



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

BOARD MEETING Tuesday May 14, 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 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 2nd District
 - e) Department of Neighborhood Empowerment

- 4) Acceptance of the resignation of Keith Pitts as Treasurer and appointment of Majenni Nixon as HGNNC Treasurer to fill the remaining term of office **Vote**
- 5) Administrative motions
 - a) Approval of the April 9, 2024, Board minutes **Vote**
 - b) Approval of the April 23, 2024, General Membership minutes **Vote**
 - c) Approval of the April 2024 Monthly Expenditure Report **Vote**
 - d) Approval of allocating \$500 for the September 28 Congress of Neighborhoods **Vote**
 - e) Approval of allocating \$1,000 as a Neighborhood Purposes Grant to GAP (Gang Alternative Program) for graffiti removal within the HGNNC boundaries **Vote**
- 6) Position letters
 - a) Approval of a Community Impact Statement in support Council File 23-0002-S110 (Institutional Investors/Residential Housing—AB 2230 Bennett) **Vote**
 - b) Approval of a Community Impact Statement in support of Council File 23-0002-S106 (SB 1128 Children Sexual Exploitation Prevention-Figueroa Corridor) **Vote**
 - c) Approval of support for Council File 22-0231 (Temporary Limit for all trucking-related uses in the Wilmington/Harbor City Community Plan area) **Vote**
- 7) Board business/announcements
 - a) Reports from Committee Chairs
 - b) Brief announcements from Board members -Neighborhood Council Budget Day is June 15 at City Hall; report on the May 4 District 7 Clean Up Day; District 8 light installation on Wadsworth cul de sac
 - c) Changing date of June Board meeting to June 4 or 18 or other date due to vacations

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 [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. For assistance, please contact the Ethics Commission at (213) 978-1960 or 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 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

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

Harbor Gateway North Neighborhood Board Meeting

Tuesday, April 9, 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), Barbara Tyson-Frazier (District 7), Oscar Ruiz (District 8), Frankie Mays (Community Organization), 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 7:04 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: A stakeholder commented on the amount of graffiti that is being put up on walls near the Environmental Charter Middle School, 812 W. 165th Place. She was advised to report via 311.

3) Reports

a) CD 15: Field Deputy Nicholas Chavez reported that the applications for speed humps closed fifteen minutes after the application period opened on March 21. Only twenty-five per each City Council District are accepted and then those are reviewed to see if they meet the criteria: be a residential street with no more than one lane in each direction, no fewer than 900 and no more than 10,000 vehicle trips per day, no more than an 8% grade, and a speed limit no higher than 30 miles per hour. Funding for speed humps in front of fifty elementary schools which have been identified as being in the high injury network was made available in the 2023-2024 fiscal year budget. He noted that the Merit Tract held a neighborhood watch meeting on April 2 which brought out over 100 residents. Councilmember Tim McOsker attended as well as Senior Lead Officer Robert Martinez and his supervisor Sgt. Jeff Spangler. The lights under the 110 freeway overpass at 168th Street have just been repaired. The CD 15 Clean Team has been monitoring that location for illegal dumping. The Council office checked out a reported illegal Airbnb in the Merit Tract. Nicholas and Planning Director Pamela Thornton attended the March 28 Planning and Land Use Committee meeting to discuss the next steps on the Harbor Gateway Community Plan. He has requested two large dumpsters for the May 4 Clean Up Day in District 7. If your block has excess palm fronds, call 311 to have them picked up. And use 311 for nearly every request for Los Angeles City services to help show the need for services in the Harbor Gateway North area, such as for clean up of illegal dumping and trash under the freeway overpasses. But then let Nicholas Chavez also know about your report:

nicholas.i.chavez@lacity.org

b) LAPD: Due to their schedules, neither Senior Lead Officer was able to be present. CD 15 Field Deputy Nicholas Chavez said that SLO Tyson Hamaoka was able to get the illegal dispensary at 119th Street and Main shut down. There is another illegal cannabis dispensary in the 800 W. block of Gardena Blvd. that LAPD Vice will be working on.

c) Mayor's Office: No one was present.

d) Los Angeles County Supervisor 2nd District: No one was present.

e) Department of Neighborhood Empowerment: Neighborhood Empowerment Advocate Octaviano Rios reminded Board members that a revised Code of Conduct training is available via Cornerstone and needs to be completed by June 3 or Board members will lose their voting

privileges. There is also a new anti-bias gender identity training that must be completed. All Committee members must also read over and acknowledge the revised Code of Conduct. A recording of the Brown Act training that was offered to all Presidents/Chairs is available online for all Board and Committee members to view. Empowerla can offer assistance and support to Neighborhood Councils, such as event planning, assistance with designing flyers, and general outreach assistance, including how to create a QR code, setting up bus bench ads, and assistance with sending out bulk mailings. The City Clerk's office is seeking feedback on the revised Election Handbook by May 5. May 20 is the last date to submit Event Approval requests; June 1 is the last day for the Treasurer to write a check; June 20 is the last day to use the Neighborhood Council bank cards. Women leaders of Neighborhood Councils were honored at an event at City Hall on March 28.

4) Administrative motions

a) Approval of the March 12, 2024, Board minutes: It was moved by Keith Pitts, seconded by Arvie Powell, and passed 13-0-0 to approve the minutes as presented.

b) Approval of the March 2024 Monthly Expenditure Report: Treasurer Keith Pitts reviewed the various expenditures for March. The net amount available after all expenditures to date and encumbered funds is \$18,463.78. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 11-0-0 to approve the Monthly Expenditure Report.

5) Position letters

(Keith Pitts recused himself at 8:10 p.m., due to serving on the Los Angeles County Grand Jury and their work on issues related to the Department of Cannabis Regulation)

a) Approval of a letter of non-support for Cantasia retail cannabis, 12804 S. Hoover Street, Council File 21-0420-S49: Secretary Rosalie Preston explained that the Neighborhood Council Board members were informed via email by the Department of Cannabis Regulation on April 2 that various approved cannabis retail storefronts would be up for an annual license review, including The Drop/Therapeutic Health Collective (formerly known as Stone Age), 621 W. Rosecrans Blvd. However, a link provided in the email led to another list of PNC (Public Convenience and Necessity) applications for retail cannabis locations, including Cantasia at 12804 S. Hoover Street, though it was unclear if this was still an active application. Rosalie emailed the Department of Cannabis regulation for clarification but has not received a reply. Meanwhile, CD 15 Planning Director Pamela Thornton advised taking a position. The draft letter is one that was prepared in 2021 after Cantasia representatives had appeared at a September 16, 2021, Planning and Land Use Committee meeting and before the application seemed not to move forward. It was moved by Arvie Powell, seconded by Rosalie Preston, and passed 12-0-0 (Pitts recused) to approve sending of the letter and submitting a Community Impact Statement to the Council File.

(Keith Pitts returned to the meeting at 8:25 p.m.)

b) Approval of support for Council File 23-0002-S115 (Wireless Telecommunications Facilities/Jurisdictional Control): Support for this Council File would show support for the City's position of opposing any State legislation that would undermine local control over its utility assets, including limits on the City's authority to regulate the placement of wireless facilities. It was moved by Marvin Bell, seconded by Keith Pitts, and passed 13-0-0 to support this Council File.

c) Approval of support for Council File 22-0002-S123 (Stormwater and Watershed Management/Stormwater Capture Master Plan): This Council File supports State legislation that supports stormwater permitting reform that would allow the LADWP to expand its local

water supply. It was moved by Eva Cooper Pace, seconded by Rosalie Preston, and passed 13-0-0 to support this Council File.

6) Board business/announcements

a) Reports from Committee Chairs: There were none.

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

District 1 Representative Laivern Frerichs reported that the April 2 Merit Tract neighborhood watch meeting focused on an update on the John Ross, the squatter who had assaulted a mail carrier in their neighborhood. About 150 people attended. There was also discussion about creating an LAPD sub station on 190th Street, CD 15 Clean Team services, issues with illegal duping under the 168th Street overpass of the 110 freeway, and how Councilmember Tim McOsker is working with Assemblymember Mike Gipson on various resources that the state of California can provide, including through Caltrans. The next meeting will take place in May.

The meeting was adjourned at 8:38 p.m.

Minutes taken by Rosalie Preston, Secretary

Harbor Gateway North Neighborhood Board Meeting

Tuesday, April 23, 2024

116th Street School, 11610 Stanford Avenue

Present: Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Keith Pitts (Treasurer), Laivern Frerichs (District 1), Dave Trejo (District 3), Arvie Powell (District 4), Marvin Bell (District 6), Barbara Tyson-Frazier (District 7), Oscar Ruiz (District 8), Frankie Mays (Community Organization), Jackie Jackson (Youth Advocate), and Craig Kusunoki (At-Large)

1) Welcome/call to order/Board roll call: In the absence of Chairperson Miguel Vazquez, Vice Chairperson Joan Jacobs called the meeting to order and welcomed those present at 7:15 p.m. A 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: A District 4 stakeholder asked when the Weingart Willows, 14032 S. Vermont Avenue, Project Homekey supportive housing, would be opening. The Neighborhood Council has been told it will be sometime in July.

3) Reports

a) CD 15: Field Deputy Nicholas Chavez said that he had left some pamphlets for LAHSA, the Los Angeles Homeless Services Authority, on the back table. Whenever you see homeless people, report via the la-hop portal: <https://www.lahsa.org/portal/apps/la-hop/>. The flyer also lists the Safe Parking locations for vehicles to park overnight. He noted that Council file 23-0278 regarding creative solutions to address lighting issues under Harbor Gateway freeway overpasses will be heard before the full City Council on April 26, so public comment in support is needed now. (The HGNNC already filed a Community Impact Statement in support on June 2, 2023). He said that EXODUS, is providing unarmed crisis response 24/7 in partnership with Southeast LAPD. He stressed the importance of using 311 (via telephone, online, or via the smartphone app) to report all needed City services, including street lights that are out or missing manhole covers. Council District 15 also has its own Clean Team to further address illegal dumping issues, such as at 117th Street and Athens Way. The Clean Team comes out to problem locations every three to four weeks, in addition to what the Bureau of Sanitation is doing. The Clean Team has a staff of two people and contracts with the Los Angeles Conservation Corps for the work. For major cases of illegal dumping, also email Nicholas at nicholas.i.chavez@lacity.org. Regarding the 2024-2025 Los Angeles City budget, the Mayor has introduced her proposal. The Budget and Finance Committee will be reviewing it and making some changes before it goes to the full City Council for a vote by June 1. Councilmember Tim McOsker is a member of that Committee. There is an 80-page summary of the City budget and the fully detailed budget is also available online. He noted that the HGNNC submitted their budget letter via Council File 24-0600 on April 14, but individual stakeholders should make their priorities for spending known by submitting comment as well. In regards to 911 operators, Councilmember McOsker asked for refinements in the hiring process to allow for faster hiring and also the use of social media for advertising the vacant positions. Currently it is taking 42 weeks to complete the hiring process. Fifty new 911 operators are being trained currently, with thirty people submitting applications every day.

(Arvie Powell joined the meeting at 7:32 p.m.)

Nicholas said that when vacant lots are not being kept up, the owner or Trust will be notified and if the lot is not cleaned up, then the City Attorney will have to get involved. Council District 15 has given a list of problem vacant lots to the City Attorney already. One stakeholder commented that the bike lane on San Pedro Street limited the amount of vehicles that can drive on that street

and that the bike lane is not well-used. Nicholas said that the Department of Transportation could do a study to evaluate the situation.

b) LAPD: No one was present.

4) Speaker: Emergency Management Department-How to prepare your family and pets for any type of major emergency; sign up to be a block leader: Brenda Rodriguez, Emergency Management Coordinator, explained that the Emergency Operations Center (EOC) is a 84,000 square foot facility in downtown Los Angeles. The Center was activated during the COVID-19 pandemic and in service for over 1,000 days, and also during the Summit of the Americas and during times of extreme heat. They serve as the coordinating center during disasters impacting the City, such as earthquakes, tsunamis, and Santa Ana winds. The City of Los Angeles has over 4 million residents, with 6 million people inside City boundaries during the workday. The City covers 471 square miles, with only 9,888 LAPD officers and 3,246 firefighters. So individual residents need to be prepared to take care of themselves and their families during major emergencies. Build your emergency kit now—include copies of important documents (or load them on a USB drive), sturdy boots or shoes, water, and an emergency radio. Organize your block, apartment building, or condominium through the Ready Your Neighborhood program so that during the first 60 minutes after the disaster as many lives as possible can be saved.

(Oscar Ruiz entered the meeting at 7:50 p.m.)

Step 1 - ensure your personal safety

Step 2 - check on your loved ones

Step 3 - follow safety procedures, such as utility shut offs, if needed

Step 4 - fill your bathtub with water

Step 5 - put the Help or OK sign on your front door

Step 6 - put out your fire extinguisher where neighbors can see it

Step 7 – go to your neighborhood’s designated gathering site

Step 8 – form teams to carry out necessary functions to support your neighborhood during the emergency, such as communications, health care, shelter, and utility safety checks

During RYLAN meetings for your block or neighborhood, create a list of skills and equipment that neighbors have, such as nursing, construction, generators, ham radio operator, languages spoken that can be utilized during emergencies to help neighbors. There is also a RYLAN program for businesses.

5) Speaker: Bureau of Sanitation-how to get homeless encampments cleaned up: Nick Fuentes, Superintendent of Livability Services, which oversees illegal dumping and the CARE programs, introduced CARE staff members Juanita Bell, Rosemary Cabrera, and Warren Tan, Senior Inspector. The Bureau currently has 140 vacancies and they are trying to lease a property to handle some of their equipment and supplies. If your illegal dumping request is not picked up by the designated date, email CD 15 Field Deputy Nicholas Chavez with the Service Request number and photos, if possible, so that he can follow up. Be descriptive of the location if there is not an exact address. For encampment clean ups, LASAN’s responsibility is removing personal property, health hazards, and trash and debris. LAPD handles any law enforcement issues at the site, while LAHSA (Los Angeles Homeless Services Authority) staff work with the homeless individuals to find housing and services they may need. LASAN participates in four different types of responses to encampments: Inside Safe (Mayor Karen Bass’s initiative), CARE+ which requires pre-clearance posted notices and includes power washing of the public right of way after a clean up, CARE which are clean ups which do not require posting and focus on removing trash that is publicly visible, and inter-agency support for the removal trash and health hazards such as needles and chemicals when RVs are removed from streets, along with the Department of Transportation, LAPD, and HOPICS, one of the service providers under LAHSA. Clean ups are

scheduled in consultation with Council District staff who determine the order of clean ups within their Districts. Service providers are included to encourage the homeless to accept services and housing. There is documentation of what is cleaned up. LASAN only cleans in the public right of way of the City of Los Angeles and not in parks, Caltrans areas, or on private property. The City Administrative Officer leads the coordination of RV removals. For homeless camping on Caltrans property, use 311 to report. Council Districts will work with Caltrans on this issue and also with homeless issues in the unincorporated L.A. County area. The goal is to help the homeless to find permanent solutions and not just to drive them to another location, as well as to remove trash and health hazards, such as human waste, needles, gasoline, and aerosols. Personal property that is not taken away by the owner is stored and can be returned at a later time. For homeless encampments on Caltrans property, residents can also report directly online via <https://csr.dot.ca.gov/> If there is no response after three weeks, call the office of Assemblymember Mike Gipson or Assemblymember Reggie Jones-Sawyer. Using the NavigateLA website can show the boundaries for Caltrans and private properties within the City of Los Angeles.

(Barbara Tyson-Frazier left the meeting at 8:40 p.m.)

6) Administrative motions

a) Approval of \$712.96 to Minuteman Press for April 23, 2024, General Membership meeting flyers: It was moved by Keith Pitts, seconded by Marvin Bell, and passed 9-0-0 to approve the expenditure for the printing of 10,000 flyers advertising the General Membership meeting.

b) Approval of \$1,575 to Walking Man for delivery of April 23, 2024, General Membership meeting flyers: It was moved by Keith Pitts, seconded by Marvin Bell, and passed 9-0-0 to approve the expenditure.

The meeting was adjourned at 8:50 p.m.

Minutes taken by Rosalie Preston, Secretary

Monthly Expenditure Report



Reporting Month: April 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
\$17723.02	\$1274.01	\$16449.01	\$3261.61	\$0.00	\$13187.40

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$29000.00	\$1274.01	\$9647.81	\$973.65	\$6386.20
Outreach		\$0.00		\$2287.96	
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	\$500.00	\$0.00	\$500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$20578.18	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	04/10/2024	Internet and wi fi for the HGNNC office - March 18, 2024 invoice	General Operations Expenditure	Office	\$69.55
2	LAUSD DEV FEES	04/16/2024	LAUSD permit fee to use the 116th Street School Auditorium and parking lot on April 23, 2024, for the General Membership meeting	General Operations Expenditure	Office	\$209.00
3	RALPHS #0132	04/23/2024	Refreshments (12 8 oz bottled water and 12 Kind energy bars) for April 23, 2024, General Membership meeting	General Operations Expenditure	Office	\$21.58
4	Kristina Smith DBA The Mailroom	03/11/2024	January website updates	General Operations Expenditure	Office	\$200.00
5	Armonia Investments, LLC	03/29/2024	Monthly office space lease payment	General Operations Expenditure	Office	\$670.00
6	Insight Investments, LLC	03/29/2024	Monthly lease payment for the copier. Due 3/31/24	General Operations Expenditure	Office	\$76.09
7	AT&T	04/09/2024	AT&T monthly bill payment	General Operations Expenditure	Office	\$27.79
Subtotal:						\$1274.01

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Kristina Smith DBA The Mailroom	04/18/2024	March website monthly payment.	General Operations Expenditure	Office	\$200.00
2	AT&T	04/22/2024	AT&T April telephone payment	General Operations Expenditure	Office	\$27.56
3	Armonia Investments, LLC	04/26/2024	May office rental payment	General Operations Expenditure	Office	\$670.00
4	Minuteman Press	04/29/2024	Flyers for April General Membership meeting	General Operations Expenditure	Outreach	\$712.96
5	The Walking Man, Inc	04/29/2024	April General Membership Meeting Flyer distribution	General Operations Expenditure	Outreach	\$1575.00
6	Insight Investments, LLC	05/24/2024	Copier monthly April payment	General Operations Expenditure	Office	\$76.09
Subtotal: Outstanding						\$3261.61



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

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

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

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

Total due

\$69.55

Please pay by:
Apr 09, 2023

Account summary

Your last bill	\$104.55
Payment, Mar 09 - Thank you!	-\$104.55
Remaining balance	\$0.00

Service summary

 Internet	\$69.55
<i>Page 2</i>	
Total services	\$69.55

Total due **\$69.55**
 Please pay by Apr 09, 2023

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 Apr 09, 2023

Account number: 322189916
 Please include account number on your check

Make check payable to:

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

CHECK FOR AUTOPAY
 (SEE REVERSE)

41004073000322189916900000001045500000006955000004

Service activity

Internet

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

Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM 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

 Date:

 Bank Account Holder Signature:

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

AutoPay enrollment

AT&T online payment confirmation

From: AT&T Online Services (att-online.services.461204721@emailff.att-mail.com)

To: hgnc@sbcglobal.net

Date: Wednesday, April 10, 2024 at 11:33 AM PDT

[AT&T Business](#) | [Support](#) | [My AT&T Account](#)



AT&T payment confirmation

Dear Valued Customer,

Your payment(s) have been successfully processed and posted to your account. Here are your transaction details:

AT&T Account:	9916
Payment Method:	Mastercard
Account Number:	xxxxxxxxxxxx2129
Confirmation:	82N7MYW9R03T92Q
Payment Date:	04/10/24
Amount:	\$69.55

[Log in](#) and manage your billing and payment information.

Thank you,
AT&T Business Services

[Payment Terms & Conditions](#)

Contact Us

[AT&T Support](#) - quick & easy support is available 24/7.



Online Information

[AT&T Community](#)

[AutoPay](#)

[Paperless Billing](#)

[Your Channel Line-Up](#)
(if you have purchased U-verse Business TV services)

Questions?



INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT

Facilities Real Estate & Asset Development
Real Estate and Business Development Department
333 S. Beaudry Avenue, 1st Floor
Los Angeles, CA 90017

INVOICE NUMBER

2024B - 14787
PERIOD B 2024

INVOICE DATE: 04/12/2024
INVOICE DUE: 04/19/2024
APPLICATION NO.: 24526
AGENT: JUAN RAMIREZ-MORENO
OFFICE: (213) 241- 6900 | M - F | 8am - 4pm
EMAIL: j.ramirezmoreno@lausd.net

TO PERMITEE: ATTN: HARBOR GATEWAY NORTH HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL P.O. BOX 3723 GARDENA, CA 90247 PH: (310) 768-3853 CELL: (424) 219-1790 HGNNC@SBCGLOBAL.NET	ORGANIZATION: HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL TYPE OF ACTIVITY: GENERAL MEMBERSHIP MEETING PARTICIPANT AGE RANGE: 10-90 SCHOOL: 116TH 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:					
<ul style="list-style-type: none"> The Permit Office only accepts payment in the exact amount with a Cashier's Check or Money Order payable to L.A.U.S.D. Payment must be received by the Due Date on the invoice or payment slip. Payment must be submitted with payment slip and in exact amount. 					
SUBTOTAL					\$209.00
OTHER/ADJUSTMENTS					
TOTAL					\$209.00

PERMITEE: ATTN: HARBOR GATEWAY NORTH

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

Payable To: LOS ANGELES UNIFIED SCHOOL DISTRICT
Mail To: Los Angeles Unified School District
C/o Real Estate and Business Development Department
333 S. Beaudry Ave, 1st Floor
Los Angeles, CA 90017

PAYMENT SLIP

2024B - 14787

Application: 24526 INVOICE NUMBER
04/19/2024

PAYMENT DUE DATE

AMOUNT DUE: \$209.00

The Permit Office only accepts **Cashier's Check or Money Order** payable to L.A.U.S.D.
Payment must be received by the Due Date on the invoice or payment slip.
Payment must be submitted with payment slip and in exact amount.

Payment Received - App ID 24526 - Civic Center Permit No. 2024B-14787

From: facilities-use@lausd.net (facilities-use@lausd.net)

To: hgnc@sbcglobal.net

Date: Monday, April 15, 2024 at 11:09 AM PDT

Hi Harbor Gateway North,

Your payment was received for the Civic Center permit referenced below:

- o **Amount Paid:** \$209.00
- o **Transaction Ref#:** 661D6D4232AD09EB0000044500004CFA5250548A
- o **Transaction Date:** 04/15/2024 11:09 AM

- o **Assigned Agent:** JUAN RAMIREZ-MORENO
- o **Assigned Agent Email:** j.ramirezmoreno@lausd.net
- o **Assigned Agent Phone:** 213-241-6915
- o **Permit No.:** 2024B-14787
- o **Application ID:** 24526
- o **Group/Organization:** Harbor Gateway North Neighborhood Council
- o **Accepted School Site:** 116th St. ES
- o **Requested Facility:** Auditorium
- o **Activity:** General Membership meeting
- o **Date From:** 04/23/2024
- o **Date To:** 04/23/2024
- o **Permit Fee:** \$209.00
- o **Permit Information URL:** [View](#)

Sincerely,

Real Estate and Business Development Department
LOS ANGELES UNIFIED SCHOOL DISTRICT
Facilities Services Division | Real Estate and Business Development Department
213-241-6900

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					
Board Quorum: 9	Total:	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:

Print/Type Name: Keith L. Pitts

Date: March 14, 2024

Authorized Signature:

Print/Type Name: Joan I. Jacobs

Date: March 14, 2024



FRESH
FOR
EVERYONE

1770 Carson Street
(310) 787-8786
Your cashier was CHEC 502

	AMT WATER	60	3.49 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.30	
	KIND BAR		17.49 F
	RALPHS rewards CUSTOMER	*****1117	
	TAX		0.00
	**** BALANCE		21.58

Torrance CA 90501
MASTERCARD Purchase
*****12129 H
REF#: 058536 TOTAL 21.58
AID: A000000041010
TR: 2E120000258A45DB

	MASTERCARD	21.58
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD	3
	RALPHS rewards SAVINGS	\$0.30
	TOTAL COUPONS	\$ 0.30
	04/23/24 01:35pm 152 502 62 99999502	

	Annual Card Savings	\$21.60

	Fuel Points Earned Today:	21
	Total April Fuel Points:	83

Office: refreshments (energy bars
And bottled water) for
April 23, 2024, General
Membership meeting

NC Name: Harbor Gateway North Meeting Date: March 12, 2024

Budget Fiscal Year: 2023-2024 Agenda Item No: 5

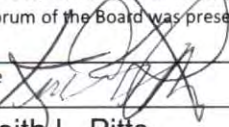
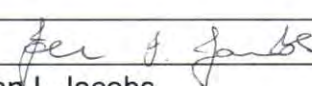
Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of revised 2023-2024 fiscal year budget

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					
Board Quorum: 9	Total:	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: 	Authorized Signature: 
Print/Type Name: Keith L. Pitts	Print/Type Name: Joan I. Jacobs
Date: March 14, 2024	Date: March 14, 2024

INVOICE



The Mailroom

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

Invoice No#: 677-HGNNC
Invoice Date: Mar 6, 2024
Reference: JAN 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	JANUARY 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
			TOTAL	\$200.00 USD

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

Invoice

Date	Invoice #
4/1/2024	22501

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

Physical Address

Terms	Due Date
	4/1/2024

Date	Item	Description	Amount
04/01/2024	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

Total	\$670.00
--------------	----------



Insight Investments LLC

Invoice No. : RT00640233
 Customer # : CIT069
 Invoice Date : 2/25/24
 Due Date : 3/31/24

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	03/01/24	03/31/24	69.49
		Location Total Tax			6.60
		Location Total Payment			76.09
Invoice Subtotal					USD 69.49
Sales Tax					USD 6.60
PAY THIS AMOUNT					USD 76.09



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

1 of 4
9391034014
000021411710
03/13/2024
LOS ANGELES, CITY OF

Monthly Statement 02/13/2024 - 03/12/2024

Bill at a Glance

Previous Bill	\$18.10
Payments	\$0.00
Previous Balance	\$18.10
Adjustments	\$0.00
Current Charges	\$27.79
Total Current Charges	\$27.79
Total Amount Due	\$45.89

Amount due in full by **04/19/2024**
You will incur a late charge, if your payment is not received by **05/20/2024**

Billing Summary

AT&T	\$27.79
AT&T Mobility	\$0.00
Current Charges	\$27.79

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	\$45.89
	Invoice Date	03/13/2024	Due by	04/19/2024

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

1321.1.2.358.1 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



93910340140313240000000045896



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

2 of 4
9391034014
000021411710
03/13/2024
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
000021411710
03/13/2024
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
000021411710
03/13/2024
LOS ANGELES, CITY OF



RESOLUTION

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 governmental body or agency must have first been adopted in the form of a Resolution by the City Council; and

WHEREAS, California is currently experiencing a housing and affordability crisis that disproportionately affects low-income households and historically disadvantaged communities. For example, 55% of very low-income households, and 23% of low-income households, are spending over half of their income on rent, compared to 6% of moderate-income households; and

WHEREAS, although the lack of affordable housing stock contributes to the lack of affordability, market distortions make the existing crises more pronounced in rent burdened communities. Despite owning 3.6% of apartments and 1.6% of rental homes nationally, institutional investors can still have adverse impacts. A Washington Post report in 2022 found that some zip codes in Los Angeles, Oakland, Sacramento, San Francisco, San Jose, and San Diego saw an increase in investors purchased properties, with one zip code in Los Angeles seeing as many as 48% of properties sold that year being bought by investors; and

WHEREAS, the same Washington Post report found that "30 percent of home sales in majority Black neighborhoods went to investor." The U.S. Department of Housing and Urban Development's Office of Policy Development and Research has noted that institutional investors have concentrated their purchases in low-income communities throughout the U.S., and were 68% more likely to file for eviction, compared to small landlords; and

WHEREAS, California residents have experienced the effects of this steady increase of investor-owned properties. In San Diego, one group bought 66 relatively low-rent apartment buildings that resulted in rent increases between 7% and 201%; and

WHEREAS, as institutional investors, with vast resources, continue to purchase property in California, they can potentially limit the ability for individuals and families to compete for the limited housing stock available. The growing role of algorithms as a tool for property owners to adjust their rental or sale price, and consolidation of properties at the zip code level requires scrutiny to ensure that the housing market is not being manipulated; and

WHEREAS, Assembly Bill (AB) 2230 (Bennett), introduced on February 8, 2024, would clarify that California's anti-trust laws can be applied to anti-competitive practices occurring in residential housing, and would clarify that City Attorneys may investigate and prosecute anticompetitive behavior; and

WHEREAS, California anti-trust law already makes it illegal for two or more persons to restrain trade, fix prices or production, or reduce competition, and AB 2230 would ensure proper enforcement against anticompetitive practices in housing;

MH
MAR 19 2024

NOW, THEREFORE, BE IT RESOLVED, that by the adoption of this Resolution, the City of Los Angeles hereby includes in its 2023-2024 State Legislative Program SUPPORT for AB 2230 (Bennett) which would clarify that California's anti-trust laws can be applied to anti-competitive practices occurring in residential housing, and would clarify that City Attorneys may investigate and prosecute anticompetitive behavior.

PRESENTED BY: 
BOB BLUMENFELD
Councilmember, 3rd District

SECONDED BY: 

ORIGINAL

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 governmental body or agency must have first been adopted in the form of a Resolution by the City Council; and

WHEREAS, according to the California Child Welfare Council, human trafficking is a \$32 billion global industry, involving over 100,000 children in the United States; and

WHEREAS, within the United States, California consistently ranks number one in the number of human trafficking cases reported to the National Human Trafficking Hotline; and

WHEREAS, the Federal Bureau of Investigation has identified Los Angeles as one of the nation's high intensity child prostitution areas; and

WHEREAS, California law requires sex offender registration for those convicted of a wide variety of sexual offenses against minors; and

WHEREAS, California law requires sex offender registration for those engaged in specific "consensual" sex acts with a minor, including oral copulation, sodomy, and sexual penetration with a foreign object, if the offender is more than 10 years older than the minor; and

WHEREAS, Senate Bill (SB) 1128 (Portantino), introduced on February 13, 2024, would require those convicted of engaging in unlawful sexual intercourse with a minor who is more than three (3) years younger than the offender, or if the offender is over 21 years of age and the minor is under 16 years of age, be required to register as a sex offender for ten (10) years; and

WHEREAS, SB 1128 would require lifetime registration as a sex offender for those convicted of engaging in unlawful sexual intercourse with a minor who is more than three (3) years younger than the offender, or if the offender is over 21 years of age and the minor is under 16 years of age, if the offender received a prior conviction for the same offense;

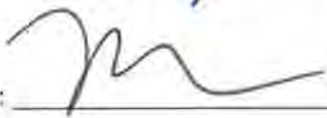
NOW, THEREFORE, BE IT RESOLVED, that by the adoption of this Resolution, the City of Los Angeles hereby includes in its 2023-2024 State Legislative Program SUPPORT for SB 1128 (Portantino) which would deter the sexual exploitation of children and create more consistent consequences for those who engage in unlawful sexual acts with a minor.

PRESENTED BY



BOB BLUMENFIELD
Councilmember, 3rd District

SECONDED BY:



ORIGINAL



MAR 19 2024

PLANNING AND LAND USE MANAGEMENT COMMITTEE REPORT relative to extending the provisions of Ordinance No. 187552 imposing temporary interim regulations prohibiting the issuance of all permits and certificates of occupancy associated with the establishment or the expansion of all trucking-related uses on all industrial land in the Wilmington-Harbor City Community Plan Area, except for the area east of Alameda Street and the Wilmington Industrial Park area located south of G Street and east of Broad Avenue, for an additional extension period of one year.

Recommendations for Council action, pursuant to Resolution (McOsker – Harris-Dawson):

1. RESOLVE to extend the provisions of Ordinance No. 187552 imposing temporary interim regulations prohibiting the issuance of all permits and certificates of occupancy associated with the establishment or the expansion of all trucking-related uses on all industrial land in the Wilmington-Harbor City Community Plan Area, except for the area east of Alameda Street and the Wilmington Industrial Park area located south of G Street and east of Broad Avenue, for an additional extension period of one year, inasmuch as the appropriate City agencies and officials are exercising due diligence and actively working towards the adoption of the appropriate permanent land use regulatory controls.
2. ADOPT the recommendations contained in the Department of City Planning (DCP) report, dated May 3, 2023, attached to the Council file.

Fiscal Impact Statement: None submitted by the DCP. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted

Summary:

At a regular meeting held on May 16, 2023, the PLUM Committee considered a report from the DCP and a Resolution (McOsker – Harris-Dawson) relative to extending the provisions of Ordinance No. 187552 imposing temporary interim regulations prohibiting the issuance of all permits and certificates of occupancy associated with the establishment or the expansion of all trucking-related uses on all industrial land in the Wilmington-Harbor City Community Plan Area, except for the area east of Alameda Street and the Wilmington Industrial Park area located south of G Street and east of Broad Avenue, for an additional extension period of one year. After an opportunity for public comment, the Committee recommended to adopt the recommendations contained in the DCP report and Resolution (McOsker – Harris-Dawson). This matter is now submitted to the Council for consideration.

Respectfully Submitted,

PLANNING AND LAND USE MANAGEMENT COMMITTEE

<u>MEMBER</u>	<u>VOTE</u>
HARRIS-DAWSON:	YES
RODRIGUEZ:	YES
YAROSLAVSKY:	YES
LEE:	YES

HUTT: YES

CR
22-0231_rpt_PLUM_05-16-23

-NOT OFFICIAL UNTIL COUNCIL ACTS-