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P.O. Box 3723, Gardena, CA 90247
310-768-3853
hgnnc@sbcglobal.net

Board Meeting
Tuesday January 10, 2023 at 6:30 pm
Held via Zoom webinar

Zoom web link for this meeting is <https://us02web.zoom.us/j/83256444996>

Dial 1-888-475-4499, 1-669-900-6833, 1-877-853-5257, 1-833-548-0276, or 1-833-548-0282 to join the meeting and then enter **webinar ID 832 5644 4996** and **press # (press *9 to request to speak, *6 to unmute yourself)**

In conformity with the September 16, 2021 enactment of California Assembly Bill 361 (Rivas) and due to concerns over COVID-19, the Harbor Gateway North Neighborhood Council meeting will be conducted entirely with a call-in option or internet-based service option.

Board Members

Miguel Vazquez, Chairperson
Joan Jacobs, Vice-Chairperson
Rosalie Preston, Secretary
Piers Fairclough, Treasurer
Keith Pitts, District 1
Julia Esqueda-Arteaga, District 2

Reynaldo Paduani, District 3
Arvie Powell, District 4
Jodette Spann, District 5
Lorenzo Johnson, District 6
Joycelyn Montgomery, District 7
William Yates, District 8

Jackie Jackson, Community Organization.
Richard Lee, Youth Advocate
Elijah Thomas, Youth Representative
Angela Springs, Outreach/Communications
Craig Kusunoki, At-Large

- 1) Welcome/call to order/roll call (quorum is 9 members)
- 2) General public comment on non-agenda items that are within the Neighborhood Council's jurisdiction (**press *9 to raise hand, *6 to unmute**) (2 minutes per speaker)
- 3) Reports
 - a) Council District 15
 - b) Mayor's Office
 - c) Los Angeles County Supervisor, 2nd District
 - d) Department of Neighborhood Empowerment
- 4) Appointment of Nita Stonehocker to the Homeless Issues Committee **Vote**
- 5) Approval of a comment letter on SoLA Impact 121 unit apartment building, with 60 parking spaces and 12 very low income units at 110-112 W. Imperial Highway, DIR-2022-4995-TOC-SPR-HCA in District 7, as recommended by the Planning and Land Use Committee **Vote**
- 6) Approval of up to \$1,000 to fund a Black History Month program on February 25 **Vote**
- 7) Outreach events
 - a) 2023 Board election candidate filing December 2 – January 17
 - b) CERT classes Tuesdays at 6:30 pm/Neighborhood Team Program online – February 2

c) Black History Month program on February 25 at Rosecrans Recreation Center

8) Administrative motions

- a) December 13, 2022, Board minutes **Vote**
- b) December 2022 Monthly Expenditure Report **Vote**
- c) Approval of \$120 to Konica Minolta for moving the HGNNC copy machine to office 205

9) Board business/announcements

- a) Reports from Committee Chairs
- b) Brief announcements from Board members – Greater Los Angeles Homeless Count, Wed. January 25 at 8 pm and Thurs. January 26 at 8 pm

10) Adjournment

Public Input at Neighborhood Council Meetings The public is requested to dial *9, when prompted by the presiding officer, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

Public comments cannot be submitted in advance of the meeting; only real-time public comments are required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comments or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned.

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For information on the HGNNC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the HGNNC Bylaws. The Bylaws are available at our Board meetings and our website <http://www.harborgatewaynorth.org/>

Agendas are posted for public review at the 135th Street School (801 W. 135th Street), at <http://www.harborgatewaynorth.org>, and via email by subscribing to LA City Early Notification System at <http://www.lacity.org/government/Subscriptions/NeighborhoodCouncils/index.htm>.

Harbor Gateway North Neighborhood Board Meeting

Tuesday, December 13, 2022

Held via Zoom webinar

Present: Miguel Vazquez (Chairperson), Rosalie Preston (Secretary), Keith Pitts (District 1), Julia Esqueda-Arteaga (District 2), Arvie Powell (District 4), Lorenzo Johnson (District 6), Jackie Jackson (Community Organization Representative), Richard Lee (Youth Advocate), Elijah Thomas (Youth Representative), Angela Springs (Outreach/Communications Representative), and Craig Kusunoki (At-large Representative)

1) Call to order and roll call of Board members: Chair Miguel Vazquez called the Board meeting to order at 6:38 p.m. Roll call determined that a quorum of Board members was present.

2) General public comment on non-agenda items that are within the Board's jurisdiction: There was none.

3) Reports

a) Council District 15: There was no representative present.

b) Mayor's Office: There was no representative present.

c) Los Angeles County Supervisor, 2nd District: There was no representative present.

d) Department of Neighborhood Empowerment: Neighborhood Council Advocate Freddy Cupen-Ames reminded everyone that Board election season is here. Candidate filing for Region 12 has opened and will close on January 17. He will be meeting one-on-one with the Election Committee and will provide a link to the election timeline. He will also provide a link to legislative reports from City Council.

(Elijah Thomas entered the meeting at 6:52 p.m.)

The HGNNC will have vote by mail and also in-person voting held on Saturday April 1.

4) Approval of having The Mail Room provide website services, agenda posting, social media, and email blasts for a cost not to exceed \$240 a month, as recommended by the

Outreach/Communications Committee: Kristina Smith of The Mail Room said that she provides website services for many other Neighborhood Councils. She has now partnered with Aaron DeVandry who is very experienced with WordPress. The monthly flat cost would be \$200. The additional \$40 monthly cost would apply if HGNNC changes from InMotion Hosting to web hosting in the cloud. Rosalie Preston said that three estimates for website maintenance were reviewed, including the current website provider Moore Business Results, and The Mail Room's costs were definitely the lowest while the websites they have created look good and are very functional. It was moved by Rosalie Preston, seconded by Richard Lee, and passed 8-0-0 to approve having the Mail Room provide the HGNNC website services, social media postings, and email blasts for no more than \$240 a month.

5) Presentation by Enrich LA, which builds organic schoolyard gardens and provides Garden Rangers to teach students how to grow fruits and vegetables, healthy eating and the environment, regarding their proposal to create a schoolyard garden at the 118th Street School: Catrina Estrada of Enrich LA discussed the work of the non-profit, which started in 2011 and installs school gardens or renovates existing school gardens. She is working with the 118th Street School to find \$9,000 to create a garden on the campus. The school will raise \$6,900 and the rest will be raised by Enrich LA through grants. Enrich LA is currently working on gardens and the Garden Ranger program at 80 schools. Enrich LA will ask the HGNNC to fund the Garden Ranger program at the 118th Street School at a cost of \$1,150, which covers materials for the monthly garden-related educational programs for the students from September to May. As the Executive Director, Catrina Estrada evaluates each school for the best garden site. The community can possibly be involved with the garden construction and volunteer days once the gardens are established. The students harvest the vegetables, Enrich LA helps to prepare the salads, etc. and the families can take home the leftovers. Some schools are able to host mini farmers' markets.

6) Outreach events

a) 2023 Board election candidate filing begins December 2 – January 17: Most Board members did not receive the postcard in the first week of December, though it was delivered to all four Post Offices by Minuteman Press. It has been received in the Merit Tract of District 1, north of 135th Street in District 4, and just north of the 105 freeway in District 6.

b) HGNNC booth at new CD 5 Councilmember Tim McOsker's community swearing in at the Wilmington Waterfront Park: Keith Pitts reported that he set up the HGNNC booth, with Angela Springs, Rosalie Preston, Jackie Jackson, and Richard Lee also participating. The swearing in ceremony was impressive and included performances by the Banning High School band. The event also provided a great opportunity to meet those from other Neighborhood Councils.

7) Administrative motions

a) November 8, 2022, Board minutes: It was moved by Keith Pitts, seconded by Richard Lee, and passed 9-0-0 to approve the minutes.

b) November 2022 Monthly Expenditure Report: In the absence of Treasurer Piers Fairclough, Chair Miguel Vazquez reviewed the expenses during November. It was moved by Rosalie Preston, seconded by Arvie Powell, and passed 8-0-0 to approve the November 2022 MER.

(Angela Springs entered the meeting at 7:28 p.m.)

8) Board business/announcements:

a) Reports from Committee Chairs: Outreach/Communications Committee Chair Angela Springs said that the Committee is planning a Black History Month program in the Rosecrans Recreation Center gymnasium in February with a talent show and refreshments. She will be meeting with the new Recreation Center Director Wesley King on January 4. Approval of the event will be on the January 10 Board agenda.

b) Brief announcements from Board members: District 4 Representative Arvie Powell said that the lifted street area of the left-hand turn onto 135th Street going south on Vermont Avenue has been repaired by the County of Los Angeles after the City of Gardena contacted them about the issue.

At-Large Representative Craig Kusunoki announced that the Vermont Avenue Parkway north of Artesia Blvd. got planted with 98 native plants with a lot of help from students of the Environmental Charter Middle School on December 10.

Chair Miguel Vazquez said that there will be a Christmas parade along Imperial Highway from Charity Mission Church to Gompers Middle School, with newly elected Councilmember Tim McOsker as the Grand Marshall on Saturday December 17. HGNNC will staff a booth in the gymnasium after the parade.

Miguel thanked District 4 Representative Arvie Powell, former CD 15 Field Deputy Caitlin Muldoon, and Harbor Area DOT engineer Quan Tran for supporting plans to prepare traffic mitigation measures for the intersection of 135th Street and Hoover, the Betty Hawkins Square.

Miguel announced that Harbor Gateway South will be supporting a Winter Wonderland event on December 9 at the Harbor Gateway South Boys and Girls Club.

9) Adjournment: The meeting was adjourned at 7:38 p.m.

Minutes taken by Rosalie Preston, Secretary

Monthly Expenditure Report



Reporting Month: December 2022

Budget Fiscal Year: 2022-2023

NC Name: Harbor Gateway North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28354.63	\$5981.73	\$22372.90	\$650.00	\$0.00	\$21722.90

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32000.00	\$3560.62	\$18764.94	\$650.00	\$18114.94
Outreach		\$529.51		\$0.00	
Elections		\$1891.60		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7253.33	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	SWEETWATER SOUND	12/07/2022	Padded carrying bag for HGNNC mic stands	General Operations Expenditure	Office	\$46.24
2	AT&T PAYMENT	12/08/2022	ATT U-verse - wi fi and internet for HGNNC office 11-18-2022	General Operations Expenditure	Office	\$53.50
3	STAPLES 00113902	12/12/2022	Clear shipping tape for labeling and sealing boxes	General Operations Expenditure	Office	\$4.37
4	Minuteman Press	11/17/2022	Printing flyers for General Membership Meeting - October	General Operations Expenditure	Outreach	\$529.51
5	AT&T	12/01/2022	Office landline - 2 Months (November/December)	General Operations Expenditure	Office	\$44.76
6	Armonia Investments, LLC	11/08/2022	Office rent - November	General Operations Expenditure	Office	\$1339.00
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	12/02/2022	Updates to website	General Operations Expenditure	Office	\$83.75
8	Armonia Investments, LLC	12/05/2022	December rent - Office	General Operations Expenditure	Office	\$650.00

Your Order L2114671827 Confirmation

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To: hgnc@sbcglobal.net

Date: Wednesday, December 7, 2022 at 11:07 AM PST



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Thank you for your order — and welcome to the Sweetwater family. From this point, a Sweetwater team member will make sure your order gets to you quickly and efficiently, and we'll keep you in the loop each step of the way with shipping and delivery confirmation. Please note that while Sweetwater is shipping orders at our usual prompt pace, some carriers may be experiencing delays, and delivery dates could change. If you have any questions at any time, you can reach us at (800) 222-4700 or sales@sweetwater.com.

Thanks again,

Your friends at Sweetwater

Your order number is L2114671827

Billing Information

Rosalie Preston
Harbor Gateway North NC
200 N. Main Street
Room 224
Los Angeles, CA 90012
USA
E-mail: hgnc@sbcglobal.net

Shipping Information

Rosalie Preston
Walgreens 7175
1344 W REDONDO BEACH BLVD
GARDENA, CA 90247-3356
USA

Payment Information

Shipping Method

Card: *****8118

Free Shipping + Require Signature
for Delivery

Product	QTY	Price	Total
On-Stage MSB6000 Bag for 6 Tripod Microphone Stands with Booms	1	\$41.95	\$41.95
✓ Free Tech Support ✓ Free 2-Year Warranty			

Office Supplies: Bag to hold mic equipment	Subtotal:	\$41.95
	Shipping & Handling:	\$18.08
	FREE SHIPPING:	-\$18.08
	Total Before Tax:	\$41.95
	Estimated Tax:	\$4.29
Order Total:		\$46.24



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

Page: 1 of 2
Issue Date: Nov 18, 2022
Account Number: 312244119

We've updated your Service Agreement terms, including the arbitration clause, effective 12/1/22. By continuing to use our services, you agree. (See att.com/CSA and end of bill).

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:
Dec 11, 2022

Account summary

Your last bill	\$53.50
Payment, Nov 07 - Thank you!	-\$53.50
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$53.50
Total services		\$53.50

Total due **\$53.50**
Please pay by Dec 11, 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 Dec 11, 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		Nov 19 - Dec 18
1. AT&T Internet 100 (Promotional Offer)		\$50.00
Company fees & surcharges		
2. Cost Assessment Charge		\$3.50
Total for Internet		\$53.50

News you can use

Notice of updated terms

Effective 12/1/22, we have updated the AT&T Consumer Service Agreement, which you can review at att.com/ConsumerServiceAgreement. Among the updates are new ways to resolve individual disputes informally and procedures for certain coordinated arbitrations. By continuing to use our services, you accept and agree to be bound by the updates. If you do not agree, see att.com/CSA for details, options, and deadlines.

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!

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Bank Account Holder Signature:

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AutoPay enrollment


Account


Payments


Bill


Settings

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History








Internet
312244119
ACTIVE

Bill history

Payment history


Payment history

Up to 16 months of account history available online


PAYMENT DATE 	AMOUNT	PAYMENT STATUS	PAYMENT METHOD	CONFIRMATION
Dec 7, 2022	\$53.50	 Posted	MasterCard ending in 8118	7KV7MYW9W03I
Nov 7, 2022	\$53.50	 Posted	MasterCard ending in 8118	7JW7MYW9S045
Oct 6, 2022	\$53.50	 Posted	MasterCard ending in 8118	7HV7MYW9M04.
Sep 8, 2022	\$53.50	 Posted	MasterCard ending in 5674	7GY7MYW9K03P

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Gardena, CA 90247
310-324-1495

Store: 1390 Register: 2
Date: 12/12/22 Time: 6:00 PM
Transaction: 60882 Cashier: 2034421

REWARDS NUMBER 6074420966

Qty	Item	Price	Amount
1	SPLS SHIP TAPE W/ 718103290357	3.99	3.99

Subtotal 3.99
CALIFORNIA 9.5% 0.38

Total 4.37

MASTERCARD

USD 4.37

Card No. : XXXXXXXXXXXX8118 [C]

Chip Read

Auth No. : 006928

AID. : A0000000041010

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Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

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Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

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STAPLES CONNECT!



11343H11416H3L4AWY77

Customer Copy

Office Supplies:
Clear shipping tape
for labels, packing



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16829 S. Western Ave.
Gardena, CA 90247
310-719-7377

Web: www.gardena.minutemanpress.com
E-mail: ca267@minutemanpress.com

INVOICE

Invoice Number 20445
Invoice Date 10/17/2022

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

Phone: 310-768-3853

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

Phone: 310-768-3853



10,000 Hope to See you Virtually Flyer (1/0) (Job 39611)

\$480.28

Notes

FINAL SHEET SIZE 8.5 x 11
SIGNLE SIDED (1/0)
CUSTOMER TO PROVIDE THE ARTWORK FILE
PAPER STOCK 20# GOLDENROD OR LIGHT ORGANE
SHRINK WRAP PER 500 PIECES

Invoice Subtotal: \$480.28
Tax 10.25%: \$49.23
Invoice Total: \$529.51

Balance Due: \$529.51

**Click or Scan the QR Code
to Pay Online**



Salesperson: MMP Gardena Customer Service

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.



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

1 of 4
9391034014
000019067887
11/13/2022
LOS ANGELES, CITY OF

Monthly Statement

10/13/2022 - 11/12/2022

Bill at a Glance

Previous Bill	\$45.87
Payments	\$23.23 CR
Previous Balance	\$22.64
Adjustments	\$0.00
Current Charges	\$22.12
Total Current Charges	\$22.12
Total Amount Due	\$44.76

Amount due in full by 12/20/2022
*You will incur a late charge, if your
payment is not received by* 01/19/2023

Billing Summary

AT&T	\$22.12
AT&T Mobility	\$0.00
Current Charges	\$22.12

For detailed information of your charges go to
<https://singlebill.att.com>

Questions? Call: 877-9-CALNET (877)922-5638

News You Can Use

CALNET 3 will expire in 2023. To continue receiving the benefits of the CALNET contract, NonState agencies (local government, city, county, school, etc.) should contact your AT&T Account Manager to confirm your new Authorization to Order (ATO) paperwork has been signed. State agencies do not need to take any action at this time

Contract Numbers

C4-LEG-12-10-TS-01 C3-A-12-10-TS-01
C4-DNCS-19-001-40 C3-B-12-10-TS-01
C4-CVD-19-001-04 C3A2FN9-18

Remittance

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)
Invoice Date

9391034014
11/13/2022

Total Amount Due
Due by

\$44.76
12/20/2022

9904124221AB0491AY



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



93910340141113220000000044764



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

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9391034014
000019067887
11/13/2022
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.

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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

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9391034014
000019067887
11/13/2022
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

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9391034014
000019067887
11/13/2022
LOS ANGELES, CITY OF



Approval of HGNNC 2022-2023 fiscal year budget

☐ Board Member Reimbursement

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

4

Date: June 17 2022



Date	Invoice #
11/1/2022	22194

Bill To

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

Physical Address

Terms	Due Date
	11/1/2022

Date	Item	Description	Amount
11/01/2022	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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4

Date: June 17 2022



Invoice #HGN 2022 1201
Number

Date December 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: Update WordPress and plugins. Change home page settings to show only 1 news item and 2 documents. Add Elections to news.	\$83.75
Total Amount Now Due:	\$83.75

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.

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4

Date: June 17 2022



Date	Invoice #
12/1/2022	22209

Physical Address

Date	Item	Description	Amount
12/01/2022	Rent	Suite 205	650.00

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

Total	\$650.00
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4

Date: June 17 2022



Date	Invoice #
8/1/2022	22148

Physical Address

Terms	Due Date
	8/1/2022

Total	\$1,339.00
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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

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Date: June 17 2022



Minuteman Press Gardena
16829 S. Western Ave.
Gardena, CA 90247
310-719-7377

Web: www.gardena.minutemanpress.com
E-mail: ca267@minutemanpress.com

INVOICE

Invoice Number 20534
Invoice Date 11/30/2022

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

Phone: 310-768-3853

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

Phone: 310-768-3853



9,458 Postage for Postcards 2022 Printing Only 6.5 x 9 EDDM Project (Job 39372) \$1,891.60

Invoice Subtotal: \$1,891.60
Invoice Total: \$1,891.60

Balance Due: \$1,891.60

**Click or Scan the QR Code
to Pay Online**



Salesperson: MMP Gardena Customer Service

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.

Miguel Vazquez – Chairperson
Joan Jacobs - Vice Chairperson
Rosalie Preston - Secretary
Piers Fairclough - Treasurer
Keith Pitts – District 1 Representative
Julia Esqueda-Arteaga-District 2 Rep
Reynaldo Paduani - District 3 Representative.
Arvie Powell - District 4 Representative
Jodette Spann - District 5 Representative



Lorenzo Johnson - District 6 Representative
Joycelyn Montgomery - District 7 Rep
William Yates - District 8 Representative
Jackie Jackson –Community Org. Rep
Richard Lee -Youth Advocate
Elijah Thomas - Youth Representative
Angela Springs – Outreach Representative
Craig Kusunoki - At-Large Representative

HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL

P.O. Box 3723, Gardena, CA 90247 (310) 768-3853 telephone
www.harborgatewaynorth.org HGNNC@sbcglobal.net

January 12, 2023

Department of City Planning
City Hall
200 N. Spring Street – Room 720
Los Angeles, CA 90012
ATTN: Helen Jadali, City Planning Associate

Re: DIR-2022-4995-TOC-SPR-HCA (110-112 W. Imperial Highway)

Dear Ms. Jadali:

On January 10, 2023, our Board voted x-x-x to submit this comment letter regarding the proposal for 121 apartment units, with 12 designated for very low income, at 110-112 W. Imperial Highway (DIR-2022-4995-TOC-SPR-HCA).

Over all, we support this project, which will provide much needed additional housing. The proposal is preferred over the previously approved 7 Eleven convenience store with a gas station, for the same site, and would better conform with the goals of the Southeast LA CPIO (Community Plan Implementation Overlay) and guidelines for the site.

However, the following are recommendations for making the project even more community-oriented, provide more adequate transportation solutions, and increase the size of the one-bedroom units to encourage tenants to want to stay in the building, which creates a stable neighborhood, and in support of our goals to see the Imperial Highway corridor improved in appearance and in offering basic services which are within walking distance to those living nearby.

- Improve on the exterior design to have more articulation and especially to soften the appearance of the stairway towers, which currently have a fortress-like appearance, by including some windows in these structures
- Provide a similar building set-back along Imperial Highway as has been proposed for the Main Street side of the building, so that there is room for landscaping next to the building

- Increase the number of 2-bedroom units as compared to 1-bedroom units in order to better accommodate the housing needs of families
- Increase the size of the 1-bedroom units from 350 square feet to at least 450 square feet to better accommodate a small family
- Provide at least one ground-floor retail space along Imperial Highway, even if this results in fewer apartment units, with possible use as a space for pop up businesses that are created by the building renters
- Increase the number of very low-income designated units to from 10% to 15-20%
- Offer a car-sharing service for residents to rent since there are a limited number of parking spaces
- Consider allowing community use of the community room since there is a great lack of community gathering spaces within the HGNNC
- Since each unit will be wired for cable and internet, provide high speed internet at no cost to the residents
- Provide free transportation from this building to SoLA Impact's Beehive, their tech center located at 1000 E. 60th Street, as well as educational programs for youth on-site at 110-112 W. Imperial Highway, including possibly providing a monthly series of presentations aimed at youth, with free lunch provided by SoLA Impact partners
- Provide weekly office hours by their community liaison to the HGNNC community to assist with job placement, state and city services, mental health, and other social needs referrals, or offer space to staff from Los Angeles County Department of Social Services or a non-profit organization which could provide similar services to the community, since we have no such location currently and there is a great need for the information

Sincerely,

Miguel Vazquez, Chairperson
Harbor Gateway North Neighborhood Council

cc: Councilmember Tim McOsker – Council District 15
Lauren Olivier, Senior Development Manager – SoLA Impact
Ekta Naik, Vice President Development – SoLA Impact