



Contact us/sign up:
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BOARD MEETING Tuesday October 14, 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) Department of Neighborhood Empowerment
 - e) Report from the Homelessness Liaisons on the September 18 meeting

- 4) Designation of Rosalie Preston, Secretary, to pick up the HGNNC Board election documents on behalf of the Neighborhood Council **Vote**
- 5) Support for Council File 25-1023 (Modernize Legal Service Delivery Model; Long-term Cost Containment) **Vote**
- 6) Discussion of Sat. October 18 Board Retreat location this year and in 2026
- 7) Administrative motions
 - a) Approval of the August 12, 2025, Board minutes **Vote**
 - b) Approval of the August 2025 Monthly Expenditure Report **Vote**
 - c) Approval of the September 2025 Monthly Expenditure Report **Vote**
 - d) Approval of up to \$180.00 for 480 HGNNC logo labels for outreach events **Vote**
- 8) Board business/announcements
 - a) Reports from Committees
 - b) Brief announcements from Board – Sat. October 18 Board Retreat; Sat. October 25 Trunk or Treat; Tues. October 28 General Membership meeting

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, August 12, 2025

Held via Zoom webinar

Present: Joan Jacobs (Chair), 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), 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: Alonzo Williams (Vice Chair), Barbara Tyson-Frazier (District 7)

1) Welcome/call to order/Board roll call: In the absence of Chairperson Joan Jacobs and Vice Chairperson Alonzo Williams, Treasurer Majenni Nixon called the meeting to order at 7:14 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: At-Large Representative Clifford McClain said that he has noticed "no dumping" signs with mention of the fine and wondered how some can be placed in key areas of District 7.

(Joan Jacobs entered the meeting at 7:18 p.m. and took over chairing of the meeting)

District 5 stakeholder Jacqueline Marrero thanked that HGNNC for their comment letter on the proposed 50-unit apartment building at 700 W. 120th Street with no on-site parking.

3) Reports

a) LAPD: Senior Lead Officer Robert Martinez said that for needed "illegal dumping" signs, stakeholders should contact Council District 15 Field Deputy Rudy Martinez. There was a homicide of a male on August 8 at 8:30 p.m. at 143rd and Vermont Avenue. The victim was shot in his parked vehicle. There have been a number of thefts from vehicles recently, including six in the District 4 area in the last month. There have been three Grand Theft Auto, as well. When there are hot spots for such crimes, then extra patrols are assigned. There is an abandoned house on 132nd Street, which has now been broken into. City staff are attempting to learn who currently holds ownership. The former owner died two years ago and the property is apparently going through probate. A clean up was done at 116th and Hoover Street. Union Pacific cleared up homeless encampments along their tracks south of Rosecrans Recreation Center. The Edge O'Town has a new owner and Officer Martinez will be meeting with him to explain that the building is currently under an injunction for past illegal activity there. He continues to monitor motor homes, including at 129th and Menlo (has been moved), 120th and Vermont Avenue (monitoring). There will be another clean up along Estrella north of 135th Street. He has been working with the environmental Charter Middle School on the graffiti issues at Ainsworth and 165th Place. His retirement is scheduled for March 2026. He will be taking some time off in the coming months for medical appointments, but keep calling and texting him with issues. He will have other Senior Lead Officers handle them when he cannot. He is also working on the issue of the veteran living in a vehicle in front of a home in the 16000 block of Estrella and has contacted the Veterans Administration and Exodus to persuade the man to move into housing. The tag on the vehicle is expired but needs to be expired for more than six months until that can be used as a reason to remove the vehicle. Regarding the homeless encampments on Alondra Blvd. and the 110 freeway embankments, the homeless have been removed twice since the July 22 General Membership meeting where the issue was raised by nearby stakeholders, but keep cutting through the Caltrans fencing and moving back. On August 8 three vehicles were broken into in front of homes in the 144th and 145th blocks in District 3. There are groups of men driving around District 4 and looking into vehicles for items to steal. Calling the LAPD non-emergency number results in extremely long waits, which results in stakeholders not bothering to call unless there is an emergency. Southeast Division Captain Yvonne Ortiz will be transferring to a new position in the downtown headquarters. Officer Martinez will let the HGNNC know the name of the new Captain who is being appointed to head the Southeast Division.

b) Council District 15: Rudy Martinez, CD 15 Field Deputy for the Harbor Gateway area, had technical difficulties, so was not able to attend more than the first 30 minutes of the Board meeting.

c) Other elected officials: Kasie Hervey, Constituent Services for 2nd District Supervisor Holly Mitchell, said that Supervisor Mitchell had been monitoring the AT&T building fire and impact at 16208 S. Vermont Avenue, which seemed to be a fire caused by a human and not an electrical short. District 3 stakeholder Dave Trejo said that he would like to see more information on any possible toxics that were released into the air or that might have contaminated ground surfaces. Secretary Rosalie Preston said that news organizations reported that LAPD informed nearby apartment residents to shelter in place. But she wondered why the City had not sent out a text alert to a wider area as the wind could have carried the ash and possible toxins to a wider area. She encouraged attendance at the Supervisors' cluster meetings which are held every Wednesday morning and provide more detail on issues facing the Supervisors than are presented at the Tuesday Board meetings. On August 9 there was a grand opening of a pocket park at 95th and Normandie. It is gated and open to the public from 6 a.m. to 5 p.m. each day. Secretary Rosalie Preston said that she had recently used the Willowbrook Park and Ride to attend a Hollywood Bowl concert and found it very convenient with lots of parking spaces. This is the second year for the site. Kasie encouraged use of the Park and Ride so that it can be utilized again next summer.

(Finesse Simmons entered the meeting at 7:58 p.m.)

d) Metro-Ron Macias on the I-105 freeway widening project: The Metro Expresslanes project will add toll lanes to the 105 freeway, with the first segment stretching from Sepulveda Blvd./405 freeway to Central Avenue. This segment should be completed by summer 2026. The new lanes will be tollfree for those in carpools, though they must have a transponder. Some sound walls will be reconstructed and for other segments new sound walls will be constructed. In September the section above Hoover Street will be worked on. Some under crossings, such as Stanford, San Pedro, and Main Street will be closed in the late night hours for two to three nights as sections of the overpass are worked on. Signs will be posted to alert motorists of the closures. There will only be one street closure per night. Secretary Rosalie Preston raised the issue of the need for dust suppression methods for the dirt embankments of the 105 freeway, once all trees and vegetation have been removed. She and District 2 Representative Bart Bidlinmeyer, who both volunteered for Shine LA on July 26, both noticed the amount of dust blowing off the cleared embankments along 117th Street between Broadway and Main Street and are concerned about mud flows during the rainy season if mulch or some type of netting is not put over the cleared areas all along the 105 freeway. Ron Macias said that he would consult with staff and send the HGNNC a report on the planned dust suppression measures.

e) Department of Neighborhood Empowerment: Helena Doub, Neighborhood Empowerment Advocate for Harbor Gateway North, has been placed on administrative leave as part of the City's response to the budget deficit, along with three others in the Department of Neighborhood Empowerment. No new NEA has yet been assigned to HGNNC. In the meantime, Marilu Guevara is the point of contact.

4) Appointment of liaisons and Community Impact Statement filers

a) Homeless liaisons (two): These liaisons meet two to three times a year via Zoom to learn more about the City's efforts to end homelessness and to make suggestions for improvements. It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 7(Bell, Bidlingmeyer, Jackson, Mays, McClain, Preston, Simmons)-3(Cooper-Pace, Powell, Trejo)-5(Guyton, Jacobs, Johnson, Nixon, Robinson), to appoint Marvin Bell and Barbara Tyson-Frazier to be the two liaisons. Under discussion there was some concern that as Barbara Tyson-Frazier was not present, she might not want to continue as one of the Homeless liaisons. However, if that proves to be the case, another liaison can be appointed.

(Jeremy Guyton left the meeting at 8:25 p.m.)

b) Emergency Preparedness Alliance liaison: This Alliance meets once a month via Zoom. The liaisons will relay information back to their Neighborhood Councils. It was moved by Rosalie Preston, seconded by Arvie Powell, and passed 14(Bell, Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo)-0-0 to appoint Frankie Mays and Finesse Simmons as the two liaisons.

c) Sustainability Alliance liaison: This Alliance meets once a month via Zoom. It was moved by Rosalie Preston, seconded by Bart Bidlingmeyer, and passed 14(Bell, Bidlingmeyer, Cooper-Pace,

Jackson, Jacobs, Johnson, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo)-0-0 to appoint Bart Bidlingmeyer and Nanci Torres as the two liaisons.

d) Budget Representatives (two): The Budget Representatives will maintain contact with the Harbor Area Budget Advocates and relay information about the City's budget process back to the Board. It was moved by Rosalie Preston, seconded by Joan Jacobs, and passed 14(Bell, Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo)-0-0 to appoint Bart Bidlingmeyer and Joan Jacobs as the two Representatives.

(Jeremy Guyton returned to the meeting at 8:45 p.m.)

e) Community Impact Statement filers (up to five): It was moved by Rosalie Preston, seconded by Eva Cooper-Pace, and passed 14(Bell, Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo)-0-0 to appoint Arvie Powell, Rosalie Preston, and Dave Trejo as the CIS filers.

f) Regional Grievance Panel: The person appointed may be called upon to serve on a panel to hear grievances against a Neighborhood Council in the Harbor Area and determine an outcome. It was moved by Rosalie Preston, seconded by Eva Cooper-Pace, and passed 14(Bell, Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo)-0-0 to appoint Majenni Nixon to this position.

g) Los Angeles Alliance of Neighborhood Councils (LAANC): This Alliance meets once a month on the first Saturday via Zoom. It was moved by Rosalie Preston, seconded by Shirley Johnson, and passed 14(Bell, Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo)-0-0 to appoint Joan Jacobs as the liaison to this Alliance.

(Jeremy Guyton returned to the meeting at 8:55 p.m.)

5) Support for Council File 25-0642 (Elimination of off-street parking requirements for new developments and changes of use): Secretary Rosalie Preston explained that the Neighborhood Council would probably want to take a position of support with amendments or oppose because of existing issues with street parking throughout the HGNNC area. The Council File motion was screen-shared and after discussion and Chairperson Joan Jacobs pointing out that the Professor of Urban Planning, Donald Shoup, who proposed eliminating minimum parking requirements for apartments or commercial spaces concluded that those who develop properties and the institutions that finance them are the ones who should determine how much parking a project should provide, it was moved by Rosalie Preston, seconded by Bart Bidlingmeyer, and passed 15(Bell, Bidlingmeyer, Cooper-Pace, Guyton, Jackson, Jacobs, Johnson, Mays, McClain, Powell, Preston, Nixon, Robinson, Simmons, Trejo)-0-0 to take a position of opposition to the Council File.

6) Administrative motions

a) Approval of the July 8, 2025, Board minutes: It was moved by Bart Bidlingmeyer, seconded by Shirley Johnson, and passed 12(Bell, Bidlingmeyer, Guyton, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Robinson, Simmons, Trejo)-0-3(Cooper-Pace, McClain, Nixon) to approve the minutes as corrected.

b) Approval of the July 22, 2025, General Membership minutes: It was moved by Frankie Mays, seconded by Arvie Powell, and passed 14 (Bell, Bidlingmeyer, Cooper-Pace, Guyton, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Simmons, Trejo)-0-1(McClain) to approve the minutes as submitted.

c) Approval of the July Monthly Expenditure Report: Treasurer Majenni Nixon reviewed the report. There still has not been notice as to whether the City Council has approved a higher budget amount, so the July MER shows a total budget of \$25,000. The over \$8,000 in rollover funds should be deposited into the HGNNC account in another month. The funds remaining at the end of July were \$20,306.73. It was moved by Rosalie Preston, seconded by Eva Cooper-Pace, and passed 11(Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo)-0-0, with Bell, Guyton, McClain, ineligible due to incomplete trainings and Simmons due to age, to approve the Expenditure Report.

d) Approval of \$600 to support Trunk or Treat at Rosecrans Recreation Center on Sat. October 25: It was moved by Eva Cooper-Pace, seconded by Frankie Mays, and passed 11(Bidlingmeyer,

Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo)-0-0, with Bell, Guyton, McClain ineligible due to incomplete trainings and Simmons due to age, to approve the support, which will be for the refreshments and candy.

(Clifford McClain left the meeting at 9:20 p.m.)

e) Approval of using At Work to provide secretarial services for the September 9 Board meeting at a cost of up to \$200: Secretary Rosalie Preston explained that she would be out of town for the next Board meeting. Another Board member might be able to take minutes or possibly the September Board meeting would be cancelled, due to lack of sufficient items for the agenda. However, in case a paid secretary is needed, the Board should vote to use one of the approved vendors, which At Work is now not one of those. Also, she learned that the actual cost would be closer to \$250 than \$200. It was moved by Eva Cooper-Pace, seconded by Frankie Mays, and passed 11(Bidlingmeyer, Cooper-Pace, Jackson, Jacobs, Johnson, Mays, Powell, Preston, Nixon, Robinson, Trejo)-0-0, with Bell and Guyton ineligible due to incomplete trainings and Simmons due to age, to approve using one of the approved vendors for secretarial services (Emploi Inc or Partners in Diversity) to take minutes at the September 9 Board meeting at a cost of up to \$250.

7) Board business/announcements

a) Reports from Committees: There were none.

b) Brief announcements from Board members: District 3 Representative Dave Trejo suggested either writing a letter or having a report on the issues of concern related to the AT&T fire, such as the toxic chemical impact and lack of alert notification, for the next Board agenda.

The first day of school will be next week.

The meeting was adjourned at 9:32 p.m.

Minutes taken by Rosalie Preston, Secretary

Monthly Expenditure Report



Reporting Month: August 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
\$30114.15	\$1812.29	\$28301.86	\$1555.92	\$76.27	\$26669.67

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31500.00	\$1812.29	\$26957.64	\$1555.92	\$25401.72
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	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$76.27		Previous Expenditures: \$3230.07	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	08/13/2025	ATT wi fi and internet for HGNNC office - July 18, 2025	General Operations Expenditure	Office	\$69.55
2	ATT BILL PAYMENT	08/26/2025	Internet and wi fi for HGNNC office - August 18, 2025	General Operations Expenditure	Office	\$79.54
3	Insight Investments, LLC	07/28/2025	August 2025 copier lease	General Operations Expenditure	Office	\$76.27
4	Insight Investments, LLC	07/28/2025	March 2025 copier lease	General Operations Expenditure	Office	\$76.09
5	Insight Investments, LLC	07/28/2025	November 2024 copier lease	General Operations Expenditure	Office	\$76.09
6	AT&T	08/04/2025	ATT Calnet 6-13-2025 to 7-12-2025	General Operations Expenditure	Office	\$30.04
7	Minuteman Press	08/04/2025	Board Member Business Cards	General Operations Expenditure	Office	\$494.71
8	Armonia Investments, LLC	08/05/2025	August rent for Suite 205	General Operations Expenditure	Office	\$710.00

9	Kristina Smith DBA The Mailroom	08/19/2025	July 2025 Website services	General Operations Expenditure	Office	\$200.00
	Subtotal:					\$1812.29

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T	09/03/2025	ATT Calnet 7-13-2025 to 8-12-2025	General Operations Expenditure	Office	\$29.80
2	Armonia Investments, LLC	09/03/2025	September 2025, Suite 205 office rent	General Operations Expenditure	Office	\$710.00
3	Insight Investments, LLC	09/17/2025	September 2025 Copy Lease	General Operations Expenditure	Office	\$76.27
4	Armonia Investments, LLC	09/22/2025	Office Rent October 2025	General Operations Expenditure	Office	\$710.00
5	AT&T	10/07/2025	ATT Calnet 8-13-2025 to 9-12-2025	General Operations Expenditure	Office	\$29.85
	Subtotal: Outstanding					\$1555.92



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

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Issue Date: Jul 18, 2025
Account Number: 322189916

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Account summary

Your last bill	\$69.55
Payment, Jul 06 - Thank you!	-\$69.55
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$69.55
Total services		\$69.55

Total due

Please pay by Aug 08, 2025

\$69.55

Ways to pay and manage your account:



myAT&T app

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.



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PO BOX 3723
GARDENA CA 90247-7423

Please pay \$69.55 by Aug 08, 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		Jul 19 - Aug 18
1. AT&T Internet 300		\$65.00
(Monthly Recurring Charge)		
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!

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

Date: _____
Bank Account Holder Signature: _____

AT&T online payment confirmation

From: AT&T Online Services (att-online.services.2114894537@emaildl.att-mail.com)

To: hgnc@sbcglobal.net

Date: Wednesday, August 13, 2025 at 09:53 AM PDT

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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:	8LG7MYW9N03LKHN
Payment Date:	08/13/25
Amount:	\$69.55

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

Thank you,

AT&T Business Services

[Payment Terms & Conditions](#)

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Questions?

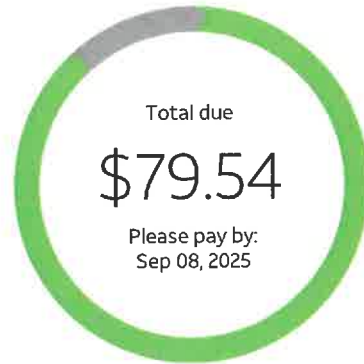


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Issue Date: Aug 18, 2025
Account Number: 322189916

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, Aug 13 - Thank you!	-\$69.55
Remaining balance	\$0.00

Service summary

 Account charges	Page 2	\$9.99	
		Last bill \$0.00, Difference +\$9.99	
 Internet	Page 2	\$69.55	
		Last bill \$69.55	
Total services		\$79.54	

What's changed?

< Late payment fee

Total due \$79.54
Please pay by Sep 08, 2025

Ways to pay and manage your account:



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 \$79.54 by Sep 08, 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)

410040730003221899169000000006955000000007954000001



Service activity

Account charges

Activity since last bill		Jul 19 - Aug 18	
1. Late Payment Fee	Aug 10	\$9.99	< One-time charge
Total for Account charges		\$9.99	

Internet

Monthly charges		Aug 19 - Sep 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

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.

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.

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 Internet and AT&T Phone provided by AT&T California.
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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

Printed on Recyclable Paper

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

AT&T online payment confirmation

From: AT&T Online Services (att-online.services.238565931@emailff.att-mail.com)

To: hgnc@sbcglobal.net

Date: Monday, August 25, 2025 at 08:09 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:	8LV7MYW9Z04PNV8
Payment Date:	08/25/25
Amount:	\$79.54

[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?



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

[illegible]



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

[illegible]



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

[illegible]



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9391034014
000023777406
07/13/2025
CITY OF LOS ANGELES

Monthly Statement

06/13/2025 - 07/12/2025

Bill at a Glance

Previous Bill	\$30.08
Payments	\$30.08 CR
Previous Balance	\$0.00
Adjustments	\$0.00
Current Charges	\$30.04
Total Current Charges	\$30.04
Total Amount Due	\$30.04

Amount due in full by 08/19/2025
*You will incur a late charge, if your
payment is not received by* 09/18/2025

Billing Summary

AT&T	\$30.04
AT&T Mobility	\$0.00
Current Charges	\$30.04

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 Invoice Number 000023777406

Please detach and return bottom portion when making a payment.



CALNET

Billing Acct Nbr (BAN)
Invoice Date

9391034014
07/13/2025

Total Amount Due
Due by

\$30.04
08/19/2025

7395 2 6 1263 1 AB 0 641 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



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07/13/2025
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





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07/13/2025
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.



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07/13/2025
CITY OF LOS ANGELES





Minuteman Press Gardena
16829 S. Western Ave.
Gardena, CA 90247
310-719-7377

Web: www.gardena.minutemanpress.com
E-mail: ca267@minutemanpress.com

INVOICE

Invoice Number 22311
Invoice Date 8/1/2025

Bill to: Harbor Gateway North Neighborhood Council
Rosalie Preston
P.O. Box 3723
Gardena, CA 90247

Phone: 310.538.2485
Fax: 310.538.9654

Ship to: Harbor Gateway North Neighborhood Council
Rosalie Preston
P.O. Box 3723
Gardena, CA 90247

Phone: 310.538.2485
Fax: 310.538.9654

Minuteman Press
Where Quality and Service Make The Difference

4,000 Business Cards 8 Sets (500 / per set) (Job 43048)

\$448.72

Notes

SETS BUSINESS CARDS (500 PCS PER SET) ,INCLUDING TYPESETTING

Bart Bidingmyer
Jeremy Guyton
Joan Jacobs
Shirley Johnson
Frnakie Mays
Clifford McClain
Ronald Robinson
Alonzo Williams

10% Special Discount Applied

Invoice Subtotal: \$448.72
Tax 10.25%: \$45.99
Invoice Total: \$494.71

Balance Due: \$494.71

Click or Scan the QR Code
to Pay Online



Salesperson: MMP Gardena Customer Service

Terms: Net 10 days

Please pay from this invoice. No statements will be sent.

Received By _____

2.0000% interest per month on past-due invoices.

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

Date	Invoice #
8/1/2025	22846

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

Physical Address

Terms	Due Date
	8/1/2025

Date	Item	Description	Amount
08/01/2025	Rent	Suite 205	710.00

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

\$710.00

INVOICE

The Mailroom

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



Invoice No#: 2020-HGNNC

Invoice Date: Aug 17, 2025

Reference: JULY 2025 FEES

Due Date: Aug 27, 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	JULY 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

Monthly Expenditure Report



Reporting Month: September 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
\$28301.86	\$1526.07	\$26775.79	\$29.85	\$76.27	\$26669.67

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31500.00	\$1526.07	\$25431.57	\$29.85	\$25401.72
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	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$76.27		Previous Expenditures: \$5042.36	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T	09/03/2025	ATT Calnet 7-13-2025 to 8-12-2025	General Operations Expenditure	Office	\$29.80
2	Armonia Investments, LLC	09/03/2025	September 2025, Suite 205 office rent	General Operations Expenditure	Office	\$710.00
3	Insight Investments, LLC	09/17/2025	September 2025 Copy Lease	General Operations Expenditure	Office	\$76.27
4	Armonia Investments, LLC	09/22/2025	Office Rent October 2025	General Operations Expenditure	Office	\$710.00
Subtotal:						\$1526.07

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T	10/07/2025	ATT Calnet 8-13-2025 to 9-12-2025	General Operations Expenditure	Office	\$29.85
Subtotal: Outstanding						\$29.85



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9391034014
000023921823
08/13/2025
CITY OF LOS ANGELES

Monthly Statement

07/13/2025 - 08/12/2025

Bill at a Glance

Previous Bill	\$30.04
Payments	\$30.04 CR
Previous Balance	\$0.00
Adjustments	\$0.00
Current Charges	\$29.80
Total Current Charges	\$29.80
Total Amount Due	\$29.80

Amount due in full by 09/19/2025
*You will incur a late charge, if your
payment is not received by* 10/20/2025

Billing Summary

AT&T	\$29.80
AT&T Mobility	\$0.00
Current Charges	\$29.80

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 Invoice Number 000023921823

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)
Invoice Date

9391034014
08/13/2025

Total Amount Due
Due by

\$29.80

09/19/2025

2905 2 6 1261 1 AB 0 641 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



93910340140813250000000029809



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08/13/2025
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:

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Late payment charge:

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- 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.

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- You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
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(In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

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Informal Complaints and Public Inquiries Branch-Enforcement Division





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

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

Terms & Conditions:

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000023921823
08/13/2025
CITY OF LOS ANGELES



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

Date	Invoice #
9/1/2025	22867

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

Physical Address

Terms	Due Date
	9/1/2025

Date	Item	Description	Amount
09/01/2025	Rent	Suite 205	710.00

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

\$710.00



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

[illegible]

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

Date	Invoice #
10/1/2025	22888

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

Physical Address

Terms	Due Date
	10/1/2025

Date	Item	Description	Amount
10/01/2025	Rent	Suite 205	710.00

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

\$710.00

MOTION

The City of Los Angeles spends a significant amount of General Fund revenue each year on legal services, including settlement payouts, outside counsel contracts, and staffing for the City Attorney's Office. As the City continues to face significant fiscal challenges, we must explore alternative models for legal service delivery that promote long-term cost containment, efficient case management, and improved accountability.

In 2011, Council File 11-1127 initiated a review of legal service delivery models in comparable municipalities. That motion and report highlighted the importance of evaluating the structure, scope, and cost of legal services across jurisdictions to identify potential best practices. More than a decade later, the City's legal liabilities and associated expenditures continue to be a major driver of General Fund pressure, underscoring the need for renewed and expanded analysis.

To that end, the City must conduct a comprehensive, multi-year evaluation of alternative legal service models that looks beyond Los Angeles and adopts best practices from other large municipalities. This effort must prioritize long-term cost containment, improved caseload management, and measurable accountability.

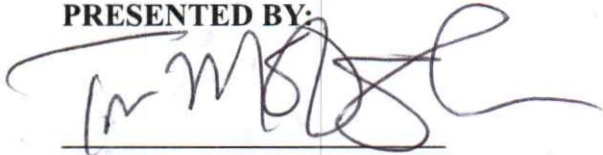
I THEREFORE MOVE that the City Council instruct the Chief Legislative Analyst (CLA) and City Administrative Officer (CAO), with assistance from the Office of the City Attorney as necessary, to report back in 30 days with recommendations for a multi-year strategy to restructure and modernize the City's legal service delivery model. This strategy must include, at a minimum:

- Evaluation of alternative models for settlements, including potential delegation of settlement authority thresholds and administrative reforms to eliminate costly delays;
- A strict framework for the strategic use of outside counsel, including mandatory cost-effectiveness analysis, engagement criteria, and strengthened contract oversight;
- A comprehensive long-term staffing plan for the City Attorney's Office that addresses caseload realities, reduces reliance on outside counsel, and ensures accountability for results;
- Comparative research on legal service models in other large municipalities, with a focus on governance structures, cost drivers, performance outcomes, and lessons learned that Los Angeles can and should adopt; and
- A review of policy options for the Charter Reform Commission to consider for broader structural reforms of legal service delivery.


AUG 29 2025

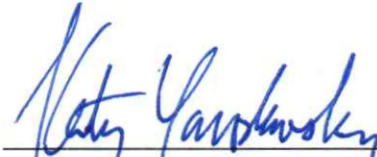
I FURTHER MOVE that this report include recommendations for convening an advisory panel to the City Council of former senior City administrators, former City Attorneys, and independent legal and finance experts to ensure that external perspectives inform structural reform. This panel should be tasked with challenging existing assumptions, benchmarking Los Angeles against its peers, and identifying concrete reforms to strengthen accountability and reduce costs.

PRESENTED BY:



TIM McOSKER

Councilmember, 15th District



KATY YAROSLAVSKY

Councilwoman, 5th District

ORIGINAL

SECONDED BY:

