



Contact us/sign up:
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BOARD MEETING Tuesday November 11, 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) Update on the Board Retreat – new date January 24, 2026

4) Support for Council File 25-0600-S16 (Study of a City Bank) **Vote**

5) Administrative motions

- a) Approval of the October 14, 2025, Board minutes **Vote**
- b) Approval of the October 28, 2025 General Membership minutes **Vote**
- c) Approval of the October 2025 Monthly Expenditure Report **Vote**
- d) Approval of a revised 2025-2026 budget of \$33,344, with \$8,344 in rollover funds **Vote**
- e) Approval of up to \$350 for giveaways at HGNNC booth to support Winter Wonderland at The Enclave on December 10 **Vote**
- f) Approval of holding the Board Retreat on Sat. January 24, 2026, at The Enclave, with a budget of \$1,200 to cover rental fees and refreshments **Vote**

6) Board business/announcements

- a) Reports from Committees
- b) Brief announcements from Board – Shine LA in District 5 on November 22

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

MOTION

An investment in a public bank is a short term expenditure with long term, long lasting financial benefit. The City and its elected officials have definitively supported on multiple occasions the research needed to see if establishing a public bank in the City of LA is feasible and financially viable; on no less than three occasions over six years Council has voted unanimously to support forward motion (CF 19-1235). There is a precedent set for this financial model by the State of North Dakota - having established a public bank in 1919, and having weathered multiple financial crises due to its ability to leverage assets against itself and be independent from broader markets and federal level changes. Based on study of North Dakota's success and thoughtful analysis of the particular challenges and circumstances of the City, there is potential to create a powerful tool for economic development and budget stability for Los Angeles.

This coming fiscal year in the City of LA has shown the importance of sustainable, flexible funding sources to ensure that the City has the cash needed to maintain core city services and the workforce behind those services. A Public Bank will allow for the holding, and accruing, of flexible money and financing products that can sustain the City in moments of fiscal precarity. It also offers a funding source that can provide the needs of constituents without having to raise their taxes.

Council districts 1, 14, and 13 understand this necessary investment to see the long term benefits of financial independence and are all providing \$15,000 each in discretionary funding to contribute the first tranche of money needed to move forward with the feasibility study.

I THEREFORE MOVE that the City Council INSTRUCT the Chief Legislative Analyst to confirm with the consultants selected to conduct the study, as outlined in CF 19-1235, that the scope of work and timeline provided in the RFP response will be maintained.

I FURTHER MOVE that the City Clerk be directed to place on the Council Agenda for July 1, 2025, or soon thereafter as possible, the following recommendations for adoption:

- Appropriate / transfer \$15,000 from the AB1290 Fund No. 53P, Account No. 281201 (CD 1 Redevelopment Projects - Services), \$15,000 from the AB1290 Fund No. 53P, Account No. 281213 (CD 13 Redevelopment Projects - Services), and \$15,000 from the AB1290 Fund No. 53P, Account No. 281214 (CD 14 Redevelopment Projects - Services) [TOTAL: \$45,000] to the City Administrative Officer Fund No. 100-10, Account No. 3040 (Contractual Services) for the Public Bank Feasibility Study Phase I as outlined in CF 19-1235;
- Authorize the City Administrative Officer to make any corrections, clarifications, or revisions to the above fund transfer instructions, including any new instructions, in order to effectuate the intent of this Motion, and including any corrections and changes to fund or account numbers; said corrections / clarifications / changes may be made orally, electronically or by any other means.

Presented by:

Eunisses Hernandez
Councilmember, 1st District

Ysabel Jurado
Councilmember, 14th District

Hugo Soto-Martínez
Councilmember, 13th District

Seconded by:

Harbor Gateway North Neighborhood Board Meeting

Tuesday, October 14, 2025

Held via Zoom webinar

Present: Joan Jacobs (Chair), Alonzo Williams (Vice 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), Barbara Tyson-Frazier (District 7), Jeremy Guyton (Community Organization), Jackie Jackson (Youth Advocate), Finesse Simmons (Youth Representative), Frankie Mays (Outreach/Communications), and Clifford McClain (At-Large Representative)

Absent: Shirley Johnson (District 8)

1) Welcome/call to order/Board roll call: Chairperson Joan Jacobs called the meeting to order at 7:02 p.m. The roll call determined that a quorum was present.

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

3) Reports

a) LAPD: Senior Lead Officer Tyson Hamaoka described his patrol area (Figueroa Street to Central Avenue and Imperial Highway to 120th Street). He said that fires along the freeways have increased lately, set by homeless individuals. On October 12, there was a carjacking of an Uber Eats driver at 11714 S. Spring Street. Southeast Detectives are working the case and have a license plate. There have been a lot of petty thefts on the western side of his patrol area. LAPD has assessed the needs for coverage if the Dodgers are part of the World Series playoffs. Senior Leads will be deployed to those patrols during the playoff games for several days.

(Alonzo Williams entered the meeting at 7:10 p.m.)

Majenni Nixon asked about the cause of the AT&T building fire at 16208 S. Vermont Avenue and Officer Hamaoka said that he would contact Senior Lead Officer Robert Martinez who covers that area. Ronald Robinson asked how to handle a stakeholder complaint about the public drinking in front of the Community Market, 814 W. Gardena Blvd., next to the Boys and Girls Club. Officer Hamaoka suggested generating a lot of calls from stakeholders to 311 or texts to 311 about the issue so that for LAPD it shows up as a hot spot that needs special attention.

(Clifford McClain entered the meeting at 7:22 p.m.)

Officer Hamaoka will send an email to the Secretary with his tips for reporting and getting follow up on removing abandoned vehicles and she can then send to the full Board. Requests for service that still do not get taken care of should be sent to the Council office.

(Finesse Simmons entered the meeting at 7:25 p.m.)

He also suggested taking a screen shot of what was submitted via your cell phone or computer as there is no service request number as for 311 requests. If calling in the abandoned vehicle, ask for their Operator Number and note that and time and day of calling in the request. Southeast LAPD has a new Captain, Curtis McIntyre.

b) Council District 15: Rudy Martinez, CD 15 Field Deputy for the Harbor Gateway area, had a family emergency, so was not able to attend.

c) Other elected officials: Jocelyn Dominguez, Office of Mayor Karen Bass, said that the next Shine LA event in Harbor Gateway North will be held on Sat. November 22 from 9 a.m. to 12 noon in the Athens on the Hill area, in coordination with 28 and Beyond, who provided a lot of volunteers at the Shine LA event on 117th Street near Broadway on July 26. She noted that the FIFA World Cup games will be held in Los Angeles in 2026. The expansion project for the Convention Center has broken ground. This will allow the city of Los Angeles to attract more conventions, thus generating more revenue. Kansas City will host the softball and canoeing events. Highland will provide 300 buses for transportation of Olympic attendees. A weather advisory on potential flash flooding due to the heavy rains was sent out earlier today. At-Large Representative Clifford McClain asked for an update on having

Union Pacific make regular clean ups along their tracks at Broadway and 117th Street. A discussion on Inside Safe will be held on October 21 at 6 p.m. at 6111 Gramercy Place. At-Large Representative Clifford McClain asked for a progress report on having Union Pacific conduct regular clean ups along their tracks, including near 117th Street and Broadway. District 2 Representative Bart Bidlingmeyer said that some Shine LA volunteers wonder why they are needed because it should be the City's responsibility to handle pick up of trash and illegal dumping. Jocelyn said that she agreed, but that one of the key purposes of Shine LA was to develop a volunteer corps that will be able to assist with the many tasks of the Olympics which will take place in less than three years' time. Clifford McClain said that he felt that residents do need to help keep their neighborhoods clean, but that the fines should be increased for illegal dumping and there should be more enforcement.

Kasie Hervey, Constituent Services for 2nd District Supervisor Holly Mitchell, said that the next Racial Justice Learning Exchange will be held on October 25 at 10 a.m. at the MLK Behavioral Health Center, with the topic being "Healing through Indigenous and Native American Perspectives." The County Supervisors have been discussing the Federal shut down and the implications of that on residents being able to afford housing, food, and medical services. There may be an increased demand at local food banks. The Board of Supervisors voted 4-1-0 on an emergency declaration related to ICE actions, with more details on the Board of Supervisors website. There is a Small Business Resiliency Fund for eligible businesses who have been impacted by ICE activities. The Office of Immigrant Affairs can connect impacted residents to needed services.

Jun Aglipay, Field Representative for Assemblymember Mike Gipson, said that a Candlelight Vigil will be held on October 30 from 6-8 p.m. at Wilmington Town Square Park, 105 W. I Street, followed by a mass at St. Peter and Paul Catholic Church. On November 24 from 6-8 p.m. there will be a candlelight vigil at Ted Watkins Park, 1335 E. 103rd Street, followed by a mass at St. Lawrence Catholic church. These are both related to ICE activity. The Assemblymember will hold a Coffee on Thurs. November 20 from 6-7 p.m. at EECI, 555 W. Redondo Beach Blvd., to give a legislative update. Jun has been checking out graffiti along the I-110 freeway and homeless encampments along the freeway on Caltrans properties. Email him for assistance with State issues at moises.aglipay@asm.ca.gov

d) Department of Neighborhood Empowerment: Helena Doub, Neighborhood Empowerment Advocate for Harbor Gateway North, will be moving to another Department. The new Neighborhood Empowerment Advocate will be Erica Gatica-Doughty, who will start work on October 20.

e) Report from the Homelessness Liaisons on the September 18 meeting: District 7 Representative Barbara Tyson-Frazier and District 6 Representative Marvin Bell both attended the virtual meeting. Barbara gave the report and commented on the great summary of the role of a Homelessness Liaison which was given by Laurie Jacobs of the Northwest San Pedro area.

4) Designation of Rosalie Preston, Secretary, to pick up the HGNNC Board election documents on behalf of the Neighborhood Council: It was moved by Arvie Powell, seconded by Barbara Tyson-Frazier, and passed 16(Bell, Bidlingmeyer, Cooper-Pace, Guyton, Jackson, Jacobs, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo, Tyson-Frazier, Williams)-0-0 to approve the designation.

5) Support for Council File 25-1023 (Modernize Legal Service Delivery Model; Long-term Cost Containment): This motion was made by CD 15 Councilmember Tim McOsker due to recent large expenditures on outside legal counsel and includes recommendations for a multi-year strategy to restructure and modernize the City's legal service delivery model. It was moved by Rosalie Preston, seconded by Marvin Bell, and passed 16(Bell, Bidlingmeyer, Cooper-Pace, Guyton, Jackson, Jacobs, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo, Tyson-Frazier, Williams)-0-0 to take a position of support for the Council File.

6) Discussion of Sat. October 18 Board Retreat location this year and in 2026: District 5 Representative Eva Cooper-Pace said that she would like the Board to consider a different location and date for the Board Retreat so that it is held in a location away from regular in-person meeting sites. She also said that she thinks the menu should be something other than cold sandwiches. She suggested holding the Retreat at The Enclave or in a banquet room. Bart Bidlinmeyer said that due to a family

health issue that had come up recently, he would have to miss the Board Retreat if held on October 18. After an informal poll of Board members, it was decided to cancel the Board Retreat that was set to be held on October 18 at 555 W. Redondo Beach Blvd. and re-schedule it, with an Ad Hoc Committee of Eva Cooper-Pace, Marvin Bell, Clifford McClain, Barbara Tyson-Frazier, and Joan Jacobs to work out location details (including permission to meet outside HGNNC boundaries) and menu.

7) Administrative motions

a) Approval of the August 12, 2025, Board minutes: It was moved by Marvin Bell, seconded by Alonso Williams, and passed 16(Bell, Bidlingmeyer, Cooper-Pace, Guyton, Jackson, Jacobs, Mays, McClain, Nixon, Powell, Preston, Robinson, Simmons, Trejo, Tyson-Frazier, Williams)-0-0 to approve the minutes as submitted.

b) Approval of the August 2025 Monthly Expenditure Report: Treasurer Majenni Nixon screen-shared the report and reviewed the expenditures. It was moved by Rosalie Preston, seconded by Frankie Mays, and passed 13-0-0, with three ineligible.

c) Approval of the September 2025 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 up to \$180.00 for 480 HGNNC logo labels for outreach events: 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.

8) Board business/announcements

a) Reports from Committees: Rosalie Preston, Chair of the Planning and Land Use Committee, said that the City Council's PLUM Committee held their meeting today with the Prologis warehouse issue as item 13 on the agenda, which was the appeal of the City Planning Commission's approval of the EIR. Councilmember Tim McOskey asked that the block wall on the north side of the property be reduced from 18 feet to 14 feet and no mural painted on it. He also said that he had worked with the applicant on the creation of a \$1.2 million community benefit fund to be administered by the California Community Foundation and with a community advisory board to determine how to spend the funds for air pollution mitigations such as air filtration systems.

b) Brief announcements from Board members: The October 18 Board Retreat is cancelled and will be rescheduled. Rosecrans Recreation Center will hold its Trunk or Treat event on Sat. October 25. The Tuesday October 28 General Membership meeting will be held in person at 555 W. Redondo Beach Blvd. with the new Southeast LAPD Captain McIntyre invited to speak and speakers from the LADWP on the 2025 draft Urban Water Management Plan, with goals for reducing imported water.

The meeting was adjourned at 9:34 p.m.

Minutes taken by Rosalie Preston, Secretary

**Harbor Gateway North Neighborhood
General Membership Meeting**
Tuesday, October 28, 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), Eva Cooper-Pace (District 5), Marvin Bell (District 6), Jeremy Guyton (Community Organization Representative), and Frankie Mays (Community Organization)

Absent: Majenni Nixon (Treasurer), Bart Bidlingmeyer (District 2 Representative), Barbara Tyson-Frazier (District 7 Representative), Shirley Johnson (District 8 Representative), Jackie Jackson (Youth Advocate), Finesse Simmons (Youth Representative), and Clifford McClain (At-Large Representative)

1) Welcome/call to order/Board roll call: Chairperson Joan Jacobs called the meeting to order at 7:09 p.m. The roll call determined that a quorum was present.

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

3) LADWP discusses the 2025 draft Urban Water Management Plan, with goals for reducing imported water through increased conservation measures and alternative sources of water:

Benjamin Wong of LADWP Water Resources Division, introduced Kristine Ly, who spoke on the Urban Water Management Plan update, which is required by the State of California to be updated every five years. LADWP is the largest water and power utility in the nation and provides services to 4 million people. After the most serious drought in California history, 1976-77, the Urban Water Management Planning Act was passed by the California legislature requiring water supply planning and reporting throughout the State. The UWMP aggregates multiple planning efforts into one plan. Reliability in water supply is created by balancing projected demand and available supplies over time. The Los Angeles water supply consists of imported water, local ground water, and supplemental supplies (State water project, Colorado River, ground water supplies). The challenges to the water supply are climate change and ground water contamination. Water supply reliability is assessed under four scenarios to create a drought risk assessment. The water shortage contingency plan is a stand-alone plan submitted along with the UWMP. During rainy years and when there is lots of snow, then the excess water is stored at various storage sites. LADWP is working on reducing the use of imported water. Due to water conservation measures promoted by the LADWP, water usage in Los Angeles has decreased even though the population has increased. The deadline for submitting the new UWMP is July 1, 2026. Send comments to uwmp@ladwp.com

4) Metro update on the I-105 ExpressLanes project, including night-time closures of Stanford, Avalon, San Pedro, Main Street, Broadway, Figueroa, and Hoover: No speaker from Metro was able to attend. Secretary Rosalie Preston had printed their schedule of the work that is taking place on rebuilding the overpasses for Stanford, Avalon, San Pedro, Main Street, Broadway, Figueroa, and Hoover, which was also included in the Constant Contact newsletter. She noted that the HGNNC has raised the issue of dust suppression related to the project with Ron Macias of Metro and he has said that the contractors performing the work are required to provide dust suppression. However, very little covering of the dirt is taking place. For issues with this project, stakeholders can call (213) 922-6565 and email 105expreskslanes@metro.net

5) Reports

a) Council District 15: Field Deputy Rudy Martinez said that he routinely monitors illegal dumping under the 105 and 110 freeway overpasses. Sanitation used to take 48 hours for pick ups but the time frame is longer now due to lack of staff. RVs on Hoover and El Segundo have been removed using the 72-hour parking limit. There are still RV parking issues at 140th and Vermont Avenue, even with curbs

painted red and “no vehicles over 6’ posted signs. RV removals can take a long time to plan and carry out. Rudy is working with Union Pacific on a clean up along 116th Place and also with Caltrans on clean ups of their easements. Estrella north of 135th Street sees constant issues with the homeless. The CD 15 Clean Team used to be able to work on that site twice a month but now only has resources for once a month. New “no litter” or “no dumping signs” are needed along Hoover from El Segundo to Rosecrans as the original signs are now faded. Outreach/Communications Representative Frankie Mays pointed out that the lights under the Main Street over pass are still out, even though Caltrans promised to replace them two years ago. District 6 Representative Marvin Bell commented that Los Angeles is a dumping ground and constantly requires clean up—how can the City be ready for the FIFA World Cup next year and the Olympics in 2028? District 1 Representative Ronald Robinson said that the City needs to provide more enforcement on illegal dumping and higher fines for those who dump. Marvin Bell also raised the issue of sidewalk vendors who block the sidewalk and whose canopies are too low to be easily walked under by taller people.

b) Other elected officials: There were none.

6) Administrative motions

a) Approval of \$762.10 to Minuteman Press for printing 10,000 October 28 General Membership meeting flyers: There was some discussion as to how effective the flyer deliveries are. Secretary Rosalie Preston said that the flyers result in new stakeholders attending the meetings or calling or emailing the Neighborhood Council. Chair Joan Jacobs pointed out that the Neighborhood Council is required to reach out to stakeholders and this is one of the methods used in that attempt to raise awareness among the 10,000 households. The HGNNC has 1,000 emails on file and 1,000 telephone numbers, so the flyers are another method to reach the other stakeholders. Jeremy Guyton suggested putting a box on the flyer with basic information on how to contact 311. Alonzo Williams suggested trying a different printer based in Carson, who might be cheaper. It was moved by Marvin Bell, seconded by Alonzo Williams, and passed 9-0-0 (Cooper-Pace, Guyton, Jacobs, Mays, Powell, Preston, Robinson, Trejo, Williams), with Bell ineligible, to approve the expenditure.

b) Approval of \$1,575 to Walking Man for delivery of 10,000 October 28 General Membership meeting flyers: It was moved by Eva Cooper-Pace, seconded by Frankie Mays, and passed 9(Cooper-Pace, Guyton, Jacobs, Mays, Powell, Preston, Robinson, Trejo, Williams)-0-0, with Bell ineligible, to approve the expenditure.

The meeting was adjourned at 8:28 p.m.

Minutes taken by Rosalie Preston, Secretary

Monthly Expenditure Report



Reporting Month: October 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
\$26775.79	\$884.02	\$25891.77	\$0.00	\$76.27	\$25815.50

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31500.00	\$309.82	\$24547.55	\$0.00	\$24547.55
Outreach		\$574.20		\$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: \$6568.43	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	10/06/2025	Internet and wi fi for HGNNC office - September 18, 2025	General Operations Expenditure	Office	\$69.55
2	STAPLES 00113902	10/10/2025	20 green file folders for Board Retreat packets	General Operations Expenditure	Office	\$18.64
3	VISTAPRINT	10/16/2025	480 HGNNC logo labels for outreach events	General Operations Expenditure	Outreach	\$165.74
4	SMART AND FINAL 348	10/23/2025	Refreshments and candy to support the October 25, 2025, Trunk or Treat in Rosecrans Recreation Center, as a Co-Sponsor - Event Approval HGNNC2526-001	General Operations Expenditure	Outreach	\$408.46
5	RALPHS #0132	10/28/2025	Refreshments (packets of Goldfish crackers and KIND energy bars) for the October 28, 2025, General Membership meeting	General Operations Expenditure	Office	\$55.76
6	AT&T	10/07/2025	ATT Calnet 8-13-2025 to 9-12-2025	General Operations Expenditure	Office	\$29.85
7	Insight Investments, LLC	10/20/2025	October 2025 copier lease	General Operations Expenditure	Office	\$76.27

8	AT&T	10/22/2025	ATT Calnet 9-13-2025 to 10-12-2025	General Operations Expenditure	Office	\$59.75
	Subtotal:					\$884.02

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding					\$0.00



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

Page: 1 of 2
Issue Date: Sep 18, 2025
Account Number: 322189916

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Account summary

Your last bill	\$79.54
Payment, Aug 25 - Thank you!	-\$79.54
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$69.55
Total services		\$69.55

Total due \$69.55
Please pay by Oct 10, 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 \$69.55 by Oct 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)

410040730003221899169000000007954000000006955000001

Service activity

Internet

Monthly charges		Sep 19 - Oct 18
1. AT&T Internet 300 (Monthly Recurring Charge)		\$65.00
Company fees & surcharges		
2. Cost Assessment Charge		\$4.55
Total for Internet		\$69.55

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.

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 Internet and AT&T Phone provided by AT&T California.
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Printed on Recyclable Paper

Date:

Bank Account Holder Signature:

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

AutoPay enrollment

AT&T online payment confirmation

From: AT&T Online Services (att-online.services.292508312@emailff.att-mail.com)

To: hgnnc@sbcglobal.net

Date: Monday, October 6, 2025 at 10:55 AM PDT

[AT&T Business](#) | [Support](#) | [My AT&T Account](#)



AT&T payment confirmation

Dear Valued Customer,

Your payment(s) have been successfully processed and posted to your account. Here are your transaction details:

AT&T Account:	9916
Payment Method:	Mastercard
Account Number:	xxxxxxxxxxxx2129
Confirmation:	8N67MYW9P03311N
Payment Date:	10/06/25
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](#)

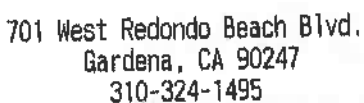
[Paperless Billing](#)

[Your Channel Line-Up](#)

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

Questions?





Store: 1390 Register: 1
Date: 10/10/25 Time: 10:59 AM
Transaction: 55983 Cashier: 3032503

REWARDS NUMBER *****0966

Office: 20 green paper folders for Board Retreat

Qty	Item	Price	Amount
1	2 POCKET PORT GREE 718103415439	8.49	8.49
1	2 POCKET PORT GREE 718103415439	8.49	8.49

Subtotal	16.98
CALIFORNIA 9.75%	1.66

Total	18.64
-------	-------

MASTERCARD
Card No.: XXXXXXXXXXXXX2129 [T]
Contactless
Auth No.: 03149Z
Mode.: Issuer
AID.: A0000000041010
TVR.: 0000008001
IAD.: 0110A0400122000000000000000000000F
TSI.:
ARC.: 3030

Easy Rewards Point Summary

Points Redeemed Today	0
Points Remaining	139
Dollars Remaining	\$0.00

Points will post within 5 business days.
Terms and conditions apply.




Thank you for your order.

Updates will be sent to info@harbortownnorth.org. Save your designs, easily track your orders, and get access to exclusive member benefits. [Sign in](#)

Order #: VP_X0Q4HCJB

[Print order details](#)

Order date: October 15th 2025




Sign up for emails, get **15% off** your next order.

Submit

Invalid email address. Example email: me@email.com

Yes, I'd like to receive special offer emails from VistaPrint, as well as news about products, services and my designs in progress. Read our [Privacy and Cookie policy](#).

Shipping method	Pickup point	Billing address	Payment method	
Economy Estimated arrival Oct 30th	STAPLES # 1390 701 W REDONDO BEACH BLVD GARDENA, California 90247 United States of America Pick up by: Rosalie Preston 424-219-1790	Rosalie Preston Harbor Gateway North NC 200 N Main St 224 Los Angeles, California 90012 United States of America 310-768-3853	 Mastercard **** 2129	\$165.74

Items



Sheet Stickers
Quantity: 480
[In progress](#)
Expected delivery: Thursday, Oct 30

Order summary

Subtotal	\$149.99
Savings	-\$0.00
Shipping: Economy	FREE
Tax	\$15.75
Total paid	\$165.74

Selected options

Item total	\$149.99
------------	----------

Hi, your purchase unlocked these special offerings from our partners:


Ad



Get noticed on social.

Introducing VistaCreate, the free and easy way to create professional posts for your business.

Create in minutes

 Chat with us

☐ Board Member Reimbursement



CITY OF LOS ANGELES-DEPARTMENT OF RECREATION AND PARKS

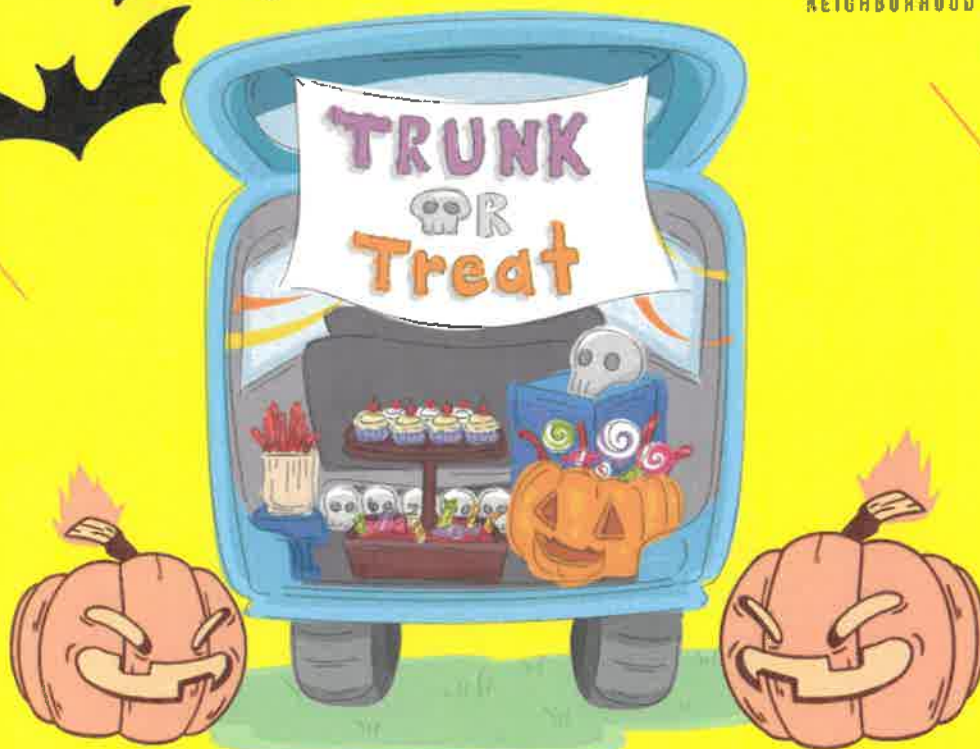
ROSECRANS R.C.



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

HARBOR
GATEWAY
NORTH

NEIGHBORHOOD COUNCIL

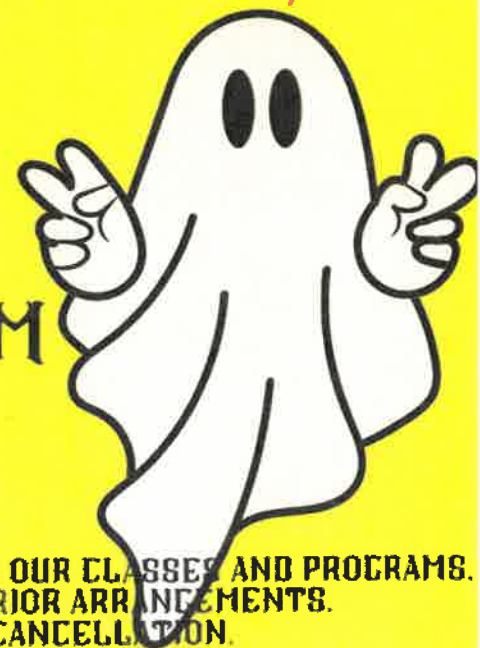


Come and join us for a spooky Halloween celebration. Music, fun games, food & lots of candy!!

**SATURDAY! OCTOBER 25TH.
2025**

4:00PM-7:00PM

FREE!



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



FRESH
FOR
EVERYONE™

1770 Carson Street
(310) 787-8786
Your cashier was CHEC 501

	PFRM CRACKERS	14.99 F
	KND,COREB.12PK.DCN	17.49 F
	KIND BAR	23.88 F
MC	SCANNED COUPON	0.60-F
	RALPHS rewards CUSTOMER	*****1117
	TAX	0.00
	**** BALANCE	55.76

Torrance CA 90501
MASTERCARD Purchase
*****2129 - H
REF#: 05683Z TOTAL: 55.76
AID: A0000000041010
TC: D4667B60B1A9B64A

	MASTERCARD	55.76
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		3

MFG CPN SAVINGS	\$	0.60
TOTAL COUPONS	\$	0.60

10/28/25 01:40pm 132 501 43 999999501

Refreshments:
Oct. 28, 2025
General Membership meeting

H A R B O R G A T E W A Y N O R T H . O R G

HARBOR GATEWAY NORTH

NEIGHBORHOOD COUNCIL



/HGNNCLA



(310) 768-3853



info@harbortownnorth.org

GENERAL MEMBERSHIP MEETING

Tues. October 28, 2025

7 PM to 9 PM

555 W. Redondo Beach Blvd. Room 185 (EECI)
Gardena, CA 90248

- Metro gives updates on the 105 freeway Expresslanes project, including night-time closures of Stanford, Avalon, San Pedro, Main Street, Broadway, Figueroa and Hoover.
- LADWP discusses the 2025 draft Urban Water Management Plan, with goals for reducing imported water through increased conservation measures and alternative sources of water.



***HOPE TO SEE
YOU THERE!***

*Habrá traducción
al español*



NCFP 101 BAC Rev020118



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

1 of 4
9391034014
000024069620
09/13/2025
CITY OF LOS ANGELES

Monthly Statement

08/13/2025 - 09/12/2025

Bill at a Glance

Previous Bill	\$29.80
Payments	\$29.80 CR
Previous Balance	\$0.00
Adjustments	\$0.00
Current Charges	\$29.85
Total Current Charges	\$29.85
Total Amount Due	\$29.85

Amount due in full by 10/20/2025
*You will incur a late charge, if your
payment is not received by* 11/19/2025

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	\$29.85
AT&T Mobility	\$0.00
Current Charges	\$29.85

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 000024069620

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)
Invoice Date

9391034014
09/13/2025

Total Amount Due
Due by

\$29.85
10/20/2025

7569.2.6.1218.1 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



93910340140913250000000029853



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

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9391034014
000024069620
09/13/2025
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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9391034014
000024069620
09/13/2025
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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9391034014
000024069620
09/13/2025
CITY OF LOS ANGELES







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
000024224464
10/13/2025
CITY OF LOS ANGELES

Monthly Statement

09/13/2025 - 10/12/2025

Bill at a Glance

Previous Bill	\$29.85
Payments	\$0.00
Previous Balance	\$29.85
Adjustments	\$0.00
Current Charges	\$29.90
Total Current Charges	\$29.90
Total Amount Due	\$59.75

Amount due in full by 11/19/2025
*You will incur a late charge, if your
payment is not received by* 12/19/2025

News You Can Use

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Contract Numbers

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

Remittance Invoice Number 000024224464

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)
Invoice Date

9391034014 Total Amount Due \$59.75
10/13/2025 Due by 11/19/2025

2826 2 6 1210 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



93910340141013250000000059755



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9391034014
000024224464
10/13/2025
CITY OF LOS ANGELES

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Washington, DC 20554

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000024224464
10/13/2025
CITY OF LOS ANGELES





HGNNC 2025-2026 Budget 11-11-2025

	\$	33,344.00
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Category

Office/Operational Expenditures

Audio and Visual Services	0
Board Retreat	1,200
Congress of Neighborhoods	500
Office rent - Redondo Plaza office 205	8,520
LAUSD permits for General Membership meetings	500
AT&T Calnet - landline	372
AT&T - internet and wi fi	845
Konica Minolta copier lease - Insight Investment	1,144
PO Box 3723 one year rental	234
Office supplies	428
Board business cards	495
Office equipment repairs, etc.	100
Postage	0
Constant Contact e-newsletter	676
Robo-call credits - Onsolve	1,400
Refreshments for meetings	250
Website maintenance -The Mail Room	2,400
Domain name registration - In Motion Hosting	25
HGNNC website hosting - InMotion Hosting	216
Canva license	130
Zoom accounts	390
Temporary staff for minutes	200
Professional advice on planning and land use issues	1,000
Translation for meetings	1,000
Sub Total	66.05% \$ 22,025

Outreach

Flyer printing, 3 Gen Membership mtgs	2,283
Flyer delivery, 3 Gen Membership mtgs	4,725
Halloween Trunk or Treat - Rosecrans Recreation Center	409
Winter Wonderland at The Enclave	300
Spring Egg Hunt - Rosecrans Recreation Center	500
Coffee with a Cop	0
Branded polo/t-shirts for outreach events	600
Retractable banner	300
Other outreach events/activities/giveaways	1,202
Refreshments for clean up events	500
Sub Total	32.45% \$ 10,819

Elections

	0
Sub Total	0.00% \$ -

Neighborhood Purpose Grants

LA Police Foundation National Night Out August 5, 2025			500
Sub Total	1.50%	\$	500

Community Improvement Projects

Sub Total	0.00%	\$	-
------------------	-------	----	---

Grand Total		\$	33,344
-------------	--	----	---------------

Special Accounts monies from Clean Sts awards: 16-17		2,100
17-18		2,500
TOTAL		4,600