



Contact us/sign up:
www.harborgatewaynorth.org
P.O. Box 3723, Gardena, CA 90247
310-768-3853
hgnnc@sbcglobal.net

Board Meeting
Tuesday March 14, 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

AGENDA

- 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 (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 up to nine members to the Ad Hoc Environmental Justice Committee, with no more than four Board members **Vote**
- 5) Approval of \$400 as payment for two Zoom licenses for the Neighborhood Council for the next 12-months **Vote**
- 6) Approval of Board and Committee meeting formats after March 29: in-person only, in-person/teleconferencing for the public, or in-person/teleconferencing for Board and public **Vote**

7) Outreach events

- a) 2023 Board election – in person voting on April 1
- b) Report on Feb. 25 Black History Month program at Rosecrans Recreation Center
- c) Neighborhood Team Program online – monthly classes continue (April 6)

8) Administrative motions

- a) February 14, 2023, Board minutes **Vote**
- b) February 2023 Monthly Expenditure Report **Vote**
- c) Consideration of up to \$500 to support a Health Fair at Home Assembly Church on April 1 **Vote**
- d) Consideration of \$200 to support hot dogs, chips, beverages, and fruit snack for children attending the Spring Egg Hunt from 11 am to 2 pm at Rosecrans Recreation Center on Sat. April 1 **Vote**

9) Board business/announcements

- a) Reports from Committee Chairs
- b) Brief announcements from Board members – in-person meetings resume as of March 29

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.

Notice to Paid Representatives -If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

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Public Access of Records: In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority, or all of the board members in advance of a meeting, may be viewed at 555 W. Redondo Beach Blvd.- Suite 241, Gardena, CA 90248, at our website by clicking on the following link: www.harborgatewaynorth.org, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact our office at (310) 768-3853 or e-mail us at hgnnc@sbcglobal.net.

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, February 14, 2023

Held via Zoom webinar

Present: Miguel Vazquez (Chairperson), Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Piers Fairclough (District 4), Keith Pitts (District 1), Arvie Powell (District 4), Jodette Spann (District 5), Lorenzo Johnson (District 6), William Yates (District 8), Jackie Jackson (Community Organization Representative), Richard Lee (Youth Advocate), 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 6:43 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: Harbor Gateway Field Deputy Nicholas Chavez said that Caltrans will do a clean up of 116th at Figueroa Street along the rail road tracks. Although it is outside the Harbor Gateway North area, CD 15 will work on getting a burned vehicle on Broadway at Alondra removed, with help from Supervisor Holly Mitchell. 118th Street School and Gardena Elementary Schools had LA Jazz perform at their schools. 118th Street School will hold a Coffee with the Principal. On Sat. March 11 Councilmember Tim McOsker will hold a Town Hall for Harbor Gateway North and Harbor Gateway South. LAPD Senior Lead Officers Martinez and Bravo will be present. The location is yet to be determined, but will be one of the LAUSD schools.

Council District 8: Laura Garcia, Field Deputy for the southeast area of Council District 8, said that it is difficult for her to attend the HGNNC meetings because Southeast Empowerment Neighborhood Council meets the same night. CD 8 collaborated with Mayor Karen Bass on an entertainment industry jobs fair for youth at the Weingart YMCA. They also worked with Mayor Bass on two Inside Safe operations for moving those in homeless encampments into motel housing. One encampment was at the 110 freeway/Century Blvd. off ramp area and the other was on Western Avenue at 87th Street, with 64 people being housed. Their office has worked with residents along 115th Street between Hoover and Figueroa Street on the RVs of the homeless, illegal dumping and speeding, with Senior Lead Officer Robert Martinez assisting. They have also been working on maintenance of signs in the area, including replacement of a damaged stop sign. Councilmember Harris Dawson will be supporting the Freedom Festival on Sat. February 25 at Leimert Park, which will include information on available City jobs, with City Personnel and other City Departments present. On March 25 StreetsLA will be holding an open house at Algin Sutton Recreation Center to discuss their initiative to implement traffic calming measures along Broadway from Manchester to Imperial Highway. The project will also include urban greening and stormwater capture.

b) Mayor's Office: Joycelyn Dominguez was not present.

c) Los Angeles County Supervisor, 2nd District: Ara An said that she will now be representing Gardena, Hawthorne, and other areas, with Robert Jackson assigned to the Harbor

Gateway North area. Los Angeles County Supervisors have voted to support the Federal bills which would place limits on assault weapons. There is \$54 million in economic opportunities grants under the American Rescue Plan for businesses and others:

<https://ceo.lacounty.gov/recovery/grant-opportunities/>

There are also links for job seekers and businesses seeking employees at

<https://economicdevelopment.lacounty.gov/local-worker-program/>

LA County is still offering mobile vaccination clinics. Arrange for them to be in the HGNNC area fourteen days in advance for flu, M pox, and COVID vaccinations. LA County is now covering the costs of doulas to assist with births.

(Jackie Jackson entered the meeting at 7:00 p.m.)

d) Department of Neighborhood Empowerment: Neighborhood Council Advocate Freddy Cupen-Ames said that as of March 1, Neighborhood Councils will again be meeting in person. He reminded Board members of the two online workshops to learn more about in-person meeting guidelines: February 23 from 6-7:30 p.m. and February 25 from 1-2:30 p.m. The February Monthly Profile Report also discusses some of the details of returning to in-person meetings.

(Lorenzo Johnson entered the meeting at 7:02 p.m.)

Council File 22-1070 would allow more flexibility for Neighborhood Councils to meet virtually. There is also SB411 (Portantino) which would modernize the Brown Act and allow Neighborhood Councils, boards, and Commissions to not be required to meet in person now that the Governor's Emergency Orders during COVID have been lifted.

4) Appointment of additional Community Impact Statement filer(s): Currently the HGNNC only has one authorized filer (Secretary Rosalie Preston) of Community Impact Statements on behalf of the Neighborhood Council and can have up to five. Chairperson Miguel Vazquez has expressed interest in being added as another filer. It was moved by Rosalie Preston, seconded by Richard Lee, and passed 12-0-0 to appoint Miguel Vazquez as a Community Impact Statement filer.

(Angela Springs entered the meeting at 7:10 p.m.)

5) Approval of creating an Ad Hoc Environmental Justice Committee: Chair Miguel Vazquez said that the Committee will be tasked with addressing the many environmental justice issues facing the HGNNC area, including illegal dumping and air pollution, and exploring ways to mitigate those issues. Committee appointments will be made at the March 14 Board meeting. The Committee will have up to nine members with no more than four Board members, per the HGNNC Bylaws. Email your interest in being appointed to hgnnc@sbcglobal.net. It was moved by Keith Pitts, seconded by Arvie Powell and passed 13-0-0 to create the Committee.

6) Approval of an updated letter requesting a Council File to implement more effective measures and resources for illegal dumping in HGNNC and throughout the City of Los Angeles: Chair Miguel Vazquez screen-shared and also read out the draft letter. It was moved by Rosalie Preston, seconded by Keith Pitts, and passed 13-0-0 to approve sending the letter.

7) Approval of a letter to Amanda Bettinelli, Assistant US Attorney-Environmental Justice Coordinator, listing the worst illegal dumping sites within the HGNNC: Chair Miguel Vazquez screen-shared and also read out the draft letter. Some additional illegal dumping sites were suggested for inclusion in the letter. It was moved by Keith Pitts, seconded by Arvie Powell, and passed 13-0-0 to approve sending the letter with the additional locations.

8) Approval of a letter requesting posted street sweeping signs throughout HGNNC District 1, with a particular focus on Denver Avenue between Gardena Blvd. and 168th Street and Gardena Blvd. from Figueroa Street to Vermont Avenue: Chair Miguel Vazquez screen-shared and read out the letter. It was moved by Keith Pitts, seconded by Arvie Powell, and passed 13-0-0 to approve the letter.

9) Outreach events

a) 2023 Board election vote by mail request period – open now until March 13: There are three ways to register to receive a vote by mail ballot: create an Angelino account, submit the voter registration form and documentation of stakeholder status via email, or submit the voter registration form and documentation via U.S. mail. In-person election day is Saturday April 1 at the Home Assembly Church from 10 am to 4 pm. Outreach/Communications Committee Chair Angela Springs said that she and Committee member Janet Mitchell gave out voter registration forms at the 118th Street School as students were leaving on February 8. They gave out an instruction form in English but the Spanish translation for it is needed. They will be holding another voter registration event possibly at the 116th Street School on February 22.

b) Black History Month program on February 25 at Rosecrans Recreation Center: Outreach/Communications Representative Angela Springs said that the HGNNC will have flyers ready by the end of the week and she hopes that the District Representatives will help distribute them.

c) HGNNC Candidate Forum on Tues. March 7 via Zoom: The HGNNC will help advertise this via email and a robo-call. The recording will later be posted on the HGNNC website.

d) Neighborhood Team Program online – monthly classes began February 2: South Bureau CERT Coordinator Chin Thammasaengsri said that stakeholders are welcome to join at any time. The next class will be held online on March 2 at 6:30 p.m.

(Lorenzo Johnson left the meeting at 7:55 p.m.)

8) Administrative motions

a) January 10, 2023, Board minutes: It was moved by Joan Jacobs, seconded by Richard Lee, and passed 12-0-0 to approve the minutes.

b) January 24, 2023, General Membership minutes: It was moved by Jodette Spann, seconded by Arvie Powell, and passed 12-0-0 to approve the minutes.

c) January 31, 2023, Special Board minutes: It was moved by Joan Jacobs, seconded by Jodette Spann, and passed 12-0-0 to approve the minutes.

d) January 2023 Monthly Expenditure Report: Treasurer Piers Fairclough reviewed the expenses from January. It was moved by Rosalie Preston, seconded by Joan Jacobs, and passed 9-0-0 to approve the January 2023 MER.

(Angela Springs left the meeting at 8:10 p.m.)

e) Approval of \$595 for LAUSD permit to use the 135th Street School March – June 2023: Secretary Rosalie Preston explained It was moved by Rosalie Preston, seconded by Joan Jacobs, and passed 9-0-0 to approve the paying for a permit for use of the 135th Street School Auditorium for five meetings between March and June 2023, if there is not approval by the Department of Neighborhood Empowerment for use of Room 185 at 555 W. Redondo Beach Blvd. for Board meetings.

f) Approval of \$700 to cover possible use of meeting room 185 at 555 W. Redondo Beach Blvd. for larger Committee meetings at a cost of \$100 per meeting: It was moved by Keith Pitts, seconded by Joan Jacobs, and passed 9-0-0 to approve the use Room 185 at 555 W. Redondo Beach Blvd. for larger Committee meetings and Board meetings (if the Department of Neighborhood Empowerment has no objections to use of Room 185 for the Board meetings.)

8) Board business/announcements:

a) Reports from Committee Chairs: There were no reports.

b) Brief announcements from Board members: Chair Miguel Vazquez reminded the Board and stakeholders that the next Board meeting will be held in person but may not be able to also be broadcast for stakeholders to participate remotely. Freddy Cupen-Ames said that there will need to be a Board vote on the teleconferencing option. Board members will be required to meet in person but stakeholders could have the option of joining in-person or via teleconference. Under current Brown Act guidelines, Board members could participate remotely up to three times per year.

9) Adjournment: The meeting was adjourned at 8:31 p.m.

Minutes taken by Rosalie Preston, Secretary

Monthly Expenditure Report



Reporting Month: February 2023

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
\$22290.40	\$5333.64	\$16956.76	\$1236.02	\$0.00	\$15720.74

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32000.00	\$1426.19	\$12690.05	\$872.82	\$11454.03
Outreach		\$2183.97		\$363.20	
Elections		\$1723.48		\$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: \$13976.31	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T PAYMENT	02/02/2023	ATT U-verse for office 205 wi fi and fiber internet - December 18, 2022 and January 18, 2023 payments plus late fee for new account 322189916	General Operations Expenditure	Office	\$149.09
2	IN BARBIER INTERNATIO	02/10/2023	Spanish translation for January 24, 2023, General Membership meeting via Zoom	General Operations Expenditure	Office	\$244.00
3	INMOTIONHOSTING.COM	02/13/2023	One-year renewal of website hosting with InMotion	General Operations Expenditure	Office	\$185.88
4	TORRANCE LOCK & KEY	02/16/2023	Two additional keys for office 205 at 555 W. Redondo Beach Blvd.	General Operations Expenditure	Office	\$6.05
5	MCAFEE WWW.MCAFEE.COM	02/23/2023	McAfee--two year renewal of office computer virus protection 2-23-2023	General Operations Expenditure	Office	\$125.99
6	RALPHS #0266	02/24/2023	Bottled water and sodas - Black History Month program 2-25-2023 Event Approval HGNNC2223-0008	General Operations Expenditure	Outreach	\$59.66
7	VONS #1625	02/25/2023	Ice for beverages--Black History Month program 2-25-2023 Event Approval HGNNC2223-0008	General Operations Expenditure	Outreach	\$19.80

8	INMOTIONHOSTING.COM	02/25/2023	One year renewal HGNNC website domain name (until Apr 2024	General Operations Expenditure	Office	\$19.99
9	Minuteman Press	01/27/2023	Candidate postcards - printing Inv. 20535	General Operations Expenditure	Elections	\$1723.48
10	AT&T	02/02/2023	Office phone line - 2 months. Inv#000019359472	General Operations Expenditure	Office	\$45.19
11	The Walking Man, Inc	02/02/2023	Flyer delivery - April GM meeting Inv#F2903	General Operations Expenditure	Outreach	\$1575.00
12	Minuteman Press	02/02/2023	Flyer Printing - April General membership meeting Inv#20620	General Operations Expenditure	Outreach	\$529.51
13	Armonia Investments, LLC	02/02/2023	Feb Office rent - Inv#22236	General Operations Expenditure	Office	\$650.00
	Subtotal:					\$5333.64

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Studio Effects	02/16/2023	Banner for Black History Month - Event approval #HGNNC2223-008	General Operations Expenditure	Outreach	\$127.89
2	Minuteman Press	02/22/2023	Printing - Black History Month flyers - Event Approval code HGNNC2223-008	General Operations Expenditure	Outreach	\$235.31
3	KRISTINA J. SMITH / THE MAIL ROOM	02/22/2023	January invoice - Updating of HGNNC website, agenda/minutes/calendar, etc.	General Operations Expenditure	Office	\$200.00
4	AT&T	03/03/2023	Office phone line - February	General Operations Expenditure	Office	\$22.82
5	Armonia Investments, LLC	03/03/2023	March office rent - #22251	General Operations Expenditure	Office	\$650.00
	Subtotal: Outstanding					\$1236.02



CITY OF LA ITA/ HARBOR GTWY
PO BOX 3723
GARDENA CA 90247-7423

Page: 1 of 2
Issue Date: Jan 18, 2023
Account Number: 322189916

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.

Total due

\$149.09

Due immediately: \$69.55

Due Feb 09, 2023: \$79.54

Account summary

Your last bill \$69.55

Past due - please pay immediately \$69.55

Service summary



Account charges

Page 2

\$9.99

Last bill \$0.00, Difference +\$9.99

What's changed?

< Late payment fee



Internet

Page 2

\$69.55

Last bill \$69.55

Total services - due Feb 09, 2023

\$79.54

Total due

\$149.09

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 ITA/ HARBOR GTWY
PO BOX 3723
GARDENA CA 90247-7423

Total due: \$149.09

Due immediately: \$69.55 Due Feb 09, 2023: \$79.54

Account number: 322189916

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)

410040730003221899169000000006955000000014909000006



Service activity

Account charges

Activity since last bill		Dec 19 - Jan 18	
1. Late Payment Fee	Jan 11	\$9.99	< One-time charge
Total for Account charges		\$9.99	

Internet

Monthly charges		Jan 19 - Feb 18	
1. AT&T Internet 100 (Monthly Recurring Charge)		\$65.00	
Company fees & surcharges			
2. Cost Assessment Charge		\$4.55	
Total for Internet		\$69.55	

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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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



Account



Payments



Bill



Settings

Payment confirmation

Acct: 322189916



Thanks! We got your \$149.09 payment and sent an email confirmation.

Scheduled for: **Feb 1, 2023**

Confirmation number: **7MN7MYW9A04QZP9**

Payment method: **Credit card**

Card ending in: **8118**



Expires: **10/25**

Billing ZIP Code: **90012**

Payments may not show up online for 24 hours.

Restore your service

Your **Internet / Phone / U-verse TV** service will be restored shortly. You don't need to take further action. A late fee and a service restoral fee will be applied to your next bill.

There's no need to call us as our reps can't speed up this process. Thanks for your patience.

**You can use this same
payment method to
automatically pay your bill
each month.**

We'll charge your credit card around the 26th of the month.



Sign up for AutoPay





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(503) 430-7710
accounting@barbierinc.com
www.barbierinc.com

Invoice 2023049

BILL TO

Harbor Gateway North NC
ATTN: Treasurer
P.O. Box 3723
Gardena, CA 90247

DATE
01/26/2023

PLEASE PAY
\$244.00

DUE DATE
02/25/2023

BARBIER NO.
2170123INJR

ACTIVITY	QTY	RATE	AMOUNT
Interpretation Services VRI Interpretation Services- Spanish Appt ID: 778464361780 Scheduled Date and Time: 01/24/2023 6:30 PM - 8:32 PM 122 Minutes General Membership Meeting NC	122	2.00	244.00

Please remit payment as an EFT Payment

TOTAL DUE

\$244.00

THANK YOU.



Payment receipt

You paid \$244.00

to Barbier International Inc. on 2/9/2023

Invoice no.	2023049
Invoice amount	\$244.00
Total	\$244.00
No additional transfer fees or taxes apply.	

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0150156866

Thank you



Barbier International Inc.

(503) 430-7710

www.barbierinc.com | accounting@barbierinc.com
10260 SW Greenberg Rd Suite 476, Portland, OR 97223

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2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

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[https://www.intuit.com/legal/licenses/payment-
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).

InMotion Hosting - Receipt - IMH-314-528765-26

From: InMotion Hosting (billing@inmotionhosting.com)

To: hgnc@sbcglobal.net

Date: Monday, February 13, 2023 at 08:09 PM PST



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt - IMH-314-
528765-26

---THIS IS NOT A BILL - PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
555 S Independence Blvd.
Virginia Beach, VA 23452

Rosalie Preston
200 N. Spring Street
Suite 2005
Los Angeles, California 90012

Receipt: IMH-314-528765-26
Period Covering: February 13, 2023 to February 13, 2024

1 @ \$185.88 - Power Plan - 1 Year (harbortownnorth.org) - 1 year

SubTotal: \$185.88
Applicable Taxes and Fees: \$0.00
Total: \$185.88
Applied To: xx-8118

Questions? For faster response please use billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online, all accounts are set to automatically renew unless we are notified that you do not require renewal at least 30 days in advance of the renewal date.

Thank you for your business!

Best regards,

InMotion Hosting
<https://www.inmotionhosting.com/contact>

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Torrance Lock and Key

2421 Torrance blvd
Torrance, California 90501

02/16/2023 12:02PM 01
000000#2670 CLERK

2 @ \$2.75
Duplicate T: \$5.50
MOSE ST \$5.50
TAX1 \$0.55

ITEMS 28
CHARGE **\$6.05**

Torrance Lock & Key
2421 Torrance Blvd
Torrance, CA 90501
3103208840

CC Sale

BRIC: 07GKA9VANNP6D769EWW
Batch #: 0599 Item 0003
02/16/23 11:03:53
APPR CODE: 096963
MasterCard EMV
*****8118

Amount

\$6.05

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 0000008000
TSI: E800

CUSTOMER COPY

**Office—two additional keys
for office 205,
555 W. Redondo Beach Blvd.**

Your McAfee receipt

From: donotreply@mcafee.com

To: hgnnc@sbcglobal.net

Date: Thursday, February 23, 2023 at 09:52 AM PST



Thanks for trusting McAfee, Rosalie!

Order Confirmation #CS3214204024

Order received on Thursday, February 23, 2023

Order Summary

McAfee® LiveSafe™ Unlimited Devices

\$125.99

Starts: Wednesday, March 8, 2023

Expires: Saturday, March 8, 2025


You **saved \$174.00** on your **1st term subscription**

Current renewal price \$149.99/yr

Sub-total	\$125.99
Tax	\$0.00
Order Total	\$125.99


Install your apps


If you haven't already done so, download and install your new app. Want to protect a different device? Open this email on the device you want to protect and install the app available for that device.



McAfee® LiveSafe™
for **Windows / Mac**


INSTALL





McAfee® LiveSafe™
for **Mobile**

INSTALL



Your subscription is set to renew automatically. If you have a monthly subscription, we'll use the payment info we have on file to process your payment 7 days before your renewal date. If you purchased a subscription of one year or longer, we'll process your payment 30 days before your renewal date.

CANCELLATION & REFUND POLICY

You can cancel your subscription by turning auto-renew off from your My Account page. If you purchased a monthly subscription, canceling the monthly subscription will stop the recurring fee going forward, and you will have access to your subscription until your last payment expires. Canceling your monthly subscription will not retroactively refund subscription payments, and previously charged subscription fees cannot be pro-rated based on cancelation date. If you purchased a subscription of one year or longer and you are not satisfied with your McAfee software, you can request a full refund within 30 days of your software purchase.



	Fuel Points		
SC	PEPSI 12PK	RC	7.99 B
	CRV		0.60 B
	SPRITE 12PK	RC	8.99 B
	CRV		0.60 B
	SPRITE		12.99 B
	CRV		0.90 B
	AHMT WATER	RC	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	AHMT WATER	RC	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	AHMT WATER	RC	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	AHMT WATER	RC	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	AHMT WATER	RC	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	AHMT WATER	RC	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	rewards CUSTOMER		*****117
	TAX		3.05
	**** BALANCE		59.66

**** BALANCE
Los Angeles CA 90044
MASTERCARD Purchase
*****2129 - C
REF#: 044138 TOTAL: 59.66
AID: A0000000041010
TC: 80630AE92B87D6DF

MASTERCARD 59.66
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 18
 RALPHS rewards SAVINGS \$1.80
 TOTAL COUPONS \$ 1.80
 02/24/23 05:21pm 266 503 126 999999503

**Bottled water and sodas for
Black History Month program
February 25, 2023**

Event Approval 2223-0008



Store 1625 Dir Gus Vallejo
Main:(310) 767-7920 Rx:(310) 767-7940
1260 W. Redondo Beach Bl
GARDENA CA 90247

REFRIG/FROZEN

4 QTY REFRESHE I 17.96 B

TAX 1.84

**** BALANCE 19.80

Credit Purchase 02/25/23 10:25

CARD # *****2129

REF: 612607421290 AUTH: 00004180

PAYMENT AMOUNT 19.80

AL MASTERCARD

AID A0000000041010

TVR 0000008000

TSI E800

Mastercard 19.80

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
02/25/23 10:25 1625 51 23 8851

POINTS EARNED TODAY

Base Points 17

Total 17

Points Towards Next Reward 17 of 100

YOUR CASHIER TODAY WAS SELF



00162505100232302251025

Thank you for shopping Vons!
For VONS FOR U questions call
877-276-9637 or Vons.com/foru

Ice for beverages
Black History Month program
February 25, 2023

Event Approval 2223-0008

InMotion Hosting - Receipt - IMH-314-528765-27

From: InMotion Hosting (billing@inmotionhosting.com)

To: hgnnc@sbcglobal.net

Date: Saturday, February 25, 2023 at 07:44 AM PST



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt - IMH-314-
528765-27

---THIS IS NOT A BILL - PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
555 S Independence Blvd.
Virginia Beach, VA 23452

Rosalie Preston
200 N. Spring Street
Suite 2005
Los Angeles, California 90012

Receipt: IMH-314-528765-27
Period Covering: April 11, 2023 to April 11, 2024

1 @ \$19.99 - Domain Registration - 1 Year (harbortownnorth.org) - 1 year

SubTotal: \$19.99
Applicable Taxes and Fees: \$0.00
Total: \$19.99
Applied To: xx-2129

Questions? For faster response please use billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online, all accounts are set to automatically renew unless we are notified that you do not require renewal at least 30 days in advance of the renewal date.

Thank you for your business!

Best regards,

InMotion Hosting
<https://www.inmotionhosting.com/contact>

Available 24/7 via phone, chat, or email, and check out our customer-exclusive knowledge base:

<https://secure1.inmotionhosting.com/amp/support>

Additionally, our Support Center contains thousands of helpful articles and guides:

<https://www.inmotionhosting.com/support>



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 20535
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



9,608 Postcard - 2022 Printing Only 6.5 x 9 EDDM - Harbor Gate Project (Job 39300)

\$1,563.25

Notes

RUN SIZE : 9608 (EDDM MAMIL OUT : 9458 ; PRINT COPIES : 150)
FINAL SHEET SIZE : 6.5" x 9"
PAPER STOCK : 100 # GLOSS COVER
DOUBLE SIDED IN COLOR (4/4)
ESTIMATE MAIL OUT SCHEDULE BY 12/5 OR EARLIER.

Invoice Subtotal:	\$1,563.25
Tax 10.25%:	\$160.23
Invoice Total:	\$1,723.48
Balance Due:	\$1,723.48

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.

HGNNC Board Election 2023

Budget 9-27-2022

The goal of the election outreach plan is to reach every household in Harbor Gateway North with both awareness of the Neighborhood Council and of the Board election and to utilize multiple methods of communication.

Candidate Recruitment December 2 – January	
Postage for delivery via EverydoorDirect Mail – cost via USPS for 11,600 postcards	2,032
Cost to deliver postcard to four post offices-90247, 90248, 90044, 90061	0
Printing of mail piece (11,600 6 ½ x 9 two-sided color) – Minuteman Press	2,012
Translation of mailer wording into Spanish	50
Graphic design for outreach materials	0
Constant Contact email to 900 stakeholders – December	0
Constant Contact email to 900 stakeholders – multiple mentions in other emails	0
One Call Now robo-call to 900 stakeholders on December	0
One Call Now robo-call to 900 stakeholders on January	0
Social media – Facebook, Twitter, Instagram, Nextdoor	0
HGNNC website – candidate recruitment information	0
Candidate information sessions online via Zoom, supported by City Clerk and DONE	0
Total	\$4,094

Voter Registration January 31 – March 13 apply for VBM plus April 1 (in-person registration at voting site); VBM February 25 - March 13	
Constant Contact email to 900 stakeholders	0
One Call Now robo-call to 900 stakeholders	0
Social media – Facebook, Twitter, Instagram, Nextdoor	0
HGNNC website – voter registration information	0
Pop up voter registration booth in multiple HGNNC Districts	0
Total	0

Candidate Forum(s) - February 28?	
Moderator for Candidate Forums – Toastmasters or other volunteer group	0
Constant Contact email to 900 stakeholders	0
One Call Now robo-call to 900 stakeholders	0
Social media – Facebook, Twitter, Instagram, Nextdoor	0
HGNNC website – voter registration information	0
Total	0

Election Day – Sat. April 1	
Flyer printing (10,000 one-sided black ink on colored paper)	500
Flyer delivery via Walking Man	1,575
Shred van – SoCal Shred for four hours	600
Boxed lunch and water for City Clerk staff	40
Total	\$2,715

Get Out the Vote (late February to mid-March) reminder to mail in ballot/drop off by April 1	
Constant Contact email to 900 stakeholders	0
One Call Now robo-call to 900 stakeholders	0
Social media – Facebook, Twitter, Instagram, Nextdoor	0
HGNNC website – how to vote information - March 2023	0
Total	0
Grand Total	\$6,809

Line item in HGNNC budget: \$5,680

DRAFT



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

1 of 4
9391034014
000019359472
01/13/2023
LOS ANGELES, CITY OF

Monthly Statement

12/13/2022 - 01/12/2023

Bill at a Glance

Previous Bill	\$22.37
Payments	\$0.00
Previous Balance	\$22.37
Adjustments	\$0.00
Current Charges	\$22.82
Total Current Charges	\$22.82
Total Amount Due	\$45.19

Amount due in full by 02/21/2023
*You will incur a late charge, if your
payment is not received by* 03/23/2023

Billing Summary

AT&T	\$22.82
AT&T Mobility	\$0.00
Current Charges	\$22.82

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

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

News You Can Use

Do you need to VIEW YOUR BILL DETAIL? Go to
<https://singlebill.att.com> and choose Register Today to request
online access. We have user guides and online training classes
at no additional charge to make it even easier. Visit
<http://attcalnettraining.com> and choose Instructor-Led Training
to enroll in a session.

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
01/13/2023

Total Amount Due
Due by

\$45.19
02/21/2023

1865 1 2 372 1 AB 0 491 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



93910340140113230000000045194



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

2 of 4
9391034014
000019359472
01/13/2023
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
000019359472
01/13/2023
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
000019359472
01/13/2023
LOS ANGELES, CITY OF



Approval of HGNC 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

Los Angeles, CA 90021

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

DATE	INVOICE #
1/21/2023	F2903

P.O. NO.	TERMS	DUE DATE	DISTRIBUTIO...
		1/21/2023	1/21/2023

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

NCFP 101 BAC Rev020118



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 20620
Invoice Date 1/16/2023

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 APRIL GENERAL MEMBERSHIP MEETING FLYERS (1/0) (Job 40153)

\$480.28

Notes

FINAL SHEET SIZE 8.5 x 11
SIGNLE SIDED (1/0)
CUSTOMER TO PROVIDE THE ARTWORK FILE
PAPER STOCK 20# LIGHT BLUE
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.



Date	Invoice #
2/1/2023	22236

Physical Address

Date	Item	Description	Amount
01/01/2023	Rent	Suite 205	650.00

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

Total	\$650.00
--------------	----------

Approval of HGNC 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



NEIGHBORHOOD COUNCIL EVENT APPROVAL REQUEST FORM



Office of the City Clerk – Neighborhood Council Funding Program
200 N. Spring Street, Rm 224, Los Angeles, CA 90012 • (213) 978-1058 or Toll-Free 3-1-1
E-mail: Clerk.NCFunding@LACity.org • Clerk.LACity.org

Events are great opportunities for Neighborhood Councils to interact with their stakeholders. There are, however, liability and permitting issues that must be handled prior to the event. The Office of the City Clerk, Administrative Services Division, NC Funding Program Section must approve all Neighborhood Council sponsored events before any payments can be processed.

Please complete, sign, and submit this form at least 30 days prior to your event. Missing or incomplete required information or documents will delay review.

Neighborhood Council: Harbor Gateway North

The Neighborhood Council is the ☐ Main Sponsor or ☒ Co-Sponsor for the event.

Main sponsor: Rosecrans Recreation Center

Contact Person: Wesley King

Phone: 310-327-3653

Email: wesley.king@lacity.org

Co-Sponsor (if applicable): Harbor Gateway North Neighborhood Council

Contact Person: Rosalie Preston

Phone: 424-219-1790

Email: secretary hg nnc @ proton mail . com

Event Information

Event Title and Description: Spring Egg Hunt - egg hunt, arts & crafts, games, and refreshments (hot dogs, chips, drinks, fruit snacks), which

Date: Sat. April 1 Time Frame: 11am - 2pm Est. number of attendees: 150-200 Event Budget: \$200

Venue Name: Rosecrans Recreation Center ^{children}

Venue Address: 840 W. 149th Street, Gardena, CA 90247

Contact Person: Wesley King

Phone: 310-327-3653

Email: wesley.king@lacity.org

Please note: If the venue for the event is at a City or public facility, e.g. park, school, the venue approval may be easier and at little or no cost. If the venue for the event is not a City facility, a separate contract may be needed and can take up to 60 days to complete.

Please scan the following documents and email to Clerk.NCFunding@lacity.org for approval PRIOR to event:

- ☐ Neighborhood Council Event Approval Form – Signed by Treasurer, 2nd Signer or Event Chair
- ☐ Board Action Request (BAC) Form – Completed and signed by Treasurer and 2nd Signer, or Alternate Signer
- ☐ Itemized Detailed Event Budget – Total budget with funding categories (food, entertainment, flyers, permits, etc.) and with specific vendors if available.

If a bank card credit limit increase will be necessary to pay for expenditures for this event, please contact your Funding Program Representative to submit a request to increase applicable limits.

the HENNE will partially pay for

The City of Los Angeles provides Neighborhood Councils with event liability coverage in the amount of \$5 million. Depending on the type of event, there may be additional permits and liability issues that must be addressed prior to the event, or the Neighborhood Council will be liable for any penalties or injuries incurred at the event. There may be fees attached to obtaining permits and additional liability so please budget accordingly. It may be easier to partner with the City family or a community based organization or even hire an event planner (will require a contract prepared by the Department) so that they can obtain/handle the necessary permits and liability issues instead. The following must be obtained and submitted **PRIOR TO THE EVENT** if they are applicable to your event:

If FOOD is being purchased/provided/distributed/served at your event, you may be required to obtain the following PERMITS:

- ☐ LA County Public Health Department Permits – Community Event Organizer and Temporary Food Facility permits may be required. Permit fees may be waived by the County if requested.
- ☐ LA Fire Department – Permit may be necessary for temporary structures setup to prep/cook/serve food.

CERTIFICATES OF INSURANCE, SERVICE AGREEMENTS, and/or FACILITY USE PERMITS from Vendors providing the following types of services. Insurance Certificates need to list the "City of Los Angeles" as Additional Insured.

- ☐ Jumpers/Bouncers (Inflatables) – City Risk Management may need to review
- ☐ Games (e.g. dunk tank, other carnival style games, video game bus)
- ☐ Food (purchased, provided, distributed and/or served)
- ☐ Entertainers (e.g. DJs, musicians, face painting, balloon artists, etc.)
- ☐ Equipment Rentals (e.g. performing stage, mechanical rides, canopies)
- ☐ Event Venues (e.g. school auditoriums, private theaters and halls, parks, street block, etc.)

If RENTING a vehicle or truck to transport event materials:

- ☐ Renting and driving of vehicle/truck must be by a board member
- ☐ Additional Insurance offered by the rental company must be purchased in full

ADDITIONAL PERMITS may be required if the event has:

- ☐ Over 500 attendees, which may require LAPD presence - LAPD Special Events
- ☐ Street closures for block parties - Bureau of Street Services or LADOT for larger street closures, such as a parade
- ☐ Tents/canopies larger than 450 square feet or stages/platforms more than 30 inches above grade - Building and Safety

CONTACT INFORMATION for possible permits:

- Street Maintenance - (213) 847-2999
- Building and Safety - (213) 482-0387
- LADOT (Traffic Officers) - (323) 913-4652
- LADOT (Signs) - (213) 485-2298
- LADOT (Special Operations) - (323) 224-2124
- Risk Management - (213) 978-7475
- LAPD - (213) 486-0410
- LAFD - (213)-978-3640
- Sanitation - (213) 485-3612
- Street Services - <http://bsspermits.lacity.org/spevents/>
- LA County Public Health Dept. - <http://publichealth.lacounty.gov>

Documents to be submitted to NC Funding Program and filed for you records:

- ☐ Neighborhood Council Event Approval Form – Signed by Treasurer, 2nd Signer, Event Chair.
- ☐ Board Action Certification (BAC) Form – Completed and signed by Treasurer and 2nd Signer, or Alternate Signer
- ☐ Itemized Detailed Event Budget – Final total budget with funding categories and specific vendors.
- ☐ Vendor Invoices and Service/Facility Use Agreements
- ☐ Copies of Insurance Certificates
- ☐ Copies of Permits
- ☐ Proof of Sponsorships (e.g. event flyers, webpage copy, etc.)
- ☐ W-9 (for 1099 Individual Services (if applicable))

I have read and understand the requirements set forth in this document and agree to comply with the required paperwork necessary for Neighborhood Council events.

Signature: Rosalie Preston Date: March 9, 2023

Print Name: Rosalie Preston Title: Secretary

Email: secretary.hgunne@protonmail.com Phone: 424-219-1790

For Staff Use Only: ☐ Approved ☐ Denied Code: _____

Reviewers Signatures: 1st Level _____ 2nd Level _____

Reviewers Names: 1st Level _____ 2nd Level _____