



Contact us/sign up:  
[www.harborgatewaynorth.org](http://www.harborgatewaynorth.org)  
P.O. Box 3723, Gardena, CA 90247  
310-768-3853 office  
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## BOARD MEETING Tuesday April 9, 2024 at 7:00 pm

Held via Zoom meeting online or by telephone  
Zoom web link for this meeting is <https://us02web.zoom.us/j/83256444996>

Dial 1-669-900-6833 to join the meeting and then enter **webinar ID 832 5644 4996** and **press #**  
**(press \*9 to request to speak, \*6 to unmute yourself)**

### 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 [hgnc@sbcglobal.net](mailto:hgnc@sbcglobal.net) para avisar al Concejo Vecinal.

IN CONFORMITY WITH THE OCTOBER 6, 2023 ENACTMENT OF CALIFORNIA SENATE BILL 411 (PORTANTINO) AND LA CITY COUNCIL APPROVAL ON NOVEMBER 1, 2023, THE HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL MEETING WILL BE CONDUCTED VIRTUALLY.

Every person wishing to address the Board must **dial 1-669-900-6833**, and **enter 832 5644 4996** and then **press #** to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial \*9 or use the Raise Hand option, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered.

## 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.  
**(press \*9 to raise hand, \*6 to unmute)**
- 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 March 12, 2024, Board minutes **Vote**
  - b) Approval of the March 2024 Monthly Expenditure Report **Vote**
- 5) Position letters
  - a) Approval of a letter of non-support for Cantasia retail cannabis, 12804 S. Hoover Street, Council File 21-0420-S49 **Vote**
  - b) Approval of support for Council File 23-0002-S115 (Wireless Telecommunications Facilities/Jurisdictional Control) **Vote**
  - c) Approval of support for Council File 22-0002-S123 (Stormwater and Watershed Management/Stormwater Capture Master Plan) **Vote**
- 6) Board business/announcements
  - a) Reports from Committee Chairs
  - b) Brief announcements from Board members -Neighborhood Council Budget Day is June 15 at City Hall

#### 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](mailto:NCsupport@lacity.org)

#### **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 \(ENS\)](#)

#### **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](http://ethics.lacity.org/lobbying). For assistance, please contact the Ethics Commission at (213) 978-1960 or [ethics.commission@lacity.org](mailto:ethics.commission@lacity.org)

#### **Public Comment**

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.

#### **SB 411 Updates:**

In the event of a disruption that prevents the eligible legislative body from broadcasting the meeting to members of the public using the call-in option or internet-based service option, or in the event of a

disruption within the eligible legislative body's control that prevents members of the public from offering public comments using the call-in option or internet-based service option, the eligible legislative body shall take no further action on items appearing on the meeting agenda until public access to the meeting via the call-in option or internet-based service option is restored. Actions taken on agenda items during a disruption that prevents the eligible legislative body from broadcasting the meeting may be challenged pursuant to Section 54960.1.

The eligible legislative body shall not require public comments to be submitted in advance of the meeting and shall provide an opportunity for the public to address the legislative body and offer comments in real time.

Notwithstanding Section 54953.3, an individual desiring to provide public comment through the use of an internet website, or other online platform, not under the control of the eligible legislative body, that requires registration to log in to a teleconference may be required to register as required by the third-party internet website or online platform to participate.

(i) An eligible legislative body that provides a timed public comment period for each agenda item shall not close the public comment period for the agenda item, or the opportunity to register, pursuant to subparagraph , to provide public comment until that timed public comment period has elapsed.

(ii) An eligible legislative body that does not provide a timed public comment period, but takes public comment separately on each agenda item, shall allow a reasonable amount of time per agenda item to allow public members the opportunity to provide public comment, including time for members of the public to register pursuant to subparagraph (D), or otherwise be recognized for the purpose of providing public comment.

(iii) An eligible legislative body that provides a timed general public comment period that does not correspond to a specific agenda item shall not close the public comment period or the opportunity to register, pursuant to subparagraph (D), until the timed general public comment period has elapsed.

#### **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: [hgnc@sbcglobal.net](mailto:hgnc@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, March 12, 2024

Held via Zoom webinar

Present: 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), Jackie Jackson (Youth Advocate), Elijah Thomas (Youth Advocate), Will Yates (Outreach/Communications Representative), and Craig Kusunoki (At Large Representative)

**1) Welcome/call to order/Board roll call:** In the absence of Chairperson Miguel Vazquez, Vice Chairperson Joan Jacobs called the meeting to order at 7:02 p.m. The 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.

(Eva Cooper-Pace entered the meeting at 7:04 p.m.)

### 4) Administrative motions

**a) Approval of the February 13, 2024, Board minutes:** It was moved by Keith Pitts, seconded by Frankie Mays, and passed 11-0-1 (Kusunoki) to approve the minutes with typos corrected.

(Elijah Thomas entered the meeting at 7:06 p.m.)

**b) Approval of the February 2024 Monthly Expenditure Report:** Treasurer Keith Pitts went over the various expenditures. The net amount available after all expenditures to date and encumbered funds is \$18,463.78. It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 10-0-0 to approve the Monthly Expenditure Report.

(Will Yates entered the meeting at 7:11 p.m.)

**c) Approval of up to \$350 to support the April clean up day in District 7:** Some concern was expressed because details for the proposed clean up day were not yet worked out. Secretary Rosalie Preston explained that once District 7 Representative Barbara Tyson-Frazier was back in town at the end of the week, the date would be set and an itemized budget for the refreshments would be worked out so that the Event Approval form could be submitted thirty days before the event. Funding will not accept a funding application without a detailed budget. The Neighborhood Council can print flyers and volunteers can deliver them around the clean up site, which will probably focus on San Pedro Street under and around the 105 freeway. Flyers can also be left at the 118<sup>th</sup> Street School. Council District 15 Field Deputy Nicholas Chavez said that his office can coordinate the delivery of dumpsters and tools for the clean up. It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 9-0-1 (Powell) to approve the expenditure.

### 3) Reports

**b) LAPD:** Senior Lead Officer Robert Martinez said that there has been an upsurge in G13 graffiti around Gardena Blvd. recently. Two Gang Impact Team officers have been assigned to the area. There was a homicide on March 3 at the El Diamante Sports Bar, 12002 S. Figueroa Street, of a man with South Los gang affiliation. Then on March a homeless man wearing a green t-shirt was shot and killed at 15100 S. Vermont Avenue as he was mistakenly thought to be a G13 gang member. LAPD will have extra patrols in the area, as a result.

(Jackie Jackson entered the meeting at 7:15 p.m.)

LAPD and Sanitation have coordinated on cleaning up the trash on the 130<sup>th</sup> and 132<sup>nd</sup> Street cul de sacs to the west of Figueroa Street. The RVs which have been parked on both blocks will be removed. Officer Martinez worked with Council District 8 and now the three RVs which had been parked on the south side of Imperial Highway to the east of Hoover Street have been removed. John Ross, who has been living in an abandoned house in the Merit Tract (where his deceased mother previously lived) was charged with battery of a U.S. Postal worker and is now in custody. The assault may be considered a Federal crime and therefore involved a longer sentence. He had also been reported for trespassing on other people's property. Senior Lead Officers from Council Districts 15 and 8 have been working together on clean ups of encampments and RVs. He is working on making contact with the homeless man living in the alley south of the 700 W. block of 132<sup>nd</sup> Street. On Tuesday March 19 from 6-9 p.m. there will be a Public Safety Town Hall held at the Gardena City Hall, which will include Gardena police, LAPD, Sheriffs deputies, and the Highway Patrol.

**c) Mayor's Office:** Jocelyn Dominguez, the Mayor's Representative for the Watts and Harbor areas, said that the Mayor's Office had coordinated an Inside Safe update for Harbor Gateway North stakeholders on February 22 regarding the encampment removal at Hoover Street around the 105 freeway. This area is still clear, but information was given out on how to report if any homeless people return. She thanked the Board members who had attended, including District 6 Representative Marvin Bell. This week is designated 311 Week and there is a friendly competition among the fifteen Councilmembers for which District reports the most 311 calls. If the Neighborhood Council has organizations or schools who are interested in 311 training, Jocelyn will arrange for those. Choi was sworn in on March 1 as the Acting Chief of the LAPD. He is the first Korean American to lead a police department in the United States. LAPD had 300 applicants for positions last month. Mayor Bass led a delegation to Sacramento that led to \$300 million to reimburse the City for pandemic-related expenses. Jocelyn said that Mayor Bass and Governor Newsom also have an agreement to keep freeway underpasses and areas near freeways cleared. The City of Los Angeles handles the clean ups and then receives reimbursement from Caltrans. Mayor Bass, City Councilmembers Krekorian, Parks, and Yaroslavsky, and other civic leaders traveled to Paris to meet the Mayor of Paris to discuss how they are preparing for this summer's Olympic and Paralympic games there and received tips on how Los Angeles can be prepared for its own Summer Olympics in 2028. After a question about the lights still being out under the 105 freeway at Main Street, Jocelyn Chavez said that technically it should be Caltrans responsibility but to work with CD 15 on the issue. Senior Lead Officer Tyson Hamaoka said that in the past year, Caltrans has said that it is the City's responsibility and so now Council District 15 is working on getting the lights back on.

**d) Los Angeles County Supervisor 2<sup>nd</sup> District:** No one was present.

**a) CD 15:** Field Deputy Nicholas Chavez said that repairing the lighting on Main Street under the 105 freeway has been delayed because so many lights throughout the City of Los Angeles have been damaged by copper wire theft vandalism. Various alternative means of powering the lighting are being tried out, including solar panels. The Harbor Gateway Community Plan update was considered by the City Planning Commission, which voted to approve it. It now goes to the City Council's PLUM Committee, possibly around June. Other thefts of metal objects in the City are the metal covers for sewer and utility openings and metal plates used to cover holes during major work on repairing the roads. Use 311 to report street repairs that are needed and obstructions, such as a fallen tree that recently happened at Main Street and 118<sup>th</sup> Street. Councilmember McOsker got funding in the City budget for the Clean 15 Team and they regularly address the common illegal dumping sites. 117<sup>th</sup> Street from Main to Spring Street was recently resurfaced and will now have its speed humps put in. 118<sup>th</sup> Place from San Pedro to Main Street was resurfaced. Bureau of Street Services is opening the speed hump application on

March 21. Eligible streets must be residential, one lane in each direction, and with a 30 miles or less speed limit. The organizer must obtain a certain number of signatures from others on the block in order to apply. Nicholas will find out which schools in the HGNNC area are on the list for speed humps in front of their campuses, something that the City Council voted on last year. The Port of LA has opened grant applications for eligible 501c3s, which must have a nexus to the Port. Applications are due on May 6 and there will be an application workshop on April 10.

**e) Phillips 66-Marine Terminal and Wharf Improvement Project – Berths 148-151:** Lola Owolabi, Environmental Team Lead for Phillips 66, discussed the project which brings the Terminal in compliance with regulations of the State of California Lands Commission, regulations which apply to all marine terminals in the State. The new concrete Berths will replace the existing timber wharf at Berths 150-151 in compliance with Marine Oil Terminal Engineering and Maintenance Standards (MOTEMS). Operations will not be expanded. Final approval must come from the Board Commissioners of the Port of Los Angeles. The Draft EIR will be released in April with a 45 day public comment period. The Final EIR should be released in the third quarter of 2024. Fuels from the Phillips 66 terminal will be transported through existing pipelines. District 4 Representative Arvie Powell noted that Phillips 66 needs to keep the area on the periphery of their property at 135<sup>th</sup> Street and Broad way free of weeds and trash, as a safety measure, and noted that the Union 76 plant nearby keeps their property and periphery well-maintained. Mary Perez, Senior Advisor -Field Communications for Phillips 66, said she would look into the matter.

**f) Department of Neighborhood Empowerment:** Neighborhood Empowerment Advocate Octaviano Rios said that recent training on the Brown Act had been provided via Zoom for Neighborhood Council Presidents/Chairs and that the recording would be available on the DONE website. There will be a Women's Leadership event at City Hall on March 28. Each Neighborhood Council should appoint and register their Homelessness Liaisons. Any Bylaws Amendments need to be submitted by April 1.

**5) Approval of a revised 2023-2024 fiscal year budget:** The modifications to the line items were reviewed. It was moved by Rosalie Preston, seconded by Eva Pace, and passed 10-0-0 to approve the revised budget.

#### **6) Position letters**

**a) Approval of a letter on HGNNC priorities for the 2024-2025 fiscal year budget:** Some additions to the draft letter were mentioned. It was moved by Marvin Bell, seconded by Keith Pitts, and passed 13-0-0 to approve the edited letter.

(Marvin Bell left the meeting at 8:50 p.m.)

**b) Approval of a letter to Caltrans on prioritizing assistance with homeless encampments along the 105 Century freeway:** The draft letter was read out. It was moved by Keith Pitts, seconded by Arvie Powell, and passed 12-0-0 to approve sending the letter. Nicholas Chavez reminded the Board to report any requests for homeless services or other Caltrans issues via their online Customer Service Request.

#### **7) Committee appointments**

**a) Public Safety/Emergency Preparedness Committee:** It was moved by Joan Jacobs, seconded by Nita Stonehocker, and passed 12-0-0 to approve appointing Board member Rosalie Preston to the Committee.

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

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

**b) Brief announcements from Board members:** Neighborhood Council Budget Day will be held at City Hall on June 15.

Secretary Rosalie Preston said that the HGNNC is working with Council District 15 and Mayor Karen Bass's office on setting up a business breakfast for later in April or May, primarily focused on the businesses along the Figueroa Street Corridor from 149<sup>th</sup> Street to El Segundo Blvd.

### **3) Reports**

**b) LAPD:** Senior Lead Officer Tyson Hamaoka reported that there were six reportable crimes over the past month along Imperial Highway. Over the past three weeks the Southeast LAPD Task Force has removed ten encampments, with 40 people offered housing, 20 referred to services, 107 parking citations, 40 vehicles impounded, 45 requests for service answered, 2 Coffee with a Cop events held, 1 Walk with a Cop event, and 2 handguns confiscated.

The meeting was adjourned at 9:16 p.m.

Minutes taken by Rosalie Preston, Secretary

# Monthly Expenditure Report



Reporting Month: March 2024

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
\$21427.97	\$3504.95	\$17923.02	\$1146.09	\$0.00	\$16776.93

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$29000.00	\$1053.73	\$10921.82	\$1146.09	\$9775.73
Outreach		\$451.22		\$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	\$2000.00	\$500.00	\$0.00	\$500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17073.23	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	03/07/2024	ATT U-verse for February 18, 2024--internet and wi fi for HGNNC office	General Operations Expenditure	Office	\$69.55
2	SMART AND FINAL 348	03/21/2024	HGNNC-2324-002 Outreach Event Spring Egg Hunt at Rosecrans Recreation Center on March 23, 2024 (bunds, turkey franks, fruit snacks, fruit drinks, and candy)	General Operations Expenditure	Outreach	\$274.35
3	SMART AND FINAL 341	03/21/2024	HGNNC-2324-002 Outreach Event--Spring Egg Hunt at Rosecrans Recreation Center on March 23, 2024 (additional turkey franks and chips)	General Operations Expenditure	Outreach	\$176.87
4	INMOTIONHOSTING.COM	03/28/2024	Renewal for one-year of HGNNC website domain name	General Operations Expenditure	Office	\$19.99
5	Insight Investments, LLC	02/26/2024	Office equipment copier lease payment for January	General Operations Expenditure	Office	\$76.09
6	AT&T	03/04/2024	AT&T monthly telephone bill	General Operations Expenditure	Office	\$18.10
7	Armonia Investments, LLC	03/06/2024	March rent for HGNNC office	General Operations Expenditure	Office	\$670.00



8	KRISTINA J. SMITH / THE MAIL ROOM	03/11/2024	February Website update payment	General Operations Expenditure	Office	\$200.00
9	Reading Partners Los Angeles	03/12/2024	Neighborhood Purpose Grant for Reading Partners Figueroa Street School for Supplies.	Neighborhood Purpose Grants		\$2000.00
<b>Subtotal:</b>						<b>\$3504.95</b>

<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
1	Interpreters Unlimited, Inc.	11/16/2023	Interpreter for Planning and Land Use meeting 10/26/23	General Operations Expenditure	Office	\$200.00
2	Kristina Smith DBA The Mailroom	03/11/2024	January website updates	General Operations Expenditure	Office	\$200.00
3	Insight Investments, LLC	03/29/2024	Monthly lease payment for the copier. Due 3/31/24	General Operations Expenditure	Office	\$76.09
4	Armonia Investments, LLC	03/29/2024	Monthly office space lease payment	General Operations Expenditure	Office	\$670.00
<b>Subtotal: Outstanding</b>						<b>\$1146.09</b>



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

Page: 1 of 2  
Issue Date: Feb 18, 2024  
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.

Total due


# \$69.55

Please pay by:  
Mar 10, 2024

**Account summary**

Your last bill	\$69.55
Payment, Feb 07 - Thank you!	-\$69.55
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

 Internet <span style="float: right;"><i>Page 2</i></span>	\$69.55
<b>Total services</b>	<b>\$69.55</b>

**Total due** **\$69.55**  
Please pay by Mar 10, 2024

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

 **myAT&T app**  
iPhone and Android

 **att.com/pay**

 **Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



*Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.*

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

**Please pay \$69.55 by Mar 10, 2024**

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

## Service activity

### Internet

Monthly charges	Feb 19 - Mar 18	
1. AT&T Internet 300 (Monthly Recurring Charge)		\$65.00
<b>Company fees &amp; surcharges</b>		
2. Cost Assessment Charge		\$4.55
<b>Total for Internet</b>		<b>\$69.55</b>

## 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](http://att.com/autopay) using your checking account. It's easy, secure, and convenient!

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 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at [www.att.com](http://www.att.com) or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

## AT&T payment update

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

To: hgnc@sbcglobal.net

Date: Wednesday, March 6, 2024 at 03:24 PM PST



## AT&T payment confirmation

Hello,

We've received your payment.

**Account number:** ending in 9916

**Amount:** \$69.55

**Payment date:** 03/06/24

**Payment method:** Mastercard

**Confirmation:** 81J7MYW9I04J3TH

Sign in to view this payment arrangement.

Sign In

Thanks for choosing us,  
AT&T

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



**NC Name:** Harbor Gateway North **Meeting Date:** September 12, 2023

**Budget Fiscal Year:** 2023-2024 **Agenda Item No:** 6

**Board Motion and/or Public Benefit Statement (CIP and NPG):** Approval of revised 2023-2024 budget, which includes \$5,901 in rollover funds

**Method of Payment:** (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

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

Board Member's First and Last Name	Board Position	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					
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					X	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum:</b> 9	<b>Total:</b>	9	0	0	5	3	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *[Signature]* Authorized Signature: *[Signature]*  
 Print/Type Name: **Keith L. Pitts** Print/Type Name: **Joan I. Jacobs**  
 Date: **September 13, 2023** Date: **September 13, 2023**

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

HGNNC-2324-002

Outreach Event

Spring Egg Hunt at Rosecrans  
Recreation Center 3-23-2024

Buns, turkey franks, fruit snacks,  
fruit drinks, and candy

Dairy/Deli/Cheese  
Jennie O Turkey Franks 51.92 F  
8 @ 6.49  
Regular Price \$7.49

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

Grocery  
Motts Medleys Fruit Sna 11.49 F  
Regular Price \$12.49  
Motts Medleys Fruit Sna 9.99 F  
Regular Price \$12.49  
Buy 2 Save \$3  
Motts Medleys Fruit Sna 9.99 F  
Regular Price \$12.49  
Buy 2 Save \$3  
Mxd Egg Hunt 100ct 13.99 F  
Mxd Egg Hunt 100ct 13.99 F  
Mxd Egg Hunt 100ct 13.99 F  
Mxd Egg Hunt 100ct 13.99 F

Beverage  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F  
Capri Sun Strawberry Ki 8.99 F

General  
SFI Bag 4 Checkstand Re 0.20  
2 @ 0.10

SUBTOTAL 274.35

Total # Items Sold 37

274.35 @ 0.000% = 0.00

TOTAL 274.35  
Mastercard 274.35

-----  
PURCHASE \$274.35  
\*\*\*\*\*2129 MC  
CHIP READ  
REF#: 067608 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
0110204001620000A606000000000000FF  
-----



CITY OF LOS ANGELES-DEPARTMENT OF RECREATION AND PARKS



## Rosecrans Recreation Center

840 W. 149th Street

Gardena, CA 90247

310-327-3653

[rosecrans.recreationcenter@lacity.org](mailto:rosecrans.recreationcenter@lacity.org)

**HARBOR  
GATEWAY  
NORTH**  
NEIGHBORHOOD COUNCIL



# SPRING EGG HUNT



Come Join us for a fun filled day of arts and crafts,  
games, an egg hunt and more at

**Rosecrans Recreation Center!**



**Saturday, March 23rd, 2024**

**11:00am-2:00pm**



Persons with disabilities are encouraged to participate in our activities and programs.  
Reasonable accommodations will be made with only a few days notice.  
Activities and programs may be subject to cancellation.  
Play LA Youth and Adaptive Sports is made possible by the LA 2028 Olympic and  
ParaOlympic games allowing youth to participate for \$10 dollars. Waivers are available.  
Ask for details.

NC Name: Harbor Gateway North Meeting Date: February 13, 2024  
 Budget Fiscal Year: 2023-2024 Agenda Item No: 4f

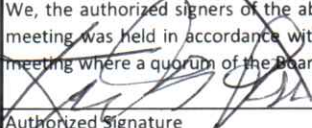
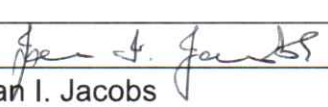
Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of up to \$500 to support the Spring Egg Hunt at Rosecrans Recreation Center on Saturday March 23, 2024

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

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

Board Member's First and Last Name	Board Position	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					
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					X	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep					X	
Craig Kusunoki	At-Large Rep				X		
Board Quorum: 9	Total:	8	0	0	5	4	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: 	Authorized Signature: 
Print/Type Name: Keith L. Pitts	Print/Type Name: Joan I. Jacobs
Date: February 14, 2024	Date: February 14, 2024





Smart And Final  
 Store 341  
 1125 E. EL SEGUNDO BLVD  
 LOS ANGELES, CA 90059  
 Telephone (323) 569-7148

HGNNC-2324-002  
 Outreach Event  
 Spring Egg Hunt at Rosecrans  
 Recreation Center 3-23-2024  
 Additional turkey franks and chips

<b>Dairy/Deli/Cheese</b>	
Foster Farms Turkey Fra	5.49 F
Foster Farms Turkey Fra	5.49 F
<b>Grocery</b>	
Frito Lay Variety Pack	99.95 F
5 @ 19.99	
Frito Lay Flavor Mix Va	65.94 F
6 @ 10.99	
-----	
SUBTOTAL	176.87

Total # Items Sold 13

176.87 @ 0.000% = 0.00

TOTAL	176.87
Mastercard	176.87

-----  
 PURCHASE \$176.87  
 \*\*\*\*\*2129 MC  
 CHIP READ  
 REF#: 006327 APPROVED  
 MASTERCARD  
 Mode: Issuer  
 IAD:  
 0110204001620000487A000000000000FF  
 -----

-----  
 Legend  
 F - food stamp eligible  
 -----

0010341210324002000333



You were served by:  
 George

Date	Time	Store	Term	Opr	Tran
03/21/24	08:50 PM	341	2	40032	0333

Thank you for shopping with us!



## InMotion Hosting - Receipt - IMH-314-528765-29

---

From: InMotion Hosting (billing@inmotionhosting.com)

To: hgnc@sbcglobal.net

Date: Thursday, March 28, 2024 at 07:10 AM PDT

---



Reliable Performance.  
Unmatched Support.

InMotion Hosting - Receipt - IMH-314-  
528765-29

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

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

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

Receipt: IMH-314-528765-29  
Period Covering: April 11, 2024 to April 11, 2025

---

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

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

---

Questions? For faster response please use [billing@inmotionhosting.com](mailto:billing@inmotionhosting.com) for all billing related questions.

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

Thank you for your business!

Best regards,

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

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

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

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

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Harbor Gateway North

Meeting Date: March 12, 2024

Budget Fiscal Year: 2023-2024

Agenda Item No: 5

Board Motion and/or Public Benefit Statement (CIP and NPG):

Approval of revised 2023-2024 fiscal year budget

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

**Vote Count**

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

Board Member's First and Last Name	Board Position	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					
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					X	
Elijah Thomas	Youth Representative					X	
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum: 9</b>	<b>Total:</b>	10	0	0	3	4	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Keith L. Pitts*      Authorized Signature: *Joan I. Jacobs*  
 Print/Type Name: Keith L. Pitts      Print/Type Name: Joan I. Jacobs  
 Date: March 14, 2024      Date: March 14, 2024



# Insight Investments LLC

Invoice No. : RT00634185  
 Customer # : CIT069  
 Invoice Date : 1/20/24  
 Due Date : 2/29/24

**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

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2021-INSIGHT-NC1					
P.O. # ARC#40 220000000004					
Equipment Location : 555 W Redondo Beach Blvd, Gardena, CA 90248-1612 United States of America					
CL-7-HGNCC	AA2J011015163	Konica Minolta Bizhub C360i Color MFP, 36 ppm, 1200x1200 dpi, 8GB memory, 250GB HDD			69.49
		Monthly Lease Rental	02/01/24	02/29/24	69.49
		Location Total Tax			6.60
		Location Total Payment			76.09
<b>Invoice Subtotal</b>					<b>USD 69.49</b>
<b>Sales Tax</b>					<b>USD 6.60</b>
<b>PAY THIS AMOUNT</b>					<b>USD 76.09</b>





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

1 of 4  
9391034014  
000021264385  
02/13/2024  
LOS ANGELES, CITY OF

**Monthly Statement** 01/13/2024 - 02/12/2024

**Bill at a Glance**

Previous Bill	\$53.41
Payments	\$0.00
<b>Previous Balance</b>	<b>\$53.41</b>
Adjustments	\$63.38 CR
Current Charges	\$28.07
<b>Total Current Charges</b>	<b>\$35.31 CR</b>
<b>Total Amount Due</b>	<b>\$18.10</b>

Amount due in full by 03/21/2024  
*You will incur a late charge, if your payment is not received by* 04/22/2024

**Billing Summary**

AT&T	\$28.07
AT&T Mobility	\$0.00
<b>Current Charges</b>	<b>\$28.07</b>

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

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

**News You Can Use**

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

**Contract Numbers**

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

**Remittance** Please detach and return bottom portion when making a payment.

	Billing Acct Nbr (BAN)	9391034014	Total Amount Due	<b>\$18.10</b>
	Invoice Date	02/13/2024	Due by	<b>03/21/2024</b>

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

5252 1 2 359 1 AB 0 547 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



93910340140213240000000018104





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

2 of 4  
9391034014  
000021264385  
02/13/2024  
LOS ANGELES, CITY OF

**How to pay your bill:**

Make the payment to AT&T. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or standard envelope to:

AT&T  
P.O. Box 9011  
Carol Stream, IL 60197-9011

**Billing for other service providers:**

This invoice may contain charges for other telephone service providers including long distance companies and information service providers.

**When to pay your bill:**

Your payment is due by the due date on the bill, which is thirty days from the invoice date. If we don't receive payment by the Due Date indicated on your bill, your account will become past due.

**Late payment charge:**

Attention Customers:

A late payment charge of 1.5% per month will be assessed on outstanding charges not paid within sixty days of the date the invoice was mailed. The amount of the late payment charge shall be the amount set forth in Government Code Section 926.17. The late payment charge does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

**Questions about your bill:**

If you have questions about your bill or have a dispute about a specific charge, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. AT&T will investigate and notify you with the results.

**If you still disagree:**

- You first must pay the undisputed amount to AT&T by the Due date found on the invoice.
- You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

**To file a claim with the CPUC:**

- You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
- The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
- The CPUC will review your claim and distribute the funds based on investigation.

**The addresses of the CPUC are:**

(In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102  
(In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

**Network Access for Interstate Calling**

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to:

Informal Complaints and Public Inquiries Branch-Enforcement Division





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

3 of 4  
9391034014  
000021264385  
02/13/2024  
LOS ANGELES, CITY OF

Common Carrier Bureau  
Federal Communications Commission  
1919 M Street  
Washington, DC 20554

Or call: 1-202-632-7553 (this is a long distance call)

**Terms & Conditions:**

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.



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

4 of 4  
9391034014  
000021264385  
02/13/2024  
LOS ANGELES, CITY OF





NC Name: Harbor Gateway North

Meeting Date: September 12, 2023

Budget Fiscal Year: 2023-2024

Agenda Item No: 6

Board Motion and/or Public Benefit Statement (CIP and NPG):

Approval of revised 2023-2024 budget, which includes \$5,901 in rollover funds

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

**Vote Count**

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

Board Member's First and Last Name	Board Position	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					
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					X	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					
<b>Board Quorum:</b> 9	<b>Total:</b>	9	0	0	5	3	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *[Signature]*  
 Print/Type Name: Keith L. Pitts

Authorized Signature: *[Signature]*  
 Print/Type Name: Joan I. Jacobs

Date: September 13, 2023

Date: September 13, 2023

**Armonia Investments LLC**  
555 W. Redondo Beach Bl., Ste 227  
Gardena, CA 90248

# Invoice

Date	Invoice #
3/1/2024	22483

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

<b>Physical Address</b>

Terms	Due Date
	3/1/2024

Date	Item	Description	Amount
03/01/2024	Rent	Suite 205	670.00

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](mailto:contact@armoniainvestments.com)

<b>Total</b>	\$670.00
--------------	----------



NC Name: Harbor Gateway North Meeting Date: September 12, 2023  
Budget Fiscal Year: 2023-2024 Agenda Item No: 6  
Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of revised 2023-2024 budget, which includes \$5,901 in rollover funds

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

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

Board Member's First and Last Name	Board Position	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					
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					X	
Elijah Thomas	Youth Representative				X		
Will Yates	Outreach/Communications Rep				X		
Craig Kusunoki	At-Large Rep	X					

Board Quorum: 9 Total: 9 0 0 5 3

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *[Handwritten Signature]*  
Print/Type Name: Keith L. Pitts

Authorized Signature: *[Handwritten Signature]*  
Print/Type Name: Joan I. Jacobs

Date: September 13, 2023

Date: September 13, 2023

# INVOICE



**The Mailroom**

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

**Invoice No#:** 678-HGNNC  
**Invoice Date:** Mar 6, 2024  
**Reference:** FEB 2024 FEES  
**Due Date:** Mar 16, 2024

**\$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	FEBRUARY 2024 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
			Subtotal	\$200.00
			Shipping	\$0.00
			<b>TOTAL</b>	<b>\$200.00 USD</b>





# 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: \_\_\_\_\_

### SECTION I - APPLICANT INFORMATION

1a) \_\_\_\_\_  
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) \_\_\_\_\_  
Organization Mailing Address City State Zip Code

1c) \_\_\_\_\_  
Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

\_\_\_\_\_  
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.

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)

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$

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: \$ \_\_\_\_\_

10a) Start date: \_\_\_/\_\_\_/\_\_\_ 10b) Date Funds Required: \_\_\_/\_\_\_/\_\_\_ 10c) Expected Completion Date: \_\_\_/\_\_\_/\_\_\_  
 (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\*

\_\_\_\_\_  
 PRINT Name Title Signature Date

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

\_\_\_\_\_  
 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  
Cincinnati OH 45201

In reply refer to: 0752161033  
Feb. 27, 2020 LTR 4168C 0  
77-0568469 000000 00  
00015275  
BODC: TE

READING PARTNERS  
180 GRAND AVE STE 800  
OAKLAND CA 94612-3748



030421

Employer ID number: 77-0568469  
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Feb. 18, 2020, about your tax-exempt status.

We issued you a determination letter in May 2001, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show 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 you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

0752161033  
Feb. 27, 2020 LTR 4168C 0  
77-0568469 000000 00  
00015276

READING PARTNERS  
180 GRAND AVE STE 800  
OAKLAND CA 94612-3748

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,



Teri M. Johnson  
Operations Manager, AM Ops. 3



## Figueroa Street Elementary School FY24 Budget

*Fiscal Year Budget July 1, 2023 - June 30, 2024*

	<b>Amount</b>
<i>Expenses</i>	
<b>Personnel</b>	\$126,211.00
<b>Professional Development</b>	\$453.00
<b>Travel</b>	\$625.00
<b>Food &amp; Beverage, Non Travel</b>	\$313.00
<b>Supplies - Program, Curriculum</b>	\$4,444.00
<b>Natonal Program Support</b>	\$4,756.00
<b>Community Engagement</b>	\$1,441.00
<b>Research &amp; Evalua&gt;on</b>	\$1,441.00
<b>Occupancy</b>	\$4,115.00
<b>Other Expense - technology, background checks, fees</b>	\$961.00
<b>Total Expense</b>	<b>\$144,760.00</b>



Miguel Vazquez – Chairperson  
Joan Jacobs - Vice Chairperson  
Rosalie Preston - Secretary  
Keith Pitts - Treasurer  
Laivern Frerichs – District 1 Representative  
Nita Stonehocker - District 2 Representative  
Dave Trejo - District 3 Representative  
Arvie Powell - District 4 Representative  
Eva Cooper Pace - District 5 Representative



Marvin Bell - District 6 Representative  
Barbara Tyson-Frazier - District 7 Rep  
Oscar Ruiz - District 8 Representative  
Frankie Mays –Community Org. Rep  
Jackie Jackson -Youth Advocate  
Elijah Thomas - Youth Representative  
Will Yates – Outreach/Communications Rep  
Craig Kusunoki - At-Large Representative

## HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL

P.O. Box 3723, Gardena, CA 90247 (310) 768-3853 telephone  
[www.harborgatewaynorth.org](http://www.harborgatewaynorth.org) [HGNNC@sbcglobal.net](mailto:HGNNC@sbcglobal.net)

April 11, 2024

Department of Cannabis Regulation  
221 N. Figueroa Street – Suite 1245  
Los Angeles, CA 90012  
ATTN: Michelle Garakian, Executive Director

Re: Council File 21-0420-S49 opposition to granting a PCN approval for Cantasia LLC, 12804 S. Hoover Street

Dear Ms. Garakian:

On April 9, 2024, our Board voted x-x-x to send this letter of non-support/opposition to granting Cantasia LLC approval to operate a retail cannabis store at 12804 S. Hoover Street as part of the PCN (Public Convenience or Necessity) program for the following reasons:

- 1) The cannabis retail outlet would be over the allotment of such outlets allowed by right within the Harbor Gateway Community Plan area
- 2) The location at 12804 Hoover Street is not located on a commercial corridor with foot traffic but on a small, irregularly shaped property in the industrial zone on the west side of the I-110 Harbor Freeway and directly across from residentially zoned properties with apartments and single-family homes.
- 3) The location is within 700 feet of permanent supportive housing known as the El Segundo Apartments, located at 535 W. El Segundo Blvd. It is also close to the Rising Stars Academy preschool, located at 762 W.130<sup>th</sup> Street and close to the playground of the 135<sup>th</sup> Street School, with the fencing along Hoover Street just north of 135<sup>th</sup> Street where much of the cut-through traffic would pass by.
- 4) Although the applicant is applying under the Social Equity Program, the residential community to the west is a social equity community and already has two cannabis retail locations, one at 621 Rosecrans Avenue on its southern boundaries, and one that has been previously proposed at 13222 Estrella, just to the east across the I-110 Harbor Freeway

- 5) The location is located near the I-110 Harbor Freeway on and off ramps at El Segundo Blvd. However, due to the street medians along El Segundo Blvd., it is not accessible from either of those off or on ramps going north or south. Instead, the parking lot for the retail location would be entered from Hoover Street, going either south from El Segundo Blvd. or north from 135<sup>th</sup> Street and passing a residential neighborhood. This would encourage cut-through traffic into the residential neighborhood.
- 6) In their application dated August 19, 2021, the applicant cited support from the Gardena Police Department, not realizing that although the location has a Gardena postal address, the location is within the City of Los Angeles and serviced by the Los Angeles Police Department

In the event that the application is approved by the City Council, we strongly recommend that the following conditions be included:

- 1) 24-hour security provided by security guards hired from a reputable security company
- 2) Landscaping for the front of the property facing El Segundo Blvd. and for the side of the property facing Hoover Street, including shade trees and weekly maintenance of the landscaping
- 3) Financial support of a company that will weekly remove illegally dumped items and trash from all road surfaces and fencing of the property at 12804 S. Hoover Street
- 4) Review of this application one year after final approval is granted, with allowance for public comment and a public hearing.

We also ask that for future such applications or reviews, a longer period is allowed for review by a Neighborhood Council and notification to impacted stakeholders, such as three months in advance of any scheduled public hearings or license reviews. Notification needs to go to every Board member electronically and also via U.S. mail to the official Neighborhood Council address on file with the Department of Neighborhood Empowerment.

Sincerely,

Miguel Vazquez, Chairperson  
Harbor Gateway North Neighborhood Council

cc: Councilmember Tim McOsler – Council District 15  
Pamela Thornton, Planning Director – Council District 15  
Nicholas Chavez, Field Deputy - Council District 15  
Jocelyn Dominguez – Harbor/Watts Representative for Mayor Karen Bass  
Dr. Imani Brown, Social Equity Program Director – Department of Cannabis Regulation



**RESOLUTION**

**RULES, ELECTIONS, INTERGOVERNMENTAL RELATIONS**

WHEREAS, any official position of the City of Los Angeles with respect to legislation, rules, regulations or policies proposed to or pending before a local, state, or federal government body or agency must have first been adopted in the form of a Resolution by the City Council with the concurrence of the Mayor; and

WHEREAS, the City has supported efforts to deploy broadband technology, with an emphasis on expanding access to underserved communities and cutting costs for users; and

WHEREAS, the Los Angeles-Department of Water and Power (LADWP) delivers reliable, cost-effective power to more than 4 million people in Los Angeles, including areas that are located in designated High Fire Threat Districts and disadvantaged communities; and

WHEREAS, the City is responsible for inspecting, maintaining or replacing, and operating over 310,000 distribution utility poles throughout its service territory; and

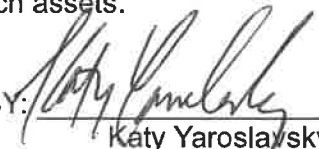
WHEREAS, installation of broadband infrastructure equipment on electric utility poles must not compromise public health and safety; and

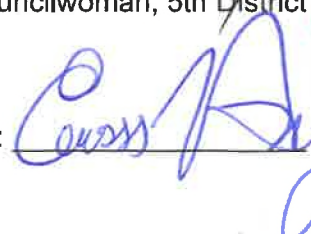
WHEREAS, the City reviews and approves broadband pole attachment applications, including, but not limited to wind loading calculations, safe access to electrical infrastructure, and proper grounding to minimize fire and electric shock risks to the public and utility workers; and

WHEREAS, broadband infrastructure that is incorrectly attached to electric utility poles can unnecessarily increase risk to the public and utility workers for fire, electrocution, and also increase wildfire risks in communities located in High Fire Threat Districts; and

WHEREAS, the City has opposed past legislation, including AB 1027 (Buchanan), AB 2788 (Gatto), AB 57 (Quirk), SB 556 (Dodd) and administrative actions that remove local authority, especially in matters that restrict the City's ability to govern the use of our public infrastructure;

NOW, THEREFORE, BE IT RESOLVED, that by adoption of this Resolution, with the concurrence of the Mayor, the City of Los Angeles hereby includes in its 2023-2024 State Legislative Program OPPOSITION to any legislation that seeks to undermine the City's jurisdictional control over its utility assets, including any limits to the City's authority to regulate the timing or placement of wireless telecommunications facilities on such assets.

PRESENTED BY:   
Katy Yaroslavsky  
Councilwoman, 5th District

SECONDED BY: 

**ORIGINAL**

MAR 22 2024

PK

## RESOLUTION

## RULES, ELECTIONS, INTERGOVERNMENTAL RELATIONS

WHEREAS, any official position of the City of Los Angeles (City) with respect to legislation, rules, regulations or policies proposed to or pending before a local, state, or federal government body or agency must have first been adopted in the form of a Resolution by the City Council with the concurrence of the Mayor; and

WHEREAS, LADWP is working to reduce our reliance on higher cost imported water. To do so, the LADWP is pursuing a multi-pronged initiative that includes stormwater capture, water conservation, recycled water, and groundwater remediation; and

WHEREAS, stormwater capture is an important element of the LADWP's overall plan to enhance our local water supply. The principle involves capturing precious rainfall and runoff from open space and urban lands for either direct use or allowing the water to infiltrate into groundwater basins for future use; and

WHEREAS, today, on average, more than 27,000 acre-feet (more than 8.8 billion gallons) of stormwater is captured each year at centralized spreading grounds where it recharges the San Fernando Groundwater Basin; and

WHEREAS, stormwater runoff that cannot be contained at these facilities is discharged to the Pacific Ocean via streams, rivers, and storm drains; and

WHEREAS, LADWP plans to continue implementing stormwater capture projects that decrease the amount of runoff lost to the Pacific Ocean. Projects include large scale spreading grounds enhancements and smaller scale green streets, rain gardens, and rain barrels; and

WHEREAS, centralized Stormwater Capture Facilities are large-scale operated facilities that are designed specifically to infiltrate large amounts of runoff into underlying groundwater aquifers. LADWP has entered into several cooperative agreements with the Los Angeles County Flood Control District to assist with spreading facilities that recharge groundwater for the City of Los Angeles' future use. Improved storage and intake capacities at the Hansen, Tujunga, Pacoima, and Lopez Spreading Grounds will facilitate increased recharge into the San Fernando Groundwater Basin; and

WHEREAS, distributed stormwater/runoff captures localized dry and wet weather runoff. Dry weather runoff is any runoff that occurs in the absence of rainfall from inefficient irrigation systems, overwatering, A/C condensate, or other wasteful outdoor water use practices, while wet weather runoff occurs as a direct result of rainfall. Distributed projects aim to capture local runoff to replenish underlying aquifers, reduce potable water demand, and alleviate local flooding. Distributed projects are smaller scale projects that can provide water supply benefit at the neighborhood and even residential level; and

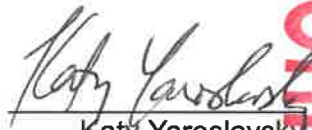
WHEREAS, historically in Los Angeles, the storm drain systems are designed to quickly direct rainfall and runoff from impervious surfaces into the storm drain system and ultimately the Pacific Ocean. The system was designed to protect life and property from flood impacts. However, enhancement of existing centralized facilities, the implementation of new centralized facilities, and distributed stormwater best management practices (BMPs) including rain barrels and cisterns, permeable pavers, rain gardens, bioswales, and infiltration basins beneath street medians and parkways can help capture runoff and stormwater instead of letting it flow out to the storm drains, the rivers, and the ocean; and

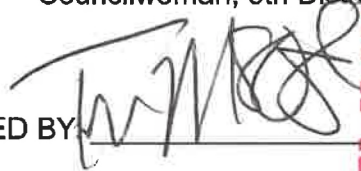
PK

MAR 22 2024

WHEREAS, LADWP has completed the Stormwater Capture Master Plan, which is an outline for policymakers that explains the LADWP's strategies for the next 20 years to implement stormwater and watershed management programs, projects, and policies in the City of Los Angeles to contribute to a more sustainable local water supply.

NOW, THEREFORE, BE IT RESOLVED, that by adoption of this Resolution, with the concurrence of the Mayor, the City of Los Angeles hereby includes in its 2022-2023 Legislative Program, Sponsorship of legislation that supports stormwater permitting reform to allow LADWP to expand its local water supply.

PRESENTED BY:   
Katy Yaroslavsky  
Councilwoman, 5th District

SECONDED BY: 

**ORIGINAL**