



Contact us/sign up:  
[www.harborgatewaynorth.org](http://www.harborgatewaynorth.org)  
P.O. Box 3723, Gardena, CA 90247  
310-768-3853 office  
[hgnnc@sbcglobal.net](mailto:hgnnc@sbcglobal.net)

**BOARD MEETING**  
**Tuesday September 12, 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  
Keith Pitts, Treasurer  
Laivern Frerichs, District 1  
Nita Stonehocker, District 2

Dave Trejo, District 3  
Arvie Powell, District 4  
Eva Cooper Pace, District 5  
Marvin Bell, District 6  
Barbara Tyson-Frazier, District 7  
Oscar Ruiz, District 8

Frankie Mays, Community Organization.  
Youth Advocate - vacant  
Elijah Thomas, Youth Representative  
Will Yates, 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](mailto: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.

**AGENDA**

- 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) CD 15
  - b) LAPD
  - c) Mayor's Office
  - d) Los Angeles County Supervisor 2<sup>nd</sup> District
  - e) Department of Neighborhood Empowerment
- 4) Administrative motions
  - a) Approval of the August 8, 2023, Board minutes **Vote**
  - b) Approval of the August 26, 2023, Special Board minutes **Vote**
  - c) Approval of the August 2023 Monthly Expenditure Report **Vote**
  - d) Approval of up to \$500 to support Halloween Trunk or Treat at Rosecrans Recreation Center on Sat. October 28 **Vote**
  - e) Approval of \$358.86 to Minuteman Press for 10 sets of Board business cards **Vote**
  - f) Approval of up to \$600 for 30 branded polo shirts/t-shirts for outreach events **Vote**

- 5) Appointment of a Youth Advocate to fill the Board seat vacancy **Vote**
- 6) Approval of revised 2023-2024 budget, which includes \$5,901 in rollover funds **Vote**
- 7) Letter of support for Council File 23-0914 (oversize vehicle parking restrictions) **Vote**
- 8) Board business/announcements
  - a) Reports from Committee Chairs
  - b) Brief announcements from Board members – Priorities/goals from August 26, 2023 Board Retreat

### Adjournment

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### Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

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

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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](http://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](mailto: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](http://www.harborgatewaynorth.org)

## Harbor Gateway North Neighborhood Board Meeting

Tuesday, August 8, 2023

555 W. Redondo Beach Blvd., Room 185

Present: Miguel Vazquez (Chairperson), Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Keith Pitts (Treasurer), Laivern Frerichs (District 1), Nita Stonehocker (District 2), Dave Trejo (District 3), Arvie Powell (District 4), Eva Cooper Pace (District 5), Marvin Bell (District 6), Oscar Ruiz (District 8), Frankie Mays (Community Organization Representative), Elijah Thomas (Youth Representative), and Craig Kusunoki (At-large Representative)

**1) Welcome/call to order/Board roll call:** The meeting was called to order by Chairperson Miguel Vazquez at 7:10 p.m. A roll call determined that a quorum of the Board was present.

**2) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction:** Ara An, Constituent Engagement Deputy from 2<sup>nd</sup> Supervisorial District Holly Mitchell's office, said that Robert Jackson, the official Harbor Gateway Constituent Engagement Deputy, was still out on medical leave. She gave a report on recent Board votes, including the racial equity plan, and mentioned the mortgage relief program [dcba.lacounty.gov/mortgagerelief/](http://dcba.lacounty.gov/mortgagerelief/) as well as recreational activities in Los Angeles County Parks.

### 3) Reports

**a) CD 8:** Field Deputy Laura Garcia reported on the upcoming August 11 movie which will be held at Algin Sutton Recreation Center. 100 free backpacks will be given out that evening. Councilmember Marqueece Harris-Dawson is addressing copper wire theft in the area. Email her with any issues at [laura.garcia@lacity.org](mailto:laura.garcia@lacity.org)

**b) CD 15:** Field Deputy Nicholas Chavez noted that SEIU Local 721 will was on strike today and normal City services will resume tomorrow. National Night Out was held at LAPD Southeast Division and the HGNNC had a table there. The Caltrans Dump Day on July 29 saw a lot of stakeholders bringing items to the Harbor Gateway Transit Center for disposal. Summer Night Lights at Rosecrans Recreation Center is continuing from 7-11 p.m. Joycelyn heads up the Clean 15 Teams. Report areas for cleaning via 311 but if there is an urgent clean up need, email Nicholas so that he can alert the Team. They cannot clean Caltrans areas, so report those directly to Caltrans.

**c) LAPD:** Senior Lead Officer Tyson Hamaoka said that the areas along the 105 freeway between San Pedro and Stanford were cleaned up on July 6. The homeless were relocated and the number of property crimes has dropped since then.

(Elijah Thomas arrived at 7:31 p.m.)

The street crimes happening near the C Line and Imperial Highway have really dropped. The arsonist who was setting a lot of the fires near the 105 and 110 freeways has been arrested. Coffee with a Cop will be held on Fri. August 18 at the McDonald's on Avalon at Century and on Thursday August 24 from 10 a.m. to 12 noon at the McDonald's on Imperial Highway at Figueroa Street. He will send Chair Miguel Vazquez the contact for Parking Enforcement, if vehicles are not removed in a timely manner. Keep a record of who you speak to in Parking Enforcement for follow up. District 4 stakeholders raised the issue of no LAPD patrol at night when suspicious homeless people are walking through the neighborhood. Officer Hamaoka said that there is a Southeast LAPD Violent Crime Taskforce but it has to cover the whole of Southeast Division. In response to a question, he said that the RV parked along Main Street under the 105 freeway will be towed.

**d) Department of Neighborhood Empowerment:** Freddy Cupen-Ames noted that per DONE records, some of the HGNNC Board members have expired Code of Conduct training and

therefore are not allowed to vote on any agenda item. Bylaws changes can be made now and submitted to DONE up until April 1. Board members are reminded to check with the City Attorney on any possible conflict of interest when voting on Neighborhood Purposes Grants. Also, if a Board member is the Treasurer, second signer or alternate signer and had to recuse themselves on a vote on a financial issue, that person is not allowed to sign the Board Action Certificate (BAC) authorizing that funding item. The Department of Neighborhood Empowerment is hosting a Meet and Greet for Board members from around the City on August 31 from 6-8 p.m. at City Hall. Dinner will be provided. EmpowerLA Board training is being offered via Zoom on August 24, 29, and September 28. It will also be offered in Spanish only on September 13. Sat. September 23 is the Congress of Neighborhoods at City Hall. The HGNNC will try to arrange carpooling or use of the Silverline (J Line) to attend.

**Mayor's Report:** Jocelyn Dominguez said that the Mayor's website has been updated with a listing of Constituent Services available through the Mayor's Office. August 1 is the deadline for renters to pay back rent not paid during the COVID pandemic. Resources are being provided to those renters who are not able to do so, including referral to attorneys who can represent them. There is a tentative agreement with the Police Protective League.

#### **4) Administrative motions**

**a) Approval of the July 11, 2023, Board minutes:** It was moved by Keith Pitts, seconded by Arvie Powell, and passed 13-0-1 (Trejo) to approve the minutes.

**b) Approval of the July 25, 2023, General Membership meeting minutes:** It was moved by Keith Pitts, seconded by Frankie Mays, and passed 14-0-0 to approve the minutes.

**c) Approval of the July 2023 Monthly Expenditure Report:** Treasurer Keith Pitts reviewed the Report, which shows the annual budget as \$32,000 before any rollover money from the previous fiscal year is added. \$29,763.61 is currently available after July expenditures. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 10-0-0 to approve the Report.

#### **5) Appointment of official HGNNC Representatives/Liaisons**

Neighborhood Empowerment Advocate Freddy Cupen-Ames pointed out that the various Alliances and Budget Advocates are unofficial groups and not part of the Department of Neighborhood Empowerment but provide a way for Neighborhood Councils to meet together and later advocate for certain issues.

**a) Emergency Preparedness Alliance:** It was moved by Rosalie Preston, seconded by Eva Cooper Pace, and passed 14-0-0 to appoint Frankie Mays as the HGNNC liaison to the Emergency Preparedness Alliance.

**b) Sustainability Alliance:** It was moved by Rosalie Preston, seconded by Eva Cooper Pace, and passed 14-0-0 to appoint Joan Jacobs to the Sustainability alliance.

**c) Los Angeles Alliance of Neighborhood Councils (LAANC):** It was moved by Rosalie Preston, seconded by Keith Pitts, and passed 14-0-0 to appoint Arvie Powell as the HGNNC LAANC Representative.

**d) Two Budget Representatives:** It was moved by Rosalie Preston, seconded by Eva Cooper Pace, and passed 14-0-0 to appoint Miguel Vazquez and Joan Jacobs as the two HGNNC Budget Representatives for Region 12.

(Keith Pitts and Elijah Thomas left the meeting at 8:30 p.m.)

**6) Letter requesting trees to be planted in the north and south side medians on Rosecrans Avenue:** It was moved by Arvie Kenan, seconded by Joan Jacobs, and passed 11-0-0 to approve sending a letter with the request. Some District 4 stakeholders expressed concern that there

would not be adequate upkeep of any new plantings, but the letter will ask for funding for watering during the establishment period for street trees and future upkeep of the medians.

## **7) Community Impact Statements**

**a) 20-1178-S3 Therapeutic Van Pilot Program:** It was moved by Joan Jacobs, seconded by Marvin Bell, and passed 12-0-0 to support the Council File and submit a Community Impact Statement.

**b) 22-1196-S1 Independent Redistricting Commission:** It was moved by Rosalie Preston, seconded by Eva Cooper Pace, and passed 12-0-0 to support the Council File and submit a Community Impact Statement.

**c) 23-0439 Nuisance abatement of vacant properties:** It was moved by Joan Jacobs, seconded by Arvie Powell, and passed 12-0-0 to support the Council File and submit a Community Impact Statement.

**d) 23-0750 Council District 15 office space in Harbor Gateway:** It was moved by Arvie Powell, seconded by Marvin Bell, and passed 12-0-0 to support the Council File and submit a Community Impact Statement.

## **8) Board business/announcements**

**a) Reports from Committee Chairs:** Chair Miguel Vazquez said that the Ad Hoc Environmental Justice Committee had met with Assistant Federal Attorney Amanda Bettinelli via Zoom at their August 11 Committee meeting to discuss the fugitive dust issues with California Waste Services and other environmental justice issues impacting the HGNNC.

Frankie Mays said the Public Safety/Emergency Preparedness Committee will meet on August 18.

The Outreach/Communications Committee will meet on August 14.

**b) Brief announcements from Board members – report on National Night Out August 1:** Community Organization Representative Frankie Mays reported on the HGNNC table at National Night Out, which also had a table with the Empowerment Southeast Area, entertainment by dance class members from Long Beach, Aztec dancers, LAPD Chief Michael Moore, Congressmember Maxine Water, and Councilmember Tim McOskey, as well as LADWP and veterans information.

Chair Miguel Vazquez said that he had been part of a community forum held in Leimert Park and led by LAPD Chief Michael Moore to discuss how to improve LAPD relations with the African American community.

The meeting was adjourned at 8:55 p.m.

## HGNNC 2023-2024 Budget

		\$	37,901.00
Category			
<b>Office/Operational Expenditures</b>			
Audio and Visual Services			0
Board Retreat			980
Congress of Neighborhoods			500
Office rent - Redondo Plaza office 205			7,800
LAUSD permits for General Membership meetings			500
AT&T Calnet - landline			304
AT&T - internet and wi fi			835
Konica Minolta copier lease - Insight Investment			913
Konica Minolta copies			300
PO Box 3723 one year rental			216
Office supplies			457
Board business cards			400
Office equipment			600
Office equipment repairs, etc.			200
Postage			100
Constant Contact e-newsletter			425
Robo-call credits - Onsolve			600
Refreshments for meetings			1,000
Website maintenance -The Mail Room			2,400
Domain name registration - In Motion Hosting			20
HGNNC website hosting - InMotion Hosting			186
Zoom account			200
Temporary staff for minutes			200
Professional advice on planning and land use issues			2,000
Translation for meetings			1,000
<b>Sub Total</b>	58.40%	\$	<b>22,136</b>
<b>Outreach</b>			
Flyer printing, 3 Gen Membership mtgs			1,590
Flyer delivery, 3 Gen Membership mtgs			4,725
Halloween Carnival - Rosecrans Recreation Center			500
Branded polo/t-shirts for outreach events			600
New retractable banner for events			150
Other outreach events/activities			5,200
Refreshments for clean up events			500
<b>Sub Total</b>	35.00%	\$	<b>13,265</b>
<b>Elections</b>			
			0
<b>Sub Total</b>	0.00%	\$	-
<b>Neighborhood Purpose Grants</b>			
National Night Out August 1, 2023			500

LA Community Garden Council			2,000
<b>Sub Total</b>	6.60%	\$	<b>2,500</b>
<b>Community Improvement Projects</b>			
<b>Sub Total</b>	0.00%	\$	-
Grand Total		<b>\$</b>	<b>37,901</b>
Special Accounts monies from Clean Sts awards: 16-17			
			2,100
	17-18		2,500
TOTAL			4,600

# Monthly Expenditure Report



**Reporting Month: August 2023**

**Budget Fiscal Year: 2023-2024**

**NC Name: Harbor Gateway North  
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$36840.13	\$2823.16	\$34016.97	\$0.00	\$0.00	\$34016.97

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$29000.00	\$2323.16	\$25615.77	\$0.00	\$25615.77
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$3000.00	\$500.00	\$2500.00	\$0.00	\$2500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1061.07	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	08/04/2023	ATT Uverse office internet and wi fi July 18, 2023	General Operations Expenditure	Office	\$69.55
2	STAPLES INC	08/21/2023	25 folders for the August 26, 2023, Board Retreat packets	General Operations Expenditure	Office	\$20.90
3	SQ ANNE LAURE ROBIN	08/24/2023	Morning pastries from Frogs Bakery (Anne Laure Robin owner) for August 26, 2023, Board Retreat	General Operations Expenditure	Office	\$117.60
4	STARBUCKS STORE 05644	08/24/2023	Two coffee travelers for Board Retreat 8-26-2023	General Operations Expenditure	Office	\$40.00
5	VONS #1625	08/25/2023	Juice and fruit trays for Board Retreat 8-26-2023	General Operations Expenditure	Office	\$70.94
6	MENDOCINO FARMS 11ONLI	08/27/2023	Sandwich and salad boxes for Board Retreat 8-26-2023	General Operations Expenditure	Office	\$575.77
7	AT&T	07/24/2023	ATT Calnet invoice 6-13-2023 to 7-12-2023	General Operations Expenditure	Office	\$25.32
8	Armonia Investments, LLC	07/24/2023	Office Rent August 1, 2023 Invoice # 22343	General Operations Expenditure	Office	\$650.00

9	Los Angeles Police Foundation	08/01/2023	Motion for NPG for LA Police Foundation to Support National Night Out \$500	Neighborhood Purpose Grants		\$500.00
10	Insight Investments, LLC	08/23/2023	Monthly copier lease due 9/1/2023	General Operations Expenditure	Office	\$76.09
11	AT&T	08/23/2023	At&#amp;t telephone bill 7/13/2023 - 8/12/2023	General Operations Expenditure	Office	\$26.99
12	Armonia Investments, LLC	08/23/2023	Office rent for 9/1/2023	General Operations Expenditure	Office	\$650.00
<b>Subtotal:</b>						<b>\$2823.16</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
<b>Subtotal:</b> Outstanding						<b>\$0.00</b>



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

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

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://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](http://att.com/myatt) to sign in or sign up.



#### Account summary

Your last bill	\$69.55
Payment, Jul 08 - Thank you!	-\$69.55
Remaining balance	\$0.00

#### Service summary

 Internet	Page 2	\$69.55
Total services		\$69.55

#### Total due

**\$69.55**

Please pay by Aug 09, 2023

#### Ways to pay and manage your account:



myAT&T app  
iPhone and Android



[att.com/pay](http://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

**Please pay \$69.55 by Aug 09, 2023**

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)

41004073000322189916900000000695500000006955000009

## AT&T payment update

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

To: hgnnc@sbcglobal.net

Date: Thursday, August 3, 2023 at 04:11 PM PDT



## AT&T payment confirmation

Hi Rosalie,

We've received your payment.

**Account number:** ending in 9916

**Amount:** \$69.55

**Payment date:** 08/03/23

**Payment method:** Mastercard

**Confirmation:** 7TK7MYW9B04PHDT

Sign in to view this payment arrangement.

Sign In

Thanks for choosing us,  
AT&T

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Go Paperless  
Reduce clutter with



Set up AutoPay  
Save time and pay



Understand your bill  
Get info about your

Thank you for your order, Rosalie

A confirmation email has been sent to  
**hgnc@sbcglobal.net**

**Order Number: 9982700066**

**Shipping & Billing address**

Harbor Gateway North  
Harbor Gateway North NC  
555 W Redondo Beach Blvd  
Ste 205  
Gardena, CA 90248-1640  
(310) 768-3853

**Payment method(s)**

Master\*\*\*\* 2129  
\$20.90 charged

**Order summary**

Items (1)	\$10.00
Coupons	\$0.00
Subtotal	\$10.00
Shipping	\$9.95
Estimated Tax	\$0.95

**Total** **\$20.90**

✓ You saved \$7.79 on this order!

**1 item ordered**

**Delivery by Monday, August 21**



**Staples Paper 2-Pocket Folders, Green, 25/Box (50753/27533-CC)**

1 @ \$10.00

**\$10.00**



Questions about your order? Visit our  
Help Center at [www.staples.com/hc](http://www.staples.com/hc)  
or call us at 1-800-333-3330.

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555 W REDONDO BEACH BLVD  
STE 205  
GARDENA, CA 90248-1640  
Contact: (310)768-3853 - HARBOR GATEWAY NORTH

CUSTOMER NO.

4863265965

SHIP DATE

8/18/23

PURCHASE ORDER NO.

9982700066-000001

RELEASE NO.

COST CENTER

END CUST PO#

SHIPPING LOCATION: Ontario, CA FC

CARRIER ROUTE: ODS/COU /66

TOTAL PACKAGES: 1

PAGE: 1 R001

SPECIAL INSTRUCTIONS

7.79  
000100000000

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
1	578488	Staples Paper 2Pocket Folders /ST27533	BX	1	1	17.79	17.79
Merchandise Total.....							17.79
Shipping & Delivery.....							9.95
Coupon Credit.....							7.79CR
Handling.....							.00
Tax.....							.95
Coupon discounts are prorated across all items purchased. Applicable refunds will not include the prorated coupon amount. Check your order status online by going to <a href="http://www.Staples.com">www.Staples.com</a> and clicking on "Track Order".							-----

Staples

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YOUR BUSINESS NEEDS.

News  
& Previews

PAYMENT METHOD:

TOTAL ORDER: 20.90

T0000062 009

Thank You For Your Order! Staples, Inc.

001

THIS IS NOT AN INVOICE

Receipt from anne laure Robin

From: anne laure Robin (messenger@messaging.squareup.com)  
To: hgnc@sbcglobal.net  
Date: Thursday, August 24, 2023 at 11:58 AM PDT

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



anne laure Robin

**Frogs Bakery –  
August 26, 2023 Board Retreat  
morning pastries**



Let anne laure Robin know how your  
experience was

\$117.60

Custom Amount	\$112.00
Purchase Subtotal	\$112.00
Tax (5%)	\$5.60
<b>Total</b>	<b>\$117.60</b>

anne laure Robin  
949-527-1605



MasterCard 2129  
(Swipe)

Aug 24 2023 at 11:53 AM

#NMXg



Auth code: 016080

ROSALIE PRESTON



### Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)  
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1955 Broadway, Suite 600  
Oakland, CA 94612

From: Rosalie Preston reply-to+e5219a86e73b@crm.wix.com  
Subject: [Frogs Bakery] Contact form 2 - new submission  
Date: August 24, 2023 at 10:51 AM  
To: info@frogsorganicbakery.com

Saturday shop.

Rosalie Preston just submitted your form: Contact form 2  
on Frogs Bakery.

### Message Details:

Name: Rosalie Preston

Email: rosalie.preston@frogsorganicbakery.com

Phone No. \*: 424 219 1790

Address \*: P.O. Box 3723, Garder, GA 90247

Please enter your message below:: We want to order twenty pastries for  
pick up on Sat. August 26 at 8:00 a.m.

1 plain croissant \$4.

3 chocolate croissant \$12

4 apricot danish \$16

2 blueberry muffin \$8

2 zucchini walnut muffin \$8

4 pistachio bun \$20

4 vegan almond croissant \$20.

+ 4 Ham & cheese Quiche. \$24.

If you think this submission is spam. [report it here](#).

Total \$ 112.00

Plus  
cc free.

117.60.

Paid

STARBUCKS Store #5644  
1258 W Redondo Beach Blvd  
Gardena, CA (310) 532-2262

CHK 728111  
08/24/2023 01:21 PM  
XXX8097 Drawer: 1 Reg: 1

**Cafe**

Order

Coffee Traveler	20.00
Coffee Traveler	20.00

Subtotal	40.00
Discounts	0.00
Tax	0.00
Total	40.00

**Change Due**

40.00

0.00

Payments

Mastercard	40.00
XXXXXXXXXXXX2129	
Card Entry: CHIP	
Trans Type: SALE	
App Label: MASTERCARD	
Auth: 079841	
AID: A0000000041010	
TVR: 0000008000	
TSI: E800	

----- Check Closed -----  
08/24/2023 01:21 PM

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Sign up for promotional emails  
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

**Starbucks –  
August 26, 2023 Board Retreat  
two coffee travelers**



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

Vons -

August 26, 2023 Board Retreat  
Juices and fruit trays

REFRIG/FROZEN

NEWMANS OWN LMNADE	3.99 S
MIN MAID ORANGE JC.	2.99 S
Regular Price	4.49
Member Savings	1.50-
DOLE 100% JUICE	3.99 S

PRODUCE

FRUIT SALAD	19.99 S
FRUIT SALAD	19.99 S
FRUIT SALAD	19.99 S

TAX	0.00
**** BALANCE	70.94

-----  
Credit Purchase 08/25/23 16:53  
CARD # \*\*\*\*\*2129  
REF: 835313421290 AUTH: 00088854

-----  
PAYMENT AMOUNT 70.94  
-----

AL MASTERCARD  
AID A0000000041010  
TVR 0000008000  
TSI E800

Mastercard	70.94
------------	-------

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD *	6
08/25/23 16:53 1625 94 94	8894

**Mendocino Farms –  
August 26, 2023 Board Retreat  
sandwiches and salads**



Invoice No: 487351

Invoice Date: **Saturday, August 26, 2023**

Store Code: 11

Store: El Segundo

**Online Catering - INVOICE**

**Billing/Client Information**

Harbor Gateway North (NC)  
555 W. Redondo Beach Blvd  
Suite #185  
Gardena, CA 90248

Billing Phone: (424) 219-1790  
Credit Card: MASTERCARD(...2129)

Client: Rosalie Preston  
Client Phone:

**Delivery Information**

Delivery Date: 08/26/2023  
Delivery: 11:30 - 12:00 PM

Harbor Gateway North (NC)  
555 W. Redondo Beach Blvd  
Suite #185  
Gardena, CA 90248

Rosalie Preston  
Phone: (424) 219-1790

Number of Guests: 27

Order entered by: Store

Printed: 08/27/2023 01:30 AM PDT

	Price	Amount
--	-------	--------

**Boxed Lunches - Boxed Lunches**

<b>1 Full Mario's Caprese</b>		16.75	16.75
Choose your sandwich:	Mario's Caprese (vegetarian)		
Choose your side:	Tim's Original Potato Chips		
<b>1 Full Vegan Banh Mi</b>		16.75	16.75
Choose your sandwich:	Vegan Banh Mi (vegan)		
Choose your side:	Tim's Original Potato Chips		
<b>2 Full Chicken Pesto Caprese</b>		16.75	33.50
Choose your sandwich:	Chicken Pesto Caprese		
Choose your side:	Tim's Original Potato Chips		
<b>7 Full The Farm Club</b>		18.25	127.75
Choose your sandwich:	The Farm Club		
Choose your side:	Tim's Original Potato Chips		
<b>4 Full "Not So Fried" Chicken Sandwich</b>		18.25	73.00
Choose your sandwich:	"Not So Fried" Chicken Sandwich		
Choose your side:	Tim's Original Potato Chips		
<b>2 Full Prosciutto &amp; Chicken</b>		18.25	36.50
Choose your sandwich:	Prosciutto & Chicken		
Choose your side:	Tim's Original Potato Chips		
<b>1 Full Turkey Avo Salsa Verde</b>		16.75	16.75
Choose your sandwich:	Turkey Avo Salsa Verde		
Choose your side:	Tim's Original Potato Chips		
<b>3 Full Italian Roast Beef</b>		18.25	54.75
Choose your sandwich:	Italian Roast Beef		
Choose your side:	Tim's Original Potato Chips		
<b>2 Mama Chen's Salad w/ Chicken</b>		17.30	34.60
Note: Chicken On The Side			
Choose your salad:	Mama Chen's Salad w/ Chicken		
Choose your side:	Apple		
<b>4 The Modern Caesar w/ Chicken</b>		16.30	65.20
Note: Chicken On The Side			
Choose your salad:	The Modern Caesar w/ Chicken		
Choose your side:	Apple		

Delivery fee (if applicable) is included in Amount. Gratuity is at your discretion.

Thank you for your order!

For house accounts, remit check payments to: Mendocino Farms - Base Camp 2004-H East Park Place, El Segundo, CA 90245

<b>Subtotal:</b>	475.55
<b>Delivery Fee:</b>	32.00
<b>Tax (9.5%):</b>	48.22
<b>Gratuity:</b>	20.00
<b>Total:</b>	<b>575.77</b>
<b>Payment:</b>	575.77
	(Master Card)

Balance Due: 0.00

840 S Sepulveda Blvd, Suite 100, El Segundo, CA 90245 | (424) 218-4400 | cateringels@mendocinofarms.com

Powered by MSI 



NCFP 101 BAC Rev020118

## Board Retreat 2023 Budget - Final

### Venue

Location	Cost	
Redondo Plaza 555 W. Redondo Beach Blvd. Room 185	175 (5 hours of air conditioning at \$35 per hour)	\$175
<b>Total</b>		<b>\$175</b>

### Continental Breakfast

Item	Vendor	Cost
Pastries/danish	Frogs Bakery	\$118
Fruit tray (3)	Vons	\$60
Coffee – 12 8 oz. cups (2)	Starbucks	\$40
Juices (3)	Vons	\$11
<b>Total</b>		<b>\$229</b>

### Lunch

Item	Vendor	Cost
Boxed lunches	Mendocino Farms	\$524
Delivery of lunches + tip	Mendocino Farms	\$32
Tip for delivery person	Mendocino Farms	\$20
<b>Total</b>		<b>\$576</b>

**\$980 Total**



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000020236080  
07/13/2023  
LOS ANGELES, CITY OF

## Monthly Statement

06/13/2023 - 07/12/2023

### Bill at a Glance

Previous Bill	\$25.61
Payments	\$0.00
Previous Balance	\$25.61
Adjustments	\$0.00
Current Charges	\$25.32
Total Current Charges	\$25.32
Total Amount Due	\$50.93

Amount due in full by 08/21/2023  
*You will incur a late charge, if your  
payment is not received by* 09/20/2023

### News You Can Use

AT&T will have a delay in the processing of some client Service Level Agreement credits, due to system upgrades. AT&T will track and facilitate all credits, with interest, no later than April 2024. We appreciate your patience during this time.

### Billing Summary

AT&T	\$25.32
AT&T Mobility	\$0.00
Current Charges	\$25.32

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

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

### 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  
07/13/2023

Total Amount Due  
Due by

\$50.93  
08/21/2023

6795.1.1.208 | AB 0.537 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

93910340140713230000000050939



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9391034014  
000020236080  
07/13/2023  
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





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07/13/2023  
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.



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000020236080  
07/13/2023  
LOS ANGELES, CITY OF







Date	Invoice #
8/1/2023	22343

Physical Address

Date	Item	Description	Amount
08/01/2023	Rent	Suite 205	650.00

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

<b>Total</b>	<b>\$650.00</b>
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**Neighborhood Council Funding Program**  
**APPLICATION for Neighborhood Purposes Grant (NPG)**



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Harbor Gateway North

**SECTION I - APPLICANT INFORMATION**

- 1a) Los Angeles Police Foundation 95-4700442 California 10/01/98  
*Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)*
- 1b) 633 W. Fifth Street, Suite 960 Los Angeles CA 90071  
*Organization Mailing Address City State Zip Code*
- 1c) \_\_\_\_\_  
*Business Address (if different) City State Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**  
Dana Katz 213-489-4636 dana@lapolicefoundation.org  
*Name Phone Email*
- 2) Type of Organization- Please select one:  
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)  
*Attach Signed letter on School Letterhead Attach IRS Determination Letter*
- 3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable) City State Zip Code*

**SECTION II - PROJECT DESCRIPTION**

- 4) Please describe the purpose and intent of the grant.

Support for National Night Out at LAPD Southeast Division, 145 W. 108th Street, Los Angeles, CA 90061, on Tues. August 1, 2023, via a grant for the purchase of backpacks for the children who attend the event or refreshments/bottled water if backpacks are donated.

- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.  
(Grants cannot be used as rewards or prizes for individuals)

The first 200 children to attend will be given a backpack with school supplies and acknowledgment that they are being provided by the Harbor Gateway North Neighborhood Council and other sponsoring organizations and businesses. Refreshments/bottled will be provided for attendees of the event.

**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	backpacks	\$ 400.00	\$ 2,000
	bottled water	\$ 100.00	\$ 100
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes If Yes, please list names of NCs: \_\_\_\_\_

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 500.00

10a) Start date: 8 / 1 / 23 10b) Date Funds Required: 7 / 25 / 23 10c) Expected Completion Date: 8 / 1 / 23  
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ Yes ☐ No \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Dana Katz Executive Director Dana Katz 07/02/23  
PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Warren Dern Secretary [Signature] 6/28/23  
PRINT Name Title Signature Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508, Room 4010  
Cincinnati OH 45201

In reply refer to: 4077350282  
Aug. 16, 2017 LTR 4168C 0  
95-4700442 000000 00

00026610  
BODC: TE

LOS ANGELES POLICE FOUNDATION  
% CECILIA AGUILERA GLASSMAN  
633 W 5TH ST STE 960  
LOS ANGELES CA 90071



024272

Employer ID Number: 95-4700442  
Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated July 17, 2017, regarding your tax-exempt status.

We issued you a determination letter in October 1998, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

4077350282  
Aug. 16, 2017 LTR 4168C 0  
95-4700442 000000 00  
00026611

LOS ANGELES POLICE FOUNDATION  
% CECILIA AGUILERA GLASSMAN  
633 W 5TH ST STE 960  
LOS ANGELES CA 90071

Sincerely yours,

*Stephen A. Martin*

Stephen A. Martin  
Director, EO Rulings & Agreements

Date: July 12, 2023



**REMIT TO :**  
Fifth Third Bank  
Dept. 2055  
PO Box 87618  
Chicago, IL 60680-0618  
United States of America

[illegible]





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Billing Acct Nbr (BAN)  
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Customer Name

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9391034014  
000020385858  
08/13/2023  
LOS ANGELES, CITY OF

## Monthly Statement

07/13/2023 - 08/12/2023

### Bill at a Glance

Previous Bill	\$50.93
Payments	\$50.93 CR
Previous Balance	\$0.00
Adjustments	\$0.00
Current Charges	\$26.99
Total Current Charges	\$26.99
Total Amount Due	\$26.99

Amount due in full by 09/19/2023  
*You will incur a late charge, if your  
payment is not received by* 10/19/2023

### Billing Summary

AT&T	\$26.99
AT&T Mobility	\$0.00
Current Charges	\$26.99

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

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

### News You Can Use

AT&T will have a delay in the processing of some client Service Level Agreement credits, due to system upgrades. AT&T will track and facilitate all credits, with interest, no later than April 2024. We appreciate your patience during this time.

### Contract Numbers

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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  
08/13/2023

Total Amount Due  
Due by

\$26.99  
09/19/2023

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

3187.1.1.211 1 AB 0.537 AY



CITY OF LOS ANGELES  
3105389654833: HARBR GTWY NR  
PO BOX 3723  
GARDENA CA 90247-7423

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



93910340140813230000000026993



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Invoice Number  
Invoice Date  
Customer Name

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9391034014  
000020385858  
08/13/2023  
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:

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(In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

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Informal Complaints and Public Inquiries Branch-Enforcement Division





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000020385858  
08/13/2023  
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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.



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9391034014  
000020385858  
08/13/2023  
LOS ANGELES, CITY OF







Date	Invoice #
9/1/2023	22359

Physical Address

Date	Item	Description	Amount
09/01/2023	Rent	Suite 205	650.00

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

<b>Total</b>	<b>\$650.00</b>
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## **Harbor Gateway North Neighborhood Special Board Meeting**

Saturday, August 26, 2023

555 W. Redondo Beach Blvd., Room 185

Present: Miguel Vazquez (Chairperson), Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Keith Pitts (Treasurer), Nita Stonehocker (District 2), Dave Trejo (District 3), Arvie Powell (District 4), Barbara Tyson-Frazier (District 7), Oscar Ruiz (District 8), Frankie Mays (Community Organization Representative), and Craig Kusunoki (At-large Representative)

**1) Welcome/call to order/Board roll call:** The meeting was called to order by Chairperson Miguel Vazquez at 10:13 a.m. A roll call determined that a quorum of the Board was present.

**2) Ice breaker/getting to know Board members:** Board members and others present (stakeholders and Gibson Nyambura from the Department of Neighborhood Empowerment) discussed some of their background and strengths, especially as it relates to being able to help carry out goals of the Neighborhood Council.

**4) A sample beautification project - Westwood Greenway Project (Charles Allen Miller):** Charles Miller said that he serves on the Board of the Palms Neighborhood Council. He then presented background on the Westwood Greenway project, which extends on either side of Metro's E (Exposition Line) between Overland and Westwood Blvd. Planning for the project began fifteen years ago when the E Line route was first proposed for the former Red Car line right-of-way. It is a transit-oriented project and encompasses a large area of habitat restoration and also water infiltration and cleaning. California native plants have been used to help create habitat and because they are low water use and low maintenance. Charles explained that California is one of only five Mediterranean climate zones in the world and a biodiversity hotspot. Of the five, California's is the only one with low-nitrogen soil, which means that California native plants do not require the use of added nitrogen to grow. The creation of habitat is important, as 90% of native pollinators have already been lost. Using non-native plants in medians and other public plantings does not serve to re-generate the eco-system, while using native plants offers an opportunity for residents to experience the presence of songbirds, butterflies, and other native insects. Native songbirds require caterpillars when young and native caterpillars feed on native plants. California native plants use six times less water than non-native plants (or "exotics"). Use of fertilizer for grass and non-native plants contributes to water pollution. Native plants do not need fertilizer. Also the use of native plants results in less green waste as they require less pruning and mowing of lawns. 150 years ago all of the trees in the area were native; now only 3% are. A coalition was formed to support the project, with funding from LA City's Proposition O and California Proposition 84. The E Line was constructed in 2015 and the native plants were planted in 2021. Maintenance of the plants and area is done by LA Sanitation, Department of Public Works, LADOT, Caltrans, LAUSD, LA County Sanitation, StreetsLA, and Metro.

For HGNNC beautification projects, if a median is at least six feet wide, consider planting coast live oak trees. Plan for three years of supplemental watering and install a water outlet in the median. Trees will require five gallons of water twice a month for the first year and then once a month watering in their second year. Plan for weeding to be done in spring, after the rains have stopped. For any questions or advice, email [charlesallenmiller@gmail.com](mailto:charlesallenmiller@gmail.com)

**3) Goals and activities for the 2023-2024 fiscal year:** Board members and stakeholders listed possible key priorities and activities and then voted. The final list for further action was as follows:

**Goals/Priorities**

Beautification

Creation of more green spaces throughout HGNNC

Median plantings (Rosecrans Avenue in District 4, Vermont Avenue in District 5/6, Hoover Street in District 4)

Long-term solutions for illegal dumping

Responsible community development/community oriented development

Increasing stakeholder participation

Advocacy of funding of traffic calming measures on 135<sup>th</sup> Street at Hoover in District 4

Advocacy of funding of a traffic signal at Rosecrans/Menlo Avenue in District 4

Support for a Coffee with a Cop event

Finding a method for tracking stakeholder issues and notification of status on HGNNC website or other methods

Finding ways for stakeholders who are active on community issues/311 reporting to be recognized

**5) How to best engage/activate HGNNC stakeholders on key issues (Alicia Rivera, Communities for a Better Environment):** Alicia Rivera was unable to attend due to a last-minute exposure to COVID.

**6) Next steps:** Progress on priority goals will be discussed at future Board meetings and discussed in the Constant Contact newsletter.

**7) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction:** There was none.

The meeting was adjourned at 1:50 p.m.

## TRANSPORTATION

## MOTION

The 2023 point-in-time count from the Los Angeles Homeless Services Authority revealed that 14,096 individuals are experiencing homelessness in their vehicles in Los Angeles County, representing a 9.5% increase over 2022. Oversized vehicles, specifically recreational vehicles, are the most visible manifestation of this crisis, creating a host of challenges along the residential and commercial corridors where they park, in addition to creating severe habitability issues for the vehicle occupants.

The impacts of oversized vehicles, which are designed for recreational use, not long-term urban dwelling, are felt across our City. They include the illegal discharge of hazardous substances into storm drains and public rights of way, harming our environment; occupying parking spaces in parking scarce neighborhoods; reducing roadway space on narrow streets; impeding line of sight at intersections and driveways; and, in certain instances, contributing to crime and heightened risk of fire.

Recognizing these challenges, the City has explored ways to mitigate these impacts, going back decades. These efforts include restrictions on oversize vehicle parking during certain hours (CF 13-0793); the feasibility of creating a permitting system (14-1057-S6); exploring the approach of other cities relative to oversize vehicle parking (CF 17-0956); assessing the feasibility and cost of waste pumping services (CF 15-1138-S27); enforcing against van-lords, who prey on the vulnerability of unhoused individuals (CF 23-0529); implementing rehousing pilot programs (CF 22-1324); and, in 2023, adopting a Citywide framework to rehouse individuals who are experiencing homelessness in their RVs (CF 22-1313).

In spite of these steps, numerous obstacles have been encountered: space management challenges at Official Police Garages, which provide contractual services for vehicle towing and storage across our City; a zoning code that restricts where salvaged vehicles can be stored; lack of safe parking lots with water and power connections and proper turn radiuses; and a sense among oversized vehicle dwellers that they don't consider themselves to be homeless.

The urgency of this crisis, in addition to the profound neighborhood impacts, demands immediate action. While the City may lack parking lots of its own where RVs can safely park and access services, the City should leverage every public asset within its jurisdiction, leaving no stone unturned. This includes our public rights of way, where a program, with proper restrictions, could provide centralized locations for RVs to park and access services.

I THEREFORE MOVE that the Council instruct the Chief Legislative Analyst and City Administrative Officer, with the assistance of the City Attorney, Department of Transportation, LA Sanitation and Environment, Department of City Planning and other relevant departments, to report back with recommendations for a citywide program that would restrict oversize vehicle dwelling in residential areas, commercial corridors and other sensitive uses, while designating streets where oversize vehicle dwellings can park with access to services, including housing

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navigation, portable restroom facilities, automotive repair and septic tank waste disposal. Departments should report back on the feasibility of the following:

- Locations in each Council District where oversized vehicle dwellings can park on the public right of way, outside of residential areas, commercial corridors and other sensitive uses
- A permit requirement, free of charge, to participate in the program
- Provision of shower and restroom services, similar to the City's Mobile Pit Stop/Shower Stop program
- Regular sanitation services, including waste disposal and trash collection
- Provision of wrap-around services and safety
- Changes to the Los Angeles Municipal Code that may be required to create said program

PRESENTED BY: Traci Park  
TRACI PARK  
Councilwoman, 11<sup>th</sup> District

SECONDED BY: Paul Kiekovich

Ed Hummer  
Katy Garibay  
Armando Padilla

ORIGINAL