

Contact us/sign up:

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

BOARD MEETING AGENDA Tuesday April 11, 2023 at 7:00 pm 555 W. Redondo Beach Blvd. – Room 185, Gardena, CA 90248

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

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte nosotros al (310) 768-3853 o por correo electrónico hgnnc@sbcglobal.net para avisar al Concejo Vecinal.

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 two minutes per speaker, unless adjusted by the presiding officer of the Board.

- 1) Welcome/call to order/Board roll call (quorum is 9 members)
- 2) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction. Each speaker will be allowed 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) Council Files
 - a) Discussion and possible motion to submit a Community Impact Statement on Council File 23-0278 (funding for Harbor Gateway freeway underpass lighting) **Vote**
 - b) Discussion and possible motion to submit a Community Impact Statement on Council File 23-0306 (dedicated speed hump program for elementary schools) **Vote**
- 5) Approval of LA City 2023-2024 budget recommendations letter Vote
- 6) Outreach events
 - a) Report on 2023 Board election vote by mail and in-person voting totals, unofficial results

- b) Neighborhood Team Program online monthly classes continue via Zoom on May 4
- c) Tues. April 25 General Membership meeting at the 135th Street School Auditorium

7) Administrative motions

- a) Approval of the March 14, 2023, Board minutes Vote
- b) Approval of the March 2023 Monthly Expenditure Report Vote

8) Board business/announcements

- a) Reports from Committee Chairs
- b) Brief announcements from Board members

Adjournment

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Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- 135th Street School, 801 W. 135th Street, Gardena, CA 90247
- www.harborgatewaynorth.org
- You can also receive our agendas via email by subscribing to L.A. City's <u>Early Notification</u> <u>System (ENS)</u>

Notice to Paid Representatives -

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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 in advance of a meeting may be viewed at Harbor Gateway North Neighborhood Council office 205, 555 W. Redondo Beach Blvd., at our website: 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 Secretary at (310) 768-3853 or email at: hgnnc@sbcglobal.net

Reconsideration and Grievance Process -

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

MOTION

The Harbor Gateway's geography is narrow and long, and bound by a north-south corridor, situated approximately between Vermont Avenue and Figueroa Street north of Interstate 405 (I-405), and Western and Normandie avenues south of I-405. The northern limit of the Gateway, Imperial Highway, is known to some as the "Shoestring Strip" and is city street just north of Interstate 105. The territory was acquired by the city of Los Angeles in a shoestring annexation, specifically to connect San Pedro, Wilmington, Harbor City and the Port of Los Angeles with the rest of the city.

As Harbor Gateway is bound by several freeways, there are several underpasses that dominate the landscape of the north-south corridor. These underpasses frequently experience lighting deficiencies, whether that be single lighting outages or copper wire theft, which can be a safety issue for pedestrians and vehicles. Underpasses that currently have lighting deficiencies include:

- 182nd Street and the 110 Freeway
- Gardena Boulevard and the 110 Freeway
- Alondra Boulevard and the 110 Freeway
- Main Street and the 105 Freeway
- San Pedro Street and the 105 Freeway
- Figueroa Boulevard and the 91 Freeway

Underpasses provide a particular challenge and a unique opportunity to invest in sustainable, creative alternatives to traditional lighting. Examples of these solutions include artistic or colored LED lights installed for underpasses in cities across the United States. In order to increase community safety as well as ensure that city services are being delivered to the Harbor Gateway, the City should explore immediate and long term plans to help keep the lights on for these areas.

I THEREFORE MOVE that the City Council instruct the Bureau of Street Lighting, in coordination with the City Administrative Officer, to report to the Council with a staffing plan and identified funding to combat lighting deficiencies for the underpasses listed above, as well as any remaining underpasses prone to lighting deficiencies in the Harbor Gateway area.

I FURTHER MOVE that the City Council instruct the Bureau of Street Lighting to report back on creative solutions to lighting deficiencies related to underpasses, and for the potential to pilot artistic lighting solutions in the Harbor Gateway area.

PRESENTED BY:

TIM McOSKER

Councilmember, 15th District

SECONDED BY:

PK

MAR 1 0 2023



TRANSPORTATION

MOTION

In September 2022, after a two and a half year pause due to the pandemic, the City resumed its Speed Hump Program (Program). Designed to slow traffic and deter reckless driving in residential neighborhoods, the Program allows residents, neighborhood organizations, schools, and other groups or individuals to apply for a speed hump to be installed on a residential street.

While the Program is popular, only a finite number of speed humps can be constructed across the City due to limited funding. Each application cycle closes when a total of 375 applications have been received. According to the Department of Transportation, the 2022 application cycle reached capacity within minutes of opening.

The application process is rigorous and time consuming, and selected applications are prioritized based on technical feasibility and need. Since the Program began, competition among neighborhoods has increased. Additionally, there is growing interest from elementary schools that would like to utilize this critical traffic safety tool.

To ensure the safety of children and the surrounding school communities, the City should establish a dedicated speed hump program for elementary schools.

I THEREFORE MOVE that the Department of Transportation report on the feasibility of establishing a dedicated speed hump program for elementary schools, including the required funding and staffing resources and a timeline for execution.

PRESENTED BY:

PAUL KREKORIAN

Councilmember, 2nd District

SECONDED BY:

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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 www.harborgatewaynorth.org (310) 768-3853 telephone HGNNC@sbcglobal.net

April 14, 2023

Mayor Karen Bass City Hall 200 N. Spring Street Los Angeles, CA 90012

Re: HGNNC recommendations for the 2023-2024 City budget

Dear Mayor Bass:

On April 11, 2023, our Board voted x-x-x to to recommend the following areas as priorities for monetary allocations in the 2023-2024 City budget. These priorities are based on the needs which our stakeholders have brought to us at meetings, via telephone calls, and e-mail:

- Bureau of Sanitation increased funding for weekly street cleaning in areas that have not previously had posted cleanings: Districts 1, 2, 3, and 6 of the Harbor Gateway North Neighborhood Council area (see our attached map)
- Bureau of Sanitation increased funding for the removal and prosecution of illegally dumped items and installation of deterrent measures at key locations:
 - 1) 168th Street under the I-110 (District 1)
 - 2) Estrella between 164th Street and 168th Street (District 1)
 - 3) Denver between Gardena Blvd. and 168th Street (District 1)
 - 4) Alondra Blvd. under the I-110 (District 1 and 2)
 - 5) Vermont Avenue from 125th Street to 126th Street (District 5)
 - 6) alley between 126th Street and Laconia Blvd. between Vermont and Ainsworth (District 5)
 - 7) Athens Way between 120th Street and 117th Street (installation of deterrent barriers) (District 5)
 - 8) Hoover Street-12700 block (District 5)
 - 9) Laconia Blvd. at Ainsworth Street (northeast corner) (District 5)
 - 10) 117th Street from Main to Figueroa Street (District 6)
 - 11) Grand Street north of Imperial Highway to 110th Street (District 6)

- 12) Railroad tracks between Main Street and San Pedro Street (District 7)
- 13) 116th Street at Lanzit (District 7)
- Main Street under the 105 Freeway overpass (District 7)
- 15) San Pedro Street under the 105 Freeway overpass (District 7)
- 16) Stanford Avenue under the 105 Freeway overpass (District 8)
- Bureau of Sanitation increased funding for street cleaning along major streets
 - 1) Vermont Avenue from 168th Street to 113th Street
 - 2) Figueroa Street from Redondo Beach Blvd. to El Segundo Blvd.
 - 3) Rosecrans Avenue from Vermont Avenue to the I-110 (Districts 3 and 4)
 - 4) El Segundo Blvd. from Vermont Avenue to the I-110 (Districts 4 and 5)
 - 5) 120th Street from Vermont Avenue to Figueroa Street (Districts 5 and 6)
 - 6) Imperial Highway from Vermont Avenue to Central Avenue (Districts 6, 7, and 8)
- Bureau of Street Services increased funding for the repair, paving, maintenance of alleys
 - 1) alley west of Ainsworth from 156th to Redondo Beach Blvd. (District 2)
 - 2) alley east of Orchard, south of Redondo Beach Blvd. (District 2)
 - 3) alley north of 129th Street and south of El Segundo Blvd. between Menlo Avenue and Hoover Street (District 4)
 - 4) alley south of 126th Street and north of Laconia between Vermont Avenue and Ainsworth (District 5)
 - 5) alley west of Vermont Avenue and south of 124th Street possible Green Alley) (District 5)
- Bureau of Street Services increased funding for residential sidewalk repairs needed due to tree roots, sidewalk repairs, broken curb replacement, and tree stump removal, with prioritization of tree removal and sidewalk repairs for ten of the worst areas within our Neighborhood Council each year; we can provide a list and photos.

District 1

515 W. Gardena Blvd. (badly lifted sidewalk next to a bus stop)
Hoover Street from 168th St to 171st (badly lifted sidewalks on both side of street)
170th St cul-de-sac (lifted sidewalk due to tree stumps under sidewalk)
16301 Figueroa Street (lifted sidewalk)

District 2

519 W. Alondra (lifted sidewalk)

16118 S. Denver Street (lifted sidewalk; tree stump in parkway)

15503 Ainsworth Street (lifted sidewalk)

15507 Ainsworth Street (lifted sidewalk)

15522 Ainsworth Street (lifted sidewalk)

15711 Ainsworth Street (lifted sidewalk)

15920 S. Ainsworth Street (dead palm tree removal)

15410 Bonsallo Avenue (tree stump in parkway)

15411 Bonsallo Avenue (lifted sidewalk)

15500 Bonsallo Avenue (lifted sidewalk)

15523 Bonsallo Avenue (lifted sidewalk)

- 15622 Bonsallo Avenue (lifted sidewalk)
- 15713 Denver Avenue (lifted sidewalk)
- 15931 Denver Avenue (lifted sidewalk)
- 15935 Denver Avenue (lifted sidewalk)
- 16001 Denver Avenue (lifted sidewalk)
- 15721 Menlo Avenue (lifted sidewalk)
- 16010 Orchard Avenue (lifted sidewalk)
- 500 W. 157th Street (lifted sidewalk)
- 503 W. 157th Street (lifted sidewalk)
- 530 W. 157th Street (lifted sidewalk)
- 540 W. 157th Street (lifted sidewalk)
- 756 W. 158th Street (lifted sidewalk)
- 753 W. 159th Street (tree stump in parkway)

District 3

- 14814 Estrella Avenue (sidewalk)
- 708 W. Rosecrans (tree stump in parkway)
- 14315 Orchard Avenue (stump in parkway)
- 846 W. 144th Street (tree stump in parkway)
- 829 W. 145th Street (dead tree)
- 807 W. 145th Street (sidewalk)
- 812 W. 145th Street (sidewalk)
- 746 W. 148th Place/Street (tree stump in parkway)
- 812 W. 148th Place (tree stump in parkway)

District 4

- 733 W. 140th Street (sidewalk)
- 738 W. 140th Street (sidewalk)
- 740 W. 140th (lifted sidewalk)
- 748 W. 140th Street (sidewalk)
- 813 W. 140th Street (sidewalk)
- 822 W. 140th Street (sidewalk)
- 828 W. 140th Street (sidewalk)
- 827 W. 140th Street (sidewalk)
- 849 W. 140th Street (sidewalk)
- 12933 S. Hoover Street (lifted sidewalk)
- 13718 Menlo Avenue (lifted sidewalk)
- 727 W. 129th Street (lifted sidewalk)
- 722 W. 130th Street (lifted sidewalk)
- 746 W. 130th Street (lifted sidewalk)
- 812 W. 130th Street (lifted sidewalk)
- 814 W. 130th Street (lifted sidewalk)
- 816 W. 130th Street (lifted sidewalk)
- 746 W. 131st Street (lifted sidewalk)
- 702 W. 135th Street (lifted sidewalk)
- 708 W. 135th Street (lifted sidewalk)

- 716 W. 136th Street (lifted sidewalk)
- 719 W. 136th Street (lifted sidewalk)
- 702 W. 137th Street (lifted sidewalk and street)

District 5

- 614 W. 121st Street (lifted sidewalk) (
- 652 W. 121st Street (lifted sidewalk)
- 810 W. 126th Street (lifted sidewalk)
- 814 W. 126th street (lifted sidewalk)
- 127th Street near 640 W. Laconia Blvd. (lifted sidewalk)
- 12431 Ainsworth Street (lifted sidewalk)
- 684 W. Laconia (lifted sidewalk)
- 12510 S. Vermont Avenue (lifted sidewalk)

District 8

- 305 E. 115th Street (curb repair)
- 317 E. 115th Street (curb repair)
- 325 E. 115th Street (curb repair)
- 331 E. 115th Street (lifted sidewalk)
- 335 E. 115th Street (curb repair)
- 345 E. 115th Street (curb repair)
- 351 E. 115th Street (curb repair)
- 363 E. 115th Street (curb repair)
- 370 E. 115th Street (curb repair)
- 380 E. 115th Street (lifted sidewalk)
- 629 E. 115th Street (curb repair)
- 632 E. 115th Street (curb repair)
- 664 E. 115th Street (curb repair)
- 666 E. 115th Street (curb repair)
- 708 E. 115th Street (lifted sidewalk)
- 734 E. 115th Street (lifted sidewalk)
- 820 E. 115th Street (lifted sidewalk)
- 826 E. 115th Street (lifted sidewalk)
- 830 E. 115th Street (lifted sidewalk)
- 836 E. 115th Street (lifted sidewalk)
- 301 E. 116th Place (curb repair)
- 335 E. 116th Place (curb repair).
- 347 E. 116th Place (curb repair)
- 351 E. 116th Place (curb repair)
- 355 E. 116th Place (curb repair)
- 359 E. 116th Place (curb repair)
- 385 E. 116th Place (lifted sidewalk)
- 389 E. 116th Place (lifted sidewalk)
- 633 E. 116th Place (curb repair)
- 645 E. 116th Place (lifted sidewalk)
- 667 E. 116th Place (curb repair)
- 929 E. 116th Place (lifted sidewalk)
- 933 E. 116th Place (lifted sidewalk)
- 326 E. 116th Street (lifted sidewalk)

- 354 E. 116th Street (lifted sidewalk)
- 370 E. 116th Street (curb repair)
- 371 E. 116th Street (lifted sidewalk)
- 616 E. 116th Street (lifted sidewalk)
- 667 E. 116th Street (lifted sidewalk)
- 681 E. 116th Street (lifted sidewalk)
- 705 E. 116th Street (curb repair)
- 715 E. 116th Street (curb repair)
- 721 E. 116th Street (curb repair)
- 725 E. 116th Street (curb repair)
- 729 E. 116th Street (curb repair)
- 733 E. 116th Street (curb repair)
- 854 E. 118th Drive (sidewalk repair)
- 1113 E. 118th Drive (lifted sidewalk)
- 439 E. 118th Place (sidewalk repair)
- 801 E. 118th Place (sidewalk repair)
- 918 E. 118th Place (sidewalk repair)
- 919 E. 118th Place (sidewalk repair)
- 935 E. 118th Place (sidewalk repair)
- 945 E. 118th Place (sidewalk repair)
- 1135 E.118th Street (sidewalk repair)
- 860 E. 118th Street (sidewalk repair)
- 600 E. 116th Street (Stdewark Tepan
- 616 E. 118th Street (curb repair)
- 619 E. 118th Street (curb repair)
- 620 E. 118th Street (curb repair)
- 622 E. 118th Street (curb repair)
- 623 E. 118th Street (curb repair)
- 625 E. 118th Street (curb repair)
- 629 E. 118th Street (curb repair)
- 632 E. 118th Street (curb repair)
- 633 E. 118th Street (curb repair)
- 639 E. 118th Street (curb repair)
- 640 E. 118th Street (curb repair)
- 645 E. 118th Street (curb repair)
- 674 E. 118th Street (curb repair)
- 675 E. 118th Street (curb repair)
- 860 E. 118th Street (lifted sidewalk)
- 1106 E.118th Street (sidewalk repair)
- 1135 E.118th Street (sidewalk repair)
- 311 E.119th Street (curb repair)
- 319 E.119th Street (curb repair)
- 342 E.119th Street (curb repair)
- 353 E.119th Street (curb repair)
- 403 E.119th Street (curb repair)
- 422 E.119th Street (curb repair)
- 430 E.119th Street (curb repair)
- 455 E.119th Street (curb repair)
- 630 E.119th Street (curb repair)
- 632 E.119th Street (curb repair)
- 640 E.119th Street (curb repair)
- 644 E.119th Street (curb repair)

- 1133 E.119th Street (sidewalk repair)
- 701 E. 120th Street (sidewalk repair)
- 702 E. 120th Street (sidewalk repair)
- 710 E. 120th Street (sidewalk repair)
- 714 E. 120th Street (sidewalk repair)
- 715 E. 120th Street (sidewalk repair)
- 718 E. 120th Street (sidewalk repair)
- 722 E. 120th Street (sidewalk repair)
- 727 E. 120th Street (sidewalk repair)
- 729 E. 120th Street (sidewalk repair)
- 810 E. 120th Street (sidewalk repair)
- Bureau of Street Services tree trimming
 - 1) 16118 S. Denver (overgrown tree) (District 2)
 - 2) 703 W. 137th Street (overgrown trees) (District 4)
 - 3) 709 W. 137th Street (overgrown trees) (District 4)
 - 4) 12510 S. Vermont Ave. (leaning tree needs removal) (District 5)
 - 5) 127th Street near 640 W. Laconia Blvd. (District 5)
 - 6) 11620 Belhaven Street (overgrown tree) (District 8)
 - 7) 11626 Belhaven Street (overgrown tree) (District 8)
 - 8) 11736 Stanford Avenue (overgrown tree) (District 8)
 - 9) 604 E. 116th Place (overgrown tree) (District 8)
 - 10) 321 E.119th Street (overgrown tree) (District 8)
- Bureau of Street Services tree planting needed
 - Street median on Figueroa Street from 173rd to Redondo Beach Blvd. with trees (Dist 1)
 - 2) Median on the south side of Rosecrans (new trees planted in the median to mitigate the air pollution from traffic on Rosecrans) (District 3)
 - 3) Imperial Highway from Broadway to Avalon (new trees and shrubs to mitigate air pollution and to help slow traffic which has crashed into homes) (District 7)
- Bureau of Street Services curb cuts for ADA accessibility
 - 1) Northeast and southeast corners of Alondra Blvd. at Vermont Avenue (District 2)
 - 2) 801 W. 135th Street in front of the 135th Street School at the crosswalk (District 4)
 - 3) 652 W. 121st Street (District 5)
 - 4) Across from 801 W. 124th Street (District 5)
 - 5) 126th Street, 700 through 800 blocks on south side of street (District 5)
 - 6) Ainsworth, 12300 through 12500 blocks (District 5)
 - 7) Ainsworth, 12600 to Laconia (District 5)
 - 8) Vermont Avenue, 12300 through 12500 blocks (District 5)
- Bureau of Street Services sidewalks needed; none currently present
 - 1) Menlo Avenue north of Gardena Blvd. (District 1)
 - 2) Alondra Blvd., north side, from Menlo Avenue to Orchard Avenue (District 2)
 - 3) 157th Street from Vermont Avenue to the I-110 (District 2)
 - 4) 810 W. 126th Street (District 5)
 - 5) Ainsworth, 12400 block (District 5)
 - 6) Vermont Avenue, 12300 through 12400 block (District 5)

- Bureau of Street Services installation of barriers in street to prevent cars doing donuts
 - 1) 140th at Ainsworth (District 4)
 - 2) Athens Blvd. at Hoover Street (District 5)
 - 3) Hoover at Laconia Blvd. (District 5)
 - 4) Laconia Blvd. at Ainsworth Street (District 5)
- Bureau of Street Services highway repairs needed
 - 1) Redondo Beach Blvd., Figueroa Street to Vermont Avenue, especially under I-110 (District 2)
 - 2) Rosecrans Avenue (861 W. Rosecrans-bump in road) (District 3)
 - 3) Hoover at intersection of Arbor Place/123rd Street (District 5)
 - 4) 11851 Belhaven Street (street repair) (District 8)
 - 5) 11817 Belhaven Street (street repair) (District 8)
 - 6) 11812 Belhaven Street (street repair) (District 8)
 - 7) 1113 E. 119th Street (pothole) (District 8)
- Building and Safety increased funding for code enforcement in conjunction with the Dept. of City Planning
- Economic and Workforce Development funding for the establishment of a citywide plan for job creation, small business development, and the revitalization of economically disadvantaged communities while retaining the historical and cultural makeup of the community
- Economic and Workforce Development Additional funding for the summer youth employment program for those 16-24 year olds
- Fire Department increased funding for staff to conduct CERT classes each year, so that one series of classes per year can be held within each Neighborhood Council area
- LAPD prioritize regular community patrols in each basic car area (18A97, 18A63, and 18A41)
- LAPD add one additional Senior Lead Officer for each basic car area (18A97, 18A63, and 18A41)
- LAPD funding for the renovation/rebuilding of Southeast LAPD Division
- LAPD installation of equipment to monitor security cameras in key illegal dumping locations, such as under freeway overpasses:
 - 1) 168th Street under the 110 Freeway (District 1)
 - 2) Athens Blvd. at Ainsworth Street (District 5)
 - 3) Athens Blvd. at Hoover Street (District 5)
 - 4) 117th Street between Figueroa Street and Broadway (District 7)
 - 5) Main Street under the 105 Freeway (District 7)
 - 6) San Pedro Street under the 105 Freeway (District 7)
 - 7) Stanford under the 105 Freeway (District 8)
- LAPD increased funding for 911 operators
- Neighborhood Empowerment increased funding for field staff and public relations staff

- Recreation and Parks funding for skateboard parks and pocket parks in Districts 7 and 8
- Transportation
 - 1) Increased funding for parking enforcement to remove abandoned vehicles faster
 - 2) Increased funding for the speed hump program and other traffic calming measures within residential neighborhoods
 - 3) Figueroa Street residential from 168th Street to Alondra Blvd. enhancements for walkability
 - 4) Utilize Vision Zero funding to resolve safety issues on Gardena Blvd. at Menlo Avenue and other locations where children from Gardena Elementary School cross the street to and from school (District 1)
 - 5) Signage and other traffic calming measures to prevent large trucks using 135th Street west of the 110 freeway (District 4)
 - 6) Utilize Vision Zero funding to resolve safety issues on 135th Street in front of the 135th Street Elementary School (District 4)
 - 7) Signage and other traffic calming measures:
 - a) Every intersection in the District 5 area (see map) to prevent cars doing wheelies or donuts
 - b) Hoover Street from El Segundo to 120th Street to control speeding (District 5)
 - c) Laconia Blvd. (600 block to 800 block) to control speeding (District 5)
 - d) Laconia Blvd. from Hoover Street to Vermont Avenue (no parking signs or barriers to prevent parking between yellow lines in the middle of the street (District 5)
 - e) Ainsworth Street, east side from Laconia Place to Laconia Blvd. (signage saying "No parking anytime Tow Away Zone") (District 5)

Sincerely,

Miguel Vazquez, Chairperson Harbor Gateway North Neighborhood Council

cc: Councilmember Tim McOsker – Council District 15 Councilmember Marqueece Harris-Dawson – Council District 8 Erika Velazquez, District Director – Council District 15 Nicholas Chavez, Field Deputy – Council District 15 Laura Garcia, Field Deputy - Council District 8

Harbor Gateway North Neighborhood Board Meeting

Tuesday, March 14, 2023 Held via Zoom webinar

Present: Miguel Vazquez (Chairperson), Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Keith Pitts (District 1), Julia Esqueda Arteaga (District 2), Arvie Powell (District 4), Jodette Spann (District 5), William Yates (District 8), Jackie Jackson (Community Organization Representative), Richard Lee (Youth Advocate), and Craig Kusunoki (At-large Representative)

The meeting began at 6:39 p.m. with the Reports, as a quorum of Board members was not yet present.

3) Reports

- a) Council District 15: Harbor Gateway Field Deputy Nicholas Chavez was not able to be present due to a family emergency. He had asked Miguel Vazquez to thank the HGNNC stakeholders for attending the March 11 Town Hall presented by Councilmember Tim McOsker where a lot of community concerns were expressed.
- b) Mayor's Office: Joycelyn Dominguez said that Mayor Bass' Inside Safe initiative has reached out to eleven sites around the City, with over 500 individuals being housed and 20 of those in permanent housing. Inside Safe is targeting large encampments where individuals are in crisis. 115th and Hoover was the site of an Inside Safe encampment clean up where 54 individuals were moved into housing. For any issues with the homeless email Joycelyn and also Nicholas Chavez. Last week was MyLA311 week, with March 11 being 311 Day. New tenant protections have been put into place. Landlords must provide legal reasons for proposed evictions and an eviction cannot occur unless the rent is more than a market rate rent. There are relocation funds and assistance for those who owe ten months of back rent and are being evicted for that reason. Joycelyn was asked if the Mayor's office is aware that many of the RVs parked on public streets are being rented to the homeless and she said that they are aware of the situation.
- 1) Call to order and roll call of Board members: At 6:54 p.m. Chair Miguel Vazquez determined that a quorum of Board members was present and roll call was conducted, which verified the quorum.
- 2) General public comment on non-agenda items that are within the Board's jurisdiction: There was none.

3) Reports

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. April Johnson will cover the Harbor Gateway South area. Robert introduced himself and said that he will also cover the Watts, Willowbrook, and West Athens areas. There is \$54 million in Equity Opportunity Grants under the American Rescue Plan available for those small businesses who were impacted by COVID, with a May 20 deadline to apply: https://eog.smallbiz.org LA County is now covering the costs of doula services to assist with births. The Board of Supervisors has voted to have an independent third-party review of the Los Angeles County budget process and expansion of the Board of Supervisors, which would

Include allowing virtual public comment to continue. L.A. County's Fair Chance Hiring Program is seeking 200 business who have at least five employees and which will consider hiring those formerly incarcerated. Los Angeles County Board of Supervisors is investigating the sharp increase in natural gas prices. Supervisor Mitchell's Racial Justice Learning Exchange discussions are continuing, with the next one March 21 from 4-7 p.m. with the topic "Pride in Place." District 4 Representative Arvie Powell asked about follow up from an email she sent Ara and Robert regarding trash and tumbleweeds around the fencing perimeter of the Phillips 66 facility, 13707 S. Broadway, just to the east of her area, which is creating a potential fire hazard. She contacted the Phillips 66 community relations person but has not seen any action taken.

- d) Department of Neighborhood Empowerment: Neighborhood Council Advocate Freddy Cupen-Ames encouraged the HGNNC to advertise their Neighborhood Council election so that many stakeholders come out to vote on April 1. He is also working with his assigned Neighborhood Councils to secure in-person meeting locations for April, something the HGNNC has already done. He noted that Raquel Beltran, the former General Manager of the Department of Neighborhood Empowerment, has left and now Vanessa Serrano is the interim General Manager.
- 4) Appointment of up to nine members of the Ad Hoc Environmental Justice Committee, with no more than four Board members: Three Board members and two stakeholders had expressed interest via email in being on the committee. No one else asked to be appointed at the meeting. Therefore, it was moved by Rosalie Preston, seconded by Keith Pitts, and passed 11-0-0 to appoint Joan Jacobs, Arvie Powell, Miguel Vazquez, Nita Stonehocker, and Lu Watson to the Committee.
- 5) Approval of \$400 as payment for two Zoom licenses for the Neighborhood Council for the next 12 months: The HGNNC Zoom license will expire at the end of March. Up to this point it has been paid for by the Department of Neighborhood Empowerment, but now each Neighborhood Council must pay for their own license. The HGNNC is not yet ready to hold hybrid meetings so that stakeholders can attend via Zoom, but expects to be able to do so later this year. As of March 29, all Board members and Committee members will be required to meet in person. SB 411, which would amend the Brown Act to allow Neighborhood Council Boards and Committees to meet via teleconferencing (Zoom) is still in Committee. It would be helpful to have two licenses so that another Board member could assist the Chair in setting up meetings and hosting them; currently seven Neighborhood Councils have two Zoom licenses. Freddy Cupen-Ames pointed out that he can be an alternate host, if available. A motion was made to approve the two Zoom licenses but then withdrawn after some discussion. Instead Joan Jacobs made the motion, Arvie Powell seconded the motion, and it was passed 9-0-0 to approve payment for one Zoom license for the next 12 months at a cost of \$200.
- 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: Freddy Cupen-Ames reviewed the possible options for meetings after March 29 per AB 2449: 1) teleconferencing (Zoom) with the Board in person and stakeholders in person or virtual, 2) in-person only, with some Board members allowed attendance at a few meetings virtually for just cause reasons, or 3) in-person only. To hold meetings with teleconferencing for stakeholders requires the proper equipment, which the HGNNC does not have in place yet. These would include a laptop, camera, speakers, mic, and wi fi access with adequate bandwidth. If there is a technical disruption of the teleconferenced meeting, then the meeting must stop until the disruption issue is resolved. The same would apply to a disruptive individual. The various options were reviewed at the February 23 and February 25 DONE workshops and the recordings

are now posted on the EmpowerLA website. Freddy noted that DONE cannot assist with figuring out the technology needed and how to set it up, so a Neighborhood Council might need to hire a vendor to help with that. It was moved by Rosalie Preston, seconded by Joan Jacobs, and passed 11-0-0 to hold the HGNNC Board and Committee meetings in person until such time as the technical aspects of offering teleconferencing for stakeholders is worked out.

7) Outreach events:

- a) 2023 Board election in person voting on April 1: Voting at Home Assembly Church, 13515 S. Figueroa Street, will be held from 10 a.m. to 4 p.m. A free shred van will be on site from 10 a.m. to 2 p.m.
- b) Report on February 25 Black History Month program at Rosecrans Recreation Center: In spite of heavy rain, there was good attendance for the program which featured poetry reading, song, a fashion show, and the honoring of retiring Senior Lead Officer Angela Stewart for his 31 years of service to LAPD. The City's Reparations Advisory Commission had a table and also had information about L.A. REPAIR. Councilmember Tim McOsker and his wife Connie stopped by, as well as CD 15 Field Deputy Nicholas Chavez.
- c) Neighborhood Team Program online monthly classes continue (April 6): The Zoom classes are continuing once a month. Once the classes conclude, the Neighborhood Council may organize a mock drill to test out readiness for a major disaster and a response block-by-block. The NTP also offers mock drills and other training at locations around the City.

8) Administrative motions

- a) February 14, 2023, Board minutes: It was moved by Joan Jacobs, seconded by Keith Pitts, and passed 11-0-0 to approve the minutes.
- b) February 2023 Monthly Expenditure Report: Treasurer Piers Fairclough was not present. Secretary Rosalie Preston screen-shared the Report, which showed It was moved by Jodette Spann, seconded by Keith Pitts, and passed 9-0-0 to approve the January 2023 MER.
- c) Consideration of up to \$500 to support a Health Fair at Home Assembly Church on April 1: Barbara Tyson-Frazier, Chair of the Homeless Issues Committee, said that she would like to have a health fair set up at the Home Assembly Church on the day of the HGNNC inperson voting for the Board election as a way to attract more voters, specifically the homeless and work on building relationships with outside service agencies serving the homeless. She has contacted Kedren. The Red Cross has said they can set up a table. Angela Springs is working on getting a letter of support from Home Assembly Church, which must be submitted with the Funding Request. Chair Miguel Vazquez was asked if he had contacted UCLA for their homeless health services van, but he said that he had not been given enough advance notice as they require at least one to two months to schedule. Barbara said that the funds would be used for refreshments and flyers. Rosalie pointed out that a detailed budget had not been prepared yet, the letter agreeing to use of Home Assembly had not been received, and that the City Clerk Funding asks for at least thirty day notice to review proposed events. Also, with the shred van already committed and the need to have adequate parking for voters coming to the voting site, there really would not be room for a health fair set up at that site on that date. It was moved by Rosalie Preston, seconded by Joan Jacobs, and passed 11-0-0 to table a vote on the issue so that a date in May or June could be considered.

(Jodette Spann left the meeting at 8:37 p.m.)

d) Consideration of \$200 to support hot dogs, chips, beverages, and fruit snacks for children attending the Spring Egg Hunt from 11 am to 2 pm at Rosecrans Recreation Center on Sat. April 1: It was moved by Rosalie Preston, seconded by Keith Pitts, and passed 8-0-0 to support refreshments for the Spring Egg Hunt at Rosecrans Recreation Center.

8) Board business/announcements:

- a) Reports from Committee Chairs: There were no reports.
- **b) Brief announcements from Board members:** District 4 Representative Arvie Powell said that LADOT has approved installation of a traffic signal on Rosecrans Blvd. at Menlo Avenue, though funding still needs to be secured.

Secretary Rosalie Preston said that the HGNNC City budget recommendation letter will be on the April 11 Board agenda and to start sending in items to include in it.

Chair Miguel Vazquez reported that U.S. Attorney Amanda Bettinelli has emailed that in response to the HGNNC letter to her on major illegal dumping sites, the City will be doing phased clean ups of these locations. She also asked for a list of sites in the Council District 8 area of the HGNNC District 6.

9) Adjournment: The meeting was adjourned at 8:43 p.m.

Minutes taken by Rosalie Preston, Secretary



Monthly Expenditure Report



Reporting Month: March 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					
\$16956.76	\$2053.35	\$14903.41	\$1149.00	\$0.00	\$13754.41

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1501.37		\$1149.00	
Outreach	\$32000.00	\$551.98	\$10636.70	\$0.00	\$9487.70
Elections		\$0.00		\$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 Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	tures: \$19309.95

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T PAYMENT	03/10/2023	ATT U-verse (office internet and wi-fi) payment for February 18, 2023	General Operations Expenditure	Office	\$104.55
2	IN BARBIER INTERNATIO	03/29/2023	Spanish language translation for March 7, 2023, Candidate Forum via Zoom	General Operations Expenditure	Office	\$524.00
3	SMART AND FINAL 348	03/30/2023	Refreshments for children attending the Rosecrans Recreation Center Spring Egg Hunt - April 1, 2023 Event Approval HG2223-012	General Operations Expenditure	Outreach	\$161.84
4	SMART AND FINAL 817	03/30/2023	Additional six bags of hot dog buns for Rosecrans Recreation Center Spring Egg Hunt - April 1, 2023 Event Approval HGNNC2223-012	General Operations Expenditure	Outreach	\$26.94
5	Minuteman Press	02/22/2023	Printing - Black History Month flyers - Event Approval code HGNNC2223-008	General Operations Expenditure	Outreach	\$235.31
6	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
7	АТ&Т	03/03/2023	Office phone line - February	General Operations Expenditure	Office	\$22.82

8	Armonia Investments, LLC	03/03/2023	March office rent - #22251	General Operations Expenditure	Office	\$650.00
9	Studio Effects	02/16/2023	Banner for Black History Month - Event approval #HGNNC2223-008	General Operations Expenditure	Outreach	\$127.89
	Subtotal:					\$2053.35

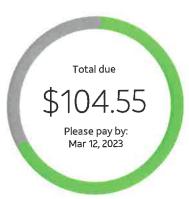
Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Kristina Smith DBA The Mailroom	03/24/2023	Website updates/meeting notifications/upload minutes, etc.	General Operations Expenditure	Office	\$200.00
2	Armonia Investments, LLC	04/03/2023	April office rent (resubmitted) Inv #22269	General Operations Expenditure	Office	\$650.00
3	LAUSD CIVIC PERMIT OFFICE ATTN JOYCE IZUMI	04/03/2023	permit for use of 135th. St. School - LAUSD Permit #2023B-2374	General Operations Expenditure	Office	\$299.00
	Subtotal: Outstanding	9				\$1149.00



Page: 1 of 2 Feb 18, 2023 Issue Date: 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.



Account summary	
Your last bill	\$149.09
Payment, Feb 01 - Thank you!	-\$149.09
Remaining balance	\$0.00

Account charges	Page 2	\$35.00 Last bill \$9.99, Difference +\$25.01
Internet	Page 2	\$69.55 Last bill \$69.55

< One-time charges, Late payment fee

What's changed?

\$104.55

\$104.55 Total due

Please pay by Mar 12, 2023

Service summary

Total services

Ways to pay and manage your account:









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

Please pay \$104.55 by Mar 12, 2023

GARDENA CA 90247-7423

Account number: 322189916 Please include account number on your check Make check payable to:

□ CHECK FOR AUTOPAY (SEE REVERSE)

PO BOX 5014 CAROL STREAM, IL 60197-5014



Page: Issue Date:

Account Number:

2 of 2 Feb 18, 2023 322189916

Service activity

Account charges			
Activity since last bill	Jan 19 - Feb 18		
U-verse Restoral Charge	Feb 01	\$35.00	< One-time charge
Total for Account charges		\$35.00	
Internet			
Internet Monthly charges	Feb 19 - Mar 18		
	Feb 19 - Mar 18	\$65.00	
Monthly charges 1. AT&T Internet 100	Feb 19 - Mar 18	\$65.00	
Monthly charges 1. AT&T Internet 100 (Monthly Recurring Charge)	Feb 19 - Mar 18	\$65.00 \$4.55	

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!

AT&T U-verse $^{\mbox{\scriptsize SM}}$ TV, AT&T Internet and AT&T Phone provided by AT&T California.

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Bank Account Holder Signature:

If lerroil in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can carcel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill, Your enrollment could take use initing cycles for AutoPay to take effect. Continue to submit apyment until page one of your invoice reflects that AutoPay has been scheduled.

AT&T payment update

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

To: hgnnc@sbcglobal.net

Date: Thursday, March 9, 2023 at 09:07 PM PST

my

AT&T payment confirmation

Hi Rosalie,

We've received your payment.

Account number: ending in 9916

Amount: \$104.55

Payment date: 03/10/23

Payment method: Mastercard **Confirmation:** 7NT7MYW9L013T2T

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











Barbier International Inc. 10260 SW Greenberg Rd Suite 476 Portland, OR 97223 (503) 430-7710 accounting@barbierinc.com www.barbierinc.com

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	122	2.00	244.00

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

Please remit payment as an EFT Payment

\$244.00 TOTAL DUE

THANK YOU



Payment receipt

You paid \$524.00

to Barbier International Inc. on 3/29/2023

Invoice no.	2023201
Invoice amount	\$524.00
Total	\$524.00

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MU0150488656

Thank you



Barbier International Inc.

(503) 430-7710

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

Payment services brought by:

Intuit Payments Inc. 2700 Coast Avenue, Mountain View, CA 94043 Phone number 1-888-536-4801 NMLS #1098819 For more information about Intuit
Payments' money transmission
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https://www.intuit.com/legal/licenses/payment-licenses/.



Smart And Final Store 348 21600 S. VERMONT AVENUE TORRANCE, CA 90502 Telephone (310) 328-3023

Dairy/Deli/Cheese Jennie O Turkey Franks Foster Farms Chicken Fr Jennie O Turkey Franks Foster Farms Chicken Fr Foster Farms Chicken Fr Foster Farms Chicken Fr Foster Farms Chicken Fr	6.99 5.49 6.99 5.49 5.49 5.49	FFFFFF
<u>Bakery/Bread/Tortillas</u> First Street Hot Dog Bu	5.49	F
Grocery Frito Lay Original Flav 3 @ 19.99	59.97	F
Beverage Capri Sun Fruit Punch F 5 @ 10.99	54.95	F
SUBTOTAL	161.84	4
Total # Items Sold 1	.6	
161.84 @ 0.000% =	0.0)
TOTAL Mastercard	161.8 161.	4 84
PURCHASE \$161.84 **********2129 MC CHIP READ REF#: 083348 APPROVED MASTERCARD Mode: Issuer IAD: 011020400162000069B1000000	00000003)FF

0010348300323002000035

F - food stamp eligible

You were served by: Jasmine

Date Time Store Term Opr Tran 03/30/23 09:50 AM 348 2 40036 0035

Thank you for shopping at Smart and Final One bag of hot dog buns, hot dogs, boxes of chips, Capri Sun fruit punch April 1, 2023, Spring Egg Hunt Rosecrans Recreation Center

HGNNC2223-012

Smart&Final. Warehouse & Market Friend & Neighbor.

Smart And Final Store 817 17500 CRENSHAW BLVD. TORRANCE, CA 90504 Telephone (310) 538-5329

TORRANCE, CA 90504
Telephone (310) 538-5329

April 1, 2023, Spring Egg Hunt
Rosecrans Recreation Center

Bakery/Bread/Tortillas
First Street Hot Dog Bu 26.94 F
6 4.49
Regular Price \$5.49

Total # Items Sold 6

26.94 @ 0.000% =

0.00

26.94

TOTAL

Mastercard

SUBTOTAL

26.94

PURCHASE \$26.94 *********2129 MC

CHIP READ

REF#: 090616 APPROVED

MASTERCARD Mode: Issuer

IAD: 0110204001620000248700000000000000FF

Total Saved

Total Saved \$6.00 Item Savings 6.00

Legend

F - food stamp eligible

You were served by: Monica

Date Time Store Term Opr Tran 03/30/23 11:02 AM 817 6 40028 0103

Thank you for shopping at Smart and Final **HGNNC2223-012**

Six bags of hot dog buns



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

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

Invoice Number

20685

Invoice Date

2/16/2023

INVOICE

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



1,000 Black History Month Flyer (4/0) (Job 39949)

\$213.43

Notes

PAPER STOCK: 80# GLOSS TEXT

PACKED WITH 2 BOXES

Invoice Subtotal: \$213.43 Tax 10.25%: \$21.88 Invoice Total: \$235.31

Balance Due:

\$235.31

Click or Scan the QR Code to Pay Online



Event Approval 2223-0008

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.

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					The The	S Horo II
NC Name: Harbor Gateway North			Meeting Date:	January 10, 202	23		
Budget Fiscal Year: 2022-2023			Agenda Item N	0:6			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of up to \$1,000 to fund a Black History Month program on Februa 25, 2023						n February
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbu	ursement
			te Count			h	
	s must leave the room prior					PARTY TO THE PARTY OF THE PARTY	Recused
Board Member's First and Last Name Miguel Vasquez	Board Position Chairperson	Yes	No	Abstain	Absent	Ineligible	Recused
Joan Jacobs	Vice Chairperson					X	
		X				A	
Rosalie Preston	Secretary	^			X		
Piers Fairclough	Treasurer	~			^		
Keith Pitts	District 1 Rep	X					
Julia Esqueda-Arteaga	District 2 Rep	X			V		E L
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					Х	
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9	Total:	8	0	0	6	3	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Councillaws, policies, and procedure	il, declare th	nat the informatio	on presented on t by the Neighborh	his form is accu nood Council Bo	arate and complet ard, at a Brown A	te, and that a public Act compliant public
Authorized Signature			Authorized Signature: Je J. Jan 168 .				
Print/Type Name: Piers Fairclough	1			^{ne:} Joan I. Ja	acobs	V	
Date: January 12, 2023			Date: Januar	ry 12, 2023		NCF	P 101 BAC Rev020118

INVOICE



The Mailroom

1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES ksmith@klct.com

Invoice No#: 446-HGNNC Invoice Date: Feb 20, 2023

Reference: JANUARY 2023 WEBSITE FEES

Due Date: Mar 2, 2023

\$200.00 **AMOUNT DUE**

BILL TO

Harbor Gateway North NC Treasurer P.O. Box 3723, Gardena, CA 90247, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	JANUARY 2023 FEES Monthly recurring fee for updating HGNNC Website as per motion approved by the board on Dec. 13, 2022. Flat fee of \$200 includes all back end updating, uploading of all agenda/minutes & other files, updating news items as requested and updating calendar with meetings and events as requested.	1	\$200.00	\$200.00
		Subtota	I	\$200.00
		Shipping	J	\$0.00
		TOTAL	•	\$200.00 USD

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: June 14, 2022 NC Name: Harbor Gateway North Budget Fiscal Year: 2021-2022 Agenda Item No:70 Board Motion and/or Public Benefit Approval of HGNNC 2022-2023 fiscal year budget Statement (CIP and NPG): Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) ☐ Check **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** No Abstain Absent Ineligible Yes Miguel Vasquez Chairperson X Joan Jacobs Vice Chairperson X Rosalie Preston Secretary X Piers Fairclough Treasurer X Keith Pitts District 1 Rep X X Julia Esqueda-Arteaga District 2 Rep

District 3 Rep

Reynaldo Paduani

Recused

X

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

1 of 4 9391034014 000019505212 02/13/2023 LOS ANGELES, CITY OF

Monthly Statement

01/13/2023 - 02/12/2023

Bill at a Glance		
Previous Bill	\$45,19	
Payments	\$45.19	CR
Previous Balance	\$0.00	
Adjustments	\$0.00	
Current Charges	\$22.82	
Total Current Charges	\$22.82	
Total Amount Due	\$22.82	
Amount due in full by	03/22/2023	
You will incur a late charge, if your payment is not received by	04/21/2023	

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

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	1543	e detach and return bottom porti	on surem making a paying
Billing Acct Nbr (BAN)	9391034014	Total Amount Due	\$22.82
Billing Acct Nbr (BAN) Invoice Date	02/13/2023	Due by	03/22/2023

6667.1.2,369 1 AB 0.507 AY

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

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

ԱյլերՄիլՄիլՄիկՄիՖՈիսիիկուիիգրիյունի



Page Billing Acet Nbr (BAN) Invoice Number Invoice Date Customer Name 2 of 4 9391034014 000019505212 02/13/2023 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:

T&TA

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 000019505212 02/13/2023 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

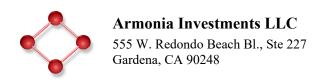
4 of 4 9391034014 000019505212 02/13/2023 LOS ANGELES, CITY OF



Office of the City Clerk						()	
Administrative Services Division						3 ar angle	
Neighborhood Council (NC) Funding Prog	ram					To the	
Board Action Certification (BAC) Form						-	400
NC Name: Harbor Gateway North			Meeting Date:				
Budget Fiscal Year: 2022-2023 Board Motion and/or Public Benefit			Agenda Item No	o: ⁵			
Statement (CIP and NPG):	Annual of LONNO Administrative Design to tional year 2000 2000						23
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room price		Count ion and may not	t return to the ro	om until after t	the vote is comple	ete.
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	Х					
Keith Pitts	District 1 Rep	Х					
Julia Esqueda-Arteaga	District 2 Rep				X		
Reynaldo Paduani	District 3 Rep				Х		
Arvie Powell	District 4 Rep	Х					
Jodette Spann	District 5 Rep	X					
Lorenzo Johnson	District 6 Rep	Х					
Joycelyn Montgomery	District 7 Rep				Х		
William Yates	District 8 Rep	X					
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				Х		
Elijah Thomas	Youth Representative					X	
Angela Springs	Outreach/Communications Rep					X	
Craig Kusunoki	At-Large Rep				X		
Orally Nasarion	/ Largo Hop						
				_			
Board Quorum: 9	Total:	9	0	0	6	2	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cou laws, policies, and proced	ncil, declare that	t the information	n presented on t	his form is accu	urate and comple	te, and that a public Act compliant public
Authorized Signature	1.001		Authorized Sign	ature:	4	gade	
Print/Type Name: Piers Fairclough			Print/Type Nam	e: Joan I. Ja	acobe	7	
Piers Fairciougi	T		an Salas	Juan I. Ja	20005		

Date: July 19, 2022

Date: July 19, 2022



Invoice

Date	Invoice #
3/1/2023	22251

Bill To	Physical Address
Harbor Gateway North Neighborhood Council 555 W. Redondo Beach Blvd. Suite 205 Gardena, CA 90248	

Terms Due Date 3/1/2023

Date	Item	Description	Amount
03/01/2023	Rent	Suite 205	650.00

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@armoniainvestments.com

Total

\$650.00

Office of the City Clerk						()	
Administrative Services Division						3 ar angle	
Neighborhood Council (NC) Funding Prog	ram					To the	
Board Action Certification (BAC) Form						-	400
NC Name: Harbor Gateway North			Meeting Date:				
Budget Fiscal Year: 2022-2023 Board Motion and/or Public Benefit			Agenda Item No	o: ⁵			
Statement (CIP and NPG):	Annual of LONNO Administrative Design to tional year 2000 2000						23
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room price		Count ion and may not	t return to the ro	om until after t	the vote is comple	ete.
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	Х					
Keith Pitts	District 1 Rep	Х					
Julia Esqueda-Arteaga	District 2 Rep				X		
Reynaldo Paduani	District 3 Rep				Х		
Arvie Powell	District 4 Rep	Х					
Jodette Spann	District 5 Rep	X					
Lorenzo Johnson	District 6 Rep	Х					
Joycelyn Montgomery	District 7 Rep				Х		
William Yates	District 8 Rep	X					
Jackie Jackson	Community Organization Rep	X					
Richard Lee	Youth Advocate				Х		
Elijah Thomas	Youth Representative					X	
Angela Springs	Outreach/Communications Rep					X	
Craig Kusunoki	At-Large Rep				Х		
Orally Nasarion	/ Largo Hop						
				_			
Board Quorum: 9	Total:	9	0	0	6	2	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cou laws, policies, and proced	ncil, declare that	t the information	n presented on t	his form is accu	urate and comple	te, and that a public Act compliant public
Authorized Signature	1.001		Authorized Sign	ature:	4	gade	
Print/Type Name: Piers Fairclough			Print/Type Nam	e: Joan I. Ja	acobe	7	
Piers Fairciougi	T		an Salas	Juan I. Ja	20005		

Date: July 19, 2022

Date: July 19, 2022





Date	Invoice No.
02/08/22	26436

Bill To

Attn: Treasurer

Harbor Gateway North Neighborhood Council

PO Box 3723 Gardena, CA 90247 **Event Approval 2223-0008**

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
	Outs		6440.00

 Subtotal
 \$116.00

 Sales Tax (10.25%)
 \$11.89

 Total
 \$127.89

1825-G West 169th Street • Gardena, CA 90247 voice: 310.380-4747 • facsimile: 310.380-4746 • e-mail: studiofx@earthlink.net

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					The The	S Const
NC Name: Harbor Gateway North	Meeting Date: January 10, 2023						
Budget Fiscal Year: 2022-2023	Agenda Item No: 6						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of up to \$1,000 to fund a Black History Month program on February 25, 2023						
Method of Payment: (Select One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement						
			ote Count			h	
	s must leave the room prior					PARTY TO THE PARTY OF THE PARTY	Recused
Board Member's First and Last Name Miguel Vasquez	Board Position Chairperson	Yes	No	Abstain	Absent	Ineligible	Recused
Joan Jacobs	Vice Chairperson	^				X	
		X				A	
Rosalie Preston	Secretary	^			X		
Piers Fairclough	Treasurer	V			^		
Keith Pitts	District 1 Rep	X					
Julia Esqueda-Arteaga	District 2 Rep	X			V		
Reynaldo Paduani	District 3 Rep				X		Table (Inc.)
Arvie Powell	District 4 Rep					X	
Jodette Spann	District 5 Rep	Х					
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					Х	
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9	Total:	8	0	0	6	3	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Councillaws, policies, and procedure	il, declare tl	nat the informatio	n presented on t	this form is accu	rate and complet ard, at a Brown A	te, and that a public Act compliant public
Authorized Signature		Authorized Signature: J. J. J. 465					
Print/Type Name: Piers Fairclough		Print/Type Name: Joan I. Jacobs					
Date: January 12, 2023			Date: Januar	ry 12, 2023		NCF	P 101 BAC Rev020118