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P.O. Box 3723, Gardena, CA 90247
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# BOARD MEETING Tuesday August 13, 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 Majenni Nixon, 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 Finesse Simmons – 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 <a href="mailto:hgnnc@sbcglobal.net">hgnnc@sbcglobal.net</a> 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) Consideration of changing stakeholder verification method in the HGNNC Bylaws Article X Section 4 from "documentation" to "self affirmation" for the 2025 Board election, which will have a vote-by-mail option only and no in-person voting **Vote**
- 5) Committee appointments
  - a) Finance Committee: Majenni Nixon Vote
- 6) Administrative motions
  - a) Approval of the July 9, 2024, Board minutes Vote
  - b) Approval of the July 23, 2024 General Membership minutes Vote
  - c) Approval of the July 2024 Monthly Expenditure Report Vote
  - d) Approval of allocating \$76.09 for Insight Investments April 2024 invoice RT00648498 from 2024-2025 fiscal year funds **Vote**

### 7) Position letters

- a) Approval of a revised comment letter on the Rexford Industrial warehouse/office building at 400-422 W. Rosecrans Blvd. (LA County case number RPPL2023001916) and 14400 S. Figueroa Street (LA City), as recommended by the HGNNC Planning and Land Use Committee Vote
- b) Support for Indirect Source Rule 2306 air pollution reduction at rail yards, as recommended by the Planning and Land Use Committee **Vote**
- 8) Board business/announcements
  - a) Reports from Committee Chairs
  - b) Brief announcements from Board members Sat. August 24 Board Retreat

### Adjournment

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

### **Public Posting of Agendas -**

Neighborhood Council agendas are posted for public review as follows:

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

### **Notice to Paid Representatives -**

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

### **Reconsideration and Grievance Process -**

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

### Harbor Gateway North Neighborhood Board Meeting

Tuesday, July 9, 2024 Held via Zoom webinar

Present: Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Majenni Nixon (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), Finesse Simmons (Youth 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 7:10 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: District 6 stakeholder Judith Terrell said that she needs City of Los Angeles assistance in cleaning up the trash in the alley, which is in front of her neighbor's garage and is a potential fire hazard.

### 3) Reports

**b) LAPD**: Senior Lead Officer Robert Martinez said that homicides are down by 14% while robberies and burglaries are up.

(Laivern Frerichs and Eva Cooper Pace entered the meeting at 7:15 p.m.) Several vehicles have been stolen from the Harbor Gateway North area. There was a shooting near Rosecrans Recreation Center, with the victim being a G13 member. Summer Night Lights are ongoing at Rosecrans Recreation Center on Thursday, Friday, and Saturday nights. LAPD will be working with Southern Pacific and homeless agency support services to remove the encampments along the railroad tracks south of Rosecrans Recreation Center. There was a Care+ clean up of 16 motor homes on 130<sup>th</sup> and 132<sup>nd</sup>, the cul de sacs west of Figueroa Street. Many of the motor homes were not suitable for habitation. The residents were offered services. The LAPD Senior Lead Officers are now spending a lot of their time assisting with such removals. The City Attorney and LAPD are working with the owner of the Edge O'Town Motel so that a better fence is placed around the motel property and so that the many old RVs parked along both sides of Figueroa Street at that location are removed. Officer Martinez has also been working to remove the white, male homeless man named Mike Larsen who has been creating a cardboard housing unit on Alondra Blvd. under the 110 freeway. On 135th Street and Hoover, he has been working on removing a male Hispanic homeless person. WSS and Farmer Boys have reported a lot of thefts of their property recently. The Merit Tract will hold another neighborhood watch meeting on July 16 at 6 p.m. at 168<sup>th</sup> and Orchard. The supervisor of the Senior Lead Officers at Southeast Division was present, Sgt. Jeff Spangler, and said to email him about any issues with LAPD services: 35036@lapd.online

a) CD 15: Field Deputy Nicholas Chavez said that Summer Night Lights was being held at Rosecrans Recreation Center Thursday through Saturday nights. Council District 15 has been working to get the homeless within the Council area into housing. Progress has been made in removing the homeless RVs from the 130<sup>th</sup> Street and 132<sup>nd</sup> Street cul de sacs. Council District 15 held its Juneteenth event in the Athens on the Hill neighborhood on June 15. Councilmember Tim McOsker attended and was pleased with the turnout. He plans to hold another event in the same neighborhood next year. He urged stakeholders to keep using 311 to report the need for City services, such as homeless encampments, street lights that are out, dead animals that need removing from the public area, etc. Using 311 helps to create data and track problem locations.

311 can be accessed by telephone, internet, or cell phone app. Copper wire theft is still a big cause of street lights being out and there is a long waiting time for repair.

(Frankie Mays entered the meeting at 7:32 p.m.)

The Council District 15 Clean Team works on recurrent illegal dumping sites under the freeways and to clean up alleys. For homeless issues, call 311 but also report online using la-hop: <a href="https://www.lahsa.org/portal/apps/la-hop/">https://www.lahsa.org/portal/apps/la-hop/</a> He thanked the HGNNC for submitting their letter requesting funding to help properly close up idle oil wells in the HGNNC area. He is hopeful that some of the Federal money coming to the state of California can be used in the HGNNC area. The Council District 15 Field office at the Enclave, 190<sup>th</sup> Street, should be open in early August, with an ice cream social as part of the grand opening. Stakeholders can sign up for the CD 15 newsletter at <a href="https://cd15.lacity.org">https://cd15.lacity.org</a>

- c) Mayor's Office: No one was present.
- d) Los Angeles County Supervisor 2<sup>nd</sup> District: Ara An said that the staff member previously assigned to report to the HGNNC, Ray Cruz, is now working for LAHSA. On Sat. August 3 at Magic Johnson Park from 6 to 10 p.m. there will be a Park after Dark event with giveaways of bicycles and helmets and a raffle. There may also be backpacks for giveaway. Supervisor Holly Mitchell held a Juneteenth event in Carson on June 14. On July 29 in Culver City she will hold a book discussion of \_\_\_ as one of the monthly racial justice learning exchange programs. LA County Supervisors are proposing a November ballot measure to expand the Board of Supervisors from five to nine seats, with an elected CAO, and ethics. Los Angeles County is opening a number of cooling centers during the heat wave.

(Marvin Bell entered the meeting at 7:48 p.m.)

- e) Department of Neighborhood Empowerment: Helena Doub, Neighborhood Empowerment Advocate for Harbor Gateway North, said that the new General Manager of the Department of Neighborhood Empowerment, Carmen Chang, will be holding regional listening sessions with Neighborhood Council Board members. There is a Perceptions and Insight survey that Neighborhood Council Board members are being asked to fill out. The Neighborhood Council election season will start this fall. The Bylaws updates have been completed. This time, voting by stakeholders will only be by mail—no in person locations for voting. Outreach Committees need to start planning their election outreach. The annual Congress of Neighborhoods will be held September 28 at City Hall. She thanked all of the Board members who have taken their required trainings and noted that failure to take the Code of Conduct training via Cornerstone will lead to first a suspension from the Board and then removal, per the Board of Neighborhood Commissioners.
- 4) Acceptance of the resignation of Elijah Thomas as Youth Representative and appointment of a new Youth Representative to fill the remaining term of office until June 30, 2025: Finesse Simmons said that she was interested in being becoming the new Youth Representative. She has lived in District 6 of the HGNNC most of her life, since she was two years old. She attends Iovine and Young Center and Integrated Design, Technology and Entrepreneurship Magnet on the Audubon Middle School campus. She has participated in UCLA's math program and performing arts. Her goals are to see that more effort is put into removal of illegal dumping and trash removal, to create more cleanliness and safety for the community. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12-0-0 to appoint Finesse Simmons as the new Youth Representative on the Board.

### 5) Committee appointments

a) Outreach/Communications Committee-Frankie Mays: It was moved by Marvin Bell, seconded by Arvie Powell, and passed 12-0-0 to appoint Frankie Mays to the Committee.

b) Planning and Land Use Committee-Rebecca Rodriguez: Rebecca Rodriguez said that she lives in HGNNC District 4 and is interested in development and sustainability issues in the neighborhood. She has worked in schools in underserved communities and currently works at which is impacted by pollution. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12-0-0 to appoint Rebecca Rodriguez to the Planning and Land Use Committee. She understands that she needs to take the Code of Conduct training and Planning 101 to be part of the Committee.

### 6) Administrative motions

- a) Approval of the June 4, 2024, Special Board minutes: It was moved by Eva Cooper Pace, seconded by Marvin Bell, and passed 11-0-1 (Freichs) to approve the minutes as presented.
- **b) Approval of the May 2024 Monthly Expenditure Report**: It was moved by Nita Stonehocker, seconded by Frankie Mays, and passed 12-0-0 to approve the Monthly Expenditure Report.
- c) Approval of the June 2024 Monthly Expenditure Report: The report was screen-shared and reviewed. It was moved by Rosalie Preston, seconded by Arvie Powell, and passed 12-0-0 to approve the Monthly Expenditure Report.
- d) Approval of allocating \$500 as a Neighborhood Purposes Grant to the Los Angeles Police Foundation for support of National Night Out on August 6 at LAPD Southeast Division: The funds will be used to purchase backpacks to be given out to children who attend the event and the HGNNC contribution will be acknowledged. The HGNNC will staff a table at the event from 2-5 p.m. It was moved by Frankie Mays, seconded by Marvin Bell, and passed 12-0-0 to support the Neighborhood Purposes Grant.
- e) Approval of increasing monthly rent for office 205 to \$690 per month: It was moved by Rosalie Preston, seconded by Arvie Powell, and passed 12-0-0 to approve the new monthly rent charge for the HGNNC office.
- f) Approval of allocating up to \$325 for a retractable banner with Silver Step base: Rosalie Preston explained that the Board had voted for a retractable banner in the last fiscal year but a retractable banner with a Silver Step base would be more stable when placed next to the HGNNC booth for outreach events in windy conditions. The HGNNC will look for the lowest priced company from which to order the banner and base. It was moved by Nita Stonehocker, seconded by Rosalie Preston, and passed 12-0-0 to approve the banner purchase.
- g) Approval of holding a Board Retreat in August 2024 and allocating up to \$800 for the meeting location and refreshments: The Board Retreat will be similar in format to the one held last year and most likely held at 555 W. Redondo Beach Blvd. with catered box lunches. Vice Chair Joan Jacobs pointed out that a date needs to be set soon as August is coming right up. Rosalie said that the Executive Committee would arrange the details. It was moved by Frankie Mays, seconded by Arvie Powell, and passed 11-0-1 (Trejo) to approve the expenditure.

### 7) Position letters

- a) Approval of a revised comment letter on Rexford Industrial warehouse/office building at 14400 S. Figueroa Street (LA City) and 400-422 W. Rosecrans Avenue (LA County case number RPPL2023001916, with a recommendation from the Planning and Land Use Committee: The draft letter recommended by the HGNNC Planning and Land Use Committee was shared, but after comment from Planning and Land Use Committee member Luetta Watson about some additional language relating to environmental justice concerns, it was moved by Rosalie Preston, seconded by Majenni Nixon, and passed 12-0-0 to table the item and refer it back to the Planning and Land Use Committee.
- b) Approval of a comment letter on VMSCANN Inc. on their City of Los Angeles license application for cannabis retail at 11500 S. Vermont Avenue, DCR Record No. LA-R-24-

**310065-ANN** (Council District 8; HGNNC District 6): The draft letter recommended by the Planning and Land Use Committee was screen-shared. The City of Los Angeles license application was actually approved on June 6, so the comment letter relates to the process of notification to the Neighborhood Council and impacted stakeholders, with suggestions for future improvements to the notification process so that there is adequate time for comment before the community meeting is held. License renewal will occur again next June. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12-0-0 to approve sending the comment letter.

### 8) Board business/announcements

- a) **Reports from Committee Chairs:** The Outreach/Communications Committee will be holding its first meeting of the Board term on July 18 at 7 p.m. via Zoom.
- b) Brief announcements from Board members: The July 23 General Membership meeting will feature speakers from Bureau of Street Services and also possibly Caltrans. The location is still to be determined, but will be in person.

District 8 Representative Oscar Ruiz attended the June 19 meeting of the 116<sup>th</sup> Place Block Club which was held in the driveway of one resident's home and had a very large turnout. Many street lights are out in the District 8 area. Oscar has noticed a better quality of Caltrans fencing being used in the Watts area and will get a photo of it so that the HGNNC can ask for Caltrans to use it in some of the HGNNC areas next to the freeways.

The meeting was adjourned at 9:17 p.m.

Minutes taken by Rosalie Preston, Secretary

### Harbor Gateway North Neighborhood Board Meeting

Tuesday, July 23, 2024 555 W. Redondo Beach Blvd. – Room 115

Present: Joan Jacobs (Vice Chairperson), Rosalie Preston (Secretary), Majenni Nixon (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), 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 7:07 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: There was none.
- 3) Reports
  - a) Los Angeles Police Department: No one was able to attend due to scheduling.
  - b) Council District 15: Field Deputy Nicholas Chavez was unable to be present.

Los Angeles Fire Department: Firefighter Marvin Garcia from West Bureau gave a report, since Battalion 6 Chief Monica Hall was not able to be present. Fire Station 79, 18030 S. Vermont Avenue, has had 1100 EMS calls, 320 non-EMS. 74 calls were for heart attacks, strokes while only 6 were calls for structural fires. He encouraged stakeholders to check smoke detectors on a monthly basis and make sure fire extinguishers are ready for use. Except for a cell phone, do not leave anything with a lithium ion battery plugged in and charging overnight, including electric scooters, as they may generate a fire.

**Assemblymember Mike Gipson:** Field Representative Moises "Jun" Aglipay highlighted the upcoming Expungement Clinic on July 25 at the Carson Event Center, the discussion about lupus and the kidneys on July 25 at Compton College, and the Fatherhood Conference on August 10 at California State University Dominguez Hills.

(Eva Cooper Pace entered the meeting at 7:28 p.m.)

4) Speaker: Bureau of Street Services – potholes, sidewalks, alleys, street cleaning, urban forestry Dan Halden-Senior Advisor External Relations, Brian Ramirez-Street Tree Superintendent, Sherarade Nichols-Street Resurfacing Superintendent, and John Minix-Acting Maintenance Supervisor II explained their services which take place in the public right-of-way, therefore sidewalks, street, and trees in parkways. Since COVID, street sweeping is now bi-weekly even on posted streets. The City Council sets the cleaning routes. Street Services can do a non-posted cleaning on one day, such as for Imperial Highway. For potholes, submit requests via 311. The MyLA311 app is being upgraded to make it easier to use. The Street Services website will be updated in a few more months. Note the Service Request Number so your request can be tracked. For the 2023-2024 fiscal year, in Council District 15 there were 7,030 miles of streets that were swept, 867 miles of bike lanes swept, and 78,318 square feet of potholes that were filled. The Street Renewal Division handles resurfacing and slurry sealing. Resurfacing cannot be requested via 311 so work with Council District 15 to request this for streets that need it. Bureau of Street Services had the most cuts to staff in the 2024-2025 budget. Therefore, there is no funding to repave alleys this fiscal year. Repaving priorities are determined by an assessment using the Pavement Condition Index (PCI), which rates the condition of streets on a scale of 0 to 100. More details on how Street Services prioritizes repairs can be found on https://streetsla.lacity.org/how-we-rate-city-streets

In answer to various questions from stakeholders: repaving of Vermont Avenue from Gardena Blvd. to 169<sup>th</sup> Street will be delayed until the City Council votes on how to incorporate Measure HLA,

which requires the implementation of bike lanes, bus lanes, wider sidewalks, crosswalks, curbcuts, etc. when at least 1/8 mile of street repavement or 1/8 mile of sidewalk repair takes place so that the goals of the Mobility Plan 2035 are met. Also, Vermont Avenue at that location is all concrete and that requires more funding to repair properly.

Redondo Beach Blvd. repavement is held up due to needing to create curb cuts at the northern section of Orchard Avenue and to need to coordinate with Caltrans on closing the 110 freeway on and off ramps. For damage to tires or suspension caused by the paving on Redondo Beach Blvd. or any other City street, there is a claim for damages on the City Clerk's website:

<a href="https://clerk.lacity.gov/clerk-services/council-and-public-services/file-claim#:~:text=If%20you%20need%20a%20claim,.cps%40lacity.org.&text=What%20information%20should%20be%20included,filling%20out%20a%20claim%20form</a>
It can be submitted online or a paper form can be printed from the website.

The Urban Forestry Division oversees the largest urban tree canopy in the country. The City of Los Angeles has 700,000 street trees. Bureau of Street Services is responsible for tree planting, tree trimming, and tree emergencies. Do not use 311 to request tree trimming. Each year the Bureau of Street Services (StreetsLA) selects large grid areas to trim. Currently, the tree trimming schedule is once every 17 years for a street tree. During the 2023-2024 fiscal year, 2,982 trees were trimmed in Council District 15, 107 trees were planted, and 130 dead trees removed. The response time for removing a tree that has fallen over is 0.6 of a day. Trees can be trimmed if they are creating an obstruction to lighting or visibility of a stop sign.

For landscaped medians, Urban Forestry is responsible for the maintenance of 10.5 million square feet of landscaped medians, though the work is carried out by contractors.

For sidewalk repairs, the Bureau of Engineering is responsible for the repairs, with the Bureau of Street Services acting as the construction contractor. There is currently no funding for on-demand repairs but homeowners can get a no-fee permit to have the work performed themselves. The Bureau of Engineering is allocating \$30 million a year for sidewalk repairs in front of public buildings and other priority locations that have been reported. You can check on whether your broken or lifted sidewalk is on the Bureau of Street Services list by going to <a href="https://sidewalks.lacity.gov/reporting-and-mapping">https://sidewalks.lacity.gov/reporting-and-mapping</a> There is a higher priority for repair for those sidewalks that impact those with a disability.

Is there any support for tree trimming on private property? Not unless the tree impacts a power line and then LADWP can be contacted.

For trees lifting sidewalks and the street itself, request a street tree inspection.

Contact Bureau of Street Services/StreetsLA using streetsla@lacity.org

5) Speaker: Caltrans – how to report homeless encampments, graffiti, trash, weeds, etc. on Caltrans properties: No speaker from Caltrans was available. Caltrans urges use of their website link for CSR (Customer Service Request) for all issues: <a href="https://csr.dot.ca.gov/">https://csr.dot.ca.gov/</a> To follow up on CSR requests after some time has passed, either call 213-897-1200 and leave a message for a public affairs staffer or email D7inquiries@dot.ca.gov

The meeting was adjourned at 8:54 p.m.

Minutes taken by Rosalie Preston, Secretary

# **Monthly Expenditure Report**



Reporting Month: July 2024 **Budget Fiscal Year: 2024-2025** 

NC Name: Harbor Gateway North Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$32000.00	\$1795.95	\$30204.05	\$1217.72	\$0.00	\$28986.33	

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$1795.95		\$717.72				
Outreach	\$31500.00	\$0.00	\$29704.05	\$0.00	\$28986.33			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Neighborhood Purpose Grants	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00			
Funding Requests Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expe	nditures: \$0.00			

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	ATT BILL PAYMENT	07/06/2024	ATT U-verse (internet and wi fi) for HGNNC office - June 18, 2024	General Operations Expenditure	Office	\$69.55			
2	USPS PO 0529280460	07/09/2024	One year renewal of P.O. Box 3723	General Operations Expenditure	Office	\$222.00			
3	USPS PO 0529280460	07/12/2024	Roll of 100 postage stamps for mailings to stakeholders and Board election vote-by-mail support	General Operations Expenditure	Office	\$68.00			
4	THE HOME DEPOT #0611	07/25/2024	20 banner ties to secure HGNNC banner for outreach events	General Operations Expenditure	Office	\$5.44			
5	EIG CONSTANTCONTACT.CO	07/31/2024	12 months payment for Constant Contact e-newsletter account	General Operations Expenditure	Office	\$457.30			
6	Armonia Investments, LLC	07/03/2024	July rent for Suite 205	General Operations Expenditure	Office	\$670.00			
7	Insight Investments, LLC	07/03/2024	Monthly printer lease for month of July 2024	General Operations Expenditure	Office	\$76.09			
8	Kristina Smith DBA The Mailroom	07/03/2024	June 2024 Fees (monthly recurring)	General Operations Expenditure	Office	\$200.00			

	Subtotal:		2024	Expenditure		\$1795.95
9	AT&T	07/03/2024	Monthly phone bill for ATT Calnet statement May 13, 2024 to June 12, 2024	General Operations Expenditure	Office	\$27.57

Outstanding Expenditures								
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total		
1	Los Angeles Police Foundation	07/17/2024	The community benefit is support for the LAPD Southeast Division National Night Out on August 6, 2024.	Neighborhood Purpose Grants		\$500.00		
2	Armonia Investments, LLC	07/30/2024	August Rent	General Operations Expenditure	Office	\$690.00		
3	AT&T	08/05/2024	Monthly phone bill for ATT Calnet statement June 13, 2024 to July 12, 2024	General Operations Expenditure	Office	\$27.72		
	Subtotal: Outstanding	g		'		\$1217.72		



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

Page: Issue Date: Account Number: 322189916

1 of 2 Jun 18, 2024

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 Please pay by: Jul 09, 2024

Account summary				
Your last bill		\$69.55		
Payment, Jun 04 - Thank you!		-\$69.5		
Remaining balance		\$0.00		
Service summary				
Internet	Page 2	\$69.55		
Total services		\$69.55		
<b>Total due</b> Please pay by Jul 09, 2024		\$69.55		

Ways to pay and manage your account:











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

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

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Please pay \$69.55 by Jul 09, 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



Page:

2 of 2

Issue Date: Account Number:

Jun 18, 2024 322189916

### Service activity

	Internet		
Mont	hly charges	Jun 19 - Jul 18	
1.	AT&T Internet 300 (Monthly Recurring Charge)		\$65.00
Comp	oany fees & surcharges		
2.	Cost Assessment Charge		\$4.55
Tota	l 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-verse SM TV, AT&T Internet and AT&T Phone provided by AT&T

© 2024 AT&T Intellectual Property. All rights reserved.

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. 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 authorisation by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take

Bank Account Holder Signature:

### AT&T online payment confirmation

From: AT&T Online Services (att-online.services.1578430544@emaildl.att-mail.com)

To: hgnnc@sbcglobal.net

Date: Saturday, July 6, 2024 at 08:43 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: xxxxxxxxxxx2129
Confirmation: 85G7MYW9A02CRRL

**Payment Date:** 07/06/24 **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?

Office of the City Clerk						7.	
Administrative Services Division						A random &	
Neighborhood Council (NC) Funding Prog	ram					500	
Board Action Certification (BAC) Form						Chi	THE OF
NC Name: Harbor Gateway North			Meeting Date:	June 4, 2024			
Budget Fiscal Year: 2023-2024	7		Agenda Item No	o: 4c			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of the 2024-2025 Administrative Packet, including 2024-202 year budget						2025 fiscal
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Joan Jacobs	Vice Chairperson	Х					
Rosalie Preston	Secretary	Х					
Majenni Nixon	Treasurer	Х					
Laivern Frerichs	District 1 Rep				Х		
Nita Stonehocker	District 2 Rep	Х					
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	Х					
Board Quorum: 9	Total:	11	0	0	5	1	
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0	
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>	



GARDENA 1455 W REDONDO BEACH BLVD GARDENA, CA 90247-9998 (800)275-8777

07/09/2024

Product Qty Unit Price

Box Renewal

\$222.00

ZIP Code": 90247

Box #: 3723 Rental Start Date: 08/01/2024 Next Renewal Date: 07/31/2025 Customer Name: ROSALIE PRESTAN

Grand Total:

Credit Card Remit

\$222.00

Chip

Card Name: MasterCard Account #: XXXXXXXXXXXXXX2129

Approval #: 041600 Transaction #: 125

AID: A0000000041010 AL: MASTERCARD

PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 052928-0460

Receipt #: 840-59070022-3-10016510-1

Clerk: 10

Office/Operational: One-year renewal P.O. Box 3723

Address Here -Post Office

Gardena CA 90247-9998 1455 W Redondo Bch Blvd Gardena Main Office #460

POSTMASTER

PO BOX FEE PAYMENT

POSTAGE WILL BE PAID BY ADDRESSEE

FIRST-CLASS MAIL PERMIT NO. 99998 BUSINESS REPLY MAIL

If Undeliverable as Addressed, Return to Local Postmaster



NO POSTAGE NECESSARY IF MAILED

UNITED STATES N THE Your PO Box fee is due by the LAST DAY OF THIS MONTH.

payment by any of the convenient options noted on the inside top portion of this envel Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make

your check, or if payment is not received by the due date, your PO Box service will be Make checks or money orders payable to "U.S. Postal Service." If the bank returns suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

# Post Office Box Service Fee Due

Notice 32-B, September 2010 | PSN 7610-03-000-8332

90247 6 Months: \$111.00 12 Months: \$222.00 HARBOR GATEWAY NORTH Due Date: 07/31/2024 Box #3723

とうないこ

Box Number

Office of the City Clerk						7.	
Administrative Services Division						A rougher &	
Neighborhood Council (NC) Funding Prog	ram					500	
Board Action Certification (BAC) Form						Chi	THE OF
NC Name: Harbor Gateway North			Meeting Date:	June 4, 2024			
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Joan Jacobs	Vice Chairperson	Х					
Rosalie Preston	Secretary	Х					
Majenni Nixon	Treasurer	Х					
Laivern Frerichs	District 1 Rep				Х		
Nita Stonehocker	District 2 Rep	Х					
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	Х					
Board Quorum: 9	Total:	11	0	0	5	1	
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0	
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>	



### GARDENA 1455 W REDONDO BEACH BLVD GARDENA, CA 90247-9998 (800)275-8777

05:28 PM 07/12/2024 Unit Price Product Price Flags2024Coil/100 \$68.00 \$68,00

Grand Total:

\$68.00

Credit Card Remit

\$68.00

Card Name: MasterCard Account #: XXXXXXXXXXXXXX2129 Approval #: 077177

Transaction #: 085

Chip

AID: A0000000041010 AL: MASTERCARD

PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device,



or call 1-800-410-7420.

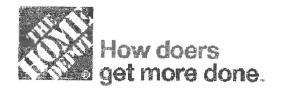
UFN: 052928-0460

Receipt #: 840-59070022-4-5361060-2

Clerk: 6

Office: roll of postage stamps for mailings to stakeholders and election vote-by-mail registrations

Office of the City Clerk						7.	
Administrative Services Division						A randon	
Neighborhood Council (NC) Funding Prog	ram					500	
Board Action Certification (BAC) Form						Chi	THE OF
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Rosalie Preston	Secretary	Х					
Majenni Nixon	Treasurer	Х					
Laivern Frerichs	District 1 Rep	- 1			Х		
Nita Stonehocker	District 2 Rep	Х					
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		
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Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>	



DEBORAH K CAMPBELL@HOMEDEPOT.COM 740 182ND ST GARDENA CA 90248

0611 00004 64289 SALE CASHIER ADAM

07/25/24 08:10 PM

4715409150787 CABLE TIE <A> 4.97 HDX 14IN NATURAL ZIP TIES 20 PK

> SUBTOTAL SALES TAX TOTAL

RCARD \$5.44 USD\$ 5.44

XXXXXXXXXXXXXX2129 MASTERCARD

AUTH CODE 021641/0040884 Chip Read

AID A0000000041010

MASTERCARD

4.97 0.47

P.O.#/JOB NAME: BANNER TIE FOR OUTREACH

J611 07/25/24 08:10 PM

0611 04 64289 07/25/2024 1138

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/23/2024

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 129478 128871 PASSWORD: 24375 128867

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary. Office Supplies:
20 banner ties
for securing HGNNC
banner at outreach events

Office of the City Clerk						7.	
Administrative Services Division						A rougher &	
Neighborhood Council (NC) Funding Prog	ram					500	
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Rosalie Preston	Secretary	Х					
Majenni Nixon	Treasurer	Х					
Laivern Frerichs	District 1 Rep				Х		
Nita Stonehocker	District 2 Rep	Х					
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		
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0	
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>	

### Constant Contact Payment Receipt for Rosalie Preston

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

To: hgnnc@sbcglobal.net

Date: Wednesday, July 31, 2024 at 01:43 PM PDT

### Payment Receipt for July 31, 2024

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

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

User Name: hgnnc@sbcglobal.net Today's Date: July 31, 2024

Payment Date: July 31, 2024

Payment Method: MC (last 4 digits: 2129)

Amount: \$457.30

Office: 12 months pre-payment

for 15% discount

Constant Contact e-newsletter

Thank you for your payment!

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

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

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

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



**Billing Activity - Payments** 

Harbor Gateway North NC Attn: Rosalie Preston

200 N. Main Street Room 224 Los Angeles CA 90012

US P.: 3107683853

> Today's Date: 08/05/2024 User Name:

Payments from 08/05/2023 to 08/05/2024

07-31-2024 04:43:27 PM Payment - Credit Card (MasterCard) \*\*\*\*\*\*\*\*\*2129 Date Description

11-20-2023 03:47:55 AM Payment - Credit Card (MasterCard) \*\*\*\*\*\*\*\*\*2129

Charge Amount Credit Amount
\*\*\*\*\*\*\*\*2129
\$457.30

\$459.00

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Office of the City Clerk						7.	
Administrative Services Division						A random &	
Neighborhood Council (NC) Funding Prog	ram					500	
Board Action Certification (BAC) Form						Chi	THE OF
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Nita Stonehocker	District 2 Rep	Х					
Dave Trejo	District 3 Rep	X					
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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		
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Craig Kusunoki	At-Large Rep	Х					
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0	
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>	

### **Armonia Investments LLC**

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

# **Invoice**

Date	Invoice #
7/1/2024	22566

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

Phy	sical Ad	ddress			

Terms	Due Date
	7/1/2024

Date	Item	Description	Amount
07/01/2024	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

Office of the City Clerk						7.		
Administrative Services Division						A randon		
Neighborhood Council (NC) Funding Prog	ram					500		
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0		
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>		



Invoice No. : RT00668034

Customer # : CIT069
Invoice Date : 6/22/24
Due Date : 7/31/24

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-NC					
P.O. # ARC#40 220000000	0004				
Equipment Location :	555 W Redondo Beach I Gardena, CA 90248-161 United States of America	2			
CL-7-HGNNC	AA2J011015163	Konica Minolta Bizhub C360i Color Ndpi, 8GB memory, 250GB HDD	0x1200	69.49	
		Monthly Lease Rental	07/01/24	07/31/24	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

Office of the City Clerk						7.		
Administrative Services Division						A randon		
Neighborhood Council (NC) Funding Prog	ram					500		
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Arvie Powell	District 4 Rep	X						
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Marvin Bell	District 6 Rep	X						
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Frankie Mays	Community Organization Rep	X						
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0		
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>		

# **INVOICE**



**The Mailroom** 

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

Invoice No#: 776-HGNNC Invoice Date: Jun 3, 2024 Reference: JUNE 2024 FEES

**Due Date**: Jun 13, 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	JUNE 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
		Subtota	al	\$200.00
		Shipping	g	\$0.00
		тота	L	\$200.00 USD

Office of the City Clerk						7.		
Administrative Services Division						A random &		
Neighborhood Council (NC) Funding Prog	ram					500		
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Recused Board Member	s must leave the room pric		Count ion and may no	t return to the re	oom until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Miguel Vasquez	Chairperson				X			
Joan Jacobs	Vice Chairperson	Х						
Rosalie Preston	Secretary	Х						
Majenni Nixon	Treasurer	Х						
Laivern Frerichs	District 1 Rep				Х			
Nita Stonehocker	District 2 Rep	Х						
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	Х						
Board Quorum: 9	Total:	11	0	0	5	1		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu							
Authorized Signature .			Authorized Sign	ature:	I 2-1	0		
Print/Type Name: Majenni Nixon			Authorized Sign Print/Type Nam	e: Joan I. J	acobs	<i></i>		



1 of 4 9391034014 000021857205 06/13/2024 LOS ANGELES, CITY OF

### Monthly Statement

05/13/2024 - 06/12/2024

\$27.85	
\$27.85	CR
\$0.00	
\$0.00	
\$27.57	
\$27.57	
\$27.57	
07/22/2024	
08/21/2024	
	\$27.85 \$0.00 \$0.00 \$27.57 \$27.57 \$27.57

Billing Summary	
AT&T	\$27.57
AT&T Mobility	\$0.00
Current Charges	\$27.57

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

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

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### **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	是非常主要是主动的非常进程	Please detach and return bottom portion when making a payment.			
2101	Billing Acct Nbr (BAN)	9391034014	Total Amount Due	\$27.57	



Invoice Date 06/13/2024

Due by

07/22/2024

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3105389654833: HARBR GTWY NR PO BOX 3723 GARDENA CA 90247-7423

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

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

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### How to pay your bill:

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

AT&T

P.O. Box 9011

Carol Stream, IL 60197-9011

### Billing for other service providers:

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

### When to pay your bill:

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

### Late payment charge:

Attention Customers:

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

### Questions about your bill:

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

### If you still disagree:

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

### To file a claim with the CPUC:

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

### The addresses of the CPUC are:

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

### Network Access for Interstate Calling

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

Informal Complaints and Public Inquiries Branch-Enforcement Division





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

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

### Terms & Conditions:

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



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Office of the City Clerk						7.			
Administrative Services Division						A rougher &			
Neighborhood Council (NC) Funding Prog	ram					500			
Board Action Certification (BAC) Form						Chi	THE OF		
NC Name: Harbor Gateway North	Meeting Date: June 4, 2024								
Budget Fiscal Year: 2023-2024	7		Agenda Item No	o: 4c					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of the 2024-2025 Administrative Packet, including 2024-2025 fist year budget								
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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	Х							
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Authorized Signature .			Authorized Sign	ature:	I 2-1	0			
Print/Type Name: Majenni Nixon	Print/Type Name: Maienni Nixon		Print/Type Nam	e: Joan I. J	acobs	<i></i>			
majorini (1//ori			Authorized Signature: J. Jacobs  Print/Type Name: Joan I. Jacobs						

Miguel Vazquez – Chairperson Joan Jacobs - Vice Chairperson Rosalie Preston - Secretary Majenni Nixon - 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 www.harborgatewaynorth.org (310) 768-3853 telephone HGNNC@sbcglobal.net

June 6, 2024

Councilmember Tim McOsker Council District 15 200 N. Spring Street – Room 475 Los Angeles, CA 90012

Re: Council File 24-0585 (Orphaned Oil and Gas Wells/Remediation and Closure/Federal Funding)

Dear Councilmember Tim McOsker:

On June 4, 2024, our Board voted 11-0-0 to support your Council File 24-0585 (Orphaned Oil and Gas Wells/Remediation and Closure/Federal Funding) and file a Community Impact Statement of support.

As you know, the Harbor Gateway North Neighborhood Council area, particularly the northern section of our internal District 4 and nearly all of our District 5 (Athens on the Hill) contains idle wells that have not been properly plugged and remediated. We ask that in the process of requesting some of the recently appropriated \$35 million in Federal funding, which will be apportioned by the State of California to remedy impacts of 206 such wells across the State, that at least some of the funding is allocated to testing and remedying the idle wells within our boundaries, particularly as these are all located close to residential uses. We would like to see the City of Los Angeles create a priority list for proper remediation using available funds.

The list of idle wells in our Neighborhood Council area is as follows:

### **HGNNC District 4**

740 W. El Segundo Blvd. (M.G. & N.; API 0403713640; idle)

### **HGNNC District 5**

737 W. El Segundo Blvd. (Hitchcock and Ort; API 0403713623; idle) 802-802 W. Laconia Blvd. (Hitchcock and Ort; API 0403713624; idle)/address in ZIMAS 762 Laconia Blvd. (Hitchcock & Ort; API 0403713624; idle)

452 W. Laconia Blvd. (east of Figueroa Street-CalGem Well Finder lists as Figueroa Street) (Atlantic Richfield Company; API 0403713569; idle)

441 W. 127<sup>th</sup> Street (D.D. Dunlap & John F. Tracey; API 0403713588; idle)

12603 S. Ainsworth Street (Carson Oil Corp.; API 0403713578; idle)

734 W. 124<sup>th</sup> Street (Sentinel Oil Co.; API 0403714404; idle)

748 W. 123<sup>rd</sup> Street (J. T. Robertson; API 0403714384; idle)/715 W. 123<sup>rd</sup> Street (J.T. Robertson Co.; API 0403714384; idle) address in ZIMAS

We also note that in addition to the designated "idle" wells listed above, there are at least sixty "plugged" wells, as shown on Calgem's WellSTAR throughout the Harbor Gateway North area, including in the industrial area along the Figueroa Corrdidor. We have noticed a number of discrepancies between the WellSTAR database and the oil and gas wells shown on ZIMAS (Zone Information and Map Access System) for the City of Los Angeles. Plugged wells, if they are not properly closed up or the materials used in plugging have detriorated, can also leak methane, benzene, arsenic, and hydrogen sulfide, as can idle wells. We ask that the City of Los Angeles plan to request additional funds to test and remedy these other wells, as well as addressing the wells that are currently designated "idle."

Sincerely,

Migdel Vazquez, Chairperson

Harbor Gateway North Neighborhood Council

cc: Pamela Thornton, Planning Director – Council District 15

Nicholas Chavez, Field Deputy - Council District 15

Erica Blyther, Petroleum Administrator – Office of Petroleum and Natural Gas Administration and Safety

Edber Macedo, City Planning Associate – Department of City Planning

Jocelyn Dominguez, Manager of Community Engagement, Watts and Harbor Area - Mayor Karen Bass

Miguel Vazquez – Chairperson
Joan Jacobs - Vice Chairperson
Rosalie Preston - Secretary
Majenni Nixon - Treasurer
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### HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL

P.O. Box 3723, Gardena, CA 90247 (310) 768-3853 telephone www.harborgatewaynorth.org info@harborgatewaynorth.org

August 15, 2024

Elsa Rodriguez, Principal Planner Metro Development Services Los Angeles County – Department of Regional Planning 320 W. Temple Street Los Angeles, CA 90012

Re: Rexford Industrial truck storage/ warehouse at 400-422 W. Rosecrans Avenue in Unincorporated Los Angeles County West Rancho Dominguez-Victoria Standards District and Green Zones District (Plan Number RPPL2023001916) and façade improvements to office space at 14400 S. Figueroa Street in the City of Los Angeles

### Dear Ms. Rodriguez:

On August 13, 2024, our Board voted x-x-x to send this comment letter on the Rexford Industrial) application for a truck storage/warehouse at 400-422 W. Rosecrans Avenue (Unincorporated Los Angeles County-West Rancho Dominguez-Victoria Community Standards District and Green Zones District), Plan Number RPPL2023001916) and façade improvements to the office space at 14400 S. Figueroa Street (City of Los Angeles), which is being handled by the Department of Building and Safety for the City of Los Angeles, as all proposals for that address are "by right."

We would like to acknowledge that Rexford Industrial did reach out to us regarding this project and presented at our April 25, 2024, Planning and Land Use Committee, also attended our June 4 Special Board meeting with some additional clarifications about the project, and members of their team were present on June 27, 2024, for our Planning and Land Use Committee meeting, which considered a revised draft letter, at our July 9 Board meeting, and also our July 25 Planning and Land Use Committee meeting.

In regards to the office space, 14400 S. Figueroa Street, which is within the boundaries of the City of Los Angeles and the Harbor Gateway Community Plan, we appreciate and support Rexford Industrial's efforts to upgrade the exterior façade and landscaping. This portion of the project faces onto the industrial corridor along Figueroa Street, which covers both sides of Figueroa Street from 149<sup>th</sup> Street to El Segundo Blvd. and the west side of Figueroa Street from 149<sup>th</sup> Street south to the 91 freeway. The six new trees ("Tuskegee" crape myrtles), additional landscaping, and improved facade will definitely upgrade the property on the Figueroa Street side and elevate the appearance of this section of the industrial corridor.

In regards to the 400-422 W. Rosecrans Avenue part of the project in the unincorporated Los Angeles County area and within the Rancho Dominguez-Victoria Standards District of the unincorporated Los Angeles County area, just to the east of the City of Los Angeles boundary line, we wish to express the following concerns on behalf of our stakeholders who live to the west of the project across Figueroa Street and within 500 feet of the future warehouse space with 31 truck docks.

- 1) Potential **noise impact**s for residential uses, particularly at night, from loading/unloading related to activities on the property. The proposed project's loading docks will be approximately 400 feet from homes at Figueroa Street and 146<sup>th</sup> Street and less than 500 feet from homes on Denver at 144<sup>th</sup> Street. While a traffic study was conducted by Overland Traffic Consultants, no professional sound study was undertaken.
  - Only loading and unloading of trucks directly into the enclosed warehouse building should occur after 6 p.m. Sound generated from the site after 6 p.m. shall not exceed 45 dB. (Los Angeles County Zoning Ordinance Section 12.08.380 Environmental Protection-Noise zones designated-Noise Zones I and II; and Section 22.44.1610-B Planning and Zoning-Noise "Locate noise-tolerant uses within developed areas. Encourage sensitive building orientation, placing the most noise-tolerant portions of a project between sensitive portions and the noise source, and architectural design as the noise management strategies preferred over constructing noise barriers.")
  - Loading docks must contain foam gasket seals and enhanced bumpers and/or other measures to reduce dock mating noise and also a fully covered roof area enclosed by roll up doors for the loading docks.
  - The use of "white noise" or multi-frequency quiet alarms on all trucks and equipment moving outdoors after 6 p.m. so that the backup beepers traditionally used to indicate backing up operations not create a noise pollution impact for the nearby residents and this should be required via the leasing agreement.
- 2) Although the project reduces the size of the previous buildings on site and previous potential number of daily truck trips, there will still remain an **air pollution impact** to residential uses (homes) on the south side of Rosecrans Avenue between the 110 Harbor freeway and Figueroa Street from the 96 daily vehicle (truck/car) trips going to the warehouse and exiting from the warehouse to enter the 110 Harbor Freeway.
  - Lease agreements with future tenants should include a requirement that zero-emission heavy duty trucks are required to travel to and from the project site by a specified date, such as 2035.
  - Any heavy duty truck idling or queuing off site should be prohibited and that prohibition included in leasing agreements.
  - There should be no heavy duty truck access from the Figueroa Street side of the project and this should be clearly posted; only access from the driveway at 400-422 W. Figueroa Street for heavy duty trucks shall be permitted.
- 3) Potential traffic impacts of trucks leaving the warehouse and turning west over the eastbound lanes of Rosecrans Blvd. even with the existing two-way left turn lane on Rosecrans Avenue.

An additional concern, for the future workers in the warehouse part of the project is a lack of air conditioning. Representatives for Rexford Industrial indicated during their presentation to the HGNNC

Planning and Land Use Committee on April 25, 2024, that air conditioning was not needed as the site is located in the coastal zone and would not see the high temperatures that would be common for warehouses located in the Inland Empire, for example, and that ceiling fans would be adequate for overly hot days. There will also be sixty vented skylights which, when opened, will produce additional airflow. However, with the impact of global warming, our neighborhood is seeing many more high 90's and 100 degree temperatures. Ceiling fans alone are unlikely to be able to cool the interior of the warehouse to below 87 degrees, per the recently adopted Cal/OSHA standards for indoor air temperatures. It would seem prudent to plan for the future by installing a heat pump heating/cooling system with solar panels so that the building is ready to provide proper cooling for days of higher temperatures in the future.

We also would like to point out that there needs to be a more formal means of communication and coordination between the Los Angeles County Department of Regional Planning and the City of Los Angeles for areas where the two jurisdictions share boundaries, particularly where development in the County of Los Angeles impacts residents on the west side of Figueroa Street. For example, we would have liked to receive notification of this project last year, when the application was first filed. And going forward, we would like to see the County of Los Angeles add to the Green Zones ordinance a requirement that buffer zones between manufacturing/industrial uses and residential uses be extended from the current 100 feet to 1,000 feet.

Additionally, one of our goals is to see higher quality usages for the industrial facilities that line our Figueroa Corridor, as opposed to warehousing that involves large truck traffic and is considered a "heavier industrial use." Per the CalEnviroScreen 4.0, all of the Harbor Gateway North areas along Figueroa Street, up to 120th street, in the Harbor Gateway Community Plan area, meet the criteria of being "disadvantaged communities." With that in mind, the Harbor Gateway Community Plan update recommends encouraging "green, sustainable industries that bolster the economic base and provide high-skill and high-wage job opportunities for local residents." The updated Community Plan also calls for "the transition of industrial land uses from heavier industrial uses to lighter industrial uses, in close proximity to residential neighborhoods to minimize the negative environmental and visual impacts to the community."

Respectfully,

Miguel Vazquez, Chairperson Harbor Gateway North Neighborhood Council

cc: Councilmember Tim McOsker – 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
Josh Gertler, President and CEO – Consensus (representing Rexford Industrial)
California Attorney General – Bureau of Environmental Justice
Cal/OSHA