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## BOARD MEETING Tuesday November 12, 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 [info@harborgatewaynorth.org](mailto:info@harborgatewaynorth.org) 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) LAPD
  - b) Council District 15
  - c) Mayor's Office
  - d) Los Angeles County Supervisor 2<sup>nd</sup> District
  - e) Department of Neighborhood Empowerment
  - f) Updates on 2024-2025 Board goals/priorities

4) Administrative motions

- a) Approval of the October 8, 2024, Board minutes **Vote**
- b) Approval of the October 22, 2024, General Membership minutes **Vote**
- c) Approval of the October 2024 Monthly Expenditure Report **Vote**
- d) Approval of \$712.96 to Minuteman Press for October 22 General Membership meeting flyers **Vote**
- e) Approval of \$1,575 to Walking Man for delivery of October 22 General Membership meeting flyers **Vote**
- f) Approval of \$71.42 as a Board reimbursement to Barbara Tyson-Frazier for seven additional sandwiches from Jersey Mike's for November 2 Clean Up Day **Vote**
- g) Approval of up to \$500 for either a craft item or food item giveaway at the December 20 Harbor Gateway Winter Wonderland at Normandale Recreation Center **Vote**
- h) Approval of up to \$1,000 for purchase of a new projector for meeting presentations **Vote**

5) Position letters

- a) Support for Council File 24-1225 (Just Cause for Eviction Ordinance/Substantial Remodel) **Vote**
- b) Support for Council File 24-1337 (Large Asphalt Repair/Repair Alleys) **Vote**

6) Board business/announcements

- a) Reports from Committee Chairs – 2025 Permit Review for California Waste Services, 621 W. 152<sup>nd</sup> Street
- b) Brief announcements from Board members – Proposed Modular Housing meeting at the 116<sup>th</sup> Street School on October 28; District 7 Clean Up Day on November 2

Adjournment

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

**Public Posting of Agendas -**

Neighborhood Council agendas are posted for public review as follows:

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

**Notice to Paid Representatives -**

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

**Public Comment**

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to two minutes per speaker, unless

adjusted by the presiding officer of the Board.

### **SB 411 Updates:**

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

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

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

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

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

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

### **Public Access of Records -**

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Harbor Gateway North Neighborhood Council office 205, 555 W. Redondo Beach Blvd., at our website: [www.harborgatewaynorth.org](http://www.harborgatewaynorth.org) or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact our Secretary at (310) 768-3853 or email at: [hgnnc@sbcglobal.net](mailto:hgnnc@sbcglobal.net)

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

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website [www.harborgatewaynorth.org](http://www.harborgatewaynorth.org)

## Harbor Gateway North Neighborhood Board Meeting

Tuesday, October 8, 2024

Held via Zoom webinar

Present: Rosalie Preston (Secretary), Majenni Nixon (Treasurer), Laivern Frerichs (District 1), Nita Stonehocker (District 2), 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), 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 and Vice Chairperson Joan Jacobs, Treasurer Majenni Nixon called the meeting to order at 7:02 p.m. The roll call determined that a quorum of nine was present.

**2) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction:** Christian Risquez, Principal of Stella High Charter Academy, said that the school is located on the campus of Southwest Community College and has 556 students. Most students are from the West Athens area. The school is part of the Bright Star network of schools and is looking to collaborate with the Neighborhood Council on activities such as community clean ups and other events. He encouraged Board members to visit the school.

Laura Richardson, who is running for the 35<sup>th</sup> Senate District seat, introduced herself and said that she has been listening in to Neighborhood Council meetings to learn about the local issues. If elected, she looks forward to continuing to be involved with the community.

(Jackie Jackson entered the meeting at 7:08 p.m.)

### 3) Reports

**a) LAPD:** Senior Lead Officer Tyson Hamaoka, who represents the 18A63 basic car area, reported that he assisted with removal of homeless encampments along the 105 freeway from Hoover Street to Stanford Avenue and also the Compton Creek area at Imperial Highway/Central Avenue. Officer Robert Martinez worked with Council District 15, Sanitation, and City Tow to coordinate a clearing of eight to nine RVs parked along Figueroa Street, near 12286 S. Figueroa Street. Thanks to Council District 15 and Nicholas Chavez, a traffic barrier at Imperial Highway east of Clovis Avenue was repaired, an issue brought up by the 116<sup>th</sup> Place Block Club. Over the last eight weeks he has been identifying abandoned buildings in the area, which now total six, including 901 E. 116<sup>th</sup> Place at Wadsworth. He has also been working on removing the RVs that were parked along Central Avenue, which at one time numbered seven to eight but now only one remains. The RV inhabitant is an elderly man who is not well, and Officer Hamaoka has been working with LAHSA to get a placement for him.

(Barbara Tyson-Frazier entered the meeting at 7:14 p.m.)

**b) CD 15:** Field Deputy Nicholas Chavez noted that removal of the RVs along Figueroa Street near the Edge O'Town Motel took a lot of coordination from multiple agencies. He has been working with the owner of the property at 1134 E. 120<sup>th</sup> Street at Central Avenue where an apartment building will be built. The owner will put up a stronger metal fence to replace the chain link which is compromised. Demolition of the buildings on the site will not happen until later in December. There have been a number of trash fires along the 105 freeway near 115<sup>th</sup> Street and Hoover. He has been working with Council District 8, Caltrans, and the Office of Mayor Karen Bass on a more permanent resolution of this issue, including possibly more patrols by the California Highway Patrol during evening hours. There have been massive AT&T outages

in Council Districts 8, 11, and 15. The outage has been impacting landline service in the Athens on the Hill area of HGNNC District 5. He encouraged those affected to let AT&T know and to ask for service credits. The cause is due to copper wire theft from AT&T equipment and infrastructure. There will be a job fair held in the Harbor Gateway area on Sat. October 19 from 10 a.m. to 2 p.m. at the Enclave, 970-990 W. 190<sup>th</sup> Street, with sponsorship by Council District 15, the Port of Los Angeles, and WorkSource.

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

**d) Los Angeles County Supervisor 2<sup>nd</sup> District:** Deputy for Constituent Engagement Ara An announced that Kasie Hervey is replacing Ray Cruz as the Deputy assigned to the Harbor Gateway area. Kasie formerly worked for Congressmember Nanette Barragan and is familiar with the Harbor Gateway South area. There is a 2<sup>nd</sup> District Business Interruption Fund. Up to \$10,000 is available for those small businesses located within the 2nd District which lost revenue between October 2023 and now due to natural disaster, construction projects, illegal dumping, or other qualifying challenges. The deadline is November 7 at 5 p.m. and the application link is [opportunity.lacounty.gov/second-district-bif](https://opportunity.lacounty.gov/second-district-bif). The 2<sup>nd</sup> District organized a Beautification Project Community Clean Up along El Segundo Blvd. and the Vermont Avenue corridor in the Westmont/West Athens area, with assistance from the L.A. Conservation Corps, UCLA's Volunteer Center, Rising Communities, community volunteers, and Republic Services, with over 600 lbs. of trash being collected. On October 10 at 1 p.m. there will be a workshop for seniors on how to avoid scams relating to finances, property, and personal information at the Willowbrook Senior Center. The Racial Justice Learning Exchange Club has a program every month. On October 25 from 5:30 to 7:30 p.m. they will be sponsoring a showing of "Tending Nature" at the Gardena Cinema, 14948 Crenshaw Blvd. On October 8 Supervisors Mitchell and Horvarth's motion to expand and preserve trees in unincorporated Los Angeles County was approved.

**e) Department of Neighborhood Empowerment:** Helena Doub, Neighborhood Empowerment Advocate for Harbor Gateway North, commented on the September 28 Congress of Neighborhoods. The City Clerk is holding an election information session on October 12 at 9 a.m. via Zoom, which will cover candidate and voter registration. Council Files 24-0867 which proposes requiring every Neighborhood Council to create a Youth Representative seat and mandate term limits for Board members is still in the research phase. The Board of Neighborhood Commissioners has a committee to review it. This is the time to send in comments. Helena commented that at the in-person Board Retreat on August 24 she saw how inclusive and collaborative the HGNNC Board is. The Youth Development Department met with the Department of Neighborhood Empowerment to discuss collaboration. YDD will help advertise running for Youth Representative seats. They can also help advertise currently vacant Youth Representative seats. In honor of the 25<sup>th</sup> anniversary of the creation of Neighborhood Councils, there is an exhibit of photos along the 3<sup>rd</sup> floor City Hall Bridge. Send photos to Helena.

**f) Updates on 2024-2025 Board goals/priorities:** Rosecrans Avenue medians planting with trees (Joan Jacobs and Dave Trejo)-CD 15 Field Deputy Nicholas Chavez has discussed creating a grant with Dan Halden of StreetsLA. Meanwhile, it is possible that California State University Dominguez Hills might obtain an EPA grant for the project. The grant would be part of projects to beautify areas near freeways. Dave Trejo said that ECMS students will help with a clean up around Gardena Elementary School on October 26. Coffee with a Cop--Frankie Mays said that she would discuss with LAPD at the next CPAB meeting. Nita Stonehocker said she had talked with staff in Subway about them hosting the event but was told she needs to contact the franchise owner. Increasing stakeholder engagement via van tour of HGNNC (Jackie Jackson and Dave Trejo)—Jackie Jackson has been talking with residents of her community and what they are interested in seeing.

(Oscar Ruiz entered the meeting at 7:47 p.m.)

Cultural event involving youth—Finesse Simmons said she would work on this with the Outreach/Communications Committee. Table at Venice Family Clinic on Gardena Blvd—Majenni Nixon said that she and Rosalie Preston had attended the October 8 food giveaway at the invitation of Patricia Reyes of Venice Family Clinic. Patricia said that the food giveaways take place at five of the Venice Family clinic locations (Venice, Santa Monica, Culver City, Inglewood, and Gardena) with the fruits and vegetables provided by Food Forward. Food distribution at the Gardena site has taken place for the last 1 ½ years. 60 people showed up for the first session and now 250 people show up on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of each month. Maj and Rosalie gave out 311 flyers and HGNNC brochures. A number of the attendees live nearby and walk over but some come from Compton, Carson, and the City of Gardena. More volunteers are needed to start helping at 8 a.m., with bi-lingual ability very useful. Nita Stonehocker noted that she has been attending the giveaways and has seen how the sidewalk on Menlo Avenue south of Gardena Blvd. is badly lifted from the parkway trees. Those waiting in line have to navigate that section of sidewalk. Also parking for those who drive from a distance is minimal. Majenni said that she and Janeisha also plan to visit other farmers markets/food distribution centers within the HGNNC boundaries. Updating website—Rosalie Preston has been working with Aaron DeVandry on updates to the HGNNC website though no major redesign has been presented yet.

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

**a) Approval of the September 10, 2024, Board minutes:** It was moved by Majenni Nixon, seconded by Nita Stonehocker, and passed 13-0-0 to approve the minutes as presented.

**b) Approval of the September 2024 Monthly Expenditure Report:** Treasurer Majenni Nixon screen-shared and reviewed the expenditures for September. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12-0-0 to approve the Monthly Expenditure Report.

**c) Approval of paying \$76.09 for Insight Investments inv. RT00587934 July 2023 from 2024-2025 funds:** Non-payment of this invoice and the one following seems to have been an oversight from when the Treasurer position was changing from Piers Fairclough to Keith Pitts right after the 2023 Board election. It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 11-0-1 (Trejo) to approve the expenditure.

**d) Approval of paying \$76.09 for Insight Investments inv. RT000596787 August 2023- from 2024-2025 funds:** It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 12-0-0 to approve the expenditure.

**e) Approval of paying \$80.13 for 250 Board business cards for Youth Representative Finesse Simmons:** These were already been paid for with the HGNNC card as there is a line item for Board business cards under “Office/Operational Expenditures.” However, Funding Representative Laura Williford suggested that a separate vote be made as this purchase was not part of the original order for multiple Board member cards. It was moved by Nita Stonehocker, seconded by Frankie Mays, and passed 12-0-0 to approve the expenditure.

**f) Approval of allocating \$350 for November 2 clean up day in District 7:** The funds will be used for refreshments for the volunteers. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12-0-0 to approve the expenditure.

**g) Approval of an election budget of \$6,500:** The Outreach/Communications Committee met and made some adjustments to the proposed election outreach budget, so that it now totals \$6,500. Most of the funds will be used for printing and mailing the candidate recruitment postcard via the USPS Everydoor Direct Mail service. The rest of the funds will be spent on encouraging stakeholders to register to vote by mail. It was moved by Majenni Nixon, seconded by Nita Stonehocker, and passed 12-0-0 to approve the revised election budget.

**7) Board business/announcements**

**a) Reports from Committee Chairs:** No reports.

**b) Brief announcements from Board members:** The next General Membership meeting will be held on Tues. October 22 at the 135<sup>th</sup> Street School Auditorium. The main speaker will be LAHSA on how to report homeless issues and how to provide support for those who are homeless or homeless agencies.

There will be a community meeting on the 2025 permit review process for California Waste Services on Tuesday October 15 at 6:30 p.m. at Rosecrans Recreation Center.

The meeting was adjourned at 8:34 p.m.

Minutes taken by Rosalie Preston, Secretary

## Harbor Gateway North General Membership Meeting

Tuesday, October 22, 2024

135<sup>th</sup> Street School, 801 W. 135<sup>th</sup> Street

Present: Joan Jacobs (Vice Chair), Rosalie Preston (Secretary), Majenni Nixon (Treasurer), Laivern Frerichs (District 1), Dave Trejo (District 3), Frankie Mays (Community Organization Representative), and Jackie Jackson (Youth Advocate)

**1) Welcome/call to order/Board roll call:** In the absence of Chair Miguel Vazquez and Vice Chair Joan Jacobs, Treasurer Majenni Nixon called the meeting to order at 7:20 p.m. Roll call determined that a quorum was not present. However, the meeting then proceeded with General Public Comment, reports and speakers.

**2) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction:** Austin Young, District 5 stakeholder, discussed the homeless encampment, thefts from vehicles, and prostitution happening near his home. He has contacted Caltrans and the LAPD about the issues. Weed abatement is needed and removal of a 20' RV.

District 6 stakeholder Charles Doakes said that homeless are being lost to reverse mortgages and corporate ownership/hedge funds. How will the homeless issue ever be resolved under these circumstances? He also noted that State law now allows additional homes on R1 lots without requiring adequate parking spaces.

District 4 stakeholder Kevin Green said that his mother lives in District 5 and he has previously reported the street lights out along Hoover Street from 120<sup>th</sup> to 124<sup>th</sup>. In his own neighborhood it took seven months to get a street light repaired on 133<sup>rd</sup> Street.

A District 5 stakeholder noted that when one of the RVs that were parked on Figueroa near the Edge O' Town Motel was burned, it impacted the AT&T communication wires, so since September 24 landline service has been out in the District 5 area.

(Joan Jacobs entered the meeting at 7:31 p.m. and took over chairing the meeting)

### 3) Reports

**a) Los Angeles Police Department:** Senior Lead Officer Robert Martinez, representing basic car 18A97, said that rape was up by 9%, aggravated assault was down by 9%, homicides are down, burglaries are up by 5%, thefts are down by 12%; these numbers are for the whole of the Southeast Division area. He noted that six different City agencies were involved in removing the twelve RVs from 12201 S. Figueroa Street near the Edge O'Town Motel. Now CD 15 and LAPD are working with the City Attorney on next steps with the motel, which is empty and due to many violations of its conditional use permit, cannot be used as a motel. There is some discussion of having apartments constructed on the property in the future. There is a vacant warehouse/building, 13222 Estrella, which was being used by the homeless, who also removed copper wiring there. Four were arrested two weeks ago, but the District Attorney rejected the case. He will be addressing the RV issue in District 5 which Austin Young raised and also in the cul de sacs in the industrial area west of Figueroa Street. He referred to issues with flower and taco vendors who have set up in front of the AT&T building at 17200 S. Vermont Avenue, including blocking of the sidewalk. There have been 15 reported stolen vehicles in the area from Gardena Blvd. to Imperial Highway in the last month. Further north, Senior Lead Officer Carmen Gutierrez worked with City departments to get the Broadway motel demolished. It had long been a nuisance location and now an apartment building may be built there. There will be a Coffee with a Cop event coming up at Superior Grocers, 10211 S. Avalon, from 9 a.m. to 10:30 a.m. A Zoom meeting to explain how LAPD uses military equipment per AB 481 will be held on October 24 from 3-4 p.m.



Senior Lead Officer Tyson Hamaoka of basic car 18A63 there has been an increase in grand theft auto in the past two to four weeks, with a number dumped in alleys. Illegal dumping continues to be a problem under the 105 freeway on Broadway, Main, and San Pedro, and along 117<sup>th</sup> Street from Figueroa Street to Broadway, but Council District 15 has been very helpful in providing services for clean up. If you see something suspicious, let your Senior Lead Officer know. A stakeholder tip recently led to the arrest of a drug dealer. Report buildings that are vacant and abandoned.

**b) Council District 15:** Field Deputy Nicholas Chavez explained that Council District 15 covers the L.A. City area from Watts to the waterfront. He noted that abandoned properties can present issues that are difficult to resolve. The RVs parked on 115<sup>th</sup> Street are inhabited by two sisters and the City is working on finding them housing. For illegal dumping issues on 116<sup>th</sup> and the Union Pacific railroad tracks, he has been working on a clean up plan but Union Pacific has a lot of other similar projects ahead of this one. The City of Los Angeles is working on a contract so that the City can more quickly handle the clean ups and then bill Union Pacific for the costs. He noted that the AT&T landline outage is something that has impacted a lot of Los Angeles County. It involves copper wire theft and is taking a long time to complete the repairs. Be sure to call AT&T to ask for credit on your telephone bill due to lack of service. Caltrans has been cleaning up all of its areas along the 105 freeway from Stanford to Hoover on a monthly or twice monthly basis. He noted that the RV clean up on Figueroa near the Edge O'Town Motel took months of planning. Regarding the many streetlights that are out in the Harbor Gateway North area, it is a massive problem all over the City and the repairs take months to complete. However, once the repairs are made, it will be very difficult to steal the copper wire again. There are pilot programs to use solar power for streetlights. On Monday October 28 from 4-6 p.m. there will be a meeting at the 116<sup>th</sup> Street School on a proposal to install modular housing on the unused Park and Ride lot north of the 105 Freeway at Stanford. For unarmed response for Southeast LAPD area issues, call the non-emergency number 1-877-275-5273 and ask for the Exodus team to come out. For all Los Angeles City services, use 311. Councilmember Tim McOske also has a Clean Team to help with alley clean ups and weed abatement, plus clean up under the freeway overpasses. A presentation on the City of Los Angeles Reparations study will be made on Sat. November 2 at 11 a.m. in Watts. Rosecrans Recreation Center will host a Trunk or Treat on Sat. October 26 from 2-6 p.m.

**c) Los Angeles County Board of Supervisors-District 2:** Kacie Hervey, Deputy for Constituent Engagement, introduced herself as the representative for Supervisor Holly Mitchell covering the area of Harbor Gateway and other parts of the 2<sup>nd</sup> District. She noted that the Small Business Interruption Fund application period will be closing on November 7.

**4) Speaker: Metro – update on the Vermont Transit Corridor Project dedicated bus lane on Vermont Avenue north from 120<sup>th</sup> Street, including dedicated bike lanes, bus shelters at the C Line station, and redesign of 120<sup>th</sup> Street at Vermont Avenue:** Heidi Jackson and Rashonda Davis presented an overview of Metro's proposals for the Vermont Avenue Corridor, which runs from Hollywood to 120<sup>th</sup> Street. Three in-person meetings will be held during December as well as two virtual meetings to gather further public input. By spring 2025, the implementation process will begin for the first segment, which is Sunset/Vermont Avenue to Wilshire/Vermont Avenue. Since Vermont Avenue between Gage to 120<sup>th</sup> Street is a much wider street (three lanes on each side), dedicated bus lanes with coordinated signals will be used as part of Phase 2. For Phase 3, light rail may be considered, including underground rail for the northern section of the route. The dedicated bus lane will be the right-side lane. Parking will still be permitted next to the curb and vehicles can make right turns into driveways. There will be 26 stations along the route.

**5) Speaker: LAHSA – how to report homeless encampments and RVs, what services are provided to those who are housed, and how stakeholders can support the effort to end homelessness and those who are homeless:** Erik Vargas, SPA 8 Community Relations Coordinator, and Darick

Blackshere, LAHSA Innovator, projected a PowerPoint which summarized data from the January 2024 Homeless Count, which the County of Los Angeles conducts every year. There was a slight decrease in the number of homeless and a decrease in the number of makeshift shelters, such as tents. 135 homeless people in cars, vans, RVs, tents, or makeshift shelters were noted in the Harbor Gateway North area, which realistically translates to 207 to 242 individuals. In SPA 8, most of the homeless are males. 25% have mental health or substance abuse issues. 42% are chronically homeless. 43% of those who are homeless are also victims of domestic violence. 54% reported that economic hardship is the reason why they are homeless. To be able to afford the rent for a typical two-bedroom apartment, a person or family would need to earn \$100,000 a year. Meanwhile, a higher percentage of those that LAHSA contacts are going into shelters and placements in permanent housing are increasing. Derek said that LAHSA outreach staff will go out to an encampment three to four times to establish a relationship with individuals. Brochures on homeless services are available for handout. For fires started by the homeless, call 911 but also report to LAHSA via la-hop (<https://www.lahsa.org/portal/apps/la-hop/>) so that LAHSA is aware of key areas of homeless encampments. Volunteers for the homeless count in January are needed.

#### **6) Administrative motions**

**a) Approval of \$712.96 to Minuteman Press for October 22 General Membership meeting flyers:** Tabled to the November 12 Board meeting due to lack of a quorum.

**b) Approval of \$1,575 to Walking Man for delivery of October 22 General Membership meeting flyers:** Tabled to the November 12 Board meeting due to lack of a quorum.

The meeting was adjourned at 8:48 p.m.

Minutes taken by Rosalie Preston, Secretary

# Monthly Expenditure Report



Reporting Month: October 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
\$36564.93	\$2898.98	\$33665.95	\$995.18	\$0.00	\$32670.77

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31500.00	\$2066.74	\$23600.01	\$995.18	\$22604.83
Outreach		\$832.24		\$0.00	
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	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$5501.01	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	10/09/2024	ATT U-verse for HGNNC office internet and wi fi	General Operations Expenditure	Office	\$69.55
2	REAL ESTATE CIVIC	10/18/2024	LAUSD permit to use the 135th Street School for the October 22, 2024, General Membership meeting	General Operations Expenditure	Office	\$228.00
3	RALPHS #0266	10/21/2024	Bottled water and energy bars for October 22, 2024, General Membership meeting	General Operations Expenditure	Office	\$64.87
4	RALPHS #0132	10/22/2024	Goldfish, energy bars, small plates, napkins for October 22, 2024, General Membership meeting	General Operations Expenditure	Office	\$57.07
5	ONSOLVE LLC	10/23/2024	5,000 robo-call credits for stakeholder calls	General Operations Expenditure	Office	\$700.00
6	SMART AND FINAL 348	10/23/2024	Refreshments for the Trunk or Treat event at Rosecrans Recreation Center on October 26, 2024 (Event Approval HGNNC-2425-001)	General Operations Expenditure	Outreach	\$483.51
7	RALPHS #0645	10/24/2024	Halloween candy for Trunk or Treat at Rosecrans Rec Center October 26, 2024 Event Approval HGNNC-2425-001	General Operations Expenditure	Outreach	\$79.95





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

Page: 1 of 2  
Issue Date: Sep 18, 2024  
Account Number: 322189916

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


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



#### Account summary

Your last bill	\$69.55
Payment, Sep 05 - Thank you!	-\$69.55
Remaining balance	\$0.00

#### Service summary

 Internet	Page 2	\$69.55
Total services		\$69.55

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

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



iPhone and Android



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



800.321.2000  
TTY: 800.651.5111

Scan to pay



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

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

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

Account number: 322189916  
Please include account number on your check

Make check payable to:

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

☐ CHECK FOR AUTOPAY  
(SEE REVERSE)

4100407300032218791690000000069550000000069550000009

Service activity

Internet

Monthly charges	Sep 19 - Oct 18	
1. AT&T Internet 300 (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-verse<sup>SM</sup> TV, AT&T Internet and AT&T Phone provided by AT&T California.  
© 2024 AT&T Intellectual Property. All rights reserved.

Printed on Recyclable Paper

AutoPay enrollment  
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.  
Date: \_\_\_\_\_  
Bank Account Holder Signature: \_\_\_\_\_

## AT&T online payment confirmation

From: AT&T Online Services (att-online.services.754789787@emailff.att-mail.com)

To: hgnc@sbcglobal.net

Date: Tuesday, October 8, 2024 at 02:18 PM 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:

<b>AT&amp;T Account:</b>	9916
<b>Payment Method:</b>	Mastercard
<b>Account Number:</b>	xxxxxxxxxxxx2129
<b>Confirmation:</b>	88H7MYW9Q04391H
<b>Payment Date:</b>	10/08/24
<b>Amount:</b>	\$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

2025A - 17518

PERIOD A 2025

INVOICE DATE: 10/17/2024  
INVOICE DUE: 10/24/2024  
APPLICATION NO.: 32557  
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:	135TH ST. ES
		FACILITY:	AUDITORIUM

ITEM NO.	DESCRIPTION	BILLABLE TIME	RATE	QTY	TOTAL
1000	Facility Use (Auditorium - Hourly Rate)	3.5 hrs	\$38/hr	1	\$133.00
3000	Supplies (Daily Rate)	1 days	\$5/day	1	\$5.00
4000	Application Processing Fee		\$90.00	1	\$90.00
<b>Remarks:</b> <ul style="list-style-type: none"><li>The Permit Office only accepts payment in the exact amount with a <b>Cashier's Check or Money Order</b> payable to L.A.U.S.D.</li><li>Payment must be received by the Due Date on the invoice or payment slip.</li><li><b>Payment must be submitted with payment slip and in exact amount.</b></li></ul>		SUBTOTAL			\$228.00
		OTHER/ADJUSTMENTS			
		TOTAL			\$228.00

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

2025A - 17518

Application: 32557 INVOICE NUMBER  
10/24/2024

PAYMENT DUE DATE

**AMOUNT DUE: \$228.00**

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.**



[Home](#) » [Application 32557](#) » [Permit 17518](#)

# Permit 17518: Payment Message

[Print Permit](#)



Payment Received

Permit Status

Permit Issued

Permit Site

135th St. ES

Permit Facility

Auditorium

Activity

General Memt meeting

Applicant Name

Harbor Gatew Neighborhood

Contact Info

Phone: (310) 768-3853  
Cell: (424) 219-1790  
Email: hgenncc@

Address

P.O. Box 3723  
Gardena, CA 90247  
[www.harborgatewaynorth.org](http://www.harborgatewaynorth.org)

App Status

Processing Permits

Agent

JUAN RAMIREZ-MORENO

Submit Date

10/01/2024

App ID

32557

Thank you! Your payment was received and we have issued your permit.

**Amount Paid:** \$228.00

**Transaction Number:** 67119B0E06FF3A25000  
01F9B00017043525053  
E8

**Transaction Date:** 2024-10-17

[Go To Permit](#)

NCFP 101 BAC Rev020118



FRESH  
FOR  
EVERYONE

Office: refreshments for  
October 22, 2024  
General Membership meeting

11922 S. Vermont Ave.  
(323) 757-4147

Your cashier was CHEC 500

	AHMT WATER	RC	2.50 F
	CA REDEM VAL		0.60 F
SA	RALPHS SAVED YOU	1.29	
	AHMT WATER	RC	2.50 F
	CA REDEM VAL		0.60 F
SA	RALPHS SAVED YOU	1.29	
	AHMT WATER	RC	2.50 F
	CA REDEM VAL		0.60 F
SA	RALPHS SAVED YOU	1.29	
	AHMT WATER	RC	2.50 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	1.29	
	KIND BAR		17.49 F
	KIND BAR		17.49 F
	KIND BAR		17.49 F
	RALPHS rewards CUSTOMER	*****1117	
	TAX		0.00
	**** BALANCE		64.87

Los Angeles CA 90044

MASTERCARD Purchase

\*\*\*\*\*2129 - H

REF#: 008530 TOTAL: 64.87

AID: A000000041010

TC: C0401BFFA9404B38

MASTERCARD	64.87
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
RALPHS rewards SAVINGS	\$5.16
TOTAL COUPONS	\$ 5.16
10/21/24 07:39pm 206 500 148 999999500	
*****	
Annual Card Savings \$80.15	
*****	
Fuel Points Earned Today: 62	
Total Oct Fuel Points: 63	
*****	
GAMING POINTS REWARDS PLUS	
Every \$30 Spent on participating	
items earns Rewards Points	
Visit <a href="http://www.pointsreward Ralphs.com">www.pointsreward Ralphs.com</a>	
to redeem for rewards	







FRESH  
FOR  
EVERYONE

1770 Carson Street  
(310) 787-8786  
Your cashier was CHEC 510

KRO PLATES	3.99	T
KRO PPR NPKN	3.39	T
PERM CRACKERS	14.99	F
ST DRK CHOC BARS	5.49	F
ST DRK CHOC PB	5.49	F
KIND BAR	17.49	F
ST DRK CHOC BARS	5.49	F
RALPHS rewards CUSTOMER	*****1117	
TAX	0.74	
**** BALANCE	57.07	

Torrance CA 90501  
MASTERCARD Purchase  
\*\*\*\*\*2129 - H  
REF#: 093674 TOTAL: 57.07  
AID: A0000000041010  
TC: C967862D4C9FE91C

MASTERCARD 57.07  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 7  
10/22/24 01:11pm 132 510 80 999999510  
\*\*\*\*\*  
Annual Card Savings \$80.15  
\*\*\*\*\*  
Fuel Points Earned Today: 56  
Total Oct Fuel Points: 139  
\*\*\*\*\*  
GAMING POINTS REWARDS PLUS  
Every \$30 Spent on participating  
items earns Rewards Points.  
Visit [www.pointsrewardsplus.com](http://www.pointsrewardsplus.com)  
to redeem for rewards.

Your Rewards spending: 22.00  
Expires on 1/7/2025  
\*\*\*\*\*  
Ralphs Community Rewards  
On your behalf, we are contributing to  
GARDENA-CARSON FAMILY YMCA

Office: refreshments for  
October 22, 2024  
General Membership meeting





**Invoice**  
**15324427**  
10/22/2024

OnSolve, LLC  
P.O. Box 945672  
Atlanta GA 30394-5672  
United States  
877-698-3262

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

**Ship To**  
Harbor Gateway North Neighborhood Council  
P.O. Box 3723  
Gardena CA 90247  
United States

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

Invoice Date	Terms	Due Date	Customer ID	PO #
10/22/2024	Net 30	11/21/2024	8931	

Item	Start Date	End Date	Quantity	Rate*	Amount
One Call Now: Call Credits for Enhanced Plan <b>End User</b> Harbor Gateway North Neighborhood Council	10/23/2024	10/22/2025	5,000	0.14	\$700.00

<b>Subtotal</b>	\$700.00
<b>Tax (0%)</b>	\$0.00
<b>Total</b>	\$700.00
<b>Amount Paid/ Credited</b>	\$0.00
<b>Amount Due (USD)</b>	\$700.00

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

**Bank/Wire Information:**  
Wells Fargo Bank  
Account Name: OnSolve, LLC  
Routing: 063107513 (ACH) / 121000248 (Wires)  
Account Number: 5231692129  
SWIFT Code: WFBUS65

**Sales Rep:** Wells, Amanda

**Please Remit Check Payment To:**  
OnSolve, LLC  
P.O. Box 945672  
Atlanta, GA 30394-5672

\*\* Please Include Invoice# on Check

**Tax ID:** 45-3191493; **Invoice#:** 15324427

If you have questions about this invoice, message us through the portal or Email: [AR@OnSolve.com](mailto:AR@OnSolve.com) ; Further you can read our terms and conditions here. [Terms and Conditions](#)



Receipt for Payment to OnSolve LLC

From: Onsolve (ar@onsolve.com)  
To: hgnc@sbcglobal.net  
Date: Wednesday, October 23, 2024 at 05:51 PM PDT



8931 Harbor Gateway North Neighborhood Council sent a payment of \$700.00 to OnSolve LLC from MasterCard \*\*2129 on Wed Oct 23 08:51:15 EDT 2024 for the invoice(s) shown below.

Thank you for your business.

Invoice	Amount Paid	Balance
<a href="#">15324427</a>	\$700.00	\$0.00

Transaction Details:

Payment	Amount	Payment Token	Authorization Code
On Invoices	\$700.00	8SUY281B3A2R	70262337018 073893 700.0

[View Invoices](#)

This message was sent to you from OnSolve  
OnSolve, LLC  
P.O. Box 945672  
Atlanta, GA 30394-5672  
[Contact Us](#) | [Privacy Policy](#) | [Manage Email](#)

Powered by Versapay





**Refreshments for  
Trunk or Treat at  
Rosecrans Rec Center  
October 26, 2024**

**Event Approval**  
**HGNNC-2425-001**

[illegible]

First Street 120 ct Sli	16.99	F
Regular Price \$18.99		

[illegible]

H Sweets Miniatures Ass	23.99	F
Mixed Chocolate Sugar V	24.99	F
Mixed Chocolate Sugar V	24.99	F
Premium Party Mix	16.99	F
Nacho Doritos	18.65	F
Lays Classic Potato	18.65	F
Funyuns	18.65	F
Ruffles Cheddar	18.65	F

Dr Pepper	11.99	TF
Regular Price \$15.99		
Coke must buy 2 offer		
CRV FOODSTAMP TAXABLE	1.20	TF
Dr Pepper	11.99	TF
Regular Price \$15.99		
Coke must buy 2 offer		
CRV FOODSTAMP TAXABLE	1.20	TF
Coca Cola Classic Suitc	11.99	TF
Regular Price \$15.99		
Coke must buy 2 offer		
CRV FOODSTAMP TAXABLE	1.20	TF
Coca Cola Classic Suitc	11.99	TF
Regular Price \$15.99		
Coke must buy 2 offer		
CRV FOODSTAMP TAXABLE	1.20	TF
Coca Cola Classic Suitc	11.99	TF
Regular Price \$15.99		
Coke must buy 2 offer		
CRV FOODSTAMP TAXABLE	1.20	TF
Sprite	3.97	TF
3 @	11.99	
Regular Price \$15.99		
Coke must buy 2 offer		
CRV FOODSTAMP TAXABLE	3.60	TF
3 @	1.20	

Basket Verify	0.00
Basket Verify	0.00
<hr/>	
SUBTOTAL	473.49

	367.97 @	0.000%	=	0.00
Tax	105.52 @	9.500%	=	10.02

PURCHASE \$483.51  
\*\*\*\*\*2129 MC  
CHIP CONTACTLESS  
REF#: 040809 APPROVED  
MASTERCARD  
ARQC - 50839892AFD941A8  
Mode: Issuer  
IAD:  
0110A04001220000000000000000000000000FF

Total Saved	\$92.00
Item Savings	32.00



CITY OF LOS ANGELES-DEPARTMENT OF RECREATION AND PARKS

# ROSECRANS R.C.



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

**HARBOR  
GATEWAY  
NORTH**  
NEIGHBORHOOD COUNCIL



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

**SATURDAY! OCTOBER  
26TH 2024**

**2:00PM-6:00PM**

**FREE!**



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



NCFP 101 BAC Rev020118



FRESH  
FOR  
EVERYONE™

500 N. Sepulveda Blvd.  
(310) 615-0537  
Your cashier was CHEC 500

SC	HERSHEY ASRTD CNDYRC	15.99 F
	RALPHS SAVED YOU 3.00	
SC	HERSHEY ASRTD CNDYRC	15.99 F
	RALPHS SAVED YOU 3.00	
SC	HERSHEY ASRTD CNDYRC	15.99 F
	RALPHS SAVED YOU 3.00	
SC	HERSHEY ASRTD CNDYRC	15.99 F
	RALPHS SAVED YOU 3.00	
SC	HERSHEY ASRTD CNDYRC	15.99 F
	RALPHS SAVED YOU 3.00	
	RALPHS rewards CUSTOMER	*****1117
	TAX	0.00
	**** BALANCE	79.95

E1 Segundo CA 90245  
MASTERCARD Purchase  
\*\*\*\*\*2129 - H  
REF#: 080195 TOTAL: 79.95  
AID: A0000000041010  
TC: 373FB3581B93E156

MASTERCARD	79.95
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
RALPHS rewards SAVINGS	\$15.00
TOTAL COUPONS	\$ 15.00
10/24/24 08:27pm 645 500 215 999999500	

Refreshments for  
Trunk or Treat at  
Rosecrans Rec Center  
October 26, 2024

Event Approval  
HGNNC-2425-001



----- DUPLICATE RECEIPT -----

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

CHK 715702  
10/31/2024 03:24 PM  
XXX9117 Drawer: 1 Reg: 1

**Cafe**

Order  
Coffee Traveler 22.00

Subtotal	22.00
Discounts	0.00
Tax	0.00
Total	22.00
<b>Change Due</b>	<b>0.00</b>

Payments

Mastercard 22.00  
XXXXXXXXXXXX2129  
Card Entry: CHIP  
Trans Type: SALE  
App Label: MASTERCARD  
Auth: 037520  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

----- Check Closed -----  
10/31/2024 03:24 PM

**District 7 Clean Up Day**  
**November 2, 2024**  
**Refreshments – coffee traveler**







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

**Bakery/Bread/Tortillas**

FS 24ct Asst Mini Danis 9.99 F  
Regular Price \$11.29

**Grocery**

Frito Lay Flavor Mix Va 9.99 F  
Regular Price \$12.19  
Frito Lay Classic Mix V 9.99 F  
Regular Price \$12.19

SUBTOTAL 29.97

Total # Items Sold 3

29.97 @ 0.000% = 0.00

TOTAL 29.97  
Mastercard 29.97

PURCHASE \$29.97  
\*\*\*\*\*2129 MC  
CHIP READ  
REF#: 019147 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
0110204001620000C309000000000000FF

Total Saved \$5.70  
Item Savings 5.70

Legend  
F - food stamp eligible

0010348311024002000233



You were served by: Isabel

1 Date: Time: Store: Term Opr Tran  
3 10/31/24 02:51 PM 348 2 40047 0233

**District 7 Clean Up Day**  
**November 2, 2024**  
**Refreshments -Danish & chips**



## Take Out

Jersey Mike's Subs 20249  
1400 W. Redondo Beach Blvd  
Gardena, California 90247-3311  
Phone: 310-532-9910  
Fax: 310-532-9912

Ticket: 01-001444-02-352388

=====

Server: Jeremy	10/31/24 3:19 PM
----------------	------------------

=====

Regular #7	197.10	D
18 @ 10.95		
Regular #7	10.95	D
Regular #7	10.95	

=====

### DISCOUNTS:

Loyalty E-Program	-	100%
Loyalty E-Program	-	100%

=====

Sub Total	\$197.10
Taxable	\$0.00
Tax	\$0.00
Total	\$197.10

Added tips: \$19.71  
Paid Mastercard 2129 \$216.81

Items sold: 20

**District 7 Clean Up Day**

**November 2< 2024**

**Refreshments – 20 sandwiches**







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

[illegible]



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

Date	Invoice #
10/1/2024	22633

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

--

## 10/1/2024

Date	Item	Description	Amount
10/01/2024	Rent	Suite 205	690.00

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

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

\$690.00







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

1 of 4  
9391034014  
000022300330  
09/13/2024  
LOS ANGELES, CITY OF

## Monthly Statement

08/13/2024 - 09/12/2024

### Bill at a Glance

Previous Bill	\$30.38
Payments	\$30.38 CR
Previous Balance	\$0.00
Adjustments	\$0.00
Current Charges	\$28.98
Total Current Charges	\$28.98
Total Amount Due	\$28.98

Amount due in full by 10/21/2024  
*You will incur a late charge, if your  
payment is not received by* 11/20/2024

### Billing Summary

AT&T	\$28.98
AT&T Mobility	\$0.00
Current Charges	\$28.98

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)  
Invoice Date

9391034014  
09/13/2024

Total Amount Due  
Due by

\$28.98  
10/21/2024

1560.1.2.375.1 AB 0.593 AY



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

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

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



93910340140913240000000028980



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

2 of 4  
9391034014  
000022300330  
09/13/2024  
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  
000022300330  
09/13/2024  
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

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9391034014  
000022300330  
09/13/2024  
LOS ANGELES, CITY OF







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

[illegible]







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

[illegible]



HOUSING AND HOMELESSNESS COMMITTEE REPORT relative to amending the Just Cause for Eviction Ordinance, Los Angeles Municipal Code (LAMC) Section 165.03, by removing the Substantial Remodel Clause (LAMC Section 165.03 I.2); and related matters.

Recommendations for Council action, as initiated by Motion (Blumenfield, Yaroslavsky - Raman, et al.):

1. INSTRUCT the Los Angeles Housing Department (LAHD), with the assistance of the City Attorney, report to Council with recommendations to amend the Just Cause for Eviction Ordinance, LAMC Section 165.03 by removing the Substantial Remodel clause (LAMC Section 165.03 I.2), and replace with a method for tenants to maintain tenancy during a "substantial remodel" wherein a tenant continues paying rent while a substantial remodel takes place, such as through a Tenant Habitability Plan, for those renters impacted by eviction proceedings currently done as "substantial remodel", and include other protections for renters subjected to this provision such as verification of "self-certification" of the substantial remodel work.
2. INSTRUCT the LAHD to report to Council with recommendations on fee adjustments required to effectuate this ordinance, and a summary of "no-fault evictions", within the scope of AB 1482 (Chiu) and SB 567 (Durazo), within the City from July 1, 2022 to October 1, 2024 specifying the total number of units taken off the market, the rationale for the removal and the legal justification for that eviction.
3. REQUEST the City Attorney, with the assistance of the LAHD, to report to Council on the feasibility of enacting an urgency ordinance that would remove the substantial remodel section of LAMC 165.03 (I.2) immediately while the LAHD reports with recommendations.
4. REQUEST the City Attorney to draft and transmit an interim control ordinance in order to temporarily remove the eviction process from LAMC Section 165.03 I.2 until June 1, 2025, or when implemented, whichever comes first.
5. DIRECT the LAHD to report to Council with the following data:
  - a. The number of applicants filed for a substantial remodel for applicable properties.
  - b. The number of applications filed under the Primary Renovation Program.
  - c. The number of completed Primary Renovation Program projects.
  - d. The number of "Just and Reasonable" rent increases granted under the Rent Stabilization Ordinance by year.
  - e. The number of pending "Just and Reasonable" rent increase applications, along with the average processing time.
  - f. The number of evictions related to new mandated environmental standards such as electrification due to decarbonization.

Fiscal Impact Statement: 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 the meeting held on October 16, 2024, your Housing and Homelessness Committee considered a Motion (Blumenfield, Yaroslavsky - Raman, et al.) relative to amending the Just Cause for Eviction Ordinance, LAMC Section 165.03, by removing the Substantial Remodel Clause (LAMC Section 165.03 I.2); and related matters.

After an opportunity for public comment was held, the Committee moved to approve the recommendations contained in the Motion, as well as amendments introduced by Councilmember Blumenfield and seconded by Councilmember Raman, as detailed above, as amended. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

HOUSING AND HOMELESSNESS COMMITTEE

<u>MEMBER</u>	<u>VOTE</u>
RAMAN:	YES
BLUMENFIELD:	YES
PADILLA:	YES
DE LEÓN:	ABSENT
RODRIGUEZ:	ABSENT

LV 10.25.24

**-NOT OFFICIAL UNTIL COUNCIL ACTS-**



## MOTION

For residents throughout the City of Los Angeles, the alleys and alleyways serve as the main access points to coming and going from their homes. For residential apartments or homes, garages are often located at the back of houses or apartment buildings which are accessed through alleys.

In Council District 15, multiple alleys have been significantly impacted by Los Angeles Bureau of Sanitation trucks that have caused damage due to bulky item pickup, 311 requests, or waste management-related activity. Repairs can be made to alleys with "Large Asphalt Repair" which requires specific equipment and available personnel resources.

**I THEREFORE MOVE** that the City Council request the Los Angeles Bureau Street Services, with the assistance of the City Administrative Officer, conduct and inspect alleys requested for repair throughout Council District 15 and provide a cost estimate for repairs needed, inclusive of the cost for equipment and personnel needs.

**I FURTHER MOVE** that the City Council request the Los Angeles Bureau Street Services, with the assistance of the City Administrative Officer, conduct and inspect alleys requested for repair throughout the City of Los Angeles and provide a cost estimate for repairs needed, inclusive of the cost for equipment and personnel needs. This should include a priority list for alleys in each Council District. Additionally, the report should include innovative and sustainable pathways to fund this work.

PRESENTED BY: \_\_\_\_\_

  
TIM McOSKER

Councilmember, 15<sup>th</sup> District

SECONDED BY: \_\_\_\_\_



ORIGINAL

