\$136.25
4	Armonia Investments, LLC	05/31/2022	June Rent for office space	General Operations Expenditure	Office	\$1339.00
Subtotal: Outstanding						\$1945.95



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

Page: 1 of 2
 Issue Date: Apr 18, 2022
 Account Number: 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, Apr 04 - Thank you!	-\$53.50
Remaining balance	\$0.00

Service summary

 Internet	\$53.50
<i>Page 2</i>	
Total services	\$53.50

Total due **\$53.50**
 Please pay by May 09, 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 May 09, 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)

4100407300031224411960000000535000000005350000005



Service activity

Internet

Monthly charges	Apr 19 - May 18	
1. AT&T Internet 100 <i>(Promotional Offer)</i>		\$50.00
Company fees & surcharges		
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.

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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 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

AT&T payment update

From: AT&T Account Management (update@emaildl.att-mail.com)

To: hgnc@sbcglobal.net

Date: Monday, May 2, 2022, 02:39 PM PDT



AT&T payment confirmation

Hi Rosalie,

We've received your payment.

Account number: ending in 4119

Amount: \$53.50

Payment date: 05/02/22

Payment method: Mastercard

Confirmation: 7BS7MYW9X04JKTQ

Sign in to manage your billing and payment information.

Sign In

Thanks for choosing us,
AT&T

Popular support topics

[Manage wireless data use](#)

[Optimize your internet speed](#)

[Set up a mobile hotspot](#)



Go Paperless
Reduce clutter with



Set up AutoPay
Save time and pay



Understand your bill
Get info about your

The Walking Man, Inc.

801 E. 6th St.
Los Angeles, CA 90021

BILL TO

HARBOR GATEWAY NORTH
NEIGHBORHOOD COUNCIL
P.O. BOX 3723
GARDENA, CA 90247

DATE	INVOICE #
4/22/2022	F2393

P.O. NO.	TERMS	DUE DATE	DISTRIBUTIO...
		4/22/2022	4/22/2022

QUANTITY	DESCRIPTION	AMOUNT
10,000	DISTRIBUTION OF FLYERS	1,575.00
	Total	\$1,575.00

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: April 26, 2022
 Budget Fiscal Year: 2021-2022 Agenda Item No: 6b

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$1,575 to Walking Man for printing 10,000 April 26 General Membership meeting flyers

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
Miguel Vasquez	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	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: _____
 Print/Type Name: Piers Fairclough
 Date: April 27, 2022

Authorized Signature: *Joan I. Jacobs*
 Print/Type Name: Joan I. Jacobs
 Date: April 27, 2022



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 20000
Invoice Date 4/19/2022

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 April 26 General Membership Meeting Flyer Black Printing 1 Side (Job 37882) \$451.00

Notes

Flyers will be picked up and delivered by Walking Man

Invoice Subtotal: \$451.00
Tax 10.25%: \$46.23
Invoice Total: \$497.23
Balance Due: \$497.23

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.

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: April 26, 2022

Budget Fiscal Year: 2021-2022 Agenda Item No: 6a

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$497.23 to Minuteman Press for printing 10,000 April 26 General Membership meeting flyers

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
Miguel Vasquez	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	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: April 27, 2022
Date: April 27, 2022



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 20019
Invoice Date 4/26/2022

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 CD 15 Candidate Forum Flyer Black Printing 1 Side (Job 37917) \$451.00

Notes

Flyers will be picked up and delivered by Walking Man

Invoice Subtotal:	\$451.00
Tax 10.25%:	\$46.23
Invoice Total:	\$497.23
Balance Due:	\$497.23

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.

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: April 14, 2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 3

Board Motion and/or Public Benefit Statement (CIP and NPG):

Approval of up to \$2,300 for printing of flyers by Minuteman Press and delivery by Walking Man to 10,000 HGNNC households to advertise the Sat. May 7 at 2 p.m. Council District 15 Candidate Forum

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
Miguel Vasquez	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:	9	0	0	8	0

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Authorized Signature

Authorized Signature:

Print/Type Name: Piers Fairclough

Print/Type Name: Joan V. Jacobs

Date: March 15, 2022

Date: March 15, 2022



Invoice #HGN 2022 0501
Number

Date May 1, 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	\$386.25
Total Amount Now Due:	\$386.25

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
4/4/2022	Meeting graphics on calendar and Fb/Tw	0.75
4/7/2022	Public safety on social	0.25
4/20/2022	Holly Mitchell budget town hall on calendar, fb	0.17
4/25/2022	Calendar: Mayor's budget town hall, CD15 town hall. Youth forum, controller candidates on news. Social	0.67
4/28/2022	PLUM agenda and docs on calendar, Social. Calendar: Stormwater, Transit Corridor	0.67
5/3/2022	Update Budget meeting on calendar with graphic invite, meeting description and document link. Budget meeting and candidate forum on Social.	0.58
	Total	3.09

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					
Board Quorum: 9	Total:	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 / Joan I. Jacobs
 Date: November 10, 2021



silk screening • embroidery • ad specialty

Invoice

Date	Invoice No.
02/08/22	26436

Bill To
Attn: Treasurer Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247

P.O. Number	Terms
banner Feb	

Description	Quantity	Rate	Amount
HGNNC Outreach - Black History Community Celebration banner, 4' x 7', outdoor use, vinyl, hemmed and grommets		96.00	96.00T
Layout rush		20.00	20.00T

Subtotal	\$116.00
Sales Tax (10.25%)	\$11.89
Total	\$127.89

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: January 11, 2022

Budget Fiscal Year: 2021-2022 Agenda Item No: 6d

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$1,000 to support the Black History Month event to cover a stage, sound system, supplies, and possible LAUSD permit

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
Miguel Vasquez	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		
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:	8	0	0	8	2	

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 J. Jacobs*
 Print/Type Name: Joan J. Jacobs

Print/Type Name: Piers Fairclough

Date: January 12, 2022

Date: January 12, 2022

The Walking Man, Inc.

801 E. 6th St.
Los Angeles, CA 90021

BILL TO

HARBOR GATEWAY NORTH
NEIGHBORHOOD COUNCIL
P.O. BOX 3723
GARDENA, CA 90247

DATE	INVOICE #
5/2/2022	F2403

P.O. NO.	TERMS	DUE DATE	DISTRIBUTIO...
		5/2/2022	5/2/2022

QUANTITY	DESCRIPTION	AMOUNT
10,000	DISTRIBUTION OF FLYERS	1,575.00
	Total	\$1,575.00

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: April 14, 2022

Budget Fiscal Year: 2021-2022 Agenda Item No: 3

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$2,300 for printing of flyers by Minuteman Press and delivery by Walking Man to 10,000 HGNNC households to advertise the Sat. May 7 at 2 p.m. Council District 15 Candidate Forum

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

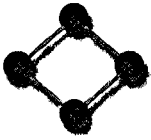
Vote Count

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
Miguel Vasquez	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:	9	0	0	8	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: *Joan V. Jacobs*
 Print/Type Name: Joan V. Jacobs
 Date: March 15, 2022



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

Invoice

Date	Invoice #
5/1/2022	22103

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

Physical Address

Terms	Due Date
	5/1/2022

Date	Item	Description	Amount
05/01/2022	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

Total	\$1,339.00
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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: 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		
Arviei 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					
Board Quorum: 9							
	Total:	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

Authorized Signature:

Joan I. Jacobs

Print/Type Name: Piers Fairclough

Print/Type Name: Joan I. Jacobs

Date: September 17, 2021

Date: September 17, 2021