

#### Contact us/sign up:

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

# BOARD MEETING Tuesday December 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. Jackie Jackson – Youth Advocate 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 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 November 14, 2023, Board minutes Vote
  - b) Approval of the October 2023 Monthly Expenditure Report Vote
  - c) Approval of the November 2023 Monthly Expenditure Report Vote
- 5) Discussion and possible action to authorize the use of teleconferencing for Neighborhood Council meetings, including Board meetings and Committee meetings, in accordance with the rules established by Senate Bill 411 and the subsequent motion passed by the City Council on November

- 1, 2023. The special teleconferencing rules available to Los Angeles Neighborhood Councils are necessary because, in our experience, meetings held via teleconferencing have allowed for better attendance by stakeholders and the ability to record such meetings for later review by stakeholders. **Vote**
- 6) Support for Council File 23-1323 (Harbor Gateway Community/Active Oil Wells/Land Use Violations) and filing of Community Impact Statement **Vote**
- 7) Support for Council File 23-1097 (Conflict of Interest/Ethics Laws/City Councilmembers) **Vote**
- 8) Board business/announcements
  - a) Reports from Committee Chairs
  - b) Brief announcements from Board members Report on Winter Wonderland on Gardena Blvd. November 30

#### Adjournment

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

#### **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 -**

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

#### **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: <a href="majority">hgnnc@sbcglobal.net</a>

#### 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 <a href="www.harborgatewaynorth.org">www.harborgatewaynorth.org</a>

#### Harbor Gateway North Neighborhood Board Meeting

Tuesday, November 14, 2023 555 W. Redondo Beach Blvd., Room 185

Present: Miguel Vazquez (Chairperson), Laivern Frerichs (District 1), Nita Stonehocker (District 2), Dave Trejo (District 3), Arvie Powell (District 4), Marvin Bell (District 6), Oscar Ruiz (District 8), Jackie Jackson (Youth Advocate), and Craig Kusunoki (At-large Representative)

- 1) Welcome/call to order/Board roll call: Chair Miguel Vazquez called the meeting to order and welcomed those present at 7:07 p.m. Roll call determined that a quorum was present.
- 2) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction: There was none.

#### 3) Reports

- a) CD 15: Field Deputy Nicholas Chavez was not present.
- b) LAPD: Senior Lead Officer Tyson Hamaoka reported that the homeless encampment situation, especially in the Caltrans areas, has improved. Councilmember Tim McOsker's office has been supportive of enforcing laws pertaining to RV encampments. There are still some crime issues on Main Street and also San Pedro. Kia's are over half of most stolen cars Citywide. Officer Hamaoka reports encampments to Caltrans but could use additional support to report and push Caltrans to respond. Report via <a href="https://csr.dot.ca.gov/">https://csr.dot.ca.gov/</a> as a Customer Service Request and choose "encampment" as the issue.
- c) Mayor's Office: Harbor and Watts Area Representative Jocelyn Dominguez was not present.
- d) Los Angeles County Supervisor 2<sup>nd</sup> District: Ray Cruz introduced himself as the new Deputy of Constituent Engagement with 35 years of experience in City government. 1) There's a motion to transfer parking enforcement responsibilities from LA County Sheriff's Department to Public Works. His office hopes to put more resources there by July 2024 to improve the Department's enforcement response. 2) The issue of how to deal with the RV campers as human beings while also recognizing how these RV camps are becoming a whole other economy that are being rented, many are not operational, and are unsafe for habitation. There have even been boats parked on the major streets. Supervisor Holly Mitchell's office is creating an ordinance to make it illegal to rent the RVs to homeless individuals. On December 21 there will be an open house at the West Carson district office, which was remodeled six months ago. Stop by to enjoy some holiday cheer, but also let the staff know directly what's bothering you within the County.
- e) **Department of Neighborhood Empowerment**: No one was present. Chairperson Vazquez said that the Board was notified that Neighborhood Empowerment Advocate Freddy Cupen-Ames has left City service and HGNNC will transition to having a new Neighborhood Empowerment Advocate soon.

#### 4) Administrative motions

- a) Approval of the October 10, 2023, Board minutes: It was moved by Marvin Bell, seconded by Dave Trejo, and passed 9-0-0 to approve the minutes.
- **b) Approval of the October 24, 2023, General Membership minutes:** It was moved by Marvin Bell, seconded by Jackie Jackson, and passed 8-0-1 (Kusunoki) to approve the minutes.

- c) **Approval of \$700 to Onsolve for 5,000 robo-call credits**: It was moved by Marvin Bell, seconded by Jackie Jackson, and passed 8-0-1 (Trejo) to approve \$700 to Onsolve for 5,000 robe-call credits.
- d) Approval of the use of Apple One for temporary staffing services, such as a minute taker for Board meetings, for services not to exceed \$250 per meeting during fiscal year 2023-2024: It was moved by Marvin Bell, seconded by Jackie Jackson, and passed 9-0-0 to approve the use of Apple One temporary staffing services for note taking during fiscal year 2023-2024.
- 5) Approval of HGNNC position letter on Harbor Gateway Community Plan ENV-2019-3379-EIR, as recommended by the Planning and Land Use Committee: It was moved by Marvin Bell, seconded by Craig Kusunoki, and passed 9-0-1 (Trejo) to approve the letter.
- 6) Approval of position letter on Ponce Auto Repair, 11000 S. Figueroa Street, continued use of non-conforming auto repair and smog check shop in [Q]R4-1 zone (ZA-2023-5293-ZV; ENV-2023-5294-CE), in District 6, as recommended by the Planning and Land Use Committee: It was moved by Marvin Bell, seconded by Jackie Jackson, and passed 9-0-0 to approve the letter.
- 7) Approval of Council File 23-1114 (Los Angeles Neighborhood Councils/SB411/Teleconferencing/Remote Meetings/Brown Act Modification) Authorizing Neighborhood Councils to use teleconferencing for Board and Committee meetings pursuant to California Code Section 54953.8: It was moved by Jackie Jackson, seconded by Marvin Bell, and passed 9-0-0 to approve the Council File 23-1114 and submit a Community Impact Statement.

#### 8) Board business/announcements

- a) Reports from Committee Chairs: There were none.
- **b) Brief announcements from Board members:** District 4 Representative Arvie Powell mentioned that she noticed new trees were planted along Hoover Street in District 4, north of 135<sup>th</sup> Street, where many of the previously planted trees had died. The Arco station on El Segundo Blvd. has still not reopened after a long remodeling process. The street lights are out on the 700-800 block of 132-133rd and Hoover Streets since October 14th.

Chair Miguel Vazquez announced that draft plans for a roundabout with bollards as a traffic calming measures on 135th at Hoover Street, just east of the 135th St. Elementary School have been released. Councilmember McOsker and his staff have worked with LADOT to install the bollards to reduce speeding. More than a year ago Miguel asked former CD 15 Field Deputy Caitlin Muldoon and Quan Tran of LADOT Harbor Area to improve traffic safety at the intersection to honor the memory of former Board member Betty Hawkins, who had long pushed for means to slow traffic at that location. After her death, Councilmember Joe Buscaino had the intersection named Betty Hawkins Square in her honor and Caitlin Muldoon initiated a traffic study which started the process.

District 6 Representative Marvin Bell asked if there's a way to eliminate the trucks parking along the 105 and 110 freeways. Big rigs are parked at 115th and Vermont, to the east of the businesses at 11512-11514 S. Vermont Avenue and to the south of homes along the 800 block of 115<sup>th</sup> Street. He recalled that during the Corona virus pandemic, Governor Newsom arranged for trucks and containers from San Pedro and the Port of Los Angeles to use Caltrans lots and private property to park the overflow. There are also trucks parked near Broadway and Imperial,

along the 105 freeway. The trucks parked at the southeast corner of Hoover and Imperial were removed some time ago.

Chair Miguel Vazquez witnessed two encampment fires and reported that during a clean-up at 118th Street and Stanford he noticed part of the freeway is damaged from a car fire at the underpass. There's been fires burning at the 105 and 110 interchange. The arsonist setting fires along 115th and Vermont was arrested.

The meeting was adjourned at 7:35 p.m.

Minutes taken by Lois Saito, HGNNC Stakeholder



# **Monthly Expenditure Report**



**Reporting Month: November 2023 Budget Fiscal Year: 2023-2024** 

NC Name: Harbor Gateway North Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Outstanding	Commitments	Net Available			
\$30639.75	\$3803.47	\$26836.28	\$381.91	\$0.00	\$26454.37		

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$2228.47		\$381.91				
Outreach	\$29000.00	\$1575.00	\$18435.08	\$0.00	\$18053.17			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$2500.00	\$0.00	\$2500.00			
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7261.45				

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	ATT BILL PAYMENT	11/06/2023	ATT U-verse (wifi and internet) for HGNNC office - October 18, 2023	General Operations Expenditure	Office	\$69.55			
2	EIG CONSTANTCONTACT.CO	11/20/2023	12 months pre-payments for Constant Contact, electronic newsletter	General Operations Expenditure	Office	\$459.00			
3	INTERPRETERS UNLIMITED	11/22/2023	Spanish-language interpretation for October 26, 2023, Planning and Land Use Committee meeting re: Ponce Auto Repair	General Operations Expenditure	Office	\$200.00			
4	The Walking Man, Inc	10/27/2023	Walking man general membership meeting flyers distribution for meeting held 10/24/2023	General Operations Expenditure	Outreach	\$1575.00			
5	Minuteman Press	10/27/2023	October General Meeting Flyers for meeting 10/24/2023	General Operations Expenditure	Office	\$629.92			
6	Armonia Investments, LLC	11/01/2023	Office rental payment for November due 11/1/2023	General Operations Expenditure	Office	\$670.00			
7	Kristina Smith DBA The Mailroom	11/07/2023	Monthly Website payment due November 15, 2023	General Operations Expenditure	Office	\$200.00			
	Subtotal:					\$3803.47			

Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	Interpreters Unlimted, Inc.	11/16/2023	Interpreter for Planning and Land Use meeting 10/26/23	General Operations Expenditure	Office	\$200.00		
2	Insight Investments, LLC	11/27/2023	Copier lease payment Due 11/30/23	General Operations Expenditure	Office	\$76.09		
3	AT&T	11/27/2023	At&t Monthly charges for Business line due 12/20/2023	General Operations Expenditure	Office	\$29.73		
4	Insight Investments, LLC	12/22/2023	Office Copier lease payment Due 12/31/23	General Operations Expenditure	Office	\$76.09		
	Subtotal: Outstanding	g				\$381.91		



CITY OF LA ITA/ HARBOR GTWY PO BOX 3723 GARDENA CA 90247-7423 Page: Issue Date: Account Number: 1 of 2 Oct 18, 2023 322189916

 $\label{prop:section} AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.$ 

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due
\$69.55

Please pay by:
Nov 10, 2023

Account summary		
Your last bill		\$69.55
Payment, Oct 05 - 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 Nov 10, 2023		

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









 ${\it Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.}$ 

CITY OF LA ITA/ HARBOR GTWY PO BOX 3723 GARDENA CA 90247-7423 Please pay \$69.55 by Nov 10, 2023

CHECK FOR AUTOPAY (SEE REVERSE)

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

AT&T PO BOX 5014 CAROL STREAM, IL 60197-5014



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

#### Service activity

(internet	
Monthly charges	Oct 19 - Nov 18
AT&T Internet 300     (Monthly Recurring Charge)	\$65
Company fees & surcharges	
2. Cost Assessment Charge	\$4
Total for Internet	\$69.

#### 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<sup>SM</sup> TV, AT&T Internet and AT&T Phone provided by AT&T California.

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ejectronically deducting money from my bank account. I can cancel ejectronically deducting money from my bank account. I can cancel authorization by notifying AT87 at www.atc.com or by calling the customer care number listed on my bill. Your enfoldinent could take I-s-Dilling cycles for Aurobay to take effect. Continue to submit payment until page one of your invoice reflects that Autopay has been choosed. If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by

AutoPay enrollment

Bank Account Holder Signature:

## AT&T payment update

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

To: hgnnc@sbcglobal.net

Date: Monday, November 6, 2023 at 09:29 AM PST

my

AT&T payment confirmation

Hello,

We've received your payment.

Account number: ending in 9916

Amount: \$69.55

**Payment date:** 11/06/23

Payment method: Mastercard

Confirmation: 7XM7MYW9S03YGL5

Sign in to view this payment arrangement.

Sign In

Thanks for choosing us, AT&T

Payment Terms & Conditions

### Popular support topics

Manage wireless data use
Optimize your internet speed
Set up a mobile hotspot









#### **Print**

#### **Billing Activity**

Harbor Gateway North NC

Attn: Rosalie Preston 200 N. Main Street Room 224 Los Angeles CA 90012 US

P: 3107683853

Today's Date: 11/21/2023 User Name:

Billing Activity from 11/20/2023 to 11/21/2023

Date Description Charge Amount Credit Amount

11/20/2023 Invoice #1700470075 \$38.25

11-20-2023 03:47:55 Payment - Credit Card (MasterCard)

AM \*\*\*\*\*\*\*\*2129

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

## Constant Contact Payment Receipt for Rosalie Preston

From: Constant Contact Billing (notification@constantcontact.com)

To: hgnnc@sbcglobal.net

Date: Monday, November 20, 2023 at 12:47 AM PST

## Payment Receipt for November 20, 2023

Thank you for your recent payment. Your payment receipt is found below.

Attention: Rosalie Preston Harbor Gateway North NC 200 N. Main Street Room 224 Los Angeles, CA 90012 US 3107683853

**User Name:** hgnnc@sbcglobal.net **Today's Date:** November 20, 2023

Payment Date: November 20, 2023 Payment Method: MC (last 4 digits: 2129)

Amount: \$459.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, click here to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Office of the City Clerk						()	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Progr	ram					5696	
Board Action Certification (BAC) Form						-	TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	A	- 4 202	Agenda Item N		indudes	¢E 001 in =	allavar fun
Statement (CIP and NPG):	Approval of revis	ea 202	3-2024 Duc	iget, which	includes	<b>5</b> 5,901 ШТ	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prior		ote Count ession and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Miguel Vasquez	Chairperson				Х		
Joan Jacobs	Vice Chairperson					Х	
Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				314	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9 We, the authorized signers of the above	Total:	9	0	0	5	3	

Authorized Signature

Print/Type Name: Keith L. Pitts Authorized Signature:

Print/Type Name: Joan I. Jacobs Date: September 13, 2023 Date: September 13, 2023 NCFP 101 BAC Rev020118



# Interpreters Unlimited, Inc.

Department of Neighborhood Empowerment 200 N. Spring Street, Suite 2005, Los Angeles, CA, 90012

### INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice No: 364982

Invoice Date:

2023-10-26

Type:

Onsite

Interpretee:

Felix Ponce

Language:

Spanish

Date Of Service:

2023-10-26 at 06:30 PM

**Event Number:** 

E1218708

Interpretation

Simultaneous

Type:

Appt Type:

Business renewal

Requested by:

Rosalie Preston

**Event Duration:** 

1 Hours 00 Minutes

Location:

PLANNING AND LAND USE COMMITTEE, 555 W. Redondo Beach

Blvd Room 185,

Gardena, California, 90248

Notes:

Contract C-142350

Base

\$ 200.00

Total:

\$ 200.00

Please include your invoice number with your payment.

Visit **www.interpreters.com** to make a payment. You can now schedule appointments online, please call to get your login information.

Interpreters Unlimited, Inc.

P.O. Box 27660, San Diego, CA 92198

Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com | FEIN 20-5905641

# noreply@mxmerchant.com Receipt #1

From: noreply@mxmerchant.com

To: hgnnc@sbcglobal.net

Date: Wednesday, November 22, 2023 at 08:52 AM PST

View this receipt in your browser by going to https://mxmerchant.com/receipts/payment/332616065121/PNvrWwolYKTreOM8ImQc4pvTKZAXccl6.

## Interpreters Unlimited, Inc.

10650 Treena Street San Diego, CA 92131 (800) 726-9891 Nov 22nd 2023, 8:51:43 AM https://interpretersunlimited.com/

Nov 22nd 2023, 8:51:43 AM https://interpretersunlimited.com/

Amount: \$200.00

Total: \$200.00

Payment

MasterCard \$200.00

(\*\*\*\*2129)
Auth Code: 020462
Card Not Present Invoice #364982

Rosalie Preston

Card holder agrees to pay according to card

Card holder agrees to pay according to card issuer agreement.

Return Policy None

Office of the City Clerk						()	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Progr	ram					5696	
Board Action Certification (BAC) Form						-	TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	A	- 4 202	Agenda Item N		indudes	¢E 001 in =	allavar fun
Statement (CIP and NPG):	Approval of revis	ea 202	3-2024 Duc	iget, which	includes	<b>5</b> 5,901 ШТ	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prior		ote Count ession and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Miguel Vasquez	Chairperson				Х		
Joan Jacobs	Vice Chairperson					Х	
Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				314	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9 We, the authorized signers of the above	Total:	9	0	0	5	3	

Authorized Signature

Print/Type Name: Keith L. Pitts Authorized Signature:

Print/Type Name: Joan I. Jacobs Date: September 13, 2023 Date: September 13, 2023 NCFP 101 BAC Rev020118

# The Walking Man, Inc.

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

**BILL TO** 

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

DATE	INVOICE #
10/20/2023	F3392

P.O. NO.	TERMS	DUE DATE	DISTRIBUTIO	
		10/20/2023	10/20/2023	

QUANTITY		DESCRIPTIO	N		AMOUNT
10,000	DISTRIBUTION	OF FLYERS			1,575.00
				Tatal	¢1 575 00
				Total	\$1,575.00
			•		

#### Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program





Board Action Certification (BAC) Form							2015
NC Name: Harbor Gateway North				October 24, 202	3		
Budget Fiscal Year: 2023-2024			Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$1,575 to Walking Man for October 24, 2023, General Membership meeting flyer delivery						
Method of Payment: (Select One)	■ Check		Credit Card	<del></del>	☐ Board	Member Reimb	ursement
			e Count	10.01			
Recused Board Member	s must leave the room prior	to any discus	sion and may not	return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Miguel Vasquez	Chairperson	Х					
Joan Jacobs	Vice Chairperson					X	
Rosalie Preston	Secretary	×					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X					
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep				X		
Marvin Bell	District 6 Rep	X					
Barbara Tyson-Frazier	District 7 Rep				X		
Oscar Ruiz	District 8 Rep				X		
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative					X	
Will Yates	Outreach/Communications Rep					X	
Craig Kusunoki	At-Large Rep				X		
					W-12		
Board Quorum: 9	Total:	9	0	0	4	4	
We, the authorized signers of the above r					Vi.		te, and that a public
meeting was held in accordance with all imeeting where a quorum of the Board was	laws, policies, and procedure						
Authorized Signature	X		Authorized Signa	ature:	- 4	Aanst	8-
Print/Type Name: Keith L. Pitts			Print/Type Name			V	
Date: October 25, 2023			Date: Octobe	r 25, 2023			



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 Invoice Date 21148 10/16/2023

Bill to: Harbor Gateway North Neighborhood Council

Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Ship to: Harbor Gateway North Neighborhood Council

Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654



INVOICE

10,000 OCTOBER GENERAL MEMBERSHIP MEETING FLYERS (1/0) - 20# LIGHT LIGHT ORANGE (Job 41104)

\$571.36

Invoice Subtotal: \$571.36
 Tax 10.25%: \$58.56
 Invoice Total: \$629.92

Balance Due: \$629.92

Click or Scan the QR Code

to Pay Online



Salesperson: MMP Gardena Customer Service Terms: Net 10 days

Please pay from this invoice. No statements will be sent.

Received By

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program





Name: Harbor Gateway North			Meeting Date:	October 24, 202	.3		
dget Fiscal Year: 2023-2024			Agenda Item N	io: 7a			
ard Motion and/or Public Benefit tement (CIP and NPG):	Approval of \$629 Membership mee	.92 to Neting fly	/linuteman er printing	Press for 0	October 24	4, 2023, G	eneral
ethod of Payment: (Select One)	■ Check		Credit Card		☐ Board	d Member Reimbi	ursement
Recused Board Member	rs must leave the room prior t		te Count ssion and may no	ot return to the ro	oom until after t	he 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					
Keith Pitts	Treasurer	Х					
Laivern Frerichs	District 1 Rep	Х					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X					
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep				Х		
Marvin Bell	District 6 Rep	X					
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep				Х		
Frankie Mays	Community Organization Rep	Х					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative					Х	
Will Yates	Outreach/Communications Rep					Х	
Craig Kusunoki	At-Large Rep				Х		
	+		+				
pard Quorum: 9	Total:	9	0	0	4	4	

Authorized Signature: Print/Type Name: Joan I. Jacobs Print/Type Name: Keith L. Pitts Date: October 25, 2023 Date: October 25, 2023



## **Armonia Investments LLC**

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

# **Invoice**

Date	Invoice #
11/1/2023	22398

	Bill To
5 S	Iarbor Gateway North Neighborhood Council 55 W. Redondo Beach Blvd. ruite 205 Gardena, CA 90248

Physical Address	

Terms	Due Date
	11/1/2023

	Date	Item	Description	Amount
	11/01/2023	Rent	Suite 205	670.00
1				
L				

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** 

\$670.00

Office of the City Clerk						()	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Progr	ram					5696	
Board Action Certification (BAC) Form						-	TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	A	- 4 202	Agenda Item N		indudes	¢E 001 in =	allavar fun
Statement (CIP and NPG):	Approval of revis	ea 202	3-2024 Duc	iget, which	includes	<b>5</b> 5,901 ШТ	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prior		ote Count ession and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Miguel Vasquez	Chairperson				Х		
Joan Jacobs	Vice Chairperson					Х	
Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				314	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9 We, the authorized signers of the above	Total:	9	0	0	5	3	

Authorized Signature

Print/Type Name: Keith L. Pitts Authorized Signature:

Print/Type Name: Joan I. Jacobs Date: September 13, 2023 Date: September 13, 2023 NCFP 101 BAC Rev020118

# **INVOICE**



**The Mailroom** 

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

Invoice No#: 612-HGNNC Invoice Date: Nov 6, 2023 Reference: OCT 2023 FEES Due Date: Nov 16, 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	OCTOBER 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	al	\$200.00
		Shipping	9	\$0.00
		ТОТА	L	\$200.00 USD

Office of the City Clerk						()	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Progr	ram					5696	
Board Action Certification (BAC) Form						-	TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	A	- 4 202	Agenda Item N		indudes	¢E 001 in =	allavar fun
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Recused Board Member	s must leave the room prior		ote Count ession and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Miguel Vasquez	Chairperson				Х		
Joan Jacobs	Vice Chairperson					Х	
Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				314	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9 We, the authorized signers of the above	Total:	9	0	0	5	3	

Authorized Signature

Print/Type Name: Keith L. Pitts Authorized Signature:

Print/Type Name: Joan I. Jacobs Date: September 13, 2023 Date: September 13, 2023 NCFP 101 BAC Rev020118

# **Monthly Expenditure Report**



**Reporting Month: October 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		
\$33525.97	\$2886.22	\$30639.75	\$3304.65	\$152.18	\$27182.92		

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$2415.17		\$1729.65		
Outreach	\$29000.00	\$471.05	05 \$22238.55	\$1575.00	\$18933.90	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$2500.00	\$0.00	\$2500.00	
Funding Requests Under Review: \$152.18		Encumbrances: \$0.00		Previous Expenditures: \$4375.23		

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	10/06/2023	AT&T internet 300 and wi fi service for office September 18, 2023	General Operations Expenditure	Office	\$69.55
2	STAPLES 00113902	10/15/2023	Office Supplies-two rolls Scotch tape and five black markers	General Operations Expenditure	Office	\$11.48
3	TOKYO CENTRAL & MAIN	10/24/2023	Box of face masks for in-person meetings	General Operations Expenditure	Office	\$4.40
4	RALPHS #0132	10/24/2023	Refreshments (packets of Goldfish and energy bars) for October 24, 2023, General Membership meeting	General Operations Expenditure	Office	\$86.88
5	ONSOLVE LLC	10/24/2023	5,000 call credits for robo-call service used to message stakeholders	General Operations Expenditure	Office	\$700.00
6	VONS #1625	10/24/2023	Refreshments - bottled water for October 24, 2023, General Membership meeting	General Operations Expenditure	Office	\$7.20
7	SMART AND FINAL 348	10/26/2023	Refreshments (turkey franks, hot dog buns, chips, juice drinks, fruit snacks, and candy) for Trunk or Treat at Rosecrans Recreation Center on October 28, 2023 Event Approval HGNNC-2324-001	General Operations Expenditure	Outreach	\$427.61

8	SMART AND FINAL 348	10/26/2023	Refund for overcharge by cashier-Trunk or Treat refreshments Event Approval HGNNC-2324-001	General Operations Expenditure	Outreach	\$-8.99		
9	SMART AND FINAL 458	10/26/2023	7 additional packs of turkey franks for Trunk or Treat at Rosecrans Recreation Center on October 28, 2023	General Operations Expenditure	Outreach	\$52.43		
10	Kristina Smith DBA The Mailroom	09/22/2023	Website payment for September 2023	General Operations Expenditure	Office	\$200.00		
11	Armonia Investments, LLC	09/29/2023	Office October rent due 10/1/23 \$650 plus air conditioner for board retreat \$175	General Operations Expenditure	Office	\$825.00		
12	Insight Investments, LLC	09/29/2023	October copier rental payment due 10/31/23	General Operations Expenditure	Office	\$76.09		
13	L.A.U.S.D	10/19/2023	Rental of Auditorium at 135th Street School for General Membership Meeting	General Operations Expenditure	Office	\$209.00		
14	AT&T	10/20/2023	At&t Monthly bill from 9/13/23 - 10/12/23: Credit on our account is in error by another NC	General Operations Expenditure	Office	\$25.57		
15	Kristina Smith DBA The Mailroom	10/18/2023	September Fees for Website Due: October 17, 2023	General Operations Expenditure	Office	\$200.00		
	Subtotal: \$28							

	Outstanding Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total				
1	The Walking Man, Inc	10/27/2023	Walking man general membership meeting flyers distribution for meeting held 10/24/2023	General Operations Expenditure	Outreach	\$1575.00				
2	Minuteman Press	10/27/2023	October General Meeting Flyers for meeting 10/24/2023	General Operations Expenditure	Office	\$629.92				
3	Armonia Investments, LLC	11/01/2023	Office rental payment for November due 11/1/2023	General Operations Expenditure	Office	\$670.00				
4	Kristina Smith DBA The Mailroom	11/07/2023	Monthly Website payment due November 15, 2023	General Operations Expenditure	Office	\$200.00				
5	Interpreters Unlimted, Inc.	11/16/2023	Interpreter for Planning and Land Use meeting 10/26/23	General Operations Expenditure	Office	\$200.00				
6	AT&T	11/27/2023	At&t Monthly charges for Business line due 12/20/2023	General Operations Expenditure	Office	\$29.73				
	Subtotal: Outstanding									



CITY OF LA ITA/ HARBOR GTWY PO BOX 3723 GARDENA CA 90247-7423 Page: Issue Date: Account Number: 1 of 2 Sep 18, 2023 322189916

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due \$69.55 Please pay by: Oct 09, 2023

Account summary		
Your last bill		\$69.54
Payment, Sep 07 - Thank you!		-\$69.54
Remaining balance		\$0.00
Service summary		
Internet	Page 2	\$69.55
Total services		\$69.55
<b>Total due</b> Please pay by Oct 09, 2023		\$69.55

#### 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 GARDENA CA 90247-7423 Please pay \$69.55 by Oct 09, 2023

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

☐ CHECK FOR AUTOPAY (SEE REVERSE)

AT&T PO BOX 5014 CAROL STREAM, IL 60197-5014



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

#### Service activity

Internet	
Monthly charges	Sep 19 - Oct 18
AT&T Internet 300     (Monthly Recurring Charge)	\$65.
Company fees & surcharges	
2. Cost Assessment Charge	\$4
Total for Internet	\$69.

#### 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<sup>SM</sup> TV, AT&T Internet and AT&T Phone provided by AT&T California.

• 2023 AT&T Intellectual Property. All rights reserved.

Printed on Recyclable Paper

Bank Account Holder Signature:

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electroll in Bank account. I can cancel electronically deducting money from my bank account. I can cancel customer care number listed on my bill. Your enrollment could take customer care number listed on my bill. Your enrollment could take provides for AutoPay to take effect. Combrue to submit bayen mill page one of your invoice reflects that AutoPay has been scheduled.

AutoPay enrollment

## AT&T payment update

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

To: hgnnc@sbcglobal.net

Date: Thursday, October 5, 2023 at 02:49 PM PDT

my

AT&T payment confirmation

Hello,

We've received your payment.

Account number: ending in 9916

**Amount:** \$69.55

**Payment date: 10/05/23** 

Payment method: Mastercard

Confirmation: 7WL7MYW9M04PV3Y

Sign in to view this payment arrangement.

Sign In

Thanks for choosing us, AT&T

#### **Popular support topics**

Manage wireless data use

Optimize your internet speed

Set up a mobile hotspot







# T Staples

701 West Redondo Beach Blvd. Gardena, CA 90247 310-324-1495

#### Sale

Store: 1390 Date: 10/15/23 Transaction: 20134 Register: 2 Time: 11:20 AM Cashter: 2073180

Oty Item Price Amount
IR PERM CHISEL BLA
1 718103316040 5.49 5.49
SCOTCH MGC FAPL 2P
1 021200523588 4.99 4.99

Subtotal 10.48 CALLEORILA 9.5% 1.00

fotal

(11.48 USD\$11.48

TERCARD

d No. : XXXXXXXXXXXXXXXX129 [C]

p Read

h No. : 0c8678 me : Issuer

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TVR.: 0000008000 TMD: 01106070012200000287000000000000000

E800 E31: E800

Staples.

the working and learning store.

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

THANK YOU FOR SHOPPING AT



Office Supplies: Scotch tape and black markers



#### Tokyo Central & Main

1620 W Redondo Beach Blvd Gardena, CF 310-464-8888

#017-003 10/24/2023 17:01:09 Brian R

Inv#:00460154 Trs#:461190

W WIRE MASK 40PC Markdown: \$6.00 tink has the one the one of the o Net Sales Tax 1 [\$3.99]

\$0.41 TOTAL SALES \$4.40

SUB TOTAL MasterCard \$4.40 # \*\*\*\*\*\*\*\*\*\*2129

\$0.00

Item count \$6.00 SAVING GRAND TOTAL \$6.00

NETWORK . ID: MASTERCARD MODE: Online(Issuer) TYPE : Purchase TENDER : MasterCard

CARD : C\*\*\*\*\*\*\*\*\*\*2129

Chip read

AMOUNT : USD\$4.40

RESULT : 03 APPROVAL

DATE/TIME : OCT 24 2023 17:01

SEQUENCE #: 001113 AUTHOR, # : 016232 LABEL: MASTERCARD

ARC : 00

AID : A000000041010 TVR : 0000008000

IAD : 0110607001220000087700000000000000FF

TSI : E800

AC : F8A24FFF9CB94D91

## Office Supplies -Box of face masks



1770 Carson Street (310) 787-8786 Your cashier was Donald D

# VERIFIED TOTAL SAVINGS \$ 4.00

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Refreshments -packets of Goldfish and energy bars General Membership meeting October 24, 2023



OnSolve LLC PO Box 945672 Atlanta, GA, US 30394-5672 877-698-3262

# Invoice 15295158

10/23/23

**Bill To**Harbor Gateway North Neighborhood Council
P.O. Box 3723
Gardena CA 90247

LIC.

Ship To Harbor Gateway North Neighborhood Council P.O. Box 3723 Gardena CA 90247 US

#### PLEASE NOTE OUR NEW PAYMENT ADDRESS LISTED ON THE BOTTOM OF THIS INVOICE

Invoice Date	Terms	Due Date	Sales Rep	Customer ID	PO #
10/23/2023	Net 30	11/22/2023	Green, Amanda	8931	

Item	Start Date	End Date	Quantity	Rate *	Amount
OCN-Call Credits for Enhanced Plan One Call Now: Call Credits for Enhanced Plan End User 8931 Harbor Gateway North Neighborhood Council	10/23/2023	10/22/2024	5000.0	\$0.14	\$700.00
OCN-Pay Per Call Enhanced Plan One Call Now: Pay Per Call Enhanced Plan End User 8931 Harbor Gateway North Neighborhood Council	10/23/2023	10/22/2024	1.0	\$0,00	\$0.00

Onsolve 5,000 robo-call credits  
 Subtotal
 \$700.00

 Tax (0%)
 \$0.00

 Total
 \$700.00

 Amount Paid/ Credited
 \$700.00

 Amount Due
 \$0.00

EMAIL: ar@onsolve.com

Bank/Wire Information:

Wells Fargo Bank

Account Name: OnSolve, LLC

Routing: 063107513 (ACH) / 121000248 (Wires)

Account Number: 5231692129 SWIFT Code: WFBIUS6S

Sales Rep: Green, Amanda

#### Remittance Slip

Customer: 8931 Harbor Gateway North Neighborhood Council

Invoice #: 15295158 Amount Due (USD): \$700.00 Amount Paid: \$700.00

Please Remit Check Payment To:

OnSolve, LLC PO Box 945672 Atlanta GA 30394-5672

If you have any questions about this invoice, message us through the portal or email: AR@OnSolve.com; Further, you can review our terms and conditions here Terms and Conditions

<sup>\*</sup> The fees shown above have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The total for this invoice was calculated using the actual price, rather than the rate displayed above, and is the true and correct total for this invoice.

## Receipt for Payment to OnSolve LLC

From: Onsolve (ar@onsolve.com)

To: hgnnc@sbcglobal.net

Date: Tuesday, October 24, 2023 at 10:05 AM PDT



Harbor Gateway North Neighborhood Council sent a payment of \$700.00 to OnSolve LLC from MasterCard \*\*2129 on Tue Oct 24 01:05:06 EDT 2023 for the invoice(s) shown below.

Thank you for your business.

Invoice	Amount Paid	Balance
15295158	\$700.00	\$0.00

#### **Transaction Details:**

Payment	Amount	Payment Token	Authorization Code
On Invoices	\$700.00	4TJTBX4P1H6N	9179246514 050442 700.0

View Invoices

This message was sent to you from OnSolve

OnSolve, LLC

P.O. Box 945672 Atlanta, GA 30394-5672

Contact Us | Privacy Policy | Manage Email

Powered by Versapay

Office of the City Clerk						27	
Administrative Services Division						of marker (	ST COL MELL
Neighborhood Council (NC) Funding Prog	ram					70.40	
Board Action Certification (BAC) Form						Oly Co	Whot's 119
NC Name: Harbor Gateway North		October 10, 202	3				
Budget Fiscal Year: 2023-2024			Agenda Item No	o: 4c			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$700	to Onso	nsolve for 5,000 robo-call credits				
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement
	rs must leave the room prior		e Count sion and may no	t return to the ro	om until after t	he 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				Х		
Rosalie Preston	Secretary				X		
Keith Pitts	Treasurer				Х		
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep			Х			
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep				X		
Marvin Bell	District 6 Rep	X					
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	Х					7
Frankie Mays	Community Organization Rep				Х		
Jackie Jackson	Youth Advocate					X	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9  We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedure						
Authorized Signature			Authorized Signature: Jee J. Jeens Print/Type Name: Joan I. Jacobs				
Print/Type Name: Keith L. Pitts			Print/Type Nam	e: Joan I. Ja	acobs		
Date: November 20, 2023	Date: November 20, 2023						



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



# YOUR CASHIER TODAY WAS SELF

		Price	You Pay
<b>GROCERY</b> 7114200948 9413 9413	2@ ARROWHEAD WATER CRV SFTDK 12PK NTX CRV SFTDK 12PK NTX Member Savings -1.58	7.58 0.60 0.60	6.00 S 0.60 S 0.60 S
*	TAX *** BALANCE		0.00 7.20

Credit Purchase 10/24/23 17:14

CARD # \*\*\*\*\*\*\*\*\*2129

REF: 841421421290 AUTH: 00082908

PAYMENT AMOUNT

7.20

AL MASTERCARD AID A0000000041010 TVR 0000008000 TSI E800

mastercard 7.20 CHANGE 0.00

#### YOUR SAVINGS

Manhan	Savings	3,58
Hemper	20411199	1.58
Total		
Total	Savings Value	18%
1	YOUR REWARDS	

Points Towards Next Reward 12 of 100

TOTAL NUMBER OF ITEMS SOLD = 4 10/24/23 17:14 1625 54 124 885

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

# Refreshments – bottled water General Membership meeting October 24, 2023

## Smart & Final. Warehouse & Market, Frend & Nelghbor.

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

Dairy/Deli/Cheese	
Jennie O Turkey Franks	7.49 F
Jennie O Turkey Franks	7.49 F
Jennie O Turkey Franks	7.49 F
n i in in in in it in it in it in	
Bakery/Bread/Tortillas	4.49 F
First Street Hot Dog 3J Regular Price \$5.49	1. 15
First Street Hot Dog 8.	4.49 F
Regular Price \$5.49	
First Street Hot Dog Bu	4.49 F
Regular Price \$5.49	4 40 E
First Street Hot Dog Bu	4.49 F
Regular Price \$5.49 First Street Hot Dog Bu	4.49 F
Regular Price \$5.49	
First Street Hot Dog 34	4.49 F
Regular Price \$5.49	
First Street Hot Dog Bu	4.49 F
Regular Price \$5.49	4.49 F
First Street Hot Dog Bu	4.43
Regular Price \$5.49 First Street Hot Dog 3.4	4.49 F
Regular Price \$5.49	., ,-
First Street Hot Dag Bu	4.49 F
Regular Price \$5.49	
Grocery	12.49 F
Motts Medleys Fruit Sha Motts Medleys Fruit Sha	12.49 F
Motts Medleys Fruit Sna	
Motts Medleys Fruit Sha	12.49 F
Motts Medleys Fruit Sha	12.49 F
H HSV Miniatures Associ	17.99 F
H HSY Miniatures Assort	17.99 F 19.99 F
Mars Chocolate Variety	19.99 F 22.99 F
H Chocolate/Sweet Asst	22.00
Regular Price \$23.99 Mars Chocolate Favorite	19.99 F
Frito Lay 50ct Classic	19.99 F
Frito Lay Variety Pack	19.99 F
Frito Lav Flavor Mix Va	19.99 F
Frito Lay Flavor Mix Va	19.99 F
Frito Lay 50ct Classic	19.99 F
Beverage	
Capri Sun Fruit Punch	8.99 F
Canni Sun Variety Pack	8.99 E
Capri Sun Strawberry Ki	8.99 F
Capri Sun Fruit Punch	8.99 F 8.99 F
Cabi i Sun il mir i anali "	8.99 F
Capri Sun Fruit Punch (*) Capri Sun Fruit Punch (*)	8.99 F
Canni Sun Strawberry 👫	8. <b>9</b> 9 F
Canni Sun Fruit Punch 5	8.99 F
Capri Sun Fruit Punch	8.99 F 8.99 F
Capri Sun Vaniety Pack	8.99 F
SUBTOTAL	427.61
SUD TO TAL	

Total # Items Sold 39

427.61 @ 0.000% =

TOTAL Mastercard 0.00 427.61 427.61 Refreshments – Trunk or Treat Rosecrans Recreation Center October 28, 2023 Event Approval: HGNNC-2324-001

PURCHASE \$427.61 \*\*\*\*\*\*\*\*\*\*\*\*\*2129 YC CHIP READ REF#: 001859 APPROVED MASTERCARD Mode: Issuer IAD: 0110204001620000905000000000000000FF

Total Saved \$11.00
Item Savings 11.00
Legend F - food stamp eligible

0010348261023002000032

You were served by: Sonia Ceja

Date Time Stone Term Oph Tran 10/26/23 02:38 PM 348 2 10109 0032

Thank you for shopping at Smart and Final



#### **Rosecrans Recreation Center**

840 West 149th Street, Los Angeles, CA 90247 (310) 327-3653 / (310) 327-8210 Fax Rosecrans.RecreationCenter@lacity.org

## INVOICE

9/28/23

Harbor Gateway North Neighborhood Council P.O. Box 3723 Gardena, CA 90247

DATE	DESCRIPTION	COST	TOTAL
	Food items for Halloween Event		
10/28/23	Foster Farms Turkey Franks (24ct)  First Street Hot Dogs Buns (24 ct)  Chips (50 ct)  Capri Sun juice drink (30 ct)  Motts Fruit Snacks (90ct)  Candy; Bulk (365 ct)	\$4.49 \$5.49 \$19.99 \$8.99 \$12.49 \$31.99	\$49.90 \$54.90 \$99.95 \$89.90 \$37.47 \$127.96
	TOT	AL DUE	\$460.08

FOR OFFICE USE ONLY				
Payment Amount::	Date:	Received by:	B #:	

CITY OF LOS ANGELES-DEPARTMENT OF RECREATION AND PARKS

ROSECRANS R.C.

REC & PARKS

840 W 149TH ST, GARDENA, CA 90247 ROSECRANS.RECREATIONCENTER@LACITY.ORG PHONE: (310) 327-3653





Come and join us for a spooky Halloween night celebration wearing your best Costume contest, Music, Fun Games, food,& Decorate Your Goodie bag!

SATURDAY! OCTOBER 28TH 2023 3:00PM-7:00PM

CAR SHOW!

PERSONS WITH DISABILITIES ARE WELCOMED TO PARTICIPATE IN OUR CLASSES AND PROGRAMS.
REASONABLE ACCOMMODATIONS WILL BE MADE WITH PRIOR ARRANGEMENTS.
ACTIVITIES AND PROGRAMS MAY BE SUBJECT TO CANCELLATION.



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

\*\*\* RETURN RECEIPT \*\*\*

 Beverage

 Return
 -8.99 F

 Capri Sun Fruit Punch F
 -8.99 F

 SUBTOTAL
 -8.99 0.000% =

 -8.99 0.000% =
 0.00

 TOTAL
 -8.99

 Change
 -8.99

REFUND \$8.99
\*\*\*\*\*\*\*\*\*\*\*\*2129 YC
CHIP READ
REF#: 086385 APPROVED
MASTERCARD
Mode: Issuer
IAD:

011020400162000050F5000000000000000FF

You were served by: Sonia Ceja

Date Time Stone Term Opn Tran 10/26/23 02:40 PM 348 2 10109 0035

> Thank you for shopping at Smart and Final

We want to know your thoughts!
Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop
thank you!

Now Hiring! Visit www.smartandfinal.com/careers

> One Thip & That's It

Refreshments – refund
Over-charge by cashier
Trunk or Treat
Rosecrans Recreation Center
October 28, 2023
Event Approval: HGNNC-2324-001

### Smart&Final. Warehouse & Market, Friend & Neighbor.

Smart And Final Store 458
2775 PACIFIC COAST HIGHWAY
TORRANCE, CA 90505
Telephone (310) 539-3526

Dairy/Deli/Cheese Jernie O Turkey Franks 7 @ 7.49 52.43 F 52.43

Total # Items Sold 7

52.43 @ 0.000% =

0.0052.43

TOTAL Mastendand

SUBTOTAL

PURCHASE \$52.43 инккижжжжжжж 2129 МС CHIP READ REF#: 084042 APPROVED MASTERCARD Mode: Issuen LAD:

C1102040C1620C0066B5000000000000C0FF

Legend F - food stampréligible

#### 0010458261023004000298 1144W | 1144W

You were served by: Mari ana

Time Stone Term Opr Tran 4 40046 0298 10/26/23 04:01 FM 458

> Thank you for shopping at Smart and Final

We want to know your thoughts! Complete our survey and anter for a chance to win a 8500 SMART & FINAL GIFT CARD Visit www.smartandfinal.com/survey within 7 days of this shop thank you!

Now Hiring! Visit www.smartandfinal.com/careers

> One Trip & That's It

Refreshments - additional turkey franks **Trunk or Treat Rosecrans Recreation Center** October 28, 2023 **Event Approval: HGNNC-2324-001** 

# **INVOICE**



**The Mailroom** 

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

Invoice No#: 584-HGNNC
Invoice Date: Sep 17, 2023
Reference: AUG 2023 FEES
Due Date: Sep 27, 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	AUGUST 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
		Subto	al	\$200.00
		Shippir	ng	\$0.00
		тот	<b>AL</b>	\$200.00 USD

Office of the City Clerk						()	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Progr	ram					5696	
Board Action Certification (BAC) Form						-	TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	A	- 4 202	Agenda Item N		indudes	¢E 001 in =	allavar fun
Statement (CIP and NPG):	Approval of revis	ea 202	3-2024 Duc	iget, which	includes	<b>5</b> 5,901 ШТ	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prior		ote Count ession and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Miguel Vasquez	Chairperson				Х		
Joan Jacobs	Vice Chairperson					Х	
Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				314	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9 We, the authorized signers of the above	Total:	9	0	0	5	3	



#### **Armonia Investments LLC**

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

## **Invoice**

Date	Invoice #
10/1/2023	22377

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

	-41
Physical Address	

Terms	Due Date
	10/1/2023

Date	Item	Description	Amount
10/01/2023 10/01/2023	Rent A/C Usage	Suite 205 9am to 2pm (5hrs) Sat. August 26 @ \$35/hour (Meeting Room Ste. 185)	650.00 175.00

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** 

\$825.00

Office of the City Clerk						()	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Progr	ram					5696	
Board Action Certification (BAC) Form						-	TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
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Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				314	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
Board Quorum: 9 We, the authorized signers of the above	Total:	9	0	0	5	3	



Invoice No. : RT00607927

Customer # : CIT069
Invoice Date : 9/23/23
Due Date : 10/31/23

INVOICE TO:
City of Los Angeles
Neighborhood Councils
200 N. Spring Street

Ste 224

Los Angeles, CA 900120000 United States of America REMIT TO: Fifth Third Bank Dept. 2055 PO Box 87618

Chicago, IL 60680-0618 United States of America

SERIAL#	DESCRIPTION	FROM	THROUGH	AMOUNT				
Lease # 2021-INSIGHT-NC1								
004								
Gardena, CA 90248-161	2							
AA2J011015163	Konica Minolta Bizhub C360i Color I dpi, 8GB memory, 250GB HDD	MFP, 36 ppm, 120	0x1200	69.49				
	Monthly Lease Rental	10/01/23	10/31/23	69.49				
	Location Total Tax			6.60				
		Location Total	l Payment	76.09				
	1 004 555 W Redondo Beach Gardena, CA 90248-161 United States of America	1 004 555 W Redondo Beach Blvd, Gardena, CA 90248-1612 United States of America AA2J011015163 Konica Minolta Bizhub C360i Color dpi, 8GB memory, 250GB HDD Monthly Lease Rental	1 004 555 W Redondo Beach Blvd, Gardena, CA 90248-1612 United States of America AA2J011015163 Konica Minolta Bizhub C360i Color MFP, 36 ppm, 120 dpi, 8GB memory, 250GB HDD  Monthly Lease Rental Location Total Tax	1 004 555 W Redondo Beach Blvd, Gardena, CA 90248-1612 United States of America AA2J011015163 Konica Minolta Bizhub C360i Color MFP, 36 ppm, 1200x1200 dpi, 8GB memory, 250GB HDD  Monthly Lease Rental 10/01/23 10/31/23				

Invoice Subtotal	USD	69.49
Sales Tax	USD	6.60
PAY THIS AMOUNT	USD	76.09

Office of the City Clerk						(1	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Prog	ram					5696	
Board Action Certification (BAC) Form			1				TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	Agenda Item N		indudes	TE 001 in n	allavar fun		
Board Motion and/or Public Benefit Statement (CIP and NPG):  Approval of revised 2023			3-2024 Duc	iget, which	includes	<b>5</b> 5,901 Ш1	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimb	ursement
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Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				j14	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	Х					
				_			
			-	-			
Board Quorum: 9	Total:	9	0	0	5	3	
We, the authorized signers of the above							te and that a nu



#### INVOICE

#### LOS ANGELES UNIFIED SCHOOL DISTRICT

Facilities Real Estate & Asset Development Civic Center Permit Office 333 S. Beaudry Avenue, 1st Floor Los Angeles, CA 90017

INVOICE NUMBER

**INVOICE DATE:** 10/18/2023 **INVOICE DUE:** 10/25/2023 **APPLICATION NO.: 20577** 

AGENT: **GUN YIU LIANG** 

OFFICE: (213) 241-6900 | M - F | 8am - 4pm

gunyiu.liang@lausd.net **EMAIL:** 

TO PERMITEE: ATTN: HARBOR GATEWAY NORTH

HARBOR GATEWAY NORTH NEIGHBORHOOD

COUNCIL P.O. BOX 3723

GARDENA, CA 90247 PH: 3107683853 CELL: (323) 542-6108

HGNNC@SBCGLOBAL.NET

**ORGANIZATION:** 

HARBOR GATEWAY NORTH NEIGHBORHOOD

COUNCIL

**TYPE OF ACTIVITY:** HARBOR GATEWAY NORTH NEIGHBORHOOD

COUNCIL GENERAL MEMBERSHIP MEETING

**PARTICIPANT AGE RANGE:** 10 to 90

SCHOOL: 135TH ST. ES **FACILITY: AUDITORIUM** 

ITEM NO.	DESCRIPTION	BILLABLE TIME	RATE	QTY	TOTAL
1000	Facility Use (Auditorium - Hourly Rate)	3 hrs	\$38/hr	1	\$114.00
3000	Supplies (Daily Rate)	1 days	\$5/day	1	\$5.00
4000	Application Processing Fee		\$90.00	1	\$90.00
Remarks:		SUBTOTAL			\$209.00
<ul><li>The Permit 0</li></ul>	Office only accepts payment in the exact amount with a Cashier's Check or	OTHER/ADJU	JSTMENTS		
Money Order	payable to L.A.U.S.D.				
Payment must be received by the Due Date on the invoice or payment slip.		TOTAL			\$209.00
Payment mi	ust be submitted with payment slip and in exact amount.				

PERMITEE: ATTN: HARBOR GATEWAY NORTH

**PAYMENT SLIP** 

Harbor Gateway North Neighborhood Council P.O. Box 3723

Gardena, CA 90247

2024A - 13604

Pavable To: LOS ANGELES UNIFIED SCHOOL DISTRICT Mail To: Los Angeles Unified School District

Application: 20577 INVOICE NUMBER 10/25/2023

C/o Civic Center Permit Office 333 S. Beaudry Ave, 1st Floor Los Angeles, CA 90017

**PAYMENT DUE DATE** 

**AMOUNT DUE: \$** \$209.00

Office of the City Clerk						(1	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Prog	ram					5696	
Board Action Certification (BAC) Form			1				TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	Agenda Item N		indudes	TE 001 in n	allavar fun		
Board Motion and/or Public Benefit Statement (CIP and NPG):  Approval of revised 2023			3-2024 Duc	iget, which	includes	<b>5</b> 5,901 Ш1	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prior		ete Count ession and may no	ot return to the ro	om until after t	he vote is comple	ete.
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Joan Jacobs	Vice Chairperson					X	
Rosalie Preston	Secretary	X					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				j14	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	Х					
				_			
			-	-			
Board Quorum: 9	Total:	9	0	0	5	3	
We, the authorized signers of the above							te and that a nu



1 of 4 9391034014 000020676308 10/13/2023 LOS ANGELES, CITY OF

### **Monthly Statement**

09/13/2023 - 10/12/2023

Bill at a Glance		
Previous Bill	<b>\$164</b> ,55	CR
Payments	\$000	
Previous Balance	\$164.55	CR
Adjustments	\$000	
Current Charges	\$25.57	
Total Current Charges	\$25.57	
Total Amount Due	\$138.98	CR
Amount due in full by	11/20/2023	
You will incur a late charge, if your payment is not received by	12/20/2023	

Billing Summary	
AT&T	\$25.57
AT&T Mobility	\$0.00
Current Charges	\$25.57

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

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

#### News You Can Use

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

#### **Contract Numbers**

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

Remittance		Please	a detach and return bottom p	ortion when making a payment.
SICALNET	Billing Acct Nbr (BAN)	9391034014	Total Amount Due	\$138.98 CR
	Invoice Date	10/13/2023	Due by	11/20/2023

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

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

լուկարըըրդունանում իրանանի հայարարությանը ա

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



2 of 4 9391034914 000020676308 10/13/2023 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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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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Office of the City Clerk						(1	
Administrative Services Division						San Market	
Neighborhood Council (NC) Funding Prog	ram					5696	
Board Action Certification (BAC) Form			1				TAND IV
NC Name: Harbor Gateway North				September 12, 2	2023		
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	Agenda Item N		indudes	TE 001 in n	allavar fun		
Board Motion and/or Public Benefit Statement (CIP and NPG):  Approval of revised 2023			3-2024 Duc	iget, which	includes	<b>5</b> 5,901 Ш1	ollover luft
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prior		ete Count ession and may no	ot return to the ro	om until after t	he 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					
Keith Pitts	Treasurer	X					
Laivern Frerichs	District 1 Rep	X					
Nita Stonehocker	District 2 Rep	X					
Dave Trejo	District 3 Rep	X				j14	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
Jackie Jackson	Youth Advocate					Х	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	Х					
				_			
			-	-			
Board Quorum: 9	Total:	9	0	0	5	3	
We, the authorized signers of the above							te and that a nu

# **INVOICE**



**The Mailroom** 

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

Invoice No#: 592-HGNNC Invoice Date: Oct 7, 2023 Reference: SEPT 2023 FEES

**Due Date**: Oct 17, 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	SEPTEMBER 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	)	\$0.00
		TOTAL	-	\$200.00 USD

Office of the City Clerk						(1	
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Dave Trejo	District 3 Rep	X				j14	
Arvie Powell	District 4 Rep	X					
Eva Cooper Pace	District 5 Rep					X	
Marvin Bell	District 6 Rep				Х		
Barbara Tyson-Frazier	District 7 Rep				Х		
Oscar Ruiz	District 8 Rep	X					
Frankie Mays	Community Organization Rep	X					
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Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	Х					
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			-	-			
Board Quorum: 9	Total:	9	0	0	5	3	
We, the authorized signers of the above							te and that a nu

#### MOTION

For some time now, residents living on the 700 block of West 129th Street in the Harbor Gateway community, have voiced their concerns that the active oil wells in the neighborhood are the cause of detrimental land use and potential structural and geological impacts, such as but not limited to: loud noise, nuisance odors, earth movement, prolonged vibration inside their homes, and some residents have indicated that it could also be causing subsidence in the neighborhood. While there is an active oil well within 500 feet of this neighborhood, it is unclear which oil well, if any, may be causing these negative land use impacts.

The Planning Department has land use oversight for overactive oil wells in the City, primarily oil wells that have received discretionary approval from the Zoning Administrator to operate. The Planning Department may initiate a Planning case to review the site's operations and impose additional conditions intended to lessen impacts on the surrounding community.

The Planning Department is unable to initiate proceedings with an oil well operator when there is no clear evidence creating a direct link between oil wells and land use impacts. In addition, the Board of Public Works, through its Office of Petroleum and Natural Gas Administration and Safety, established in 2016, manages oil drilling leases.

Given the detrimental land use impacts resulting from a legacy of incompatible land use patterns, in 2016, the Council adopted Ordinance No. 184246 (CF 15-1026), the *Clean Up Green Up* ("CUGU") ordinance. The ordinance covers the community planning areas of Pacoima/Sun Valley, Boyle Heights, and Wilmington. Unfortunately, the CUGU ordinance does not apply to the Harbor Gateway neighborhood, as it does in nearby Wilmington, also located in Council District 15.

The purpose of CUGU is to reduce cumulative health impacts resulting from land uses including, but not limited to, concentrated industrial land use, on-road vehicle travel, and heavily freight-dominated transportation corridors, which are incompatible with the sensitive uses to which they are in close proximity, such as but not limited to, homes and schools.

It is of utmost importance to understand what is exactly happening on the 700 block of West 129<sup>th</sup> Street in the Harbor Gateway community, and whether there is a nexus between the potential land use, structural, and geological impacts that its residents have voiced concerns about and the active oil wells in the neighborhood.

I THEREFORE MOVE that the Council instruct the Planning Department and the Department of Building and Safety, with the assistance of the Fire Department, Bureau of Engineering, Bureau of Sanitation, Bureau of Street Services, Board of Public Works, in consultation with the City Attorney, to prepare a report with recommendations to remedy any violations of land use, building and safety and fire codes, and road, geological, and structural damage caused by the various active oil wells located in proximity to the 700 block of West 129th Street in the Harbor Gateway community.

PRESENTED BY:

TIM McOSKER

Councilmember, 15th District

SECONDED BY:

NOV 2 8 2023

#### RESOLUTION

WHEREAS, on October 8, 2023 Governor Gavin Newsom signed SB 411 into law, which modifies the Brown Act to authorize eligible legislative bodies to use teleconferencing, as prescribed, if the City Council has adopted an authorizing resolution and two thirds (3/3) of an eligible legislative body votes to use the alternate teleconferencing provisions;

WHEREAS, SB 411 defines "eligible legislative body" for this purpose to mean a neighborhood council that is an advisory body with the purpose to promote more citizen participation in government and make government more responsive to local needs that is established pursuant to the charter of a city with a population of more than 3,000,000 people that is subject to the act;

WHEREAS, during the height of the COVID-19 pandemic, Neighborhood Councils met using teleconferencing and many community members found the ability to join meetings remotely eased the process of being involved in their neighborhoods; and

WHEREAS, Neighborhood Councils should be able to increase participation by meeting remotely if they think it is in the best interest of their community;

NOW, THEREFORE, BE IT RESOLVED, with the concurrence of the Mayor, that by the adoption of this Resolution, the City of Los Angeles authorizes Neighborhood Councils to use teleconferencing pursuant to California Code Section 54953.8.

PRESENTED BY:

HUGO SOTO-MARTÍNEZ Councilmember, 13th District

Weather Hall

SECONDED BY:

ORIGII

OCT 1 0 2023



ADHOC GOVERNMENT

#### **MOTION**

## RULES, ELECTIONS, INTERGOVERNMENTAL RELATIONS

To earn and maintain the trust of the public, it is crucial for elected officials to abide by rigorous ethics standards and avoid conflicts of interest, yet there have been a number of violations in recent years. Los Angeles City Councilmembers are beholden to ethics rules and laws such as those imposed by the City Charter and state and federal laws. However, the number and complexity of these standards have grown in recent years, making compliance more difficult.

While the City Attorney's Office provides legal advice on conflicts of interest and other issues and the Ethics Commission provides advice on ethical and other issues, Councilmembers need additional assistance identifying agenda items that might raise conflict of interest questions.

Recognizing that state laws surrounding conflicts of interest are often highly complex, the South Coast Air Quality Management District and Metro have staff that affirmatively review agendas for conflicts and offer elected officials specialized guidance to avoid them. These agencies can serve as a model for the City of Los Angeles, where elected officials are currently left to identify and report their own conflicts of interest without the assistance of a regular agenda screening process.

Establishing an Office of Compliance with adequate staff and resources to review City Council and City Council Committee agendas to identify potential conflicts of interest for Councilmembers in advance of any votes being taken would help ensure greater public trust.

I THEREFORE MOVE that the City Council instruct the City Attorney, in consultation with the Executive Director of the Ethics Commission, the City Administrative Officer, and the Chief Legislative Analyst to provide a detailed report within 90 days with recommendations for establishing a permanent Office of Compliance that would proactively assist Councilmembers with identifying and avoiding potential conflicts of interest by reviewing financial disclosure and other forms of Councilmembers and upcoming City Council and City Council Committee agendas to identify potential conflicts. The report should include, but not be limited to:

- 1. A complete description of the responsibilities of the Office of Compliance and a system for conducting proactive reviews, drawing on the experience of any major cities or other government agencies with successful centralized compliance offices or units;
- 2. The costs, potential funding sources, personnel, structure, and facilities needs of a permanent Office of Compliance, including whether the Office of Compliance should be established as an independent body or within an existing City department, an analysis of where personnel for the Office of Compliance could be sourced (within and outside

OCT 0 4 2023

current City staff) and benchmark comparisons with staffing and resources at other large municipalities' and agencies' central compliance offices or units; and

3. Any changes to the City's ordinances and/or the City Charter that would be necessary to establish the Office of Compliance as the unit responsible for assisting Councilmembers with identifying and reporting conflicts of interest and abiding by ethics laws.

PRESENTED BY:

Katy Yaroslavsky

Councilwoman, 5th District

Nithya Raman

Councilwoman, 4th District

SECONDED BY: