



Contact us/sign up:  
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## BOARD MEETING Tuesday May 13, 2025 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

Chairperson - vacant  
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  
Outreach/Communications - vacant  
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) Other elected officials
  - d) Department of Neighborhood Empowerment
  - e) Updates on 2024-2025 Board goals/priorities

#### 4) Council Files

- a) Approval of support for Council File 25-0002-S13 AB 467 (Fong) to extend use of virtual meetings for Neighborhood Councils for five more years **Vote**
- b) Approval of support for Council File 25-0002-S19 (opposition to SB 79 Wiener, to allow multi-family buildings in single-family housing zones) **Vote**
- c) Approval of a revised filing for 25-0600 (2025-2026 LA City budget) regarding reduced annual funding for Neighborhood Councils **Vote**

#### 5) Administrative motions

- a) Approval of the April 8, 2025, Board minutes **Vote**
- b) Approval of the April 22, 2025, General Membership minutes **Vote**
- c) Approval of the April 2025 Monthly Expenditure Report **Vote**
- d) Approval of \$2,750 as a Neighborhood Purposes Grant to PESA for support of 11 families **Vote**
- e) Approval of \$2,080 as a Neighborhood Purposes Grant to the LA Parks Foundation for support of a June 18 field trip to Knotts Berry Farm as part of Rosecrans Recreation Center's Summer Day Camp **Vote**

#### 6) Board business/announcements

- a) Reports from Committees
- b) Brief announcements from Board members

#### 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, April 8, 2025

Held via Zoom webinar

Present: Joan Jacobs (Vice Chair), Rosalie Preston (Secretary), Majenni Nixon (Treasurer), Laivren 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), and Finesse Simmons (Youth Representative)

Absent: Craig Kusunoki (At-Large Representative)

**1) Welcome/call to order/Board roll call:** Vice Chairperson Joan Jacobs called the meeting to order at 7:04 p.m. The roll call determined that a quorum was present.

**2) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction:** There was none.

### 3) Reports

**a) LAPD:** Senior Lead Officer Tyson Hamaoka said that he patrols the area from Imperial Highway to 120<sup>th</sup> Street and from Figueroa to Central Avenue in Basic Car 18A63. He said that the abandoned house at 11715 S. Avalon had been demolished and also 11878 S. Main Street has been demolished and housing will be constructed on both properties. Another empty property at 901 E. 116<sup>th</sup> Street is waiting for the permits to conduct renovations, but meanwhile transients were squatting in it. All of the problem RVs have also now been removed. The vacant former 7-Eleven at 600 E. Imperial Highway has now been boarded up and "no trespassing" signs posted. Officer Hamaoka has found that both the owner and property manager have been very cooperative in addressing the issues. Officer Robert Martinez is on vacation until April 28. Officer Eric Loomis can handle his issues by calling him at 213-458-4872 or via email at [38328@lapd.online](mailto:38328@lapd.online)

**b) Council District 15:** Harbor Gateway Field Deputy Rudy said that he has now been the Field Deputy for a month. A number of concerns have been raised regarding Gardena Blvd. from Vermont Avenue to Figueroa Street. He has organized the CD 15 Clean Team to do a weekly Tuesday clean up of bulky items and trash debris. He has talked with the market next to the Boys and Girls Club and they are now no longer selling alcoholic beverages to the men who used to then loiter and drink them outside the Club. A clean up along 116<sup>th</sup> Place along the railroad tracks was carried out in partnership with Union Pacific and he is continuing to monitor the area for new bulky item dumping. The auto repair business at 16500 S. Menlo Avenue has been reported to Building and Safety. He has talked to the business owner and to the property owner about not parking cars they are working on in red zones and on residential streets. He is checking on the graffiti situation near the Environmental Charter Middle School every other day. On Estrella he is aware of RVs parked along Estrella and working with Kmond Day, the CD 15 Unhoused Services Coordinator, to remove them. He has contacted apartment building owners in the area of Ainsworth and 165<sup>th</sup> Place about the chronic illegal dumping and reminded them that they need to keep reporting to 311. He arranged for a CARE+ clean up of several homeless encampments on the sides of the 110 freeway Caltrans easement at Alondra Blvd. A number of the people were housed but some did turn down resources. He has talked with the nursery owners on both sides of Alondra to ask them to fortify their fencing to discourage the unhoused from assessing those properties. A CARE+ operation was also carried out on the north side of Redondo Beach Blvd. east of the 110 freeway and also along the Union Pacific tracks south of the Rosecrans Recreation Center. He has asked the Recreation Center to fortify their fencing on the corner.

**c) Other elected officials:** Jocelyn Dominguez, Mayor Bass' Community Engagement Manager for Watts and the Harbor area, said that she had been on a temporary assignment to assist with the Palisades fire recovery. Sat. April 26, which is Earth Day, will be a day of service event with clean ups scheduled at multiple locations around the City, including Imperial Courts in Watts, Rancho San Pedro, and

Halldale/225<sup>th</sup> Street. This is in preparation for the World Cup event that will be held in Los Angeles in June 2026.

**d) Department of Neighborhood Empowerment:** Helena Doub, Neighborhood Empowerment Advocate for Harbor Gateway North, reminded the Board that the Recreation and Parks Department has a needs assessment survey that can be completed online. The MyLA311 app has been updated and now allows searching of reports by Neighborhood Council area. On April 16 at 5 p.m. the Mayor's Office will hold a virtual meeting on infrastructure. Two bills have been introduced in the State legislature regarding extending the ability of Neighborhood Councils to continue meeting virtually through January 2031: AB 467 (Fong) and SB 707 (Durazo). The new Funding Representative for HGNNC is Ana Cardozo. All event requests need to be submitted by May 20, check requests by June 1, and use of the bank card by June 20. The City budget has major shortfalls. The Mayor will release her budget on April 21.

**e) HGNNC Board election results:** Outreach/Communications Committee Chair Frankie Mays said that the City Clerk has posted the unofficial election results, with the final official results due out next week. 99 stakeholders requested ballots, but only about half that number voted by mail.

**f) Updates on 2024-2025 Board goals/priorities:** Rosecrans Avenue medians planting with trees—Dave Trejo said he had talked with Christopher Pulido, a student at Cal Poly Pomona in the Urban Planning Department, about possibly involving their school in taking on the project as a class project. Coffee with a Cop—Frankie Mays said that Officer Martinez plans to help organize the event in the next few months. Increasing stakeholder engagement via van tour of HGNNC--no update. Cultural event involving youth—District 5 Representative Eva Cooper Pace has talked with Rudy Martinez about the Juneteenth event, which CD 15 will organize this year. Farmers' Markets—Majenni Nixon said that she had learned that the Enclave is planning to hold an outdoor market with various types of vendors once or twice a month on a Saturday. Updating website—Rosalie Preston said that there have been no proposed redesigns yet.

#### **4) Presentations from non-profits regarding potential Neighborhood Purposes Grants**

**a) PESA:** Executive Director Seymour Amster presented to the Finance Committee on March 17, at which time the Committee asked for more details of the proposed Neighborhood Purposes Grant and for him to discuss those details with the full Board. Parents, Educators/Teachers and Students in Action has a contract with the Probation Department and District Attorney to work with 2,000 juveniles to provide supportive services, such as mental health support, career training, and educational support. As part of that support they sometimes provide food and other support for the families of those youth. PESA has identified 20 youth living within the Harbor Gateway North area, using the zip codes 90044 and 90247. The support helps to reduce recidivism and their program has a 90% success rate. Because those zip codes include areas outside the HGNNC, Treasurer Majenni Nixon asked if the exact addresses could be provided or a map showing that addresses were within the HGNNC boundaries. Seymour said he would do that.

**b) Beautify LA:** Mark Ragan said that his non-profit serves homeless youth through various programs, including outreach to the homeless, clean up of trash and graffiti, creation of community gardens, and support for outreach events. Treasurer Majenni Nixon said that Beautify LA had made a presentation at the March 17 Finance Committee meeting regarding their NPG for \$4,750. He had planned to update the budget to also show a small expense for administrative costs but the HGNNC has not yet received that. Beautify LA was incorporated in October 2024. Majenni Nixon said that the Finance Committee would be meeting again to make final recommendations on the two NPGs, with any vote placed on a future Board agenda.

(Finesse Simmons left the meeting at 8:30 p.m.)

#### **5) Approval of a comment regarding quality of life/safety issues along Gardena Blvd. from Vermont Avenue to the I-110 freeway in District 1:**

District 3 Representative Dave Trejo said that he has been the Principal of the Environmental Charter Middle School since January 2020 and that the current state of Gardena Blvd. near the school is the worst he has seen during that time. This includes daily instances of gang-related graffiti and repetitive illegal dumping. Therefore he asked for the letter to be considered and sent to various decision makers. It was moved by Nita Stonehocker, seconded by

Majenni Nixon, and passed 13(Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Trejo, Tyson-Frazier -0-0 to approve the letter.

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

**a) Approval of the March 11, 2025, Board minutes:** It was moved by Barbara Tyson-Frazier, seconded by Frankie Mays, and passed 13(Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Trejo, Tyson-Frazier)-0-0 to approve the minutes as submitted.

**b) Approval of the February 2025 Monthly Expenditure Report:** Treasurer Majenni Nixon screen-shared the report. It was moved by Majenni Cooper-Pace, seconded by Arvie Powell, and passed 13 (Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Trejo, Tyson-Frazier)-0-0 to approve the Monthly Expenditure Report.

**c) Approval of the March 2025 Monthly Expenditure Report:** Treasurer Majenni Nixon screen-shared and reviewed the report. It was moved by Eva Cooper-Pace, seconded by Barbara Tyson-Frazier, and passed 13 (Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Trejo, Tyson-Frazier)-0-0 to the Monthly Expenditure Report.

**d) Approval of up to \$200 to renew the HGNNC Zoom license:** It was moved by Rosalie Preston, seconded by Majenni Nixon, and passed 13 (Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Trejo, Tyson-Frazier)-0-0 to approve the expenditure.

**e) Approval of \$130 to renew the HGNNC Canva Pro license for flyer/graphics creation:** It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 13(Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Tyson-Frazier, Stonehocker, Trejo)-0-0 to approve the expenditure.

(Dave Trejo recused himself on the following agenda item, as he is the Principal of the Environmental Charter Middle School and left the meeting at 8:58 p.m.)

**f) Approval of \$285 for Environmental Charter Middle School to cover meeting costs for the April 22 General Membership meeting and approval of meeting location:** Due to both the 135<sup>th</sup> Street Elementary School and Gardena Elementary School being unavailable for the April 22 General Membership meeting, an alternative location is being sought. It looks like EECI will allow use of their space (Room 185) at 555 W. Redondo Beach Blvd. at no cost, but as a back up, the Environmental Charter Middle School is offering a meeting space. It was moved by Majenni Nixon, seconded by Rosalie Preston, and passed 12(Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Tyson-Frazier)-0-0, with one recused (Trejo), to approve the expenditure and use of the Environmental Charter Middle School for the April 22 General Membership meeting, if needed.

(Barbara Tyson-Frazier left the meeting at 9:08 p.m.)

**g) Approval of a revised 2024-2025 fiscal year budget, as recommended by the Finance Committee:** Treasurer Majenni Nixon reviewed the proposed changes. It was moved by Rosalie Preston, seconded by Majenni Nixon, and passed 12(Bell, Cooper-Pace, Frerichs, Jackson, Jacobs, Mays, Nixon, Powell, Preston, Ruiz, Stonehocker, Trejo)-0-0 to approve the budget with the addition of the amount for the Canva Pro cost and move \$5,000 to cover possible Neighborhood Purposes Grants.

#### **7) Board business/announcements**

**a) Reports from Committees:** The Finance Committee met on March 17, for the first time in this Board term, and will be meeting more regularly. The Planning and Land Use Committee will meet on April 15 and draft the Prologis Final EIR comment letter now that the Final EIR was released on March 28.

**b) Brief announcements from Board members:** The Spring Egg Hunt will be held at Rosecrans Recreation Center on April 19 from 12-4 p.m.

The meeting was adjourned at 9:29 p.m.

Minutes taken by Rosalie Preston, Secretary



**Harbor Gateway North Neighborhood  
General Membership Meeting**

Tuesday, April 22, 2025

Held via Zoom webinar

Present: Joan Jacobs (Vice Chair), Rosalie Preston (Secretary), Majenni Nixon (Treasurer), Dave Trejo (District 3), Arvie Powell (District 4), Eva Cooper Pace (District 5), Marvin Bell (District 6), Barbara Tyson-Frazier (District 7), Frankie Mays (Community Organization), and Craig Kusunoki (At Large Representative)

Absent: Laivern Frerichs (District 1 Representative), Nita Stonehocker (District 2 Representative), Oscar Ruiz (District 8 Representative), Jackie Jackson (Youth Advocate), and Finesse Simmons (Youth Representative)

**1) Welcome/call to order/Board roll call:** Vice Chairperson Joan Jacobs called the meeting to order at 7:13 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 4 stakeholder Kevin Green reported that 36 street lights are out along 121<sup>st</sup> Street, 124<sup>th</sup> Street, and along Figueroa Street. Ten lights along Athens Boulevard and Denver Avenue were called in and not repaired since last August. Why can lighting be restored quickly in the Palisades area but not in our neighborhood?

District 7 stakeholder Clifford McClain said that 117<sup>th</sup> Street from Main Street to Figueroa Street is a constant dump site. He is hoping to use the non-profit California Council on Christian Youth to help with volunteer clean ups.

**3) Reports**

**a) LAPD:** Senior Lead Officer Tyson Hamaoka said that the CD 15 Clean Team is really helpful in keeping illegal dumping under control. He noted that as part of construction on the Metro ExpressLanes project, the encampments along the 105 are being dismantled. There was a homicide of a male at Imperial Highway and Olive in April and a car break in at 117<sup>th</sup> and Spring. With the new 311 app, you can now text requests for service.

**b) Council District 15:** Field Deputy Rudy Martinez introduced himself as the new CD 15 Field Deputy. He can be reached via text to his work cell phone 213-335-0863 or email [rodolfo.martinez@lacity.org](mailto:rodolfo.martinez@lacity.org). He said that he has been working on getting the street lights repaired at 127<sup>th</sup> and Figueroa, 117<sup>th</sup> and Figueroa, and 135<sup>th</sup> and Figueroa. The RVs on 120<sup>th</sup> at Vermont Avenue have been removed due to the efforts of Kmond Day, CD 15 Unhoused Services Coordinator. Rudy noted that clean up of illegal dumping along 117<sup>th</sup> Street from Main to Figueroa happens on a regular schedule every two weeks. There is also a weekly clean up by the CD 15 Clean Team along Gardena Blvd. The owner of the mini mart to the west of the Boys and Girls Club is not selling alcoholic beverages to the men who used to hang out in front drinking.

District 8 stakeholder Del Trent said that the street lights are not very bright on 116<sup>th</sup> Place near Clovis and that is an area with a lot of vehicle break ins and street takeovers take place at 116<sup>th</sup> Place and Wadsworth. She asked if more lighting could be put on the wooden power poles. Could the City of Los Angeles use drones to capture the license plates of cars involved in the illegal street takeovers, as other cities do?

Other issues raised by attendees were all of the potholes along Redondo Beach Blvd., which Rudy said were on a list to be addressed. Imperial Highway from Avalon to Central Avenue needs repaving. Main Street under the 105 freeway needs the lights restored and also Main

Street at Imperial Highway. Rudy said that LAPD has a quality of life patrol which is working on the illegal dumping issue. Rudy is also working on new “No Illegal Dumping” signs to replace the faded signs in District 4.

**4) Speaker: Metro-update on the 105 freeway ExpressLanes Project impacting HGNNC Districts 6,7, and 8:** Ron Macias of Metro introduced himself, Phillip Wong, and William Lopez. The Project is a major construction project funded by Measure M that will offer many benefits to all users of the 105 freeway by increasing travel times and safety. It will also benefit local communities. One existing HOV lane will be converted into two ExpressLanes. There will be no residential right-of-way impacts. Single occupancy drivers can use the lanes for a toll fee. Those with more than one person in the vehicle can use the lanes at no cost but will need a transponder. Segment 1 of the project is from Sepulveda Blvd. or the 405 freeway to Central Avenue. Highway safety will be enhanced by addressing auxiliary lane gap closures, re-striping for night time visibility, and channelizing buffer zones between ExpressLanes and general purpose lanes. Currently HOV lanes are degraded per Federal standards and travel on them is less than 45 mph. The new lanes will speed up travel time by 10%. New sound walls will be added in some areas. Sound walls east and west-bound at Avalon will be made higher. Sound studies were conducted to determine the height and where walls should be placed. There will also be funding for improvements at the Harbor and Avalon Blvd. C Line stations. Currently there are K-rail and concrete barriers along the right lanes to protect the construction zones. All landscape that is removed will be replaced. Metro will install the new landscaping but Caltrans will maintain it. Bridge widening on the 105 will take place over Stanford, Avalon, San Pedro, Main Street, and Hoover. Construction hours are Monday through Friday from 9 a.m. to 6 p.m. Construction on Segment 1 will continue until late 2026. For updates contact 213-922-6565 or email [105expresslanes@metro.net](mailto:105expresslanes@metro.net)

**5) Speaker: Niles Foundation-mobile air pollution monitoring:** Jakobi Ewart said that the Niles Foundation is a 501c(3) environmental justice organization that develops and implements climate mitigation strategies to empower South Los Angeles communities. The Foundation is currently working to gather community input on where to place Aclima mobile air monitoring vehicles.

(Barbara Tyson-Frazier left the meeting at 8:30 p.m.)

The \$27 million initiative is part of the California Air Resources Board’s efforts to implement AB 617 passed in 2017, which develops measures to reduce exposure in communities most impacted by air pollution. The Harbor Gateway North area is one of those communities. Aclima vehicles with attached air monitor sensors will travel assigned areas in 64 communities. Pollutants being measured include carbon monoxide, carbon dioxide, nitric oxide, nitrogen dioxide, ozone, methane, ethane, total volatile organic compounds, (TVOC), fine particulate matter (pm 2.5), and black carbon. The vehicles will start appearing in June. Send Jakobi the HGNNC areas that should be monitored at [jakobi@thenilesfoundation.org](mailto:jakobi@thenilesfoundation.org)

(Rosalie Preston recused herself at 8:44 p.m. from the meeting as the City Attorney had advised her that due to having filed the appeal of the 2018 City Planning Commission approval of the Prologis warehouse with only a MND for environmental review which then led to the full EIR review, she now had a conflict of interest)

**6) Approval of a comment letter on the Final EIR for the proposed 53-foot tall, 340,298 square-foot warehouse/manufacturing/high-cube/warehouse/distribution center, at 15116-15216 South Vermont Avenue and 747-861 West Redondo Beach Boulevard with 36 docks**



**(71 trucks), 24/7 operation, and 768 daily truck trips (CPC-2017-1014-CU-ZAA-SPR; ENV-2017-1015-EIR), with a recommendation from the Planning and Land Use Committee:** Majenni Nixon, Secretary of the Planning and Land Use Committee, screen-shared the draft letter which the Planning and Land Use Committee has recommended. It was moved by Eva Cooper-Pace, seconded by Marvin Bell, and passed 7(Bell, Cooper-Pace, Jacobs, Kusunoki, Mays, Nixon, Powell-1(Trejo)-0, with one recused (Preston) to approve the letter.  
(Rosalie Preston returned to the meeting at 9:05 p.m.)

## **7) Administrative motions**

**a) Approval of \$760.37 to Minuteman Press for printing of April 22 General Membership meeting flyers:** It was moved by Eva Cooper-Pace, seconded by Marvin Bell, and passed 8(Bell, Cooper-Pace, Kusunoki, Mays, Nixon, Powell, Preston, Trejo)-0-0, with Jacobs ineligible due to lapsed funding training, to approve the expenditure.

**b) Approval of \$1,575 to Walking Man for delivery of April 22 General Membership meeting flyers:** It was moved by Eva Cooper-Pace, seconded by Marvin Bell, and passed 8(Bell, Cooper-Pace, Kusunoki, Mays, Nixon, Powell, Preston, Trejo)-0-0, with Jacobs ineligible due to lapsed funding training, to approve the expenditure.

The meeting was adjourned at 9:10 p.m.

Minutes taken by Rosalie Preston, Secretary

# Monthly Expenditure Report



**Reporting Month: April 2025**

**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
\$17020.51	\$1977.21	\$15043.30	\$2411.46	\$0.00	\$12631.84

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36815.94	\$1598.25	\$10043.30	\$76.09	\$7631.84
Outreach		\$378.96		\$2335.37	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$5500.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$25295.43	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	04/06/2025	Internet and wi fi for HGNNC office	General Operations Expenditure	Office	\$69.55
2	SMART AND FINAL 348	04/17/2025	Co-sponsorship and support for the April 19, 2025, Spring Egg Hunt at Rosecrans Recreation Center (Event Approval HGNNC-2425-002)	General Operations Expenditure	Outreach	\$378.96
3	RALPHS #0132	04/22/2025	Refreshments (Goldfish crackers, energy bars, bottled water, and small plates) for April 22, 2025, General Membership meeting	General Operations Expenditure	Office	\$32.26
4	AT&T	03/24/2025	ATT Calnet office phone bill for 2-13-2025 to 3-12-2025	General Operations Expenditure	Office	\$30.17
5	Key Translations International	04/15/2025	Neighborhood Council Community Meeting Half-day interpretation: Spanish & English = \$250	General Operations Expenditure	Office	\$500.00
6	Insight Investments, LLC	04/22/2025	Monthly printer lease rental, May 2025	General Operations Expenditure	Office	\$76.27
7	Armonia Investments, LLC	04/23/2025	May 2025 rent Suite 205	General Operations Expenditure	Office	\$690.00

8	Kristina Smith DBA The Mailroom	04/11/2025	March 2025 website services	General Operations Expenditure	Office	\$200.00
	<b>Subtotal:</b>					<b>\$1977.21</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Insight Investments, LLC	04/23/2025	Office copier monthly lease for April 2025	General Operations Expenditure	Office	\$76.09
2	The Walking Man, Inc	04/28/2025	Distribution of 10,000 flyers for the General Membership meeting on April 22, 2025	General Operations Expenditure	Outreach	\$1575.00
3	Minuteman Press	04/28/2025	10,000 APRIL 22ND GENERAL MEMBERSHIP MEETING FLYERS ( 1/0 ) - 20# COLOR (LIGHT YELLOW OR PINK ) PAPER (Job 42799)	General Operations Expenditure	Outreach	\$760.37
	<b>Subtotal: Outstanding</b>					<b>\$2411.46</b>



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

Page: 1 of 2  
Issue Date: Mar 18, 2025  
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, Mar 07 - 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 Apr 09, 2025

#### 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 Apr 09, 2025**

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)

410040730003221899169000000006955000000006955000009



## Service activity



### Internet

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

## Important information

### Late payment fee

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

### Electronic check conversion

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

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

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Printed on Recyclable Paper

Date:

Bank Account Holder Signature:

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

AutoPay enrollment

## AT&T online payment confirmation

From: AT&T Online Services (att-online.services.38542937@emailff.att-mail.com)

To: hgnc@sbcglobal.net

Date: Saturday, April 5, 2025 at 03:20 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>	8G87MYW9N04RBCP
<b>Payment Date:</b>	04/05/25
<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?**



Date: September 26, 2024

# Smart & Final. &

Warehouse & Market. Friend & Neighbor.

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

## Dairy/Deli/Cheese

Foster Farms Chicken Fr	5.49	F
Foster Farms Chicken Fr	5.49	F
Foster Farms Chicken Fr	5.49	F
Foster Farms Chicken Fr	5.49	F
Foster Farms Chicken Fr	5.49	F
Foster Farms Chicken Fr	5.49	F
Jennie O Turkey Franks	7.49	F
Bar S Jumbo Chicken Fra	1.25	F
Regular Price \$1.79		
Bar S Jumbo Chicken Fra	1.25	F
Regular Price \$1.79		
Bar S Jumbo Chicken Fra	1.25	F
Regular Price \$1.79		
Bar S Jumbo Chicken Fra	1.25	F
Regular Price \$1.79		

## Bakery/Bread/Tortillas

FS Hot Dog Buns	1.79	F
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		
Rainbo Giant Hot Dog Bu	7.99	F
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		
First Street Hot Dog Bu	4.49	F
Regular Price \$5.99		

## Grocery

Welchs Mixed Fruit Snac	13.99	F
Welchs Mixed Fruit Snac	13.99	F
Welchs Mixed Fruit Snac	13.99	F
Mxd Choc & Sgr Vrtv	29.99	F
Mixed Sugar Variety	14.99	F
Mxd Choc & Sgr Vrtv	29.99	F
Mixed Sugar Variety	14.99	F
Mixed Sugar Variety	14.99	F
Mixed Sugar Variety	14.99	F
Mixed Sugar Variety	14.99	F
Nacho Doritos	19.99	F
Ruffles Cheddar & Sour	19.99	F
Ruffles Cheddar & Sour	19.99	F
Ruffles Cheddar & Sour	19.99	F

## Beverage

Capri Sun Fruit Punch F	9.99	F
Capri Sun Fruit Punch F	9.99	F
Capri Sun Fruit Punch F	9.99	F
Capri Sun Fruit Punch F	9.99	F
Capri Sun Fruit Punch F	9.99	F

## General

Basket Verify	0.00	
SFI Bag 4 Checkstand Re	0.10	
SFI Bag 4 Checkstand Re	0.10	
SFI Bag 4 Checkstand Re	0.10	
SFI Bag 4 Checkstand Re	0.10	
SFI Bag 4 Checkstand Re	0.10	

SUBTOTAL 378.96

Total # Items Sold 44

378.96 @ 0.000% = 0.00

TOTAL 378.96  
Mastercard 378.96

**Spring Egg Hunt 4-19-2025**  
**Rosecrans Recreation Center**  
**Refreshments**  
**HGNNC-2425-002**

PURCHASE \$378.96  
\*\*\*\*\*2129 MC  
CHIP CONTACTLESS  
REF#: 072700 APPROVED  
MASTERCARD  
ARQC - OBA95CE26D7DBF65  
Mode: Issuer  
IAD:  
0110A04001220000000000000000000000FF

Total Saved \$12.66  
Item Savings 12.66

Legend  
F - food stamp eligible

0010348170425002000049

You were served by: Donald

Date: 04/17/25 Time: 10:24 AM Store: 348 Term Opr: 2 Tran: 40052 0049

Thank you for shopping with us!

Complete our survey and  
enter for a chance to win a  
\$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip & That's It

## **Spring Egg Hunt at Rosecrans Recreation Center 4-19-2025**

### **Budget:**

Turkey franks	\$49.90
Hot dog buns	54.90
Chips	99.95
Boxed juice drinks	89.90
Fruit snacks	37.47
Bulk candy	127.96
	<b>\$460.08 Total</b>





# ROSECRANS RECREATION CENTER

840 W 149TH ST. CARDINA, CA 90247  
ROSECRANS RECREATION CENTER @LACITY.ORG  
PHONE (310) 327-9653



HARBOR  
GATEWAY  
NORTH  
NEIGHBORHOOD COUNCIL

## SPRING EGG HUNT

**\*\* Cheer and  
Folklorico  
Performances  
as well!!! \*\***

April 19, 2025  
12pm-4pm

COME JOIN US FOR A FUN  
FILLED DAY OF ARTS AND  
CRAFTS, GAMES, FOOD, AN  
EGG HUNT AND MORE!!!

**'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.







FRESH  
FOR  
EVERYONE™

Office:  
Refreshments for  
April 22, 2025  
General Membership meeting

1770 Carson Street  
(310) 787-8786  
Your cashier was CHEC 511

	AHMT WATER	3.99 F
	CA REDEM VAL	0.60 F
	AHMT WATER	3.99 F
	CA REDEM VAL	0.60 F
	KRO PLATES	3.99 T
	PFRM CRACKERS	14.99 F
	ST DRK CHOC PB	4.49 F
SC	Save \$1 ST Bars	1.00
MC	SCANNED COUPON	0.80-F
RALPHS	rewards CUSTOMER	*****1117
	TAX	0.41
***	BALANCE	32.26

Torrance CA 90501  
MASTERCARD Purchase  
\*\*\*\*\*2129 - H  
REF#: 022395 TOTAL: 32.26  
AID: A0000000041010  
TC: 5C78899E3B7659C1

MASTERCARD	32.26
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
MFG CPN SAVINGS	\$ 0.80
RALPHS rewards SAVINGS	\$1.00
TOTAL COUPONS	\$ 1.80

04/22/25 01:20pm 132 511 71 999999511  
\*\*\*\*\*

Annual Card Savings \$34.39

\*\*\*\*\*  
Fuel Points Earned Today: 31  
Total April Fuel Points: 35  
\*\*\*\*\*

Ralphs Community Rewards  
On your behalf, we are contributing to  
GARDENA-CARSON FAMILY YMCA

With Card & Coupons  
! VERIFIED TOTAL SAVINGS \$ 1.

TRY OUR PHARMACY (310) 787-8861  
MGR: JOSE LOMELI (310) 787-8786  
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
Join our team today!

#ER#  
jobs.ralphs.com  
www.ralphs.com



Date: September 26, 2024



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

1 of 4  
9391034014  
000023183687  
03/13/2025  
CITY OF LOS ANGELES

## Monthly Statement

02/13/2025 - 03/12/2025

### Bill at a Glance

Previous Bill	\$51.09
Payments	\$30.35 CR
Previous Balance	\$20.74
Adjustments	\$0.00
Current Charges	\$30.17
Total Current Charges	\$30.17
Total Amount Due	\$50.91

Amount due in full by 04/21/2025  
*You will incur a late charge, if your  
payment is not received by* 05/21/2025

### Billing Summary

AT&T	\$30.17
AT&T Mobility	\$0.00
Current Charges	\$30.17

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 C4-CVD-19-001-04  
C4-DNCS-19-001-40 C3A2FN9-18

### Remittance

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)  
Invoice Date

9391034014  
03/13/2025

Total Amount Due  
Due by

\$50.91  
04/21/2025

9279.1.1.201 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



93910340140313250000000050913





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

2 of 4  
9391034014  
000023183687  
03/13/2025  
CITY OF LOS ANGELES

#### 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

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9391034014  
000023183687  
03/13/2025  
CITY OF LOS ANGELES

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

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

**Terms & Conditions:**

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



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

4 of 4  
9391034014  
000023183687  
03/13/2025  
CITY OF LOS ANGELES











14440 San Ardo Drive  
La Mirada, CA 90638  
Phone: 714-752-6570 - Cell: 714-251-8264  
[accounting@KTitranslations.com](mailto:accounting@KTitranslations.com)

# Invoice

DATE	INVOICE #
4/14/25	HGNNC022725

## Bill To

**Harbor Gateway North Neighborhood Council**  
P.O. Box 3723  
Gardena, CA 90247  
ATTN: Treasurer

City Contract Number	Terms
C-143995	Net 30
Description	Amount
Neighborhood Council Community Meeting Half-day interpretation: Spanish < > English = \$250	
<b>Date:</b> February 25, 2025 via Zoom for Special Board meeting From: at 7:00 pm	\$250.00
<b>Date:</b> February 27, 2025 From: at 6:30 pm	\$250.00
<b>Location:</b> Rosecrans Recreation Center gymnasium 840 W. 149th Street Gardena, CA 90247	
	<b>\$500.00</b>

It's been a pleasure working with you!

Send check to:  
Key Translations International  
14440 San Ardo Drive  
La Mirada, CA 90638

Or make a direct Deposit to:  
**Account holder:** KEY TRANSLATIONS  
**Bank name:** UsBank  
5470 Beach Blvd, Buena Park, CA 90621  
UsBank routing number: **1 2 2 2 3 5 8 2 1**  
UsBank account number: **1 5 7 5 0 5 1 9 8 0 2 6**

All payments are due net 30 days. Additional fees will apply if payment is made later than 30 days.



**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

[illegible]



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

Date	Invoice #
5/1/2025	22781

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

Physical Address

Terms	Due Date
	5/1/2025

Date	Item	Description	Amount
05/01/2025	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



0

Date: April 10, 2025





# INVOICE

**The Mailroom**

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

**Invoice No#:** 956-HGNNC

**Invoice Date:** Apr 9, 2025

**Reference:** MAR 2025 FEES

**Due Date:** Apr 19, 2025

**\$200.00 USD**

**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	MARCH 2025 WEBSITE SERVICES Monthly recurring fee for updating HGNNC Website as per motion approved by the board on Dec. 13, 2022. Flat fee of \$200 includes all back end updating, uploading of all agenda/minutes & other files, updating news items as requested and updating calendar with meetings and events as requested.	1	\$200.00	\$200.00
Subtotal				\$200.00
Shipping				\$0.00
TOTAL				\$200.00 USD





## RESOLUTION

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

WHEREAS, the City's Neighborhood Council system was established in 1999 as a way of ensuring that local government remains responsive to the different needs and lifestyles of the City's diverse communities; and

WHEREAS, there are currently 99 Neighborhood Councils in the City, each serving about 40,000 people; and

WHEREAS, Neighborhood Councils are advisory bodies, who advocate for their communities on important issues to the Mayor and City Council through actions and deliberations occurring at Neighborhood Council meetings; and

WHEREAS, the Ralph M. Brown Act (Brown Act) is a state law which governs open meetings for local government bodies in order to provide transparency; and

WHEREAS, the Brown Act establishes rules designed to ensure that actions and deliberations of commissions, boards, councils and other public bodies of local agencies are conducted openly and with public access and input; and

WHEREAS, SB 411 (Portantino) amended the Brown Act, to allow Neighborhood Councils to use alternate teleconferencing provisions to continue meeting virtually after the state's COVID-19 emergency order expired to ensure continued public access and participation; and

WHEREAS, the Brown Act currently allows Neighborhood Council meetings to be held by teleconference until January 1, 2026; and

WHEREAS, AB 467 (Fong) extends the authorization for Neighborhood Councils to use alternate teleconferencing provisions to conduct meetings remotely using technology like video conferencing;

NOW, THEREFORE, BE IT RESOLVED, that by the adoption of this Resolution, the City of Los Angeles hereby includes in its 2025-2026 State Legislative Program SUPPORT for AB 467 (Fong), which would extend the authorization for Neighborhood Councils to use alternate teleconferencing provisions to conduct meetings remotely until January 1, 2031.

PRESENTED BY:



IMELDA PADILLA

Councilmember, 6<sup>th</sup> District

SECONDED BY:



MAR 18 2025

# RESOLUTION

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

WHEREAS, the City of Los Angeles recognizes the importance of addressing the availability of affordable housing in a fair, equitable, and community-focused manner; and

WHEREAS, existing law under SB 375 (Steinberg, 2005) encourages coordination of housing and transportation policy, with greater land use intensity and more housing near transit. Additionally, under AB 2097 (Friedman, 2022) and AB 2011 (Wicks, 2022), existing law preempts certain local land use restrictions that limit housing near transit and allows greater densities near transit; and

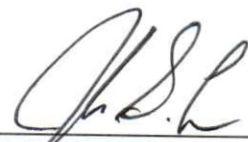
WHEREAS, SB 79 establishes new state zoning standards around train stations and major bus stops (bus rapid transit stops) that allow for multi-family homes up to seven stories near immediately surrounding major transit stops, with lower height standards extending up to half a mile away from such stops; and

WHEREAS, while the intent of SB 79 may be to address issues around the supply of housing, the bill's provisions further undermines local governance, circumvents local decision-making processes, and imposes unintended burdens on communities; and

WHEREAS, the City of Los Angeles has a strong interest in maintaining, what little remains, of local control over land use and zoning laws to best serve the needs of its residents, ensure community input, and protect the unique character of its neighborhoods while still complying with state housing needs.

NOW, THEREFORE, BE IT RESOLVED, that by adoption of this Resolution, the City of Los Angeles hereby includes in its 2025-26 State Legislative Program OPPOSITION for SB 79 (Wiener) unless amended to exempt municipalities with a state-approved and compliant Housing Element.

PRESENTED BY

  
JOHN S. LEE  
Councilmember, 12<sup>th</sup> District

SECONDED BY



  
MAR 28 2025

ORIGINAL