



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

BOARD MEETING Tuesday August 12, 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

Joan Jacobs-Chairperson
Alonzo Williams - Vice-Chairperson
Rosalie Preston-Secretary
Majenni Nixon-Treasurer
Ronald Robinson-District 1
Bart Bidlingmeyer - District 2

Dave Trejo, District 3
Arvie Powell, District 4
Eva Cooper Pace, District 5
Marvin Bell, District 6
Barbara Tyson-Frazier, District 7
Shirley Johnson-District 8

Jeremy Guyton - Community Organization
Jackie Jackson-Youth Advocate
Finesse Simmons – Youth Representative
Frankie Mays-Outreach/Communications
Clifford McClain-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 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.
- 3) Reports
 - a) LAPD
 - b) Council District 15
 - c) Other elected officials
 - d) Metro-Ron Macias on the I-105 freeway widening project
 - e) Department of Neighborhood Empowerment

- 4) Appointment of liaisons and Community Impact Statement filers
 - a) Homeless liaisons (two) **Vote**
 - b) Emergency Preparedness Alliance liaison **Vote**
 - c) Sustainability Alliance liaison **Vote**
 - d) Budget Representatives (two) **Vote**
 - e) Community Impact Statement filers (up to five) **Vote**
 - f) Regional Grievance Panel **Vote**
 - g) Los Angeles Alliance of Neighborhood Councils (LAANC) **Vote**
- 5) Support for Council File 25-0642 (Elimination of off-street parking requirements for new developments and changes of use) **Vote**
- 6) Administrative motions
 - a) Approval of the July 8, 2025, Board minutes **Vote**
 - b) Approval of the July 22, 2025 General Membership minutes **Vote**
 - c) Approval of the July 2025 Monthly Expenditure Report **Vote**
 - d) Approval of \$600 to support Trunk or Treat at Rosecrans Recreation Center on Sat. October 25 **Vote**
 - e) Approval of using At Work to provide secretarial services for the September 9 Board meeting at a cost of up to \$200 **Vote**
- 7) Board business/announcements
 - a) Reports from Committees
 - b) Brief announcements from Board
 Adjournment

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

Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

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

Notice to Paid Representatives -

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

Public Comment

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

adjusted by the presiding officer of the Board.

SB 411 Updates:

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

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

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

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

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

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

Public Access of Records -

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

Harbor Gateway North Neighborhood Board Meeting

Tuesday, July 8, 2025

Held at 555 W. Redondo Beach Blvd., Room 185

Present: Joan Jacobs (Chair), Alonzo Williams (Vice Chair), Rosalie Preston (Secretary), Majenni Nixon (Treasurer), Bart Bidlingmeyer (District 2), Dave Trejo (District 3), Arvie Powell (District 4), Eva Cooper Pace (District 5), Marvin Bell (District 6), Barbara Tyson-Frazier (District 7), Shirley Johnson (District 8), Jeremy Guyton (Community Organization), Jackie Jackson (Youth Advocate), Finesse Simmons (Youth Representative), Frankie Mays (Outreach/Communications), and Clifford McClain (At-Large Representative)

Absent: Finesse Simmons (Youth Representative)

1) Welcome/call to order/Board roll call: Chairperson Joan Jacobs called the meeting to order at 7:08 p.m. The roll call determined that a quorum was present.

2) Seating of the new Board by Helena Doub, Neighborhood Empowerment Advocate, Department of Neighborhood Empowerment: NEA Helena Doub administered the oath of office to the newly elected Board members.

3) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction: Barbara Stanton, Executive Director of EECI (Entrepreneur Educational Center Inc.), welcomed the Board and stakeholders to EECI's space, which was remodeled thanks to a grant from former State Senator Steven Bradford. EECI helps people learn the skills to develop a small business or to learn skills to become a certified diver. Alonzo Williams is one of their instructors for the entrepreneurship program. Her mother is Ozie Gonzague, who is now 100 years old; she served on the Los Angeles Housing Commission for 18 years, including 11 years as Chair.

(Marvin Bell entered the meeting at 7:13 p.m.)

4) Reports

a) LAPD: Neither Senior Lead Officer Robert Martinez or Senior Lead Officer Tyson Hamaoka was able to be present due to having been assigned to two clean ups in the morning and not given permission to work overtime. Senior Lead Officer Robert Martinez had sent a brief report summarizing recent activities.

b) Council District 15: CD 15 Field Deputy for the Harbor Gateway area, Rudy Martinez, was ill, so could not attend the in-person meeting. Board and stakeholders were reminded of his new email which is rudy.e.martinez@lacity.org

c) Other elected officials: In place of Kasie Hervey, Constituent Services for 2nd District Supervisor Holly Mitchell, Ara An attended. Supervisor Mitchell was elected in 2021, the year when Juneteenth became a Federal holiday. She started an annual Juneteenth celebration which this year will be held in Roy Campanella Park, 14812 S. Stanford Avenue. Other programs will be held there throughout the summer, such as urban gardening with Crop Swap, ocean education with the Black Surfers Collective, diversity hair care, bicycle safety, and painting and mindfulness workshops.

Moises "Jun" Aglipay, Assemblymember Mike Gipson's office, brought flyers for the August 29 movie showing of "Respect my Crown" in Carson.

d) Department of Neighborhood Empowerment: Helena Doub, Neighborhood Empowerment Advocate for Harbor Gateway North, said that she will create an email group for the Board so that she can send out Neighborhood Empowerment information. Boardmember orientation will be led by the Civic Leadership Division of the Department. The period for amending the HGNNC Bylaws will begin in September with a Bylaws template provided. She will attend the Board's Retreat and said that DONE can assist with arranging for speakers and having Council District 15 present. The Board's Annual Assessment is due. A survey on the recent Board elections will be sent out by email. In response to a stakeholder's question about what the requirements are for being a Boardmember, she said that it is taking

the five required trainings via Cornerstone, attending the Board meetings, and being an advisory body for the neighborhood to the City of Los Angeles.

(Clifford McClain entered the meeting at 7:35 p.m.)

5) Appointments to vacant seats

a) Vice Chairperson: Alonzo Williams had expressed interest in being appointed to the seat. He had run for the At-Large Representative seat. He has lived in the Athens on the Hill community for the past 40 years. He is editor of the online Hub City Legend newsletter/newspaper, which covers news of Compton and surrounding areas in both physical and digital format. He is the President of the Compton Entertainment Chamber of Commerce. Addressing the issue of illegal dumping is one of his big concerns. It was moved by Marvin Bell, seconded by Clifford McClain, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Nixon, Powell, Preston, Robinson, Trejo, Tyson-Frazier)-0-0, with McClain ineligible, to appoint Alonzo Williams as Vice Chairperson.

b) District 2 Representative: Bart Bidlingmeyer said that he has lived in the District 2 area for six years. He enjoys his neighbors and the community and would like to be a force for good and to create a good place for his two young children to live. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Nixon, Powell, Preston, Robinson, Trejo, Tyson-Frazier)-0-0, with McClain ineligible, to appoint Bart Bidlingmeyer as the District 2 Representative.

c) Community Organization Representative: Jeremy Guyton ran for District 6 Representative and said he is interested in being appointed to the Community Organization Representative seat. He is a third-generation homeowner, with his grandparents moving in 1963 to Menlo Avenue in District from Millport, Alabama. He runs a non-profit from his home, a.l.t. ^home, a cultural archive and community gathering space, with one goal being to document the backgrounds of those in the neighborhood who, like his grandparents, also moved there during the Great Migration from the South. He has already documented three neighboring families and will be expanding to other nearby blocks. It was moved by Marvin Bell, seconded by Ronald Robinson, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Nixon, Powell, Preston, Robinson, Trejo, Tyson-Frazier)-0-0, with McClain ineligible, to appoint Jeremy Guyton to the Community Organization Representative seat.

6) Appointments to Standing Committees

a) Bylaws Committee: Joan Jacobs, Rosalie Preston, Dave Trejo, Nancy Trojan, and Luetta Watson (those underlined are Board members)

b) Environmental Justice Committee: Joan Jacobs, Arvie Powell, and Nanci Torres

c) Finance Committee: Rene Chombeng, Joan Jacobs, Majenni Nixon, and Jodette Spann

d) Homeless Issues Committee: Marvin Bell, Barbara Tyson-Frazier, Jackie Jackson, and Janet Mitchell, and Victor Williams

e) Outreach/Communications Committee: Jeremy Guyton, Frankie Mays, Rosalie Preston, and Janeshia Robinson

f) Planning and Land Use Committee: Salim Mhunzi, Arvie Powell, Rosalie Preston, Janeshia Robinson, Rebecca Rodriguez, Nanci Torres, Dave Trejo, and Luetta Watson

g) Public Safety/Emergency Preparedness Committee: Eric Bailey, Jackie Jackson, Frankie Mays, Rosalie Preston, and Dave Trejo

h) Youth Issues Committee: Marvin Bell, Jeremy Guyton, Jackie Jackson, and Clifford McClain
Because there were no more than four Board members who wanted to be on any one Committee and no more than nine total for each Committee, it was moved by Eva Cooper-Pace, seconded by Marvin Bell, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Nixon, Powell, Preston, Robinson, Trejo, Tyson-Frazier)-0-0, with Bidlingmeyer, Guyton, McClain, and Williams ineligible, to appoint all of the above-listed people to the HGNNC Standing Committees.

7) Community Impact Statements/comment letters

a) Statement of support of immigrants in the Harbor Gateway North community: District 3 Representative Dave Trejo had drafted the letter, projected it, and read it out. It was moved by Majenni Nixon, seconded by Ronald Robinson, and passed 10(Cooper-Pace, Jackson, Jacobs, Johnson, Mays,

Nixon, Preston, Robinson, Trejo, Tyson-Frazier)-0-2(Bell, Powell), with Bidlingmeyer, Guyton, McClain, and Williams ineligible, to approve the letter.

b) Support for Council File 25-0694 (requests the City Attorney to prioritize immediate legal protection to protect the civil rights of residents): It was moved by Rosalie Preston, seconded by Barbara Tyson-Frazier, and passed 10(Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Nixon, Preston, Robinson, Trejo, Tyson-Frazier)-1(Bell)-1(Powell), with Bidlingmeyer, Guyton, McClain, and Williams ineligible, to approve support for the Council File.

8) Administrative motions

a) Approval of the June 10, 2025, Board minutes: It was moved by Eva Cooper-Pace, seconded by Marvin Bell, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo, Tyson-Frazier)-0-0, with Bidlingmeyer, Guyton, McClain, Williams ineligible, to approve the minutes as submitted.

b) Approval of the June Monthly Expenditure Report: Treasurer Majenni Nixon reviewed the report. \$8,344.22 remained from the 2024-2025 fiscal year budget and will be rolled over to add to the 2025-2026 budget later in the summer. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo, Tyson-Frazier)-0-0, with Bidlingmeyer, Guyton, McClain, Williams ineligible, to approve the Expenditure Report.

c) Approval of increased rent for office 205 to \$710 per month: Armonia Investments has asked for a 3% increase in the monthly rent for the office at 555 W. Redondo Beach Blvd. It was moved by Marvin Bell, seconded by Barbara Tyson-Frazier, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo, Tyson-Frazier)-0-0, with Bidlingmeyer, Guyton, McClain, Williams ineligible, to approve the expenditure.

d) Approval for continuing agreement for website services from The Mailroom, at \$200 a month: It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo, Tyson-Frazier)-0-0, with Bidlingmeyer, Guyton, McClain, Williams ineligible, to approve continuing the services.

e) Approval of a Neighborhood Purposes Grant of \$500 to the LA Police Foundation to support National Night Out at Southeast Division on August 5: The funds will help support the purchase of backpacks to give out to children attending the event. It was moved by Marvin Bell, seconded by Barbara Tyson-Frazier, and passed 11(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Tyson-Frazier)-1(Trejo)-0, with Bidlingmeyer, Guyton, McClain, Williams ineligible) to approve the NPG.

f) Approval of holding a Board Retreat on Sat. August 2 from 9:30 am to 2 pm, with expenditures of no more than \$800: It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 12(Bell, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo, Tyson-Frazier)-0-0 to approve holding a Board Retreat on Sat. October 18, 2025, at 555 W. Redondo Beach Blvd., Room 185.

4) Reports

Mayor Karen Bass: Manager of Community Engagement Representative Jocelyn Dominguez explained that Mayor Bass is organizing a number of community clean up/beautification events on the last Saturday of each month. On July 26, one will be held at 256 W. 117th Street in the Harbor Gateway North area. Harbor Gateway North will have a table there. In regards to the ICE raids in the Los Angeles area, the City of Los Angeles has filed legal action against the Trump Administration as part of its actions to keep all Angelenos safe.

9) Board business/announcements

a) Reports from Committees: The Planning and Land Use Committee is continuing to work on a comment letter for the proposed six-story apartment building at 11516 S. Vermont Avenue. There are two appeals of the City Planning Commission approval of the Prologis warehouse project for the northeast corner of Vermont Avenue and Redondo Beach Blvd., which will be heard before the City Council's PLUM Committee later this fall.

b) Brief announcements from Board members: The next General membership meeting will be held on Tues. July 22 at 555 W. Redondo Beach Blvd. in Room 185. It was suggested that Caltrans be invited as a speaker.

The meeting was adjourned at 8:44 p.m.

Minutes taken by Rosalie Preston, Secretary

DRAFT

**Harbor Gateway North Neighborhood
General Membership Meeting**
Tuesday, July 22, 2025
555 W. Redondo Beach Blvd. – Room 185

Present: Joan Jacobs (Chair), Alonzo Williams (Vice Chair), Rosalie Preston (Secretary), Ronald Robinson (District 1), Dave Trejo (District 3), Arvie Powell (District 4), Marvin Bell (District 6), Jackie Jackson (Youth Advocate), Frankie Mays (Community Organization), and Clifford McClain (At Large Representative)

Absent: Majenni Nixon (Treasurer), Bart Bidlingmeyer (District 2 Representative), Eva Cooper-Pace (District 5 Representative), Barbara Tyson-Frazier (District 7 Representative), Shirley Johnson (District 8 Representative), Jeremy Guyton (Community Organization Representative), and Finesse Simmons (Youth Representative)

1) Welcome/call to order/Board roll call: Chairperson Joan Jacobs called the meeting to order at 7:05 p.m. The roll call determined that a quorum was present.

2) Caltrans explains how to report over-grown vegetation, graffiti, homeless encampments, etc. on their properties: Maria Raptis, Government Affairs Office for Caltrans (maria.raptis@dot.ca.gov; 213-897-7563), and Staff Services Manager I Doug Asher (douglas.asher@dot.ca.gov) recommended best practices for obtaining services from Caltrans. The first step is to use the Customer Service Request portal for Caltrans: <https://csr.dot.ca.gov>

This can be used to report illegal dumping on the sides of the freeway, litter along the highway, homeless encampments, signals out along the freeway, lights out on highways, graffiti on freeway walls, etc. The online CSR will be reported and routed to the correct office. Among service requests, roadway emergencies have priority. You can also report Caltrans issues through your Council District office. There is no app yet for the Customer Service Requests and no ability to upload photos. CSR can take ten days to get to the right office. Graffiti removal takes about 7 to 10 days, unless there is offensive wording. For encampments, two weeks of outreach are scheduled with California Highway Patrol present. Then those living in the encampment are given two days' notice of the clean up. For any sign of machetes, guns, or fires related to encampments on Caltrans property, call 911.

(Arvie Powell entered the meeting at 7:19 p.m.)

Regarding lights out under freeway overpasses, if the light shines onto a City street, then it is the City's responsibility to repair it. However, if the wiring to the light belongs to Caltrans, then the lighting will be repaired by Caltrans. Just for July 2025, they are working on 256 requests. Caltrans has spent \$112,000 on repairing fencing along Union Pacific railroad tracks in the last year.

3) General public comment on non-agenda items that are within the Neighborhood Council's subject matter jurisdiction: District 5 stakeholder Jacqueline Marrero said that she is a Board member of the Athens Boulevard Block Club. Their neighborhood is dealing with a proposed apartment building of 50 units with no parking at 700 W. 120th Street, at Hoover Street. This will create an adverse impact to their community. Their Block Club has hired a legal team to file an injunction to stop the demolition of the single-family home on the site, with an August 11 court date. She is hopeful that the HGNNC can support their efforts.

District 6 stakeholder Charles Doakes expressed concern that LAPD is accepting military equipment. He also discussed how globalization is dwarfing America's right to have control over local jurisdictions and neighborhoods. Hedge funds are backing apartment developments, such as the one previously mentioned. Reverse mortgages often lead to foreclosures.

4) Reports

a) LAPD: Senior Lead Officer Tyson Hamaoka said that for issues along railroad tracks within 30 feet of the rails, then Union Pacific needs to be contacted. There was a homicide on July 19 in the 600 block of 126th Street. There was a robbery at gunpoint at 120th Street and Figueroa. There was a shooting at

427 W. El Segundo Street, at Figueroa near a tobacco shop. The suspect is part of the Athens Park Bloods. For any issues in Senior Lead Officer Robert Martinez's area while he is away, stakeholders can contact Officer Hamaoka.

b) Council District 15: Field Deputy Rudy Martinez said that if stakeholders need assistance with issues on Caltrans property, forward the CSR requests to him and he will follow up with Caltrans and the relevant State Assemblymember's office. Slurry sealing of local streets will begin next week, including Hoover Street from 158th to 159th, Orchard Councilmember Tim McOsker is advocating for scheduling Redondo Beach Blvd. for pavement repair. CARE+ operations are scheduled on a bi-weekly basis along 117th Street and also Estrella north of 135th Street. They are also scheduled for problem alleys, when pointed out to the office. Three RVs were removed from Vermont Avenue at 162nd Street in front of an AT&T building. Signs saying "no parking from 2 a.m. to 6 a.m. will be posted in front of 17200 S. Vermont Avenue, another AT&T building. Figueroa from El Segundo to 120th Street has been repaired. Report issues via 311 and then follow up with Rudy if no result or a slow result. There was a suggestion for more education on using 311 to report illegal dumping and for residents to know that there is no limit to using 311 to dispose of unwanted items during weekly pick ups. District 8 stakeholders mentioned the difficulty of getting trees removed that have lifted sidewalks and created unsafe passages for those walking with canes or in wheelchairs.

c) Mayor Karen Bass: Jocelyn Dominguez, Mayor Bass's office, commented that for sidewalks needing repairs so that seniors or the disabled can use them, report to the Office of Disability, though the repair can still take 4 to 6 years for repairs. She reminded those present that Shine LA on July 26 will include a location in Harbor Gateway North at 256 W. 117th Street, between Broadway and Main Street.

5) Discussion: HGNNC Annual Assessment for 2024-2025 and preliminary discussion of plans for community engagement events/community improvement goals for the 2025-2026 fiscal year: Copies of the HGNNC Annual Assessment were available for those attending the meeting. Due to time constraints, a beginning discussion of plans for the 2025-2026 fiscal year was postponed to the Sat. July 18 Board Retreat. However, stakeholders were encouraged to review the Assessment and call or email in suggestions for the new fiscal year.

6) Administrative motions

a) Approval of up to \$300 for a retractable banner for outreach events: It was moved by Marvin Bell, seconded by Alonzo Williams, and passed 8(Bell, Jackson, Jacobs, Mays, Powell, Preston, Robinson, Trejo)-0-0, with McClain and Williams ineligible, to approve the expenditure.

b) Support for Know Your Rights training (presented via Zoom on Thurs. July 31 at 6 pm) by the Reseda Neighborhood Council in partnership with Public Counsel, with inclusion of HGNNC logo on the flyer and advertising to our stakeholders: It was moved by Rosalie Preston, seconded by Jackie Jackson, and passed 8(Bell, Jackson, Jacobs, Mays, Powell, Preston, Robinson, Trejo)-0-0, with McClain and Williams ineligible, to approve support for the training.

The meeting was adjourned at 8:44 p.m.

Minutes taken by Rosalie Preston, Secretary

Monthly Expenditure Report



Reporting Month: July 2025

Budget Fiscal Year: 2025-2026

**NC Name: Harbor Gateway North
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25000.00	\$3230.07	\$21769.93	\$1463.20	\$0.00	\$20306.73

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31500.00	\$2730.07	\$28769.93	\$1463.20	\$27306.73
Outreach		\$0.00		\$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	\$500.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	07/07/2025	Internet and wi fi for office 205 - June 18, 2025	General Operations Expenditure	Office	\$69.55
2	ALBERTSONS #0108	07/08/2025	Refreshments (fruit tray) for July 8, 2025, Board meeting with installation of new Board	General Operations Expenditure	Office	\$9.99
3	USPS PO 0529280460	07/15/2025	Renewal of P.O. Box 3723 with U.S. Postal Service	General Operations Expenditure	Office	\$234.00
4	EIG CONSTANTCONTACT.C	07/20/2025	One month Constant Contact email marketing	General Operations Expenditure	Office	\$43.30
5	ALBERTSONS #0108	07/22/2025	Refreshments for the July 22, 2025, General Membership meeting	General Operations Expenditure	Office	\$34.48
6	EIG CONSTANTCONTACT.C	07/24/2025	12 months prepayment for Constant Contact marketing emails 7-24-2025	General Operations Expenditure	Office	\$632.40
7	Insight Investments, LLC	07/02/2025	July 2025 monthly copier lease	General Operations Expenditure	Office	\$76.27
8	AT&T	07/02/2025	Office Phone, ATT Calnet 5-13-2025 to 6-12-2025	General Operations Expenditure	Office	\$30.08



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

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Issue Date: Jun 18, 2025
Account Number: 322189916

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

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



Account summary

Your last bill	\$69.55
Payment, Jun 04 - 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 Jul 10, 2025

Ways to pay and manage your account:



iPhone and Android



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 Jul 10, 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)

41004073000322189916900000000069550000000069550000009

Service activity



Internet

Monthly charges		Jun 19 - Jul 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

News you can use

Payment fee update

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

Important information

Late payment fee

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

Electronic check conversion

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

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T California.

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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.

Bank Account Holder Signature: _____
 Date: _____

AT&T online payment confirmation

From: AT&T Online Services (att-online.services.167443448@emailff.att-mail.com)

To: hgnc@sbcglobal.net

Date: Sunday, July 6, 2025 at 01:17 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:

AT&T Account:	9916
Payment Method:	Mastercard
Account Number:	xxxxxxxxxxxx2129
Confirmation:	8K77MYW9B03N6KH
Payment Date:	07/06/25
Amount:	\$69.55

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

Thank you,

AT&T Business Services

[Payment Terms & Conditions](#)

Contact Us

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



Online Information

[AT&T Community](#)

[AutoPay](#)

[Paperless Billing](#)

[Your Channel Line-Up](#)

(if you have purchased U-verse Business TV services)

Questions?



Store 108 Dir Dave Costa
Main:(310) 380-4620 Rx:(310) 380-4650
1735 West Artesia Blvd
GARDENA CA 90248



00010809300402507081253

YOUR CASHIER TODAY WAS SELF

PRODUCE	Price	You Pay
24539600000 FRUIT SALAD BOWL	9.99	9.99 S

TAX
**** BALANCE

0.00
9.99

Credit Purchase 07/08/25 12:53
CARD # *****2129
REF: 675339421290 AUTH: 00043874

PAYMENT AMOUNT 9.99

AL MASTERCARD
AID A0000000041010
TVR 0000008001

Mastercard 9.99
CHANGE 0.00

YOUR POINTS

Points Earned Today 9
Points Available 144

TOTAL NUMBER OF ITEMS SOLD = 1
07/08/25 12:53 108 93 40 8893

Thank you for shopping Albertsons!
For ALBERTSONS FOR U questions call
877-276-9637 or Albertsons.com/foru

**

**

Refreshments for
July 8, 2025, Board
Installation—fruit tray



GARDENA
1455 W REDONDO BEACH BLVD
GARDENA, CA 90247-9998
www.usps.com

07/15/2025

04:57 PM

Product	Qty	Unit Price	Price
Box Renewal			\$234.00
ZIP Code": 90247			
Box #: 3723			
Rental Start Date: 08/01/2025			
Next Renewal Date: 07/31/2026			
Customer Name: ROSALIE PRESTAN			

Grand Total: \$234.00

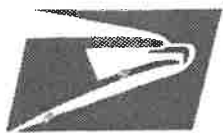
Credit Card Remit \$234.00
Card Name: MasterCard
Account #: XXXXXXXXXXXX2129
Approval #: 045425
Transaction #: 001
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

TO REPORT AN ISSUE
Visit <https://emailus.usps.com>

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

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<https://informedelivery.usps.com>

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



P.O. Box Service Fee Notice GARDENA

1455 W REDONDO BEACH BLVD, GARDENA, CA 90247

(310) 327-0560

WEBBATS BAT710B1

HARBOR GATEWAY NORTH
NEIGHBORHOOD COUNCIL
PO BOX 3723
GARDENA, CA 90247

Date of Notice: 06/30/2025

Box# 3723

6 Months: \$117.00

12 Months: \$234.00

Due Date: 07/31/2025

Dear HARBOR GATEWAY NORTH NEIGHBORHOOD COUNCIL:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

At your location, at least one of the following Additional Services is available: **Street Addressing** (allows online ordering and delivery by private carrier) and **Signature on File** (easy pickup for some signature required items).

There is **no** extra charge for these Additional Services. Visit your Post Office to sign up for these services today! These services however, do not apply to Caller Service and Group E Box customers.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. Use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any of more than 2,900 self-service kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm to look for a kiosk location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EPS> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided through the EPOBOL Application.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093-C, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS Form 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you!

POSTMASTER, GARDENA



Invoice

hgnc@sbcglobal.net

Invoice Number: 1752996646

Attn: Rosalie Preston

Invoice Date: 07/20/2025

200 N. Main Street Room 224

User Name: hgnc@sbcglobal.net

Los Angeles, CA US 90012

3107683853

Description	Amount
Constant Contact - Core 501-1500 Contacts Highest contact count: 1005 From 06/20/2025 to 07/20/2025	\$62.00
Remaining Prepayment Credit	(\$18.70)
Total:	\$43.30

Constant Contact Payment Receipt for Rosalie Preston

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

To: hgnnc@sbcglobal.net

Date: Sunday, July 20, 2025 at 12:30 AM PDT

Payment Receipt for July 20, 2025

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

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

User Name: hgnnc@sbcglobal.net

Today's Date: July 20, 2025

Payment Date: July 20, 2025

Payment Method: MC (last 4 digits: 2129)

Amount: \$43.30

Thank you for your payment!

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

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

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

We appreciate your business.

Best Regards,

Constant Contact Billing

1601 Trapelo Road, Suite 329 - Waltham, MA 02451



Store 108 Dir Dave Costa
Main:(310) 380-4620 Rx:(310) 380-4650
1735 West Artesia Blvd
GARDENA CA 90248



00010805100742507221354

YOUR CASHIER TODAY WAS SELF

		Price	You Pay
GROCERY			
1410005044	PPRDE FRM GLDFSH	16.99	12.99 S
	Sale Savings -3.00		
7114200948	2@ ARROWHEAD WATER	7.98	7.00 S
9413	2@ CRV SFTDK 12PK NTX	1.20	1.20 S
	Sale Savings -0.98		
GROC NONEDIBLE			
2113027864	SIG FORKS HVY DUTY	2.99	2.99 T
PRODUCE			
24539600000	FRUIT SALAD BOWL	9.99	9.99 S
	TAX		0.31
	**** BALANCE		34.48

Credit Purchase 07/22/25 13:54

CARD # *****2129

REF: 165401421290 AUTH: 00083981

PAYMENT AMOUNT 34.48

AL MASTERCARD

AID A0000000041010

TVR 0000008001

Mastercard 34.48

CHANGE 0.00

Points expiring 07/31/25 129

YOUR SAVINGS

Store Savings	3.98
Total	3.98
Total Savings Value	10%

**Pre-payment Deposit Invoice**

Harbor Gateway North NC

Attn: Rosalie Preston

200 N. Main Street Room 224

Los Angeles , CA US 90012

3107683853

Invoice Number: IDPDGANAB21325

Invoice Date: Fri Aug 01 12:27:46 EDT 2025

User Name: hgnnc@sbcglobal.net

Terms: Due upon receipt

Next Billing Date: Aug 20, 2025

07/24/2025- Annually

Description	Amount
-------------	--------

Constant Contact - Core Plan

\$744.00

Contacts 501-1500

Highest contact count: 1005

Prepay Discount: (\$111.60)

Tax \$0.00

AMOUNT PAID:

\$632.40

Annual Payment Please make checks payable in **USD funds** to *Constant Contact, Inc.* noting your **Invoice Number or Constant Contact User Name** on the check.

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

Note:

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.

3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. When your prepayment runs out we'll attempt to charge your account under the same prepayment terms. If we are not able to, we'll convert your account to a standard monthly payment plan.

Billing questions? Contact Support

Please send to billing address **890 Winter Street, Suite 300 Waltham, MA 02451**

Constant Contact Payment Receipt for Rosalie Preston

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

To: hgnc@sbcglobal.net

Date: Thursday, July 24, 2025 at 04:00 PM PDT



Payment Receipt for July 24, 2025

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

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

User Name: hgnc@sbcglobal.net

Today's Date: July 24, 2025

Payment Date: July 24, 2025

Payment Method: MC (last 4 digits: 2129)

Amount: \$632.40

Thank you for your payment!

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

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



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

[illegible]



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

1 of 4
9391034014
000023611280
06/13/2025
CITY OF LOS ANGELES

Monthly Statement

05/13/2025 - 06/12/2025

Bill at a Glance

Previous Bill	\$81.13
Payments	\$81.13 CR
Previous Balance	\$0.00
Adjustments	\$0.00
Current Charges	\$30.08
Total Current Charges	\$30.08
Total Amount Due	\$30.08

Amount due in full by 07/21/2025
*You will incur a late charge, if your
payment is not received by* 08/20/2025

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.

Billing Summary

AT&T	\$30.08
AT&T Mobility	\$0.00
Current Charges	\$30.08

For detailed information of your charges go to
<https://singlebill.att.com>
Questions? Call: 877-9-CALNET (877)922-5638

Contract Numbers

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

Remittance Invoice Number 000023611280

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)
Invoice Date

9391034014
06/13/2025

Total Amount Due
Due by

\$30.08
07/21/2025

3418.1.1.197.1 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



93910340140613250000000030087



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

2 of 4
9391034014
000023611280
06/13/2025
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
000023611280
06/13/2025
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
000023611280
06/13/2025
CITY OF LOS ANGELES





INVOICE

The Mailroom

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

Invoice No#: 1004-HGNNC

Invoice Date: May 28, 2025

Reference: JUNE 2025 FEES

Due Date: Jun 7, 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	JUNE 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

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

Date	Invoice #
6/1/2025	22805

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

Physical Address

Terms	Due Date
	6/1/2025

Date	Item	Description	Amount
06/01/2025	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

\$690.00

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

Invoice

Bill To

Physical Address

Submit payment to:

Phone: (310) 538-0566

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Harbor Gateway North

SECTION I - APPLICANT INFORMATION

- 1a) Los Angeles Police Foundation 95-4700442 California 10/01/98
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 633 W. Fifth Street, Suite 960 Los Angeles CA 90071
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (If different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Dana Katz 213-489-4636 dana@lapolicefoundation.org
Name *Phone* *Email*
- 2) **Type of Organization- Please select one:**
☐ Public School (not to include private schools) **or** ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead **Attach IRS Determination Letter**
- 3) _____
Name / Address of Affiliated Organization (if applicable) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

- 4) **Please describe the purpose and intent of the grant.**

Support for National Night Out at LAPD Southeast Division, 145 W. 108th Street, Los Angeles, CA 90061, on Tue. August 5, 2025, via a grant for the purchase of backpacks for the children who attend the event.

- 5) **How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.**
(Grants cannot be used as rewards or prizes for individuals)

The first 200 children to attend will be given a backpack with school supplies and acknowledgment that they are being provided by the Harbor Gateway North Neighborhood Council and other sponsoring organizations and businesses.

SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$ 500.00	\$ 500.00
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No☐ Yes

If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 500.00

10a) Start date: 8 / 5 / 25 10b) Date Funds Required: 7 / 29 / 25 10c) Expected Completion Date: 8 / 5 / 25
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes☒ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal **REQUIRED***

Dana Katz

Executive Director

Dana Katz

6/30/2025

PRINT Name

Title

Signature

Date

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

Warren Dern

Secretary

WARREN DERN

6/30/2025

PRINT Name

Title

Signature

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



IRS Department of the Treasury
Internal Revenue Service

P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4077350282
Aug. 16, 2017 LTR 4168C 0
95-4700442 000000 00

00026610

BODC: TE

LOS ANGELES POLICE FOUNDATION
% CECILIA AGUILERA GLASSMAN
633 W 5TH ST STE 960
LOS ANGELES CA 90071



024272

Employer ID Number: 95-4700442
Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated July 17, 2017, regarding your tax-exempt status.

We issued you a determination letter in October 1998, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

4077350282
Aug. 16, 2017 LTR 4168C 0
95-4700442 000000 00
00026611

LOS ANGELES POLICE FOUNDATION
% CECILIA AGUILERA GLASSMAN
633 W 5TH ST STE 960
LOS ANGELES CA 90071

Sincerely yours,

Stephen A. Martin

Stephen A. Martin
Director, EO Rulings & Agreements

☐ Board Member Reimbursement

MOTION

Donald Shoup, a professor of urban planning at UCLA for 50 years, died on February 6, 2025. Shoup authored the landmark 2005 book The High Cost of Free Parking. His academic research and writing focused on the issue of parking and how arbitrarily-created, government-imposed minimum parking requirements both drive up the cost of development and result in cities that are oriented toward cars rather than people.

This results in unsafe streets and increased traffic deaths and injuries; buildings surrounded by parking lots instead of compact, walkable commercial districts; and more expensive housing.

Shoup's work has led many local governments to change their parking policies. It would be a fitting legacy for Los Angeles—the place where Donald Shoup spent his career—explore the feasibility of eliminating parking minimums for changes of use and for new development.

To be clear, Shoup did not contend that new development should not provide parking. Rather, he demonstrated that governments are ill-equipped to determine how many parking spaces a business actually needs; that parking requirements embedded in most zoning codes were either derived from studies at a handful of suburban or rural locations where virtually every visitor has no choice but to drive, thus overstating parking demand in areas where people have other travel options, or simply copied from another jurisdiction. For example, the City of Los Angeles requires five times as much parking for a gym than it does for a yoga studio; and twice as much parking for an art gallery than for a barber shop. Our parking requirements are not rational.

Shoup concluded that the people who develop properties and the institutions that finance development—who are literally deeply invested in the economic success of the properties, *i.e.*, their ability to rent apartments or commercial space—are best positioned to determine how much parking a project should provide.

More than 3,000 cities have adopted at least some of Shoup's suggested parking reforms, including Los Angeles. In response to the COVID pandemic, the City adopted the Emergency Ordinance, which promotes adaptive reuse of existing buildings by allowing changes of use without triggering additional parking requirements. This has worked well for both businesses and their customers, and has not had adverse impacts on neighborhoods.. Through legislation such as AB 2097, the State of California has eliminated parking requirements near major transit stops. However, many cities have gone beyond Los Angeles and eliminated parking requirements citywide, including San Francisco, San Jose, and Sacramento.

While it is true that most people in Los Angeles own cars and drive, it is not true that everyone does so. According to the American Community Survey, there are approximately 770,000 households in Los Angeles with zero or only one vehicle, more than half of all households. There are approximately 480,000 single-person households in the City of Los Angeles (31.5% of the total), who are unlikely to need more than one vehicle. Self-driving vehicles already provide transportation from Downtown to the ocean, and will continue to proliferate, reducing the need for personal vehicles. However, our standard parking requirements are based on the flawed assumption that nearly every household has at least two cars; and that everyone drives for nearly all of their trips. Just as we allow people to select how many


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bedrooms and bathrooms they want in the apartments they rent, we could allow them to select how many parking spaces they need.

Moreover, Los Angeles suffers from a severe housing affordability crisis. One of Shoup's most important contributions to the public discourse on parking requirements was to highlight just how much parking spaces can cost. Underground parking can cost more than \$50,000 per space to construct, and thus can add more than \$100,000 to the cost of a housing unit. We must find ways to reduce the cost of constructing new housing, and eliminating parking requirements is one way to do so. It bears repeating that those who construct new housing have every incentive to rent (or sell) that housing, and will provide the amounts of parking necessary for them to do so.

Brick-and-mortar retail stores and restaurants struggle to keep their doors open, due to economy-wide shifts toward on-line shopping and delivery services as well as local ordinances and policies. Amazon is not required to provide parking for its delivery vehicles that flood many of our neighborhoods, and neither are pop-up restaurants that operate under our sidewalk vending rules. We should level the playing field to support local businesses and neighborhood commercial districts.

Although State laws such as AB 2097 preclude the City from imposing parking requirements in areas near major transit stops, a citywide approach offers advantages. The routes and frequency of transit service can shift over time, which can be due to fiscal challenges at Metro or other transit providers rather than a change in demand. Instead of requiring a determination from Planning or Building & Safety about whether AB 2097 or some other exemption applies at some point in the process, a developer can—from the start—design a project based on its actual parking needs. In short, a citywide rule ensures consistency and predictability.

I THEREFORE MOVE that the Department of City Planning, in consultation with the Department of Building & Safety, be INSTRUCTED to report with recommendations regarding the feasibility and cost-benefit analysis of citywide elimination of off-street parking requirements for new development and changes of use.

PRESENTED BY:



BOB BLUMENFELD
Councilmember, 3rd District

PRESENTED BY:



NITHYA RAMAN
Councilmember, 4th District

SECONDED BY:



ORIGINAL