

CITY OF HUNTINGTON PARK City Council Regular Meeting Agenda

Tuesday, July 2, 2024

6:00 p.m.
City Hall Council Chambers
6550 Miles Avenue, Huntington Park, CA 90255

Karina Macias
Mayor

Arturo Flores
Vice Mayor

Eduardo “Eddie” Martinez
Council Member



Jonathan Sanabria
Council Member

Esmeralda Castillo
Council Member

All agenda items and reports are available for review in the City Clerk's Office and www.hpca.gov. Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection in the Office of the City Clerk located at 6550 Miles Avenue, Huntington Park, California 90255 during regular business hours, 7:00 a.m. to 5:30 p.m., Monday – Thursday, and at the City Hall Council Chambers during the meeting.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk's Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.

PLEASE NOTE--The numerical order of items on this agenda is for convenience of reference.

Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

PUBLIC COMMENT

For both open and closed session, each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. **This is the only opportunity for public input except for scheduled public hearing items.**

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

ADDITIONS/DELETIONS TO AGENDA

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

IMPORTANT NOTICE

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at www.hpca.gov. NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

CALL TO ORDER

ROLL CALL

Mayor Karina Macias
Vice Mayor Arturo Flores
Council Member Eduardo "Eddie" Martinez
Council Member Jonathan Sanabria
Council Member Esmeralda Castillo

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

1. NATIONAL PARKS AND RECREATION MONTH PROCLAMATION

PUBLIC COMMENT

Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2)
Consideration of one (1) potential case
2. CONFERENCE WITH LABOR NEGOTIATORS
Government Code Section 54957.6
Agency designated representatives: Ricardo Reyes
Employee organization: Huntington Park POA

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

CITY CLERK

1. CITY COUNCIL MEETING MINUTES

RECOMMENDED THAT CITY COUNCIL:

Approve Minute(s) of the following City Council Meeting(s):

1. Special City Council Meeting held June 25, 2024

FINANCE

2. CHECK REGISTERS

RECOMMENDED THAT CITY COUNCIL:

1. Approve Accounts Payable and Payroll Warrant(s) dated July 2, 2024

3. CONSIDERATION AND APPROVAL OF A RESOLUTION ADOPTING THE CITY OF HUNTINGTON PARK'S STATEMENT OF INVESTMENT POLICY FOR FISCAL YEAR 2024-2025

RECOMMENDED THAT CITY COUNCIL:

1. Adopt a Resolution adopting the City's Statement of Investment Policy for Fiscal Year 2024-2025.

CITY COUNCIL

4. CONSIDERATION AND ADOPTION OF CEASEFIRE RESOLUTION

RECOMMENDED THAT CITY COUNCIL:

1. Adopt ceasefire resolution.

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

5. CONSIDERATION AND APPROVAL TO RENEW AGREEMENT FOR THE SALVATION ARMY CRISIS SHELTER BEDS PROJECT

RECOMMENDED THAT CITY COUNCIL:

1. Authorize a renewal agreement with the Salvation Army for Crisis Shelter Beds for the term July 1, 2024, through June 31, 2025 for a not-to-exceed amount of \$31,086.25; and

2. Approve a budget appropriation in the amount of \$31,086.25 using Account Number 111-9050-462.56-41 General Fund – American Rescue Plan Act (ARPA) Funds; and
3. Authorize the City Manager to execute the extension agreement.

CITY CLERK

6. COUNCIL APPOINTMENTS TO VARIOUS COMMISSIONS

RECOMMENDED THAT CITY COUNCIL:

1. Make appointments to Commissions consistent with provisions set forth in Resolution No. 2015-19.

END OF REGULAR AGENDA

PUBLIC HEARING(S)

COMMUNITY DEVELOPMENT

7. CONSIDERATION AND ADOPTION OF THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2024-2025 ANNUAL ACTION PLAN (AAP)

RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing; and
2. Take public testimony; and
3. Adopt the Fiscal Year 2024-2025 Annual Action Plan; and
4. Amend the Fiscal Year 2024-2025 Budget in accordance with the approved Fiscal Year 2024-2025 Annual Action Plan; and
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD).

8. CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT EIGHT TO THE FY 2019-2020 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS

RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony;

3. Authorize Substantial Amendment Number Eight to the FY 2019/2020 Annual Action Plan, inclusive of any comments received by the City Clerk during the 30-day public comment period;
 4. Authorize the City Manager to make the appropriate amendments as described in Substantial Amendment Number Eight;
 5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD);
 6. Amend the Fiscal Year 2019-2020 Budget in accordance with the approved Substantial Amendment; and
 7. Authorize City staff to electronically transmit the amended components of the FY 2019-2020 Annual Action Plan to the United States Department of Housing and Urban Development (HUD).
9. **CONSIDERATION AND APPROVAL OF THE CITY OF HUNTINGTON PARK'S PROPOSALS FOR THE VOLUNTARY GRANT REDUCTION (VGR)**

RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony;
3. Approve the proposals for the VGR;
4. Authorize the Mayor to execute the Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) VGR Letters.
5. Authorize the City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD).

DEPARTMENTAL REPORTS

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Esmeralda Castillo

Council Member Jonathan Sanabria

Council Member Eduardo "Eddie" Martinez

Vice Mayor Arturo Flores

Mayor Karina Macias

ADJOURNMENT

The City of Huntington Park City Council will adjourn the meeting to a Regular Meeting on Tuesday, July 16, 2024 at 6:00 P.M.

I, Eduardo Sarmiento, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 72 hours prior to the meeting. Dated this 28th day of June 2024.

A handwritten signature in cursive script, appearing to read 'Eduardo Sarmiento', written in dark ink.

Eduardo Sarmiento, City Clerk

ITEM 1

MINUTES

Special Meeting of the
City of Huntington Park City Council
Thursday, June 25, 2024

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:03 p.m. on Tuesday, June 25, 2024, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Marily Sanabria presiding.

PRESENT: Council Member(s): Jonathan Sanabria, Eduardo "Eddie" Martinez, Mayor Karina Macias

ABSENT: Council Member Esmeralda Castillo

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Eduardo Sarmiento, City Clerk; Cosme Lozano Police Chief; Steve Foster Interim Director of Public Works and Director of Community Development; Sergio Infanzon Director of Communications; Araceli Almazan City Attorney; Marisol Nieto Human Resources Supervisor.

INVOCATION

Mayor Macias led the invocation.

PLEDGE OF ALLEGIANCE

Vice Mayor Flores led the Pledge of Allegiance.

PRESENTATION(S)

None

PUBLIC COMMENTS

None

STAFF RESPONSE

None

SPECIAL AGENDA

FINANCE

- 1. CONSIDERATION AND APPROVAL OF RESOLUTIONS ADOPTING THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2024-25 OPERATING BUDGET AND OTHER RELATED ACTIONS AND ESTABLISHING THE APPROPRIATION LIMIT FOR THE FISCAL YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025**

MOTION: Council member Sanabria moved to adopt a resolution adopting a Budget for the Fiscal Year Commencing July 1, 2024 and ending June 30, 2025, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing

Policies for the Administration of the Adopted Budget, and for other Budget Related Purposes; and adopt a resolution establishing the Appropriation Limit Pursuant to the Provision of the California Constitution Article XIII B for the Fiscal Year Beginning July 1, 2024 and ending June 30, 2025, seconded by Vice Mayor Flores. Motion carried by unanimous consent.

AYES: Council Member(s): Sanabria, Martinez, Vice Mayor Flores, and Mayor Macias

NOES: None

ABSENT: Council Member Castillo

COMMUNITY DEVELOPMENT

2. CONSIDERATION AND APPROVAL FOR RESIDENT CASE FILE WITH THE OWNER-OCCUPIED REHABILITATION PROGRAM FUNDED WITH THE CALHOME GRANT IN THE NOT-TO-EXCEED AMOUNT OF \$100,000.00.

MOTION FOR MAYOR: Vice Mayor Flores moved to Authorize the City Manager to approve payment, seconded by Councilmember Sanabria. Motion carried by unanimous consent.

AYES: Council Member(s): Sanabria, Martinez, Vice Mayor Flores, and Mayor Macias

NOES: None

ABSENT: Council Member Castillo

CITY CLERK

3. ADOPTION OF SPECIAL LEGACY PROJECT RESOLUTION

No Appointments made by City Council.

END OF SPECIAL AGENDA

DEPARTMENTAL REPORTS

All directors congratulated the Finance Department on their work on preparing the budget and the City Council's continued support in the work they do.

WRITTEN COMMUNICATIONS

None

COUNCIL COMMUNICATIONS

Council member Sanabria thanked Finance and all city staff for all their hard work.

Council Member Martinez echoed his colleague's comments and thanked staff for their hard work and effort in preparing a balanced budget.

Vice Mayor Flores also thanked staff for their hard work on the budget and emphasized that even though this year's budget is balanced the city should not shy away from running a deficit as long as it is on the bases of achieving business opportunities and overall positive growth.

Mayor Macias began by thanking staff, especially Finance staff, for their extraordinary efforts in bringing the city's finances back onto firm ground. She added that by fortifying the cities financial stance through prudent spending and deliberate investment Huntington Park can provide the services and financial returns its community deserves.

ADJOURNMENT

Mayor Macias adjourned the meeting at 8:33 p.m. The next City of Huntington Park City Council meeting will be held on Tuesday July 2, 2024 at 6:00 pm

Respectfully submitted

A handwritten signature in dark ink, appearing to read 'Eduardo Sarmiento', is written over a horizontal line.

Eduardo Sarmiento, City Clerk

ITEM 2

City of Huntington Park

July 2, 2024

Demand Register

PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
10-8 RETORFIT INC	20231	111-7010-421-73-10	EMERGENCY LIGHT SYSTEM	6,479.34
	20349	111-7010-421-73-10	EMERGENCY LIGHTING SYSTEM	7,779.45
10-8 RETORFIT INC Total				14,258.79
AAA ELECTRICAL SUPPLY INC	318893-00	681-8030-461-43-30	REPAIR KIT FOR WELL 17	4,001.35
AAA ELECTRICAL SUPPLY INC Total				4,001.35
AARDVARK	PIN17960	111-7010-421-73-10	SWIFT POLE CAMERA	8,416.06
AARDVARK Total				8,416.06
ADVANCE AUTO PARTS PROFESSIONAL	8799415867144	111-7010-421-43-20	PD UNIT #952 PARTS	699.60
	8799415867145	111-7010-421-43-20	PD UNIT #956 PARTS	212.40
	8799416367242	741-8060-431-43-20	PW UNIT #190 MAINTENANCE	25.82
	8799416367243	741-8060-431-43-20	PW UNIT #196 MAINTENANCE	25.82
	8799416367255	741-8060-431-43-20	PW UNIT #190 MAINTENANCE	188.76
	8799416367256	741-8060-431-43-20	CREDIT MAINTENANCE	(184.50)
	8799416367257	741-8060-431-43-20	PW FLEET SUPPLIES	40.62
ADVANCE AUTO PARTS PROFESSIONAL Total				1,008.52
ADVANCED TILE RESTORATION	00336000	111-8024-421-73-10	SANIGLAZE JAIL AREA	45,513.78
ADVANCED TILE RESTORATION Total				45,513.78
ALADDIN LOCK & KEY SERVICE	34155	111-8023-451-43-10	PARK BUILDING KEYS	111.35
ALADDIN LOCK & KEY SERVICE Total				111.35
ALAN'S LAWN AND GARDEN CENTER, INC.	1217289	111-7010-421-61-20	SWAT SUPPLY TOOL	1,940.39
ALAN'S LAWN AND GARDEN CENTER, INC. Total				1,940.39
ALL CITY MANAGEMENT SERVICES, INC	93885	111-7010-421-56-41	SCHOOL CROSSING SERVICES	13,673.58
	94250	111-7010-421-56-41	SCHOOL CROSSING SERVICES	12,441.70
ALL CITY MANAGEMENT SERVICES, INC Total				26,115.28
AMAZON.COM SERVICES, INC.	13HN-GX6N-JLYL	111-6010-451-74-10	EQUIPMENT	26.84
	14YR-NRN1-YWMV	111-6020-451-61-35	CULTURAL ART SUPPLIES	31.96
	16HT-L6L7-JPCN	111-6065-466-61-20	SENIOR PROGRAM	139.50
	16YN-W4JN-JXTH	111-6065-451-57-46	SENIOR DANCE SUPPLIES	1,187.42
	1717-X6L9-3XL9	111-6010-466-55-40	EQUIPMENT	2,002.74
	17PL-GXGR-XKGN	111-6060-466-61-20	AFTERSCHOOL PROGRAM	30.25
	1C3Y-3GLL-L4WM	111-6060-466-61-20	YOUTH SPORTS SUPPLIES	17.98

City of Huntington Park

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
AMAZON.COM SERVICES, INC.	1C9L-6NDD-JP93	111-6065-466-61-20	PARK & REC SUPPLIES	417.81
	1CGX-7M96-T1KY	111-6020-451-61-35	CULTURAL ART SUPPLIES	27.02
	1CQF-XXF-1D7F	111-6030-451-61-35	PARK & REC SUPPLIES	1,276.10
	1CXY-CHPP-7V4N	111-6060-466-61-20	PARK & REC SUPPLIES	77.20
	1DLY-GHT9-V7HX	111-6010-451-74-10	EQUIPMENT	210.57
	1FHN-NT4R-LNN77	111-6065-466-61-20	PARK & REC SUPPLIES	1,484.17
	1GCT-37FX-NLGX	111-6065-466-61-20	PARK & REC SUPPLIES	181.85
	1GXT-KNTP-41W3	111-6065-466-61-20	SENIOR PROGRAM	528.07
	1H9Q-XTJ6-MFXF	111-6010-451-74-10	PARK & REC SUPPLIES	715.52
	1HQG-9M4V-HQRP	111-6060-466-61-20	AFTERSCHOOL PROGRAM	10.79
	1KNV-RRGV-9T46	111-6010-451-74-10	EQUIPMENT	123.54
	1KQ7-X611-MG9W	111-6065-451-57-46	PARK & REC SUPPLIES	143.05
	1LVN-VFRX-L4QY	111-6065-466-61-20	PARK & REC SUPPLIES	28.76
	1M3T-HHVN-WVJH	239-5210-463-57-65	SENIOR PROGRAM	3,164.59
	1MTJ-RV6V-VXXG	111-6030-451-61-35	PARK & REC SUPPLIES	535.51
	1NT4-V6NH-H6MY	111-6020-451-61-35	EQUIPMENT	75.26
	1PGY-GWHY-1TKG	111-6060-466-61-20	PARK & REC SUPPLIES	29.98
	1PNG-VH7M-QJMK	111-6060-466-61-20	PARK & REC SUPPLIES	43.09
	1PQ3-WYP9-6WJJ	111-6030-451-61-35	CULTURAL ART SUPPLIES	284.30
	1QJT-CPP3-FCFH	111-6065-451-57-46	PARK & REC SUPPLIES	25.35
	1R7V-K369-6MPF	111-6010-451-74-10	4TH OF JULY SUPPLIES	477.52
	1RM4-FP49-KHT7	111-6010-451-74-10	PARK & REC SUPPLIES	440.99
	1RT6-7XYW-TNJC	111-6065-451-57-46	AFTERSCHOOL PROGRAM	1,633.33
	1VMD-M3HH-PYG4	111-6020-451-61-35	CULTURAL ART SUPPLIES	839.31
	1X3H-YCNC-QRVX	111-6030-451-61-35	PARK & REC SUPPLIES	165.10
AMAZON.COM SERVICES, INC. Total				16,375.47
AMSTERDAM PRINTING AND LITHO	7624873	111-0110-411-56-25	SENIOR ART SUPPLIES	1,411.16
AMSTERDAM PRINTING AND LITHO Total				1,411.16
AMTECH ELEVATOR SERVICES	151401577296	111-8022-419-56-41	ELEVATOR MAINTENANCE SERV	1,113.27
AMTECH ELEVATOR SERVICES Total				1,113.27
ANTHEM SPORTS, LLC	396685	111-6030-451-61-35	SPORTS SUPPLIES	911.35
ANTHEM SPORTS, LLC Total				911.35
AUTO ZONE	4075026157	111-7010-421-43-20	PD UN# 902, 967, 913 PART	455.93
	4075026188	111-7010-421-43-20	PD UN# 275 & #952 PARTS	331.32
	4075032535	111-7010-421-43-20	FUEL PUMP PD UNIT #912	529.29

City of Huntington Park
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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
AUTO ZONE	4075032536	111-7010-421-43-20	VARIOUS PD UNITS' BRAKES	535.64
	4075032541	111-7010-421-43-20	PD UN# 957 BRAKES	370.35
AUTO ZONE Total				2,222.53
AUTONATION TOYOTA CERRITOS	498988	111-7010-421-43-20	PW UN#957 PARTS	645.08
AUTONATION TOYOTA CERRITOS Total				645.08
AY NURSERY INC.	126399	535-8090-452-61-20	TREE PURCHASE FOR CITY	1,076.63
	179951	535-8090-452-61-20	TREE PURCHASE FOR CITY	1,076.62
AY NURSERY INC. Total				2,153.25
B&D LAW GROUP	62024	111-9031-413-32-70	LEGAL SERV - SETTLEMENT	135,000.00
B&D LAW GROUP Total				135,000.00
BDG LAW GROUP	34028	745-9031-413-32-70	LEGAL SERVICES JAN 2024	2,412.24
	34029	745-9031-413-32-70	LEGAL SERVICES JAN 2024	334.50
BDG LAW GROUP Total				2,746.74
BEAR ELECTRICAL SOLUTIONS, INC	22843	221-8014-429-56-41	TRAFFIC SIGNAL MAINTENANCE	6,350.00
BEAR ELECTRICAL SOLUTIONS, INC Total				6,350.00
BLACK AND WHITE EMERGENCY VEHICLES	5524	111-7010-421-73-11	EMERGENCY EQUIP INSTALL	19,074.88
BLACK AND WHITE EMERGENCY VEHICLES Total				19,074.88
BSN SPORTS, LLC	925820097	111-6030-451-61-35	SPORTS SUPPLIES	495.04
BSN SPORTS, LLC Total				495.04
CACEO	200029581	111-5010-419-59-15	PROF. DEVELOP. TRAINING	545.00
CACEO Total				545.00
CALPRIVATE BANK	43000098793624	VARIOUS	CREDIT CARD APRIL 2024	14.10
CALPRIVATE BANK Total				14.10
CANINE TACTICAL OPERATIONS	45456	111-7010-421-59-10	TRAINING	700.00
CANINE TACTICAL OPERATIONS Total				700.00
CENTRAL BASIN MWD	HP-APR24	681-8030-461-41-00	IMPORTED WATER APR 2024	134,311.74
CENTRAL BASIN MWD Total				134,311.74

City of Huntington Park

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
CENTRAL FORD	44504	111-7010-421-43-20	PD UNIT #913 MAINTENANCE	362.35
	44517	111-7010-421-43-20	PD UNIT #967 PARTS	61.24
	44539	111-7010-421-43-20	PD UNIT #965 MAINTENANCE	317.73
	44540	111-7010-421-43-20	PD UNIT #966 MAINTENANCE	317.73
	44687	111-7010-421-43-20	PD UNIT #912 REPAIR	95.49
	44691	111-7010-421-43-20	PD UNIT #962,975 & 978	445.03
	44729	111-7010-421-43-20	PD UN#977 MAINTENANCE	579.40
	44817	111-7010-421-43-20	PD UN#1001 MAINTENANCE	57.88
	44850	111-7010-421-43-20	PD UN#992 MAINTENANCE	186.70
	44851	111-7010-421-43-20	PD UN#994 MAINTENANCE	186.70
	44853	111-7010-421-43-20	PD UN#275 MAINTENANCE	30.08
	44892	111-7010-421-43-20	PD #991 MAINTENANCE	44.91
			PD #992 MAINTENANCE	44.92
CENTRAL FORD Total				2,730.16
CENTRAL SQUARE TECHNOLOGIES LLC	411091	111-7040-421-56-41	SOFTWARE ANNUAL MAINT	62,583.42
CENTRAL SQUARE TECHNOLOGIES LLC Total				62,583.42
CHAMPION CJD	710074	111-7010-421-43-20	PD UNIT# 957	470.10
CHAMPION CJD Total				470.10
CHARTER COMMUNICATIONS	135160053024	111-7040-421-56-41	PD INTERNET	189.97
	106964801060124	111-7040-421-56-41	PD INTERNET	563.05
CHARTER COMMUNICATIONS Total				753.02
CINTAS CORPORATION NO 3	4194597436	741-8060-431-43-20	PW UNIFORM DRY CLEANING	499.62
	4195345097	741-8060-431-43-20	PW UNIFORM DRY CLEANING	499.62
CINTAS CORPORATION NO 3 Total				999.24
CITY TRAFFIC COUNTERS	301230	111-8080-431-61-20	PEDESTRIANS & BIKES COUNT	5,640.00
CITY TRAFFIC COUNTERS Total				5,640.00
CLOSET WORLD	3297858	111-7010-421-73-10	RECORD DIVISION FURNITURE	5,000.00
CLOSET WORLD Total				5,000.00
COMMERCIAL TIRE COMPANY	1-183052	741-8060-431-43-20	TRACTOR UN#411 REPAIR	211.63
	1-GS183054	111-7010-421-43-20	PD UNIT#965 PARTS	221.80
COMMERCIAL TIRE COMPANY Total				433.43

City of Huntington Park

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
CONCENTRA HEALTH SERVICES, INC.	17485559	111-2030-413-56-41	EMPLOYEE HEALTH TEST	64.00
CONCENTRA HEALTH SERVICES, INC. Total				64.00
CROWN CASTLE FIBER LLC	1577695	787-8915-499-56-41	DARK FIBER INTERNET	22,935.48
CROWN CASTLE FIBER LLC Total				22,935.48
CYNTHIA NORZAGARAY	45399	111-6010-451-59-15	EXPENSE REIMBURSEMENT	40.00
CYNTHIA NORZAGARAY Total				40.00
DAILY JOURNAL CORPORATION	A3771546	111-1010-411-54-00	NOTICE OF HEARING	90.00
	A3771553	111-1010-411-54-00	NOTICE OF HEARING	100.80
	A3772872	111-1010-411-54-00	BID NOTICE	21.60
	A3782375	111-1010-411-54-00	BID NOTICE	21.60
	A3784599	111-1010-411-54-00	GPN GOVT PUBLIC NOTICE	72.00
	A3790650	111-1010-411-54-00	HRG NOTICE OF HEARING	72.00
	A3796324	111-1010-411-54-00	BID NOTICE INVITING	21.60
	A3796431	111-1010-411-54-00	GPN GOVT PUBLIC NOTICE	21.60
	A3796432	111-1010-411-54-00	BID NOTICE	34.20
	A3817962	111-1010-411-54-00	GPN GOVT PUBLIC NOTICE	621.00
	A3817963	111-1010-411-54-00	GPN GOVT PUBLIC NOTICE	621.00
DAILY JOURNAL CORPORATION Total				1,697.40
DANA SAFETY SUPPLY	91142	111-7010-421-73-10	LAPTOP DOCK STATION	4,398.98
DANA SAFETY SUPPLY Total				4,398.98
DAPEER, ROSENBLIT & LITVAK	23106	111-5020-411-32-70	LEGAL SERVICES MAY24	2,979.10
	23107	111-7010-421-56-41	PROFESSIONAL SERVICES	323.29
	23108	111-5020-411-32-70	LEGAL SERVICES MAY24	1,575.00
	23109	111-5020-411-32-70	LEGAL SERVICES MAY24	4,984.81
	23110	111-5020-411-32-70	LEGAL SERVICES MAY24	12,991.42
	23111	111-5020-411-32-70	LEGAL SERVICES MAY24	830.92
	23112	111-5020-411-32-70	LEGAL SERVICES MAY24	108.50
DAPEER, ROSENBLIT & LITVAK Total				23,793.04
DATA TICKET INC.	165815	111-5055-419-56-41	CITATION PROCESSING MAY24	569.50
	165862	111-7040-421-56-41	WEBSITE ONLINE ACCESS MAY	74.50
	165929	111-9010-415-56-15	WEBSITE MAINTENANCE	13,930.48
	165966	111-7040-421-56-41	WEBSITE ONLINE ACCESS MAY	12.50
	166617	111-9010-419-56-30	PARKING CITATION SURCHARGE	12.50

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DATA TICKET INC. Total				14,599.48
DBA LETNER ROOFING CO	66456	787-9050-499-73-10	CITY HALL & PD ROOF REPAIR	223,101.83
DBA LETNER ROOFING CO Total				223,101.83
DE LAGE LANDEN	587815191	111-9010-419-44-10	RENTAL LEASE	2,092.07
DE LAGE LANDEN Total				2,092.07
DEPARTMENT OF JUSTICE	738531	111-7010-421-56-41	FINGERPRINT APP - MAY24	671.00
DEPARTMENT OF JUSTICE Total				671.00
DF POLYGRAPH	2024-4	111-7010-421-61-20	POLYGRAPH EXAMINATIONS	200.00
DF POLYGRAPH Total				200.00
DOOLEY ENTERPRISES, INC.	68102	111-7010-421-61-20	AMMUNITION - TRAINING	7,913.16
DOOLEY ENTERPRISES, INC. Total				7,913.16
DUNN EDWARDS CORPORATION	2009A29473	111-8095-431-61-50	PAINT FOR GRAFFITI	991.56
	2009A30175	111-8095-431-61-50	PAINT-GRAFFITI REMOVAL	871.96
DUNN EDWARDS CORPORATION Total				1,863.52
E.J. WARD, INC.	0086562-IN	741-8060-431-74-10	FUEL PUMP SYSTEM	(630.00)
	0086562-IN	741-8060-431-74-10	FUEL PUMP SYSTEM	53,924.82
	0086756-IN	741-8060-431-43-20	CITY VEH. KIT FUEL TAGS	1,562.26
	0086944-IN	741-8060-431-74-10	FUEL PUMP SYSTEM SOFTWARE	2,500.00
E.J. WARD, INC. Total				57,357.08
EADIE AND PAYNE, LLP	145156	111-3010-415-32-40	FY 2023 FINANCIAL AUDIT	97,490.00
EADIE AND PAYNE, LLP Total				97,490.00
EJ USA, INC.	110240035688	111-8020-431-43-10	SEWER DRAIN REPAIR	1,524.23
	110240038669	111-8020-431-43-10	SEWER DRAIN REPAIR	357.23
EJ USA, INC. Total				1,881.46
ENNIS-FLINT, INC	461426	221-8012-429-61-20	PAINT FOR CITY STREETS	4,965.84
	461703	221-8012-429-61-20	PAINT FOR CITY STREETS	3,416.40
	461727	221-8012-429-61-20	TRAFFIC STRIPPING SUPPLY	3,942.00
ENNIS-FLINT, INC Total				12,324.24

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
EPIC SPORTS, INC.	7657078	111-6030-451-61-35	SPORTS SUPPLIES	581.94
EPIC SPORTS, INC. Total				581.94
F.S.O.C. LLC	2031	111-7010-421-61-20	PROTECTIVE SHIELDS	13,977.91
	2032	111-7010-421-61-20	PROTECTIVE SHIELDS	13,977.91
	2033	111-7010-421-61-20	PROTECTIVE SHIELD-LIGHTS	8,147.48
F.S.O.C. LLC Total				36,103.30
FEDEX	9-674-78352	111-9010-419-53-20	EXPRESS SHIPPING SERVICE	76.55
FEDEX Total				76.55
FERGUSON ENTERPRISES INC	4349650	111-8024-421-43-10	PD SHOWER ROOM REPAIR	170.90
FERGUSON ENTERPRISES INC Total				170.90
FORENSIC NURSE SPECIALISTS, INC.	5903	111-7010-421-56-41	PD SART EXAM	1,200.00
FORENSIC NURSE SPECIALISTS, INC. Total				1,200.00
GEORGE CHEVROLET	121991722	111-7010-421-43-20	PD UN#275 MAINTENANCE	161.15
	168677CVW	111-7010-421-43-20	PD UNIT#275 MAINTENANCE	26.55
GEORGE CHEVROLET Total				187.70
GLOBAL EQUIPMENT COMPANY INC.	121991722	111-8023-451-61-20	BBQ GRILL FOR PARKS	1,890.57
GLOBAL EQUIPMENT COMPANY INC. Total				1,890.57
GLOBAL TECHNOLOGY SYSTEM, INC	0252502-IN	111-7010-421-73-10	BATTERIES FOR RADIOS	5,648.79
	252726-IN	111-7010-421-73-10	BATTERIES FOR RADIOS	8,231.70
GLOBAL TECHNOLOGY SYSTEM, INC Total				13,880.49
GLOBAL URBAN STRATEGIES, INC.	636	241-5030-419-56-41	ADMIN SUPPORT SVCS	2,516.25
	637	241-5030-419-56-41	ADMIN SUPPORT SVCS	3,647.57
GLOBAL URBAN STRATEGIES, INC. Total				6,163.82
GOVERNMENT STAFFING SERVICES, INC	130433	787-8914-499-56-41	FINANCE CONSULTANTS	6,800.00
	130434	787-8914-499-56-41	FINANCE CONSULTANTS	10,260.00
GOVERNMENT STAFFING SERVICES, INC Total				17,060.00
GRAINGER	830233854	741-8060-431-43-20	PW SUPPLIES	13.07
	9133898875	741-8060-431-43-20	PW MAINTENANCE	6.09
	9153524237	111-7010-421-43-20	PD PATROL& FLEET SUPPLIES	25.56

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
GRAINGER	9153524237	741-8060-431-43-20	PD PATROL& FLEET SUPPLIES	25.56
GRAINGER Total				70.28
GUTIERREZ BACKGROUND INVESTIGATIONS	2024-08	111-7010-421-59-10	PD BACKGROUND CHECK	1,200.00
GUTIERREZ BACKGROUND INVESTIGATIONS Total				1,200.00
HAJOCA CORPORATION	S171826581.001	111-8024-421-43-10	PD SHOWER ROOM REPAIR	405.69
HAJOCA CORPORATION Total				405.69
HASA, INC.	965691	681-8030-461-41-00	SODIUM HYPOCHLORITE WELL	528.87
	965739	681-8030-461-41-00	SODIUM HYPOCHLORITE WELL	376.65
	967687	681-8030-461-41-00	SODIUM HYPOCHLORITE-12	539.60
	967688	681-8030-461-41-00	SODIUM HYPOCHLORITE-18	500.28
	967689	681-8030-461-41-00	SODIUM HYPOCHLORITE-15	355.00
HASA, INC. Total				2,300.40
HECTOR G. MORENO	5405	111-6060-466-33-20	TAEKWONDO 5405	1,120.00
	5406	111-6060-466-33-20	TAEKWONDO 5406	1,176.00
	5407	111-6060-466-33-20	TAEKWONDO 5407	1,568.00
HECTOR G. MORENO Total				3,864.00
HENRY ANDRADE	5152024	111-7010-421-59-10	POST TRAINING	20.77
HENRY ANDRADE Total				20.77
HG GRAPHIC AND PRINTING	2365	111-5010-419-61-20	COMM. DEVELOP. SUPPLIES	394.20
HG GRAPHIC AND PRINTING Total				394.20
HILDA ESTRADA	32	111-1010-411-56-41	TRANSLATION SERVICES	11,700.00
HILDA ESTRADA Total				11,700.00
HOME DEPOT - PUBLIC WORKS	270716	535-8090-452-61-20	STREET LANDSCAPE REPAIR	68.33
	270760	535-8090-452-61-20	PW SUPPLIES	55.09
	270761	535-8090-452-61-20	PW SUPPLIES	153.10
	275223	221-8010-431-61-21	STREET OPERATIONS	200.41
	363688	111-8024-421-43-10	PD BUILDING MAINTENANCE	84.05
	452661	111-8095-431-61-50	GRAFFITI SUPPLIES	336.48
	901190	535-8090-452-61-20	PW SUPPLIES	42.41
	1270629	535-8090-452-61-20	PW SUPPLIES	135.76
	2363729	221-8010-431-61-21	STREET OPERATIONS	125.55

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
HOME DEPOT - PUBLIC WORKS	2805011	111-8095-431-61-50	GRAFFITI'S GARAGE CABINET	305.93
	2805337	221-8010-431-61-21	STREET OPERATIONS	642.23
	3343587	111-8095-431-61-50	GRAFFITI EQUIP. MAINTENON	200.07
	3522599	221-8010-431-61-21	STREET OPERATIONS	236.29
	3604281	111-8095-431-61-50	GRAFFITI EQUIP. PARTS	67.52
	4744716	111-8020-431-43-10	PW BUILDING MAINTENANCE	26.46
	4800146	221-8012-429-61-20	TRAFFIC SIGN MAINTENANCE	1,194.01
	4905749	111-8095-431-61-50	GRAFFITI EQUIP. MAINTENON	629.11
	5534150	111-8023-451-43-10	PW BUILDING MAINTENANCE	657.71
	6540224	221-8010-431-61-21	STREET OPERATIONS	187.08
	6800023	111-8024-421-43-10	PD BUILDING MAINTENANCE	194.53
	6905528	535-8016-431-61-45	ST. LIGHTING MAINTENANCE	132.29
	7094179	535-8090-452-61-20	LANDSCAPE REPAIR & MAINT.	373.53
	7264280	111-8024-421-43-10	PD BUILDING MAINTENANCE	205.58
	7270120	111-8020-431-43-10	PW MAINTENANCE	212.97
	8270010	111-8023-451-43-10	PW BUILDING MAINTENANCE	151.31
	9532834	221-8012-429-61-20	TRAFFIC SIGNS & STRIPING	82.62
	9532837	535-8016-431-61-45	ST. LIGHTING MAINTENANCE	1,052.10
	9551611	111-8023-451-43-10	PW BUILDING MAINTENANCE	111.29
HOME DEPOT - PUBLIC WORKS Total				7,863.81
IBE DIGITAL	467413	111-9010-419-44-10	KONICA BLACK TONER	18.07
	467416	111-9010-419-44-10	KONICA BLACK TONER	18.07
	467730	111-7010-421-61-20	KONICA BLACK TONER	18.07
	467731	111-7010-421-61-20	KONICA BLACK TONER	18.07
	468215	111-9010-419-44-10	KONICA BLACK TONER	18.07
	468239	111-9010-419-44-10	KONICA BLACK TONER	18.07
IBE DIGITAL Total				108.42
IDEAL LIGHTING	125296	111-8022-419-43-10	CITY HALL SUPPLIES	378.98
IDEAL LIGHTING Total				378.98
INFRASTRUCTURE ARCHITECTS INC	505	787-8927-499-73-10	CIP 2022-04 KELLER PARK	9,253.50
INFRASTRUCTURE ARCHITECTS INC Total				9,253.50
INNER CITY VISIONS	1030	111-5210-463-56-41	HOMELESS PROGRAM MAY 2024	16,409.56
INNER CITY VISIONS Total				16,409.56
J & J MUFFLER SHOP	5302024	111-7010-421-43-20	PD UNIT# 903	650.00

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
J & J MUFFLER SHOP Total				650.00
JAM CORPORATION	170106	787-8917-499-73-15	FIRE ALARM INSTALLATION	356,737.29
JAM CORPORATION Total				356,737.29
JCL TRAFFIC	124399	221-8012-429-61-20	STREET SIGNS	83.75
JCL TRAFFIC Total				83.75
JERRY'S AUTO BODY, INC.	33081	111-7010-421-43-20	REPAIRS FOR UNIT 972	4,510.09
	33170	111-7010-421-43-20	REPAIRS FOR UNIT 1002	4,659.19
	33172	111-7010-421-43-20	PAINT JOB FOR UNIT 975	3,913.13
	33179	111-7010-421-43-20	PD UNIT #988 REPAIR	1,507.56
	33183	111-7010-421-43-20	PD UNIT #988 REPAIR	1,865.29
JERRY'S AUTO BODY, INC. Total				16,455.26
JOEL GORDILLO	JG202406	111-1010-411-56-41	MEDIA TECHNICIAN SERVICES	1,650.00
JOEL GORDILLO Total				1,650.00
JOLLY BOUNCERS, INC	51837	111-6010-466-55-40	FOURTH OF JULY SUPPLIES	183.32
JOLLY BOUNCERS, INC Total				183.32
JOSE MARES	5282024	111-7010-421-59-10	POST TRAINING	20.77
JOSE MARES Total				20.77
JOSE YAMASAKI	5302024	111-7010-421-59-10	POST TRAINING	20.77
	6032024	111-7010-421-59-10	POST TRAINING	103.85
JOSE YAMASAKI Total				124.62
JTB SUPPLY COMPANY INC	113550	221-8014-429-61-20	TRAFFIC SIGNAL LAMP LIGHT	1,176.63
	113612	221-8014-429-61-20	FLASH TRANSFER RELAYS	992.25
	113613	221-8014-429-61-20	TRAFFIC SIGNAL LED LIGHTS	1,906.22
JTB SUPPLY COMPANY INC Total				4,075.10
KEYSTONE UNIFORM DEPOT	70278	111-7010-421-61-20	SWAT UNIFORMS	6,370.69
KEYSTONE UNIFORM DEPOT Total				6,370.69
KIMBALL MIDWEST	102267602	741-8060-431-43-20	DRILLS BITS & BRUSHES	490.17
	102273236	741-8060-431-43-20	FLEET MAINTENANCE ORGANIZER	1,995.55
	102287686	741-8060-431-43-20	PW SUPPLIES	304.04

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
KIMBALL MIDWEST	102308561	741-8060-431-43-20	PW FLEET PARTS	51.93
	102313700	741-8060-431-43-20	PW SHOP SUPPLIES	1,971.15
KIMBALL MIDWEST Total				4,812.84
KONICA MINOLTA BUSINESS SOLUTIONS	294292872	111-6020-451-56-41	COPIER LEASE	241.40
KONICA MINOLTA BUSINESS SOLUTIONS Total				241.40
LADAYU CONSULTING GROUP	6	787-8913-499-76-06	CIP 2019-02 SLAUSON PROJECT	32,125.00
LADAYU CONSULTING GROUP Total				32,125.00
LAN WAN ENTERPRISE, INC	74680	111-5055-419-74-10	PORTABLE PRINTER	905.41
	75097	111-9010-419-74-09	ENCRYPT WORKSTATIONS	5,212.70
	75233	111-9010-419-74-09	COMPUTERS	9,300.00
	75235	111-7010-421-73-10	WORKSTATION BATTERIES	4,977.56
	75254	111-9010-490-73-10	IT MONTHLY BILLING JUNE	6,894.76
	75256	111-7040-421-56-41	IT MONTHLY ADD-ONS JUNE	6,081.00
	75258	111-7010-421-73-10	DESKTOP COMPUTERS	13,789.52
	75265	111-7010-421-73-10	DESKTOP COMPUTERS	13,789.52
	75271	111-7010-421-73-10	COMPUTERS	8,807.67
LAN WAN ENTERPRISE, INC Total				69,758.14
LB JOHNSON HARDWARE CO.	132218	535-8016-431-61-45	CITY ST LIGHTS SUPPLIES	36.04
LB JOHNSON HARDWARE CO. Total				36.04
LEAGUE OF CALIFORNIA CITIES	4259	111-0210-413-64-00	LA COUNTY DIVIS. FY 24/25	1,249.50
LEAGUE OF CALIFORNIA CITIES Total				1,249.50
LINDE GAS & EQUIPMENT INC.	43142566	741-8060-431-43-20	PW WELDING TOOLS	184.10
	43142567	741-8060-431-43-20	GAS FOR WELDING	211.69
LINDE GAS & EQUIPMENT INC. Total				395.79
LUXURY AUTO BODY	PW6054	111-7010-421-43-20	REPAIRS FOR UNIT 912	3,670.60
	PW6062	111-7010-421-43-20	MUTUAL AID VEH REPAIR	1,536.72
	PW6063	111-7010-421-43-20	MUTUAL AID VEH REPAIR	932.88
	PW6064	111-7010-421-43-20	BODY PAINT JOB UNIT 967	5,233.98
	PW6065	111-7010-421-43-20	REPAIRS FOR UNIT 966	2,739.77
	PW6067	741-8060-431-43-20	REPAIRS ON UNIT 274	6,856.16
LUXURY AUTO BODY Total				20,970.11

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MARISELA ZEPEDA	45433	111-2030-413-59-15	REIMBURSEMENT EXPENSE	20.00
MARISELA ZEPEDA Total				20.00
MARISOL NIETO	4222024	111-2030-413-59-15	TRAINING SUPPLIES	51.25
	5212024	111-2030-413-59-15	TRAINING SUPPLIES	20.00
MARISOL NIETO Total				71.25
MAVERICK DATA SYSTEMS	8129768D-0001	111-7040-421-56-41	SOFTWARE SUBSCRIPTION	329.92
MAVERICK DATA SYSTEMS Total				329.92
MICHAEL BAKER INTERNATIONAL INC.	1198740	239-5030-465-56-41	CDBG ADMIN. SERVICES	4,980.32
	1215274	113-9050-462-56-41	PROFESSIONAL SERVICES	3,675.00
	1210292R	242-5070-463-57-38	PROFESSIONAL SERVICES	69,550.00
MICHAEL BAKER INTERNATIONAL INC. Total				78,205.32
MIGUEL SANCHEZ	6032024	111-7010-421-59-10	POST TRAINING	103.85
MIGUEL SANCHEZ Total				103.85
MOTOROLA SOLUTIONS, INC	8230458431	111-7010-421-73-10	6 YEAR RADIO SYSTEM SERV	26,524.25
MOTOROLA SOLUTIONS, INC Total				26,524.25
MYERS AND SONS HI-WAY SAFETY, INC	156930	221-8012-429-61-20	STOP SIGNS	1,886.16
	157276	221-8012-429-61-20	TEMPORARY MARKING TAPE	1,736.44
	157832	221-8012-429-61-20	CONES FOR CITY STREETS	1,957.06
MYERS AND SONS HI-WAY SAFETY, INC Total				5,579.66
NACHO'S LOCK & KEY SERVICE LLC	191970	111-7010-421-73-10	HARDWARE SUPPLIES	2,575.00
	191980	111-7010-421-73-10	HARDWARE SUPPLIES	4,960.00
NACHO'S LOCK & KEY SERVICE LLC Total				7,535.00
NATIONAL EMBLEM, INC.	406758	111-7010-421-61-20	EMBROIDERED BADGES	425.57
	406759	111-7010-421-61-20	EMBROIDERED BADGES	441.21
NATIONAL EMBLEM, INC. Total				866.78
NATIONWIDE ENVIRONMENTAL SERVICES	33983	221-8010-431-56-41	STREET SWEEPING SVCS	62,447.70
	33984	111-8070-431-56-41	BUS STOP CLEANING SERVICE	21,228.39
NATIONWIDE ENVIRONMENTAL SERVICES Total				83,676.09
NEW CHEF FASHION INC.	1079530	111-7010-421-61-20	POLO SHIRTS	99.20

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
NEW CHEF FASHION INC. Total				99.20
NICKY'S WAREHOUSE, INC	9153157	111-6030-451-61-35	SPORTS SUPPLIES	5,995.20
NICKY'S WAREHOUSE, INC Total				5,995.20
NORM REEVES FORD SUPERSTORE	113587	111-8085-431-43-21	SHUTTLE REPLACEMENT PARTS	7,192.55
	119441	111-7010-421-43-20	PARTS FOR UNIT 976	2,184.89
	119609	111-7010-421-43-20	PD UNIT #992 REPAIR	900.96
	320042	111-7010-421-43-20	PD UNIT #965 PARTS	1,305.81
	320043	111-7010-421-43-20	PD UNIT #966 REPAIR	1,305.81
	320102	111-7010-421-43-20	PD UNIT #965 REPAIR	8.37
	320252	111-7010-421-43-20	PD UNIT #991 REPAIR	243.55
	320588	111-7010-421-43-20	PD UNIT# 967 PARTS	420.25
	320672	111-7010-421-43-20	PD UNIT# 967 PARTS	233.06
	320673	111-7010-421-43-20	PD UNIT# 991 PARTS	126.66
NORM REEVES FORD SUPERSTORE Total				13,921.91
NORTH STAR LAND CARE	1601-755	535-8090-452-56-60	TREE MAINTENANCE SERVICES	1,512.00
	1601-756	535-8090-452-56-60	TREE MAINTENANCE SERVICES	756.00
NORTH STAR LAND CARE Total				2,268.00
OK PRINTING DESIGN & DIGITAL PRINT	3430	111-0110-411-61-20	BUS CARDS	480.00
	3498	111-0310-413-56-42	POSTERS & DIGITAL COPY	150.00
OK PRINTING DESIGN & DIGITAL PRINT Total				630.00
ON THE GO DJ PRO, INC.	1275558	111-6065-451-57-46	SENIOR DANCE SUPPLIES	374.00
ON THE GO DJ PRO, INC. Total				374.00
O'REILLY AUTO PARTS	2959-100113	741-8060-431-43-20	CITY VEH MAINTENANCE	127.01
	2959-100172	741-8060-431-43-20	CITY VEH MAINTENANCE	43.76
	2959-370486	741-8060-431-43-20	CREDIT MEMO	(22.00)
	2959-449065	741-8060-431-43-20	CITY VEH MAINTENANCE	32.81
	2959-487209	741-8060-431-43-20	PW FLEET MAINTENANCE	139.97
	2959-493333	741-8060-431-43-20	CITY VEH MAINTENANCE	273.44
	2959-493544	741-8060-431-43-20	CITY VEH MAINTENANCE	252.13
	2959-493551	741-8060-431-43-20	CITY VEH MAINT. SUPPLIES	220.39
	2959-493559	741-8060-431-43-20	CITY VEH MAINTENANCE	437.44
	2959-493816	741-8060-431-43-20	CITY VEH MAINTENANCE	388.15
	2959-494200	741-8060-431-43-20	CREDIT MEMO	(643.90)

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
O'REILLY AUTO PARTS	2959-494207	741-8060-431-43-20	PW UNIT 597 MAINTENANCE	643.90
	2959-494273	741-8060-431-43-20	PD UNIT #1001 MAINTENANCE	69.99
	2959-494315	741-8060-431-43-20	20/22 EXPLORER PARTS	337.20
	2959-494710	111-7010-421-43-20	PD UNIT #272 PARTS	130.55
	2959-494750	741-8060-431-43-20	PW UN#272 PARTS	130.55
	2959-494878	741-8060-431-43-20	2020 PD UNITS MAINTENANCE	118.90
	2959-496768	741-8060-431-43-20	PW SHOP SUPPLIES	198.17
	2959-496796	111-7010-421-43-20	PD VEHICLE MAINT.	63.67
	2959-497029	741-8060-431-43-20	UNIT 005 MIRROR REPAIR	438.90
	2959-497030	741-8060-431-43-20	UNIT 006 MIRROR REPAIR	438.90
	2959-497125	741-8060-431-43-20	PW FLEET PARTS	109.50
	2959-497126	741-8060-431-43-20	PW VEH MAINTENANCE	19.71
	2959-497614	111-7010-421-43-20	PD UNIT 219 REPAIR	430.77
	2959-497667	741-8060-431-43-20	PD UNIT 190 REPAIR	225.77
	2959-497717	741-8060-431-43-20	CREDIT MEMO	(18.00)
	2959-497719	741-8060-431-43-20	CREDIT MEMO	(109.50)
	2959-497900	741-8060-431-43-20	PW FLEET PARTS	118.01
	2959-498166	741-8060-431-43-20	PW FLEET PARTS	25.47
	2959-499849	741-8060-431-43-20	CITY VEH MAINTENANCE	388.52
O'REILLY AUTO PARTS Total				5,010.18
PARS	55661	111-9010-419-56-41	PARS REP FEES 4/30/24	2,687.83
	55722	111-9010-419-56-41	PARS ARS FEES 4/30/24	527.57
PARS Total				3,215.40
PLS PRODUCTIONS	42	111-6010-466-55-40	4TH OF JULY STAGE	3,800.00
PLS PRODUCTIONS Total				3,800.00
PRYME INFIL	15-2024	111-7040-421-56-41	SWAT TEAM TRAINING	8,000.00
PRYME INFIL Total				8,000.00
PSYCHOLOGICAL CONSULTING ASSOC, INC	527250	111-7010-421-56-41	PRE-EMPLOYMENT EVALS.	924.00
PSYCHOLOGICAL CONSULTING ASSOC, INC Total				924.00
PURCHASE POWER	800090900355810	111-9010-419-53-20	JUNE POSTAGE	1,631.31
	45454	111-7040-421-56-41	POSTAGE FEES	50.90
PURCHASE POWER Total				1,682.21
QDOXS	IN56309	111-8020-431-43-05	XEROX COPIER CONTRACT	26.01

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
QDOXS	IN56309	285-8050-432-43-05	XEROX COPIER CONTRACT	26.02
		681-8030-461-43-05	XEROX COPIER CONTRACT	26.01
	IN56970	111-8020-431-43-05	XEROX COPIER CONTRACT	22.75
		285-8050-432-43-05	XEROX COPIER CONTRACT	22.74
	IN57641	681-8030-461-43-05	XEROX COPIER CONTRACT	22.74
		111-8020-431-43-05	XEROX COPIER CONTRACT	21.90
		285-8050-432-43-05	XEROX COPIER CONTRACT	21.90
		681-8030-461-43-05	XEROX COPIER CONTRACT	21.90
	IN58306	111-8020-431-43-05	XEROX COPIER CONTRACT	21.90
		285-8050-432-43-05	XEROX COPIER CONTRACT	21.90
		681-8030-461-43-05	XEROX COPIER CONTRACT	21.90
	IN59007	111-8020-431-43-05	XEROX COPIER CONTRACT	64.00
	IN59705	285-8050-432-43-05	XEROX COPIER CONTRACT	64.00
681-8030-461-43-05		XEROX COPIER CONTRACT	64.01	
QDOXS Total				469.68
R & A TANK TECHNOLOGIES LLC	040124-39	741-8060-431-43-20	PW FUEL TANK MAINTENANCE	175.00
R & A TANK TECHNOLOGIES LLC Total				175.00
R & R INDUSTRIES, INC.	669478	111-0110-411-56-27	POLO SHIRTS	283.85
	669479	111-0110-411-56-28	POLO SHIRTS	194.35
R & R INDUSTRIES, INC. Total				478.20
RAYMOND GARCIA	5152024	111-7010-421-59-10	POST TRAINING	20.77
RAYMOND GARCIA Total				20.77
REBECA MADRIGAL	5282024	111-7010-421-59-10	POST TRAINING	20.77
REBECA MADRIGAL Total				20.77
RESOURCE BUILDING MATERIALS	3816253	221-8010-431-61-21	CONCRETE SIDEWALK REPAIRS	1,206.15
RESOURCE BUILDING MATERIALS Total				1,206.15
REXEL COMMERCIAL & INDUSTRIAL	S139111856.001	535-8016-431-61-45	STREET LIGHT POLE	6,606.91
	S139527053.001	535-8016-431-61-45	ELECTRIC WIRE-STREETLIGHT	6,668.73
REXEL COMMERCIAL & INDUSTRIAL Total				13,275.64
RICARDO REYES	69369	111-0210-413-59-15	REIMBURSEMENT EXPENSE	14.88
RICARDO REYES Total				14.88

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
RINCON CONSULTANTS, INC.	57653	113-9050-462-56-41	CONSULTING SERVICES	14,704.00
RINCON CONSULTANTS, INC. Total				14,704.00
RIO HONDO COLLEGE	S245-311-ZHPK	111-7010-421-59-10	ADVANCED OFFICER COURSE	75.00
RIO HONDO COLLEGE Total				75.00
ROADLINE PRODUCTS INC	20036	221-8012-429-61-20	CITY CURBS MAINTENANCE	4,945.10
	20068	221-8012-429-61-20	RED PAINT FOR CITY CURBS	4,945.10
ROADLINE PRODUCTS INC Total				9,890.20
ROBERT HALF INC	63566509	111-3010-415-56-41	CONTRACTUAL SERVICES	1,254.00
	63589156	111-3010-415-56-41	CONTRACTUAL SERVICES	4,800.00
	63633114	111-3010-415-56-41	CONTRACTUAL SERVICES	1,760.00
	63756027	111-3010-415-56-41	CONTRACTUAL SERVICES	1,760.00
	63759017	111-3010-415-56-41	CONTRACTUAL SERVICES	4,800.00
ROBERT HALF INC Total				14,374.00
ROBERTSONS	464396	221-8010-431-61-21	CITY SIDEWALKS' CONCRETE	1,036.35
ROBERTSONS Total				1,036.35
S & S WORLDWIDE, INC.	IN101385864	111-6010-466-55-40	4TH JULY EVENT	113.41
S & S WORLDWIDE, INC. Total				113.41
SOUTHEAST COMMUNITY FOUNDATION	000231041-1	239-5280-490-51-92	STUDENT TUTORING	12,500.00
SOUTHEAST COMMUNITY FOUNDATION Total				12,500.00
SPARKLETTS	15142085 061324	111-9010-419-61-20	DRINKING WATER	777.64
SPARKLETTS Total				777.64
SPARTANS CARWASH	172	111-7010-421-43-20	PD CAR WASH	275.00
	185	111-7010-421-43-20	PD CAR WASH	275.00
	190	111-7010-421-43-20	PD CAR WASH	275.00
	191	111-7010-421-43-20	PD CAR WASH	275.00
	192	111-7010-421-43-20	PD CAR WASH	275.00
	193	111-7010-421-43-20	PD CAR WASH	275.00
	194	111-7010-421-43-20	PD CAR WASH	275.00
	196	111-7010-421-43-20	PD CAR WASH	275.00
	197	111-7010-421-43-20	PD CAR WASH	275.00
	198	111-7010-421-43-20	PD CAR WASH	275.00

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
SPARTANS CARWASH	199	111-7010-421-43-20	PD CAR WASH	275.00
	201	111-7010-421-43-20	PD CAR WASH	275.00
	202	111-7010-421-43-20	PD CAR WASH	275.00
	203	111-7010-421-43-20	PD CAR WASH	275.00
	204	111-7010-421-43-20	PD CAR WASH	275.00
	205	111-7010-421-43-20	PD CAR WASH	275.00
SPARTANS CARWASH Total				4,400.00
STEVE FORSTER	6062024	111-5010-419-59-15	MEETING REGISTRATION	80.00
STEVE FORSTER Total				80.00
SUPERCO SPECIALTY PRODUCTS	PS1563557	741-8060-431-43-20	PW SHOP SUPPLIES	299.13
SUPERCO SPECIALTY PRODUCTS Total				299.13
TANAKA FARMS LLC	B-YEPN9N8	239-5280-490-51-92	STEM CLASS	864.00
TANAKA FARMS LLC Total				864.00
THE HIIT COMPANIES, INC	OE-129544	111-0110-411-61-20	NAME PLATES' EMBOSSE	119.93
	OE-129597	111-6010-451-56-41	ENGRAVING SERVICES	207.74
THE HIIT COMPANIES, INC Total				327.67
T-MOBILE USA	5212024	111-9010-419-53-10	CITY EMPLOYEE CELLPHONES	57.86
T-MOBILE USA Total				57.86
TREEPEOPLE INC.	5	787-8928-499-56-41	URBAN FOREST MGMT PLAN	24,740.80
	6	111-8091-434-56-41	URBAN FOREST MGMT PLAN	65,961.94
TREEPEOPLE INC. Total				90,702.74
TYLER TECHNOLOGIES, INC.	045-469670	787-8951-419-43-15	FINANCIAL SOFTWARE SVCS	740.00
TYLER TECHNOLOGIES, INC. Total				740.00
U.S. ARMOR CORPORATION	46161	111-7010-421-73-10	PD UNIFORM	394.49
	416175	111-7010-421-73-10	PD EMPLOYEE EQUIPMENT	388.40
		111-7030-421-56-41	PD EMPLOYEE EQUIPMENT	388.42
U.S. ARMOR CORPORATION Total				1,171.31
ULINE	177727602	111-8010-431-61-20	FLEET MAINTENANCE	1,499.82
		741-8060-431-43-20	LED LIGHTS FOR UNITS	576.91
	179230061	111-6010-451-74-10	PARKS & REC OFF. SUPPLIES	965.49

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
ULINE	179230061	111-8022-419-43-10	DOLLY FOR PW	433.93
ULINE Total				3,476.15
UNION PACIFIC RAILROAD CO	333355295	111-6010-451-56-41	MAINTENANCE	219.05
UNION PACIFIC RAILROAD CO Total				219.05
V & V MANUFACTURING, INC.	59289	111-7010-421-61-20	BADGES AND ID CARDS	1,826.64
V & V MANUFACTURING, INC. Total				1,826.64
VALLEY ALARM	1173185	111-8020-431-56-41	MONTHLY FEES	665.34
		111-8022-419-56-41	MONTHLY FEES	665.33
		111-8023-451-56-41	MONTHLY FEES	715.28
	1173250	111-8020-431-56-41	MONTHLY FEES	665.34
		111-8022-419-56-41	MONTHLY FEES	665.33
		111-8023-451-56-41	MONTHLY FEES	715.28
		VALLEY ALARM Total		
VICTOR FUNES	6032024	111-7010-421-59-10	POST TRAINING	81.61
VICTOR FUNES Total				81.61
VORTEX USA INC	59179	535-8090-452-61-20	PW SUPPLIES	1,830.66
VORTEX USA INC Total				1,830.66
VULCAN MATERIALS COMPANY	74027254	221-8010-431-61-21	ASPHALT FOR CITY STREETS	350.43
	74034708	221-8010-431-61-21	PW STREET SUPPLIES	1,895.38
VULCAN MATERIALS COMPANY Total				2,245.81
WALTERS WHOLESALE ELECTRIC COMPANY	S125712281.001	111-8024-421-43-10	PW SUPPLIES	1,012.08
WALTERS WHOLESALE ELECTRIC COMPANY Total				1,012.08
WATER REPLENISHMENT DISTRICT OF	45322	681-8030-461-41-00	GROUNDWATER MONITORING	78,474.96
	45412	681-8030-461-41-00	GROUNDWATER MONITORING	100,043.73
WATER REPLENISHMENT DISTRICT OF Total				178,518.69
WEST & ASSOCIATES ENGINEERING, INC	1024.05.011	111-8031-433-76-17	NPDES SYSTEM MS4 PROGRAM	8,900.00
WEST & ASSOCIATES ENGINEERING, INC Total				8,900.00
WESTERN EXTERMINATOR COMPANY	405436C	111-7024-421-56-41	PEST CONTROL MAINTENANCE	74.00
		111-8020-431-56-41	PEST CONTROL MAINTENANCE	91.50

City of Huntington Park

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
WESTERN EXTERMINATOR COMPANY	405436C	111-8022-419-56-41	PEST CONTROL MAINTENANCE	67.10
		111-8023-451-56-41	PEST CONTROL MAINTENANCE	305.30
		535-8090-452-56-60	PEST CONTROL MAINTENANCE	173.45
WESTERN EXTERMINATOR COMPANY Total				711.35
YASMIN CRUZ	5363	111-6060-466-33-20	KINDER BALLET	360.00
	5364	111-6060-466-33-20	KINDER BALLET	440.00
	5365	111-6060-466-33-20	INTERMEDIATE BALLET	320.00
YASMIN CRUZ Total				1,120.00
YHC AUTO UPHOLSTERY INC	1397	111-7010-421-43-20	PD UNIT#988 MAINTENANCE	350.00
	1400	111-7010-421-43-20	PD UNIT #975 MAINTENANCE	350.00
YHC AUTO UPHOLSTERY INC Total				700.00
AEGION	27139-RF	681-0000-228-30-00	WATER USAGE CHARGES	949.82
AEGION Total				949.82
ALL AMERICAN ASPHALT	36864-RF	681-0000-228-30-00	WATER USAGE CHARGES	896.86
ALL AMERICAN ASPHALT Total				896.86
BELCO	14087-RF	681-0000-228-30-00	WATER USAGE CHARGES	1,000.00
BELCO Total				1,000.00
BHL INDUSTRIES	10368-RF	681-0000-228-30-00	WATER USAGE CHARGES	882.92
BHL INDUSTRIES Total				882.92
CDM BUILDERS	1291-RF	681-0000-228-30-00	WATER USAGE CHARGES	1,000.00
CDM BUILDERS Total				1,000.00
EXCEL PAVING	36877	681-0000-228-30-00	WATER USAGE CHARGES	141.40
EXCEL PAVING Total				141.40
FRED EFRAIN	12956-RF	681-0000-228-30-00	WATER USAGE CHARGES	841.10
FRED EFRAIN Total				841.10
GRAY WEST CONSTRUCTION	9781	285-0000-228-75-00	C&D DEPOSIT REFUND	4,655.44
GRAY WEST CONSTRUCTION Total				4,655.44
KALBAN INC	8176-RF	681-0000-228-30-00	WATER USAGE CHARGES	983.27

City of Huntington Park

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PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNT
KALBAN INC Total				983.27
KAYLA RODRIGUEZ	2000010	111-0000-228-20-00	RESERVE DEPOSIT REFUND	500.00
		111-0000-347-70-00	CANCELLATION REFUND	1,130.00
KAYLA RODRIGUEZ Total				1,630.00
KRIS MOHANDIE	45463	111-9031-413-32-70	SETTLEMENT AGREEMENT DOC.	10,000.00
KRIS MOHANDIE Total				10,000.00
PACIFIC HYDROTECH	27937-RF	681-0000-228-30-00	WATER USAGE CHARGES	997.21
PACIFIC HYDROTECH Total				997.21
PARK WAY CONSTRUCTION	6921-RF	681-0000-228-30-00	WATER USAGE CHARGES	860.62
PARK WAY CONSTRUCTION Total				860.62
SUEZ	5754-RF	681-0000-228-30-00	WATER USAGE CHARGES	997.46
SUEZ Total				997.46
THOMAS, TERRY	24477	681-0000-228-70-00	WATER DEPOSIT	200.00
THOMAS, TERRY Total				200.00
VANESSA TELLEZ	2000007	111-0000-347-50-00	CLASS REFUND	50.00
VANESSA TELLEZ Total				50.00
Grand Total				2,271,118.40

ITEM 3



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 2, 2024

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF A RESOLUTION ADOPTING THE CITY OF HUNTINGTON PARK'S STATEMENT OF INVESTMENT POLICY FOR FISCAL YEAR 2024-2025

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt a Resolution adopting the City's Statement of Investment Policy for Fiscal Year 2024-2025.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

California Government Code Section 53646 requires the City to annually submit to the City Council for approval the City's Statement of Investment Policy. The City's Statement of Investment Policy is attached as Exhibit A to the Resolution. No changes are recommended to the City's Statement of Investment Policy.

It should be noted that the City's Statement of Investment Policy complies with State Statute allowable investments. Additionally, recommended investment objectives of first Safety, second Liquidity and third Yield will be closely followed.

FISCAL IMPACT/FINANCING

The City follows the practice of pooling cash and investments. Investment income revenues are recorded in the various City funds based upon the cash balances of each City fund.

**CONSIDERATION AND APPROVAL OF A RESOLUTION ADOPTING THE CITY OF
HUNTINGTON PARK'S STATEMENT OF INVESTMENT POLICY FOR FISCAL YEAR
2024-2025**

July 2, 2024

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CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



JEFF JONES
Director of Finance

ATTACHMENT(S)

- A. Resolution of the City Council of the City of Huntington Park Adopting the City's Statement of Investment Policy (Exhibit A) for Fiscal Year 2024-2025

EXHIBIT A

**CITY OF HUNTINGTON PARK
STATEMENT OF INVESTMENT POLICY
FOR FISCAL YEAR 2024-2025**

I. PURPOSE

The purpose of the City's Investment Policy is to provide comprehensive guidelines for the responsible management of the City's funds that are available for investment. These may include, but are not limited to, temporarily idle cash, reserve funds, trust, agency, and capital funds. The Investment Policy Statement is approved annually by the City Council.

II. POLICY STATEMENT

The investment practices and policies of the City are based on compliance with State law and prudent money management. It is the City's policy to invest public funds in a prudent manner which will provide the highest yield consistent with the maximum security and preservation of invested principal, while meeting the daily cash flow demands of the City, while conforming to all applicable federal, state and local statutes governing the investment of public funds.

III. SCOPE

This investment policy applies to all financial assets of the City. Financial assets are reported in the City's Comprehensive Annual Financial Report and are accounted for in the following funds:

- General Fund
- Special Revenue Funds
- Capital Project Funds
- Debt Service Funds
- Enterprise Funds
- Internal Service Funds
- Trust and Agency Funds
- Any new funds created by the City Council

The provisions of the related bond indentures or resolutions shall govern investments of bond proceeds.

IV. **PRUDENCE**

Government Code Section 53600.3 provides that the “prudent investor” standard is to be used by the Treasurer as a fiduciary of public funds. This standard provides that when investing, reinvesting, purchasing, acquiring, exchanging, selling or managing public funds, the Treasurer shall act with care, skill, prudence and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the City, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the City. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security’s credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

V. **DELEGATION OF AUTHORITY**

Authority to manage the City’s investment program is derived from the California Government Code. Management responsibility for the investment program is hereby delegated to the Treasurer who shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials, and their procedures in the absence of the Treasurer.

The Treasurer shall establish written investment policy procedures for the operation of the investment program consistent with this investment policy. The procedures should include references to safekeeping, wire transfer agreements, collateral/depository agreements, banking services contracts, and other investment-related activities. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Treasurer.

The Treasurer can designate a staff person(s) to be responsible for investment transactions and to sign as a secondary signature on time deposits and other public fund accounts. The City may engage the support services of outside professionals in regard to its investment program, as

long as it can be clearly demonstrated that these services produce a financial advantage and protection of the portfolio.

VI. **OBJECTIVES**

The objectives for investing and managing public funds and the order of priority are as follows:

- A. **Safety:** Safety of principal is the foremost objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain this objective, the City will diversify its investments to the extent possible by investing in a variety of securities offering independent returns and financial institutions, as well as investing in high investment grade securities.
- B. **Liquidity:** The City's investment portfolio shall remain sufficiently liquid to enable the City to meet all operating requirements that are reasonably anticipated. Liquidity refers to the ability to sell an investment at any given moment with a minimal chance of losing some portion of principal or interest.
- C. **Yield:** The City's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and the cash flow characteristics of the portfolio.

VII. **AUTHORIZED INVESTMENTS**

While the Government Code Section 53600 *et seq.* authorizes the investment in a variety of securities, including U. S. Treasuries, U. S. Government Agencies, Commercial Paper, Negotiable Certificates of Deposit, Repurchase Agreements, Money Market Mutual Funds, Investment Pools, among others, the City invests in the following:

- A. **TREASURY ISSUES:** Treasury Bills, Treasury Notes, and Treasury Bonds. The maximum maturity shall not be greater than five (5) years.
- B. **FEDERAL AGENCIES:** Federal National Mortgage Association (FNMA) securities, Federal Home Loan Bank (FHLB) securities,

City of Huntington Park
Statement of Investment Policy
For Fiscal Year 2024-2025

Federal Home Loan Mortgage Corporation (FHLMC), Federal Farm Credit Bureau (FFCB) securities, Government National Mortgage Association (GNMA) securities, Small Business Administration (SBA) securities, Student Loan Marketing Association (SLMA) securities, etc. The City restricts the maximum percentage of investment in Federal Agencies to 25%, per issuer. The maximum maturity shall not be greater than five (5) years.

- C. DEMAND DEPOSITS/SAVINGS ACCOUNTS:** A standard account with a bank or other financial institution.
- D. CERTIFICATES OF DEPOSIT:** A type of collateralized bank deposit with a specific maturity evidenced by a certificate. The City restricts the maximum percentage of investment in Certificates of Deposit to 25% of the City's total portfolio. The maximum maturity shall not be greater than five (5) years.
- E. NEGOTIABLE CERTIFICATES OF DEPOSIT (NCD):** To be eligible for purchase by the City, the NCD must be issued by a Nationally or State-Chartered bank, State or Federal savings and loan association, and must meet one of the following criteria:
- Be a California Bank rated "A" or better by a nationally recognized statistical rating organization (NRSRO);
 - Be a major national or regional bank outside California rated "A" or better by a NRSRO;
 - Be a savings and loan association operating in California rated "A" or better by a NRSRO;
 - Purchases of negotiable certificates of deposits may not exceed 30% of the total portfolio.

The maximum maturity shall not be greater than five (5) years.

- F. LOCAL AGENCY INVESTMENT FUND (LAIF):** The aggregate of all funds from political subdivisions that are placed in the custody of the State of California Treasurer for the benefit of local agencies. State law (California Government Code Section 16429.1) establishes the maximum deposits for each local agency.
- G. MUTUAL FUNDS AND MONEY MARKET MUTUAL FUNDS:** To be eligible for purchase by the City, the investment instruments

must meet multiple minimum requirements. Instruments must receive the highest ranking, or the highest letter and numerical rating as provided for by a NRSRO, must comply with all investment restrictions and regulations that apply to public agencies in California Code 53601 (a-k, m-o), and must follow regulations specified by the Securities and Exchange Commission under the Investment Company Act of 1940 (15 U.S.C. Section 80a-1, et seq.).

The Treasurer is required to conduct an annual analysis of any pooled investments and money market funds for local government investment with the exception of LAIF. State statute no longer requires any further analysis of LAIF by the City Treasurer because LAIF is managed by the State Treasurer of California and is highly scrutinized by many institutions.

VIII. ETHICS AND CONFLICTS OF INTEREST

The Treasurer and all investment personnel shall refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair his/her ability to make impartial investment decisions. The Treasurer and all investment personnel shall disclose to the City Manager any material financial interests in financial institutions that conduct business within this jurisdiction, and they shall further disclose any material personal financial/investment positions that could be related to the performance of the City's investment portfolio.

The State of California's Fair Political Practices Commission Statement of Economic Interests, Form 700, shall be completed on an annual basis by the Treasurer and other employees designated in Government Code Section 87200.

IX. REPORTING

In addition to general reporting and updates to the City Manager, the Treasurer will submit to each member of the City Council a periodic report (either semi-annually or annually). The report shall contain a complete description of the portfolio, including the types of investments, issuers, maturity dates, par values and current market values. In the case of funds invested in the Local Agency Investment Fund (LAIF), and funds held by trustees or fiscal agents, and current statements from those institutions will satisfy the reporting requirements. The report will also include a certification

of the following:

“All investment activities since the last report have been made in full compliance with the investment policy.”

X. **INTERNAL CONTROL**

The Treasurer shall establish a system of written internal controls which will be reviewed annually with the City's independent (external) auditor. The controls shall be designed to prevent loss of public funds due to fraud, employee error and misrepresentation by third parties and imprudent actions by employees of the Treasurer's Office.

XI. **ADOPTION**

The investment policy shall be adopted annually by resolution.

ITEM 4

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WHEREAS, the horrific slaughter of over 1,000 Israeli civilians perpetrated by Hamas, a US designated terrorist organization, on October 7, 2023, was the largest mass murder of Jews since the Holocaust, and 240 Israeli civilians were taken as hostages; and

WHEREAS, Gaza's widespread destruction has created an urgent humanitarian crisis that must end; and

WHEREAS, further shedding of blood in Gaza and the infliction of more pain and anguish will not bring peace and security to either Palestinians or Israelis, and cycles of violence and retribution in Israel and the Palestinian territories for the better part of a century cannot be broken with more of the same; and

WHEREAS, we support those forces in Israel and in Palestine that seek a different future for themselves—a democratic future where Israelis and Palestinians both can live in dignity and with self-determination and security for all; and

WHEREAS, more than 100 U.S. cities have called for a ceasefire, and President Biden and Vice President Harris are actively working towards a negotiated ceasefire.

SECTION 1. The City of Huntington Park supports the resumption of a negotiated bilateral ceasefire, which must include humanitarian aid for the immediate provision of desperately needed food, water, medical care, clothing and emergency shelter to Palestinians, the end of Hamas's rule in Gaza, due process for all prisoners, and the immediate release of the remaining 132 Israeli hostages taken by Hamas.

SECTION 2. The City of Huntington Park is appalled by the acts of violence, vandalism and intimidation against the Palestinian and Jewish diaspora in the United States, and reiterates its condemnation of all antisemitism, oppression, anti-Arab racism, Islamophobia, trans and homophobia, and all forms of hate and incitement to violence around the world.

SECTION 3. A copy of this Resolution be sent to the offices of U.S. Representative Robert Garcia, U.S. Senator Laphonza Butler, and U.S. Senator Alex Padilla.

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SECTION 4. The City Clerk shall certify to the adoption of this Resolution, and thenceforth and thereafter the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 2nd day of July 2024.

Karina Macias,
Mayor

ATTEST:

Eduardo Sarmiento,
City Clerk

ITEM 5



CITY OF HUNTINGTON PARK

Office of the City Clerk
City Council Agenda Report

July 2, 2024

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

COUNCIL APPOINTMENTS TO VARIOUS COMMISSIONS

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Make appointments to Commissions consistent with provisions set forth in Resolution No. 2015-19.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On May 18, 2015, the City Council adopted Resolution No. 2015-19 which established a new process for making appointments to various City Commissions.

Individuals appointed to Commissions will be required to submit to a LiveScan and subsequently take an Oath of Office.

FISCAL IMPACT

There is no fiscal impact. Compensation for added Commissioners has been budgeted for FY 2023/24 to account 111-0123-413.19-05.

CONCLUSION

Terms will run concurrent with the Council Member who appoints. After the appointment the City Clerk will notify applicants of their appointments.

COUNCIL APPOINTMENT TO CIVIL SERVICE COMMISSION

July 2, 2024

Page 2 of 2

Respectfully submitted,

A handwritten signature in dark ink, appearing to read 'Ricardo Reyes', with a stylized, flowing script.

RICARDO REYES

City Manager

A handwritten signature in dark ink, appearing to read 'Eduardo Sarmiento', with a stylized, flowing script.

EDUARDO SARMIENTO,

City Clerk

ATTACHMENT(S)

- A. Resolution No. 2015-19, Adopting Revised Rules, Method of Appointment, Guidelines for the Conduct of Meetings and Structure for all Commissions of the city and Repealing all Prior Resolutions or Provisions in Conflict with the Provisions Contained Herein.

ATTACHMENT "A"

RESOLUTION NO. 2015-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ADOPTING REVISED RULES, METHOD OF APPOINTMENT, GUIDELINES FOR THE CONDUCT OF MEETINGS AND STRUCTURE FOR ALL COMMISSIONS OF THE CITY AND REPEALING ALL PRIOR RESOLUTIONS OR PROVISIONS IN CONFLICT WITH THE PROVISIONS CONTAINED HEREIN

WHEREAS, the City Council has decided to amend all commission resolutions to provide for congruent and consistent regulation and structure across all City Commissions.

THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES RESOLVE AS FOLLOWS:

SECTION 1: Establishment of City Commissions.

The City has currently established the following commissions to serve in the capacity as advisory bodies to the City Council:

Planning Commission
Civil Service Commission
Parks and Recreation Commission
Health and Education Commission
Historic Preservation Commission
Youth Commission (pending approval).

This Resolution is intended to govern and supersede all prior resolutions establishing and amending member qualifications, organizational rules, guidelines and structure for City Commissions and hereby repeals all provisions in conflict with the provisions contained herein by the adoption of the revised provisions below. This Resolution will also govern over provisions of City ordinances currently in existence, but which will be repealed or amended for consistency with this Resolution. This Resolution shall also govern and control any additional Commission created by the City Council in addition to those enumerated above.

SECTION 2: Membership.

All City Commissions shall consist of five (5) members, with the exception of the Youth Commission which shall consist of ten (10) youth from the City as defined below. All members of each Commission shall be a resident of the City of Huntington Park, however, at the City Council's discretion, no more than two (2) Commissioners for any Commission may be non-Huntington Park residents. Each person seeking appointment to a Commission shall complete an application provided by the City and submit to a Live Scan background check before being appointed to a Commission and before being sworn in to office.

1 **SECTION 3: Appointment, Reappointment and Removal.**

2 Each member of the City Council shall have authority to appoint one (1)
3 member to each Commission, with the exception of the Youth Commission, which
4 shall consist of two (2) members appointed by each City Councilmember. Each
5 Councilmember shall appoint their Commissioners within sixty (60) days of assuming
6 office, or from the adoption of this Resolution, or from a vacancy occurring for said
7 Commission position for that respective Councilmember appointment. If no
appointment is made within sixty (60) days of assuming office, or from the adoption of
this Resolution, or from a vacancy occurring for said Commission position, the Mayor
shall appoint a member to the vacant seat.

8 Commission members may be removed from their appointment due to
9 disqualification as provided for in this Resolution or upon the sole decision by the
10 Councilmember who appointed that Commissioner. All appointments or removal of
11 Commissioners shall occur at an open meeting of the City Council. If removal of a
Commissioner occurs, the City Clerk shall send notice to that Commissioner at the last
address on file with the City.

12 **SECTION 4: Term of Office.**

13 Each Commissioner's term shall be for a period of four years, unless removed
14 by the appointing Councilmember or as a result of disqualification as set forth herein.
15 Notwithstanding the foregoing, no Commissioner shall serve for a period which
16 exceeds the time in office for the Councilmember appointing that Commissioner. In
17 the event that the appointing Councilmember completes his or her term, vacates their
18 office or otherwise is no longer holding office, the term of the Commissioner appointed
by said Councilmember shall end. However, nothing contained in this section shall
prevent another Councilmember or the new Councilmember from appointing the
individual back to the same Commission or to a different Commission.

19 **SECTION 5: Vacancy Due to Disqualification.**

20 When a member no longer meets the qualifications for the Commission, the
21 member is therefore disqualified, and the office shall thereupon become vacant.

22 **SECTION 6: Vacancy.**

23 If for any reason a vacancy occurs, it shall be filled by appointment by the
24 member of the City Council who appointed said Commissioner for the unexpired
portion of such term.

25 **SECTION 7: Quorum.**

26 A majority of the total number of members of the Commission shall constitute a
27 quorum for the transaction of business, but a lesser number may adjourn from time to
28 time for want of quorum and until a quorum can be obtained.

1 **SECTION 8: Purpose.**

2 The purpose, duties and responsibilities of each Commission shall be
3 established by the City Council by ordinance and codified in the Huntington Park
4 Municipal Code.

5 **SECTION 9: Organization.**

6 Annually in the month of March, the Commission shall elect one of its members
7 as Chair and Vice-Chair. City staff shall act as the Commission Secretary. Staff
liaisons shall act as the conduit for all communications to the City Council.

8 **SECTION 10: Meetings.**

9 Regular meetings of the Commission shall be as set by each Commission. The
10 place of such meetings shall be at City Hall unless otherwise designated by the City
11 Council or approved by a majority of the total membership of the Commission. When
12 the day for such regular meetings falls on a legal holiday, the meeting shall not be
13 held on such holiday, but shall be held at the same hour on the next succeeding day
14 thereafter which is not a holiday. All meetings of the Commission shall be open and
15 public, and subject to all laws of the state of California e.g. the Brown Act, governing
open public meetings. The Commission shall adopt its own rules for the transaction of
its business and keep a record of resolutions, findings and recommendations and
actions voted upon. A report of each meeting of the Commission shall be given to the
City Council.

16 **SECTION 11: Termination of Commission.**

17 Termination of the Commission shall be done at the will and vote of the City
18 Council.

19 **SECTION 12: Compensation.**

20 Commission member compensation shall be set by resolution of the City
21 Council.

22 **SECTION 13: Commission Handbook.**


23 All Commission Members must adhere to the provisions contained and
24 referenced in the City of Huntington Park Commission Handbook as approved by the
City Council.

25 **SECTION 14:**


26 The City Clerk shall certify to the adoption of this Resolution.
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PASSED, APPROVED AND ADOPTED THIS 18th day of May, 2015.


Karina Macias
Mayor

ATTEST:


Donna G. Schwartz, CMC
City Clerk


CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF HUNTINGTON PARK)

I, Donna G. Schwartz, City Clerk of the City of Huntington Park, California, do hereby certify that the foregoing Resolution No. 2015-19 was duly passed and adopted by the City Council of the City of Huntington Park at a regular meeting of the City Council held on the 18th day of May, 2015, by the following vote, to wit:

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz, Mayor Macias
NOES: Council Member(s): None
ABSENT: Council Member(s): Amezquita

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Huntington Park, this 20th day of May 2015.


Donna G. Schwartz, CMC, City Clerk

ITEM 6



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

July 2, 2024

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Honorable Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL TO RENEW AGREEMENT FOR THE SALVATION ARMY CRISIS SHELTER BEDS PROJECT

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Authorize a renewal agreement with the Salvation Army for Crisis Shelter Beds for the term July 1, 2024, through June 31, 2025 for a not-to-exceed amount of \$31,086.25; and
2. Approve a budget appropriation in the amount of \$31,086.25 using Account Number 111-9050-462.56-41 General Fund – American Rescue Plan Act (ARPA) Funds; and
3. Authorize the City Manager to execute the extension agreement.

BACKGROUND

The City of Huntington Park is experiencing a historic rise in the number of individuals experiencing homelessness within the community. This is a nationwide problem that has significant impacts on the quality of life for businesses and the residents within the community. Individuals may be facing a variety of issues that are causing them to lose their ability to be sheltered. Historically, these issues can stem from financial difficulties, mental health issues, addictions, and other causes which have been compounded by the COVID-19 Pandemic.

The Gateway Council of Governments (COG) has established a sub-regional homeless services coordination with the City of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, South Gate, Vernon, and the First Supervisory District of the County of Los Angeles as a Local Coordinating Alliance (LCA1). The purpose of the LCA1 is to coordinate resources and services to address homelessness in southeastern Los Angeles. On June 22, 2022, the City of Huntington fully executed the LCA1

CONSIDERATION AND APPROVAL TO RENEW AGREEMENT FOR THE SALVATION ARMY CRISIS SHELTER BEDS PROJECT

July 2, 2024

Page 2 of 3

Reimbursement Agreement and the Salvation Army Collaborator Agreement. The LCA1 Shelter Bed Pilot Program initiated services with its first client intake on July 13, 2022. Prior to the initiation of the LCA1 Shelter Bed Pilot Program, the City's only available resource to serve unhoused individuals was the overburdened Continuum of Care (CoC) system, which limited the LCA1 City's ability to directly address local homelessness issues based on the availability of shelter beds at the moment of client need.

The LCA1 partnered with the Salvation Army for 36 crisis shelter beds to house individuals experiencing homelessness that are at least 18 years old and are low barrier/low demand. The shelter has provided a litany of support services as part of the intake of homeless individuals during its current term between July 1, 2024, through June 30, 2025. The shelter bed has been a resource to encourage un-housed individuals to get the help that they need and provide Public Safety staff with a tool that they can continue to utilize to encourage people experiencing homelessness to be in a safe environment.

As of April 29, 2024, 81 LCA1 (95 including District 1 Four Beds) clients have been supported by the 40 beds in the LCA1 Shelter Bed Pilot Program (80% of target of 120 clients served in Year 2). Per our last Weekly Report on June 16, 2024, there are 6 Huntington Park individuals receiving support services. Overall, there have been 23 clients that have exited the program into housing. Ten (10) clients have been referred by LCA 1 City staff, with twelve (12) clients have been referred by law enforcement agencies. Forty (40) clients were referred by the LAHSA (Los Angeles Homeless Services Authority) Teams, Department of Mental Health referred eight (8) clients, PATH (People Assisting the Homeless) referred 4, AFH (American Family Housing) referred 3, Salvation Army referred 2, ICV (Inner City Visions) referred 7 and 8 referrals were self-referrals.

FISCAL IMPACT

The City of Huntington Park would be responsible for their fair share (1/8th) of the agreement divided equally between the agencies. The term for consideration tonight is from July 1, 2024, through June 30, 2025, at the cost of \$31,086.25. The agreement would be allocated from the ARPA Funds.

It is an allowable expenditure from these funds. The final cost to the City of Huntington Park is determined based on \$520,000 in Measure H Innovation Grant Funds reimbursed from the Gateway Cities Council of Governments, and the approval of the Reimbursement Agreement by the LCA1 cities of Bell Gardens, Commerce, Cudahy, Huntington Park, Bell, Maywood, South Gate, and Vernon to share the remaining costs equally.

**CONSIDERATION AND APPROVAL TO RENEW AGREEMENT FOR THE
SALVATION ARMY CRISIS SHELTER BEDS PROJECT**

July 2, 2024

Page 3 of 3

CONCLUSION

Upon the Council's direction, staff will proceed with actions as directed.

Respectfully submitted,



RICARDO REYES
City Manager



Steve Forster
Community Development Director

ATTACHMENTS:

- A. Reimbursement Agreement for Shelter Beds within Salvation Army
- B. Salvation Army Crisis Shelter Bed Data

**REIMBURSEMENT AGREEMENT
FOR
SHELTER BEDS WITHIN THE SALVATION ARMY BELL SHELTER**

THIS REIMBURSEMENT AGREEMENT ("Agreement") is entered into as of July __, 2024 ("**Effective Date**") by and among the **CITY OF BELL**, a California charter city ("**Bell**"), the **CITY OF BELL GARDENS**, a California general law city ("**Bell Gardens**"), the **CITY OF COMMERCE**, a California general law city ("**Commerce**"), the **CITY OF CUDAHY**, a California general law city ("**Cudahy**"), the **CITY OF HUNTINGTON PARK**, a California general law city ("**Huntington Park**"), the **CITY OF MAYWOOD**, a California general law city ("**Maywood**"), the **CITY OF SOUTH GATE**, a California general law city ("**South Gate**"), and the **CITY OF VERNON**, a California charter city and municipal corporation ("**Vernon**"), collectively referred to herein as the "**LCA1 Members**" and/or the "**Parties**".

RECITALS

- A. The cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, South Gate, and Vernon are members of a Local Coordinating Alliance 1 ("**LCA1**"), a cooperative working group of eight (8) entities developed within the Gateway Cities Council of Governments for subregional homeless services coordination in the Southeast Los Angeles subregion of Service Planning Area 7 ("**SPA 7**"). The LCA1 Members have agreed to coordinate resources and services to address homelessness in the Southeastern Los Angeles region within a provisional pilot program as described / outlined pursuant to the terms in this Agreement.
- B. Los Angeles County (First Supervisorial District) ("**County**") will separately participate with The Salvation Army for the same services as set forth herein pursuant to a separate agreement directly with the Salvation Army Bell Shelter.
- C. A "**Shelter Bed**" is defined as an occupancy placement within a crisis housing bed or a bridge housing bed within the Salvation Army Bell Shelter located at 5600 Rickenbacker Rd, Bell, CA 90201, for a single adult (age 18 or over) participant referred into a program of comprehensive homeless support services within such shelter. Depending on the service needs of the particular unhoused individual, initial placement may occur in a crisis housing bed that is operated with a low barrier design or in a bridge housing bed. Both crisis and bridge housing beds are intended to provide a safe and supportive twenty-four (24) hour residence to individuals experiencing homelessness while enabling assistance for them to obtain permanent housing. A low barrier design program is one in which no participant that is placed within the Salvation Army Bell Shelter shall be required to commit to sobriety, or to commit to an adherence to medications for physical or mental health conditions. Low barrier crisis housing beds are expected to be provided at the Salvation Army Bell Shelter in Building 1E. Bridge housing beds are expected to be provided at the Salvation Army Bell Shelter sober living dormitories in Building 2A/B for participants who prefer to live in a more stable environment. The

number of beds provided in each housing type will be flexible to accommodate the shifting needs of the participants at any time.

- D. It is expected that a number of participants entering the pilot program will have significant barriers to employment and housing. The Parties expect that there will be an on-site Salvation Army Bell Shelter employee who will provide group and individual psychotherapy for participants who need an advanced level of support and are open to engaging in behavioral health services.
- E. Client level data for this pilot program will be entered into the Los Angeles Homeless Services Authority's ("LAHSA") Homeless Management Information System ("HMIS"). HMIS collects participant demographic data, as well as program and service utilization data for auditing, reporting, and to facilitate participant transfer and coordination among available regional homeless services programs.
- F. The LCAI Members currently participate in the Los Angeles County Coordinated Entry System ("County CES"), which provides for placements of individuals experiencing homelessness within occupiable shelter beds in Los Angeles County. Due to the high demand for shelter beds within Los Angeles County, a shelter bed may not be immediately available to address the needs of the local unhoused population in the Southeast Los Angeles County subregion. Thus, the City of Bell has negotiated an agreement with The Salvation Army to procure the prioritized use of thirty-six (36) shelter beds for the eight (8) participating LCAI Members, in recognition of the local impacts of homelessness experienced by the LCAI Members.
- G. The LCAI Members, have collectively designated the City of Bell as the lead agency to coordinate the implementation of the pilot program proposed by this Agreement for the placement of homeless individuals within the Salvation Army Bell Shelter in an effort to address the unhoused population that the LCAI Members seek to assist.
- H. This pilot program will require a great deal of cooperation among the LCAI Members in order to enable the efficient placement of homeless individuals currently to a Shelter Bed within the Salvation Army Bell Shelter.
- I. The Salvation Army Bell Shelter, one of the largest shelters in the nation, is located within the City of Bell in the Southeast Los Angeles County subregion and accepts placements from throughout the Los Angeles County area through the County CES. The Shelter Beds are contracted by various governmental and nonprofit entities, and the Salvation Army Bell Shelter, in recognition of the homeless housing impacts experienced by the LCAI Members, has agreed to contract with the City of Bell for thirty-six (36) prioritized Shelter Beds to be allocated to the LCAI Members' homeless population, based on certain conditions.

- J. The City of Bell will take the lead on behalf of the LCAI Members plus the County to coordinate the prioritized use of forty (40) Shelter Beds within the Salvation Army Shelter through a Homeless Liaison (as such term is defined below), which shall be a designated staff member selected by the City of Bell to implement the pilot program under this Agreement that is separately funded by a Measure H Innovation Fund Grant reimbursement through the Gateway Cities Council of Governments.
- K. To this end, the City of Bell and The Salvation Army, a California corporation ("Salvation Army") have entered into an agreement, dated July 1, 2024, as set forth in Exhibit A (the "Salvation Army Agreement"), whereby the City of Bell, has acquired the prioritized right for thirty-six (36) Shelter Beds within the Salvation Army Bell Shelter, and additional supportive services to serve the LCAI Members' homeless housing population.
- L. Separately, the City of Bell, as lead agency, applied for and received a \$520,000 Measure H Innovation Fund Grant ("Measure H Grant") from the Gateway Cities Council of Governments, which reduces the total cost of this pilot program to the eight (8) LCAI Members. With Measure H Grant funds, the total estimated cost of the Salvation Army Agreement to the eight (8) participating LCAI Members would be reduced from \$768,690 to \$248,690. In return for the Measure H Grant award, the LCAI Members agree that if the thirty-six (36) Shelter Beds cannot be filled by the LCAI Members, open placements will be made available to other SPA 7 communities with pre-approval of the designated Homeless Liaison. The total number of SPA 7 placements from outside of the eight (8) LCAI Members may not exceed fifty percent (50%) of the thirty-six (36) Shelter Beds, which is eighteen (18) out of the thirty-six (36) Shelter Beds at any one time. Placements will not be available to other SPA 7 communities through this Agreement until Shelter Bed occupancy drops below ninety percent (90%) occupancy, or thirty-three (33) of the thirty-six (36) Shelter Beds.
- M. The City of Bell shall appoint an individual to serve as a liaison to all LCAI Members and the County (the "Homeless Liaison"), and shall work with the participating LCAI Members and the County to coordinate the use of the prioritized Shelter Beds within the Salvation Army Bell Shelter in addition to any other beds that are made available through the County CES.
- N. The Shelter Beds are designed to provide the LCAI Members with an additional inventory of homeless shelter beds to address the significant impacts of homelessness the LCAI Members are experiencing. If any individuals choose to leave a placement at the Salvation Army Bell Shelter, either of their own volition or for violating the rules and policies of the Salvation Army Bell Shelter, they will add to the unhoused population in the communities of the Southeast Los Angeles subregion. Thus, the pilot program proposed by the LCAI Members is designed to provide an enhanced level of support, resources, and communication in order to ensure any placement of individuals within the Salvation Army Bell Shelter remain for as long as reasonably possible.

- O. The LCA1 Members agree that the costs of this Agreement will be shared equally among all of the LCA1 Members and they shall be required to pay their equal share each quarter during the term of this Agreement. If a LCA1 Member chooses to withdraw from this Agreement, other cities within the SPA 7 area may be added to this Agreement with priority provided to communities closest to the Salvation Army Bell Shelter (which addition may require an amendment or supplement to this Agreement as determined by the City of Bell). The intent of the LCA1 Members is to retain a minimum of eight (8) participating entities, in order to ensure, i) that the cost of this Agreement is not prohibitive for any one member and, ii) that the Shelter Beds remain ninety percent (90%) occupied during the term of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the preceding recitals and the mutual covenants hereinafter contained, the Parties agree as follows:

Section 1. Incorporation of Recitals. The recitals set forth above are hereby acknowledged and agreed to by the Parties and are incorporated in the terms of this Agreement. Specifically, the City of Bell is acknowledged and agreed to as the lead agency, and its appointed Homeless Liaison is acknowledged and agreed to, for purposes of this Agreement.

Section 2. Term: Termination.

(a) The term of this Agreement will commence on July 1, 2024 and end on June 30, 2025 (the “Term”) for a total of 365 days.

(b) In addition, this Agreement may be terminated after July 1, 2024, (i) at the convenience of any LCA1 Member following thirty (30) days prior written notice to the City of Bell, and/or (ii) upon a termination of the Salvation Army Agreement by the Salvation Army or the City of Bell pursuant to the terms of the Salvation Army Agreement. The City of Bell, as lead agency, may replace any party that terminates this Agreement with another city within the SPA7 area that executes an acknowledgement and acceptance of the terms of this Agreement (which, at the City of Bell’s discretion, may require an amendment to this Agreement).

(c) In the event of any termination by a LCA1 Member after July 1, 2024, and a replacement SPA 7 city is not immediately available to take such terminating Party’s share of the costs/payments required herein, then the equitable share of costs for this Agreement (along with the allocation of the thirty-six (36) Shelter Beds for all LCA1 Members) provided in Section 3 below shall be adjusted accordingly.

Section 3. Cost and Payment. It is agreed and acknowledged that the Parties will share the costs of this pilot program equally, and that, regardless of any ability of the City of Bell, the Homeless Liaison, and / or the Salvation Army Bell Shelter to actually enable the utilization of any Shelter Bed within the Salvation Army Bell Shelter for any LCA1 Member’s homeless population, each LCA1 Member shall be required to pay the monthly

amount due under this Agreement on the first day of each month of the Term of this Agreement to the City of Bell in order for the City of Bell to pay any and all monthly invoices received from the Salvation Army without delay. If the invoice received by the City of Bell from the Salvation Army for the use of the Shelter Beds in any given month is less than the amount collectively paid by the LCAI Members for such month, then the City of Bell shall promptly refund any such overcharge to each of the LCAI Members on an equal basis.

As the City of Bell, as lead agency, was successful in procuring \$520,000 in Measure H Grant funds from the Gateway Cities Council of Governments, the total cost for each of the Parties (as set forth below) is proportionally reduced during the term of the Measure H Grant fund term.

Total Agreement Cost

The total cost of the Salvation Army Agreement is \$768,690 calculated at thirty-six (36) Shelter Beds per day at a cost of \$58.50 per bed / per day for 365 days.

The City of Bell will invoice the Gateway Cities Council of Governments for \$520,000 in Measure H Grant fund reimbursements, which would reduce the total cost of this Agreement to \$248,690.

Los Angeles County First Supervisorial District will enter directly into a separate agreement with the Salvation Army Bell Shelter for four (4) additional Shelter Beds, to bring the total number of coordinated Shelter Beds in the Southeast Los Angeles subregion to forty (40) under this pilot program.

The eight (8) LCAI Members will be invoiced monthly by the City of Bell for an equal one-eighth (1/8th) share. Each of the eight (8) LCAI Members will be billed a maximum of \$31,086.25 of the remaining Agreement after Measure H Innovation Grant reimbursement of \$248,690.

Quarterly Invoice

The City of Bell, as lead agency, will submit the quarterly invoice (3 monthly invoices) it receives from the Salvation Army pursuant to the Salvation Army Agreement, to each LCAI Member upon five (10) business days of its receipt therefor, with, if applicable, backup documentation and related reports for the thirty-six (36) Shelter Beds.

Section 4. Specifications. The availability and use of the thirty-six (36) Shelter Beds allocated to each LCAI Member shall be subject to the following specifications. In recognition of the complexity of the daily operations of the Salvation Army Bell Shelter, and the unknown personal, regional, and local factors which affect Shelter Bed availability, the Parties agree that a high level of communication, coordination, and flexibility is necessary to effectively use all available Shelter Beds, and to refrain from submitting Shelter Bed placements when inventory is not available. There is no guarantee that a Shelter Bed is available at any specific time, as the complex and shifting factors that affect Shelter Bed inventory are beyond the control of the City of Bell and the Salvation Army

Bell Shelter. The purpose of this pilot program is to increase coordination and communication on homelessness within the LCAI subregion, to develop data at a subregional level, and to develop improved and effective partnerships on a subregional level with regional service providers and nonprofit entities.

(a) Initial Use of Crisis Housing Bed Inventory. Upon the notice from the Salvation Army of availability of Shelter Beds within the Salvation Army Bell Shelter, ten percent (10%) of the thirty-six (36) beds will be designated as public safety priority beds for emergency use by the public safety agencies of all LCAI Members, for a total of four (4) beds. The remaining ninety percent (90%), or thirty-two (32) beds, will be prioritized as four (4) general inventory beds per each LCAI Member. This distribution equals eight (8) LCAI Members times four (4) beds each for a general inventory of thirty-two (32) beds. Initial intake into a public safety priority bed shall also require participation from a public safety agency (e.g., Bell Police Department, Bell Gardens Police Department, Los Angeles County Sheriff, South Gate Police Department, Vernon Police Department, etc.). Once the new resident is placed in a public safety bed and completes the facility intake process, they will be rotated from the priority public safety bed into one of the thirty-two (32) general beds, if a general bed is available. If the LCAI Members cannot fill the Shelter Bed inventory, and the Shelter Bed occupancy drops below ninety percent (90%), the Homeless Liaison may refer participants from non LCAI Member SPA 7 cities to ensure that the Shelter Bed inventory is used efficiently up to a maximum of eighteen (18) non LCAI Member SPA 7 placements at any one time. The LCAI Members shall use best efforts to efficiently and effectively coordinate the shared use of available Shelter Beds to maintain ninety percent (90%) occupancy and meet their specific local needs depending on bed availability. The Salvation Army has agreed, pursuant to the Salvation Army Agreement to coordinate in good faith to plan transfers of homeless individuals to other available support programs, based on participant eligibility (i.e., Veteran's Administration program shelter beds, Department of Mental Health program shelter beds, Substance Abuse Prevention and Control program shelter beds) to increase the annual number of participants that can benefit from the thirty-six (36) prioritized Shelter Beds under the Salvation Army Agreement. The LCAI Members acknowledge and agree that the thirty-six (36) Shelter Beds are not actually reserved or dedicated to the LCAI Members' homeless population, but are merely prioritized to them under the Salvation Army Agreement. Each week there shall be an analysis of the occupancy of Shelter Beds and allocations will be made available to each of the LCAI Members through the Homeless Liaison in coordination with the LCAI Members. As such, the effectiveness of this pilot program requires cooperation and consistent communication between the LCAI Members and the Homeless Liaison, given the fluidity of available bed occupancy (and the rotation in and out of such beds by homeless individuals).

(b) Recalculation of Crisis Housing Bed Inventory. To ensure the full and efficient use of the thirty-six (36) prioritized Shelter Beds, cooperation and communication between the Parties is essential. Informal analysis and recalculation of Shelter Bed use ratios shall occur every week during the Term of this Agreement, and as needed, to use the available Shelter Beds efficiently. Thereafter, quarterly reviews will occur to determine the efficient use of the Shelter Beds, and the effectiveness of this pilot program and how it could be improved. Shelter Bed inventory flexibility is critical to effectively address

conditions in the field (given the fact that individuals placed within the Salvation Army Bell Shelter will likely be rotating in and out frequently) and in order to assess the success of program participants in receiving housing placement. As this program is a pilot program and requires participant flexibility, all Parties will designate a public safety contact and a staff contact for the Homeless Liaison to coordinate activities and improve communication, each of which are designated on the signature page for each of the Parties below.

(c) Shelter Bed Availability Limitations. If the Salvation Army Bell Shelter is experiencing COVID-19 quarantine limits or holds on resident intake upon the execution of the Salvation Army Agreement, the Salvation Army Bell Shelter will not initiate invoicing for Shelter Beds until the beds are available. Limitations on Shelter Bed availability may exist depending on the number of available Shelter Beds in the Salvation Army Bell Shelter's daily inventory. The Salvation Army Bell Shelter does not provide family shelter resources; thus LCA1 Members must coordinate placement of any such families to other shelters through the Homeless Liaison during business hours or call 211 (www.211la.org) to find suitable shelter or motel options for families in need. The Salvation Army Bell Shelter does not provide a kennel to shelter the pets of unhoused individuals in need. The thirty-six (36) Shelter Beds addressed in this Agreement are merely a supplement to the shelter beds available through the County CES.

(d) Intake. New resident intake shall occur during regular business hours of 8:00 AM to 3:00 PM, Monday through Friday. The Salvation Army Bell Shelter provides 24 hour a day, seven day a week staffing, however the shelter has an inventory of four (4) safe rooms for intake and staff are required to perform COVID-19 protocols upon intake that limit the ability of the shelter to perform intake outside of regular business hours. After hours domestic violence and/or other emergency placements are subject to the availability of an unoccupied safe room at the Salvation Army Bell Shelter. Emergency intake is available after hours, however due to a limited number of available safe rooms and due to COVID-19 protocols, after hours intake should only be for emergency situations. An after-hours call line that operates 24 hours a day will be provided to participating public safety agencies for use in the event of an after-hours emergency.

(e) Length of Stay. Each participant will be limited to an initial stay of ninety (90) days. Two (90) day extensions are available upon request for participants actively working on a housing plan, for a maximum stay of 270 days for any individual participant.

(f) COVID-19 Protocols and Processes. The Salvation Army Bell Shelter restarted limited intake of residents into quarantine facilities on August 19, 2021. COVID-19 protocols for intake include but are not limited to, i) any incoming participant is tested on the day of or on the day after intake regardless of vaccine status, ii) if an incoming participant is vaccinated, the participant may move into a public safety prioritized bed. If a participant is not vaccinated, they must remain in quarantine until two negative COVID-19 tests are received. The second test occurs seven to eight days after the first, with results generally available within three days. Modular homes located on the greater Salvation Army Bell complex property serve as a first line of intake quarantine and are subject to availability.

(g) **Homeless Liaison.** The Homeless Liaison will coordinate daily with assigned Salvation Army Bell Shelter staff, in order to determine the daily inventory on weekdays of Shelter Bed availability and the roster of shelter residents, however, it shall not be required to ensure the availability of all thirty-six (36) Shelter Beds since such beds are only prioritized, they are not specifically reserved, and the LCA1 Members must coordinate with the Homeless Liaison in order to ensure allocation of Shelter Beds for proposed participants. The Homeless Liaison will coordinate daily with assigned LCA1 public safety agency assigned staff (as designated on the signature page to this Agreement) to report shelter bed inventory availability and to determine any planned public safety needs. The Homeless Liaison will coordinate daily with designated Salvation Army Bell Shelter staff to determine how many residents can be transferred to general bed inventory or to other programs to maximize Shelter Bed use. The City of Bell and the Homeless Liaison shall have no liability for any failure to ensure a placement of any LCA1 Member's proposed participant / homeless population within a Shelter Bed.

(h) **Reporting.**

(i) Reporting by Salvation Army Bell Shelter: It is expected that the Salvation Army Bell Shelter will provide, i) daily inventory counts to the Homeless Liaison and, ii) a monthly report and invoice to the City of Bell and the Homeless Liaison.

(ii) Reporting by the Homeless Liaison: the Homeless Liaison will reasonably endeavor to provide: i) a monthly report and the Salvation Army Bell Shelter invoice it received to all participating LCA1 cities and, ii) a quarterly report to the LCA1 Members and the Gateway Cities Council of Governments.

(iii) Participant level data will be entered into the LAHSA HMIS system for program reporting and auditing purposes.

(iv) The following metrics and expected outcome measures will be reasonably tracked and reported: i) a minimum of one hundred (120) unduplicated individuals will be served each year during the Term of this Agreement, ii) twenty percent (20%) of participants (of those able to work – e.g. not disabled or retired) will be employed by the expected exit date and, iii) thirty percent (30%) of participants will exit to permanent housing and, iv) eighty five percent (85%) of participants will complete a housing plan and, v) ten percent (10%) of participants will exit to another level of care (DMH IHP or other stable housing location). However, there shall be no liability to any of the Parties if such metrics and/or outcome measures are not achieved

Section 6. Defaults and Indemnification Provisions.

(a) **Defaults.** In the event any of the Parties shall fail to pay its required share of the costs of the Shelter Beds in any given month during the Term of this Agreement (or any extension approved by the Parties), then such party shall be in immediate default under this Agreement, and the City of Bell shall be entitled to, and may sue for, the payment of all such unpaid amounts (and the defaulting party shall pay interest at the lesser of (i) 10%

per annum, or (ii), the maximum rate permitted by law) from and after the due date of such monetary payment obligation until payment is actually received. The Parties acknowledge that money damages and remedies at law generally are inadequate and that specific performance is appropriate for the enforcement of this Agreement. Therefore, the remedy of specific performance shall be available to all Parties hereto. This subsection shall not limit any other rights, remedies, or causes of action that any party may have at law or equity.

(b) **Indemnity by City of Bell.** To the full extent permitted by law, the City of Bell agrees to indemnify, defend and hold harmless each of the other Parties, and their respective officers, employees and agents ("**Indemnified Parties**") against, and will hold and save them and each of them harmless from, any and all actions, claim, or liabilities that may be asserted or claimed by the Salvation Army, arising out of or in connection with any defaults or failures asserted under the Salvation Army Agreement against the City of Bell, and/or the City of Bell's negligent performance of the activities, work, or operations provided under this Agreement, except claims or liabilities occurring as a result of Indemnified Parties' negligence or willful acts or omissions. The indemnity obligations contained herein shall be binding on successors and assigns of the Parties and shall survive termination of this Agreement.

(c) **Indemnity by Parties.** To the full extent permitted by law, each of the Parties agree (based on, and only up to, the Parties' respective proportionate share of the costs due from each party as set forth in Section 3 above) to indemnify, defend and hold harmless the City of Bell and the Homeless Liaison, and their respective officers, employees and agents against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities that may be asserted or claimed by the Salvation Army, or any other person, firm or entity arising out of or in connection with the Shelter Beds, the Salvation Army Agreement, and/or this Agreement, except with respect to the negligent performance of the activities, work, or operations provided by the City of Bell or the Homeless Liaison under the Salvation Army Agreement or herein. The indemnity obligations contained herein shall be binding on successors and assigns of the Parties and shall survive termination of this Agreement. Notwithstanding anything to the contrary herein, in the event any of the Parties fail to make any payment due hereunder, which causes the City of Bell to fail to make the payments due under the Salvation Army Agreement, the Parties shall share in any costs, liabilities, or claims that result from the failure of such nonpayment and the City of Bell shall not be required to make any additional payment to the Salvation Army to cover such un-reimbursed amounts.

Section 6. Miscellaneous Provisions.

(a) **Notices.** All notices or other communications under this Agreement shall be in writing and shall be delivered to the appropriate party at the address set forth below (subject to change from time to time by written notice to all other Parties to this Agreement). All notices, demands or other communications shall be considered as properly given if sent by: (a) electronic mail and regular mail; or (b) overnight express

mail, charges prepaid. Notices so sent shall be deemed effective one (1) business day after mailing or the same day as sent for electronic delivery. For purposes of notice, the addresses of the Parties shall be as set forth on the signature pages contained herein.

(b) Attorneys' Fees. If any of the Parties to this Agreement is required to or seeks to initiate or defend litigation against any other party, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees.

(c) Integration; Amendments. This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the Parties (including the Salvation Army Agreement). It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties (other than the Salvation Army Agreement), and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the City of Bell as the lead agency. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

(c) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Signatures transmitted electronically shall be deemed originals for all purposes of this Agreement.

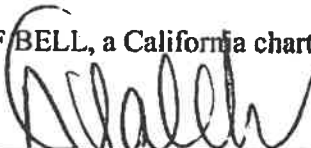
(d) Authority. The persons executing this Agreement on behalf of each of the Parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said party is bound.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF BELL, a California charter city


Name: Ari Siten
Title: Mayor

Address: City Hall; 6330 Pine Ave, Bell, CA 90201

ATTEST:


Angela Bustamante, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP


David J. Aleshire, City Attorney

CITY:

CITY OF BELL GARDENS,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF COMMERCE,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF CUDAHY,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF HUNTINGTON PARK,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF MAYWOOD,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF SOUTH GATE,
a California general law city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

CITY:

CITY OF VERNON,
a California charter city

By: _____

Name:

Title:

Address: _____

Public Safety Contact:

Staff Contact:

FIRST AMENDMENT

This First Amendment to the Agreement by and between City of Bell ("Contractor") and The Salvation Army, a California corporation (TSA) is entered into as of July 01, 2024.

Whereas Contractor and TSA entered into the Agreement dated July 01, 2023 ("Agreement").

Whereas the parties now desire to amend the Agreement to extend the term of the
Now, therefore, City of Bell and TSA agree as follows:

1. Section 3 Term of Contract of the Agreement is amended to add:

The term of this contract shall be from July 1, 2024, to June 30, 2025. Notwithstanding the foregoing, this Agreement may be terminated at the convenience of either Party on thirty (30) days' written notice to the other Party. On termination, each Party shall cease to perform any additional services. Termination shall not provide cause to give either Party a claim for damages for work to be performed after the time that notice of termination is served.

2. Section 4, Compensation and Payment of the Agreement is amended to add:
The contractor's rate of \$58.50 per bed night, not to exceed a total of \$768,690 compensation, for the term of this agreement.
3. Except as provided in this First Amendment, all other terms of the Agreement remain in full force and effect.

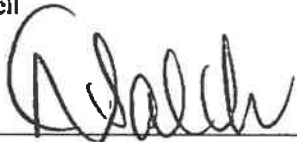
By the signatures of their authorized representatives below, TSA and Contractor have entered into this First Amendment as of the date first set forth above.

City of Bell

By: _____

Title: _____

Date: _____



Mayor
05/23/2024

The Salvation Army,
a California corporation

By: _____

Title: _____

Attest: _____

Title: _____

Date: _____

FIRST AMENDMENT

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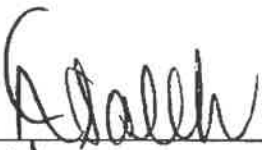
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City of Bell

By:

Title:

Date:



Mayor

05/23/2024

The Salvation Army,
a California corporation

By:

Title:

Attest:

Title:

Date:

ATTACHMENT "B"

Bell Gardens (5/30/2024)

Total Enrollments FY23-24 : 15

Housed Exits

Interim Housing	1
Permanent Housing	2
Temporary Housing	0
Sober Living Home	0
DMH Bed Exit	0
Total	3

Non housed

AWOL	7
TAV- Threats/acts of violence	2
VCO- Voluntary Check out	0
VPR- Violating Program Rules	3
NEE- No longer Eligible for extension	0
Jail	0
X/Z -Banned for two years	0
Deceased	0
NHLC- Needs Higher Level of Care	1
UADC	0
Total	13

Referring Agencies

AFH (American Family Housing)	0
City Staff (8 Cities)	2
HYC (Helpline Youth Counseling)	0
ICV (Inner City Visions)	N/a
LAHSA (HET/HOST)	7
DMH (Dept. of Mental Health)	2
PATH (People Assisting the Homeless)	2
Pennylane	0
Law Enforcement	2
Salvation Army	0
Self Referral	0

ATTACHMENT “B”

Commerce 5/30/2024

Total Enrollments FY23-24 :15

Interim Housing	0
Permanent Housing	4
Temporary Housing	0
Sober Living Home	0
DMH Bed Exit	0
Total	4

Non housed

AWOL	1
TAV- Threats/acts of violence	0
VCO- Voluntary Check out	3
VPR- Violating Program Rules	3
NEE- No longer Eligible for extension	0
Jail	0
X/Z -Banned for two years	3
Deceased	0
NHLC- Needs Higher Level of Care	0
UADC- Using alcohol or drugs on campus	1
DSDC- Distributing or sale of drugs on campus	1
Total	12

Referring Agencies

AFH (American Family Housing)	1
City Staff (8 Cities)	1
HYC (Helpline Youth Counseling)	0
ICV (Inner City Visions)	N/a
LAHSA (HET/HOST)	10
DMH (Dept. of Mental Health)	1
PATH (People Assisting the Homeless)	1
Pennylane	1
Law Enforcement	0
Salvation Army	0
Self Referral	0

ATTACHMENT "B"

Cudahy

Total Enrollments FY23-24: 6

Interim Housing	0
Permanent Housing	0
Temporary Housing	0
Sober Living Home	0
DMH Bed Exit	0

Non housed

AWOL	2
TAV- Threats/acts of violence	1
VCO- Voluntary Check out	1
VPR- Violating Program Rules	0
NEE- No longer Eligible for extension	0
Jail	0
X/Z -Banned for two years	
Deceased	0
NHLC- Needs Higher Level of Care	1
UADC- Using alcohol or drugs on campus	0
DSDC- Distributing or sale of drugs on campus	0
Total	5

Referring Agencies

City Staff	4
PATH	1
LAHSA	1

ATTACHMENT “B”

HP

Total Enrollments FY 23-24 : 12

Housed Exits

Interim Housing	0
Permanent Housing	5
Temporary Housing	0
Sober Living Home	0
DMH Bed Exit	0

Non-Housed Exits

AWOL	3
TAV	0
VCO	1
VPR	1
NEE	1
Jail	0
X/Z	1
Deceased	0
NHLC	0
UADC	1

Referring Agencies

Inner City Vision	8
Dept. of Mental Health	1
LAHSA	1
Self	1

ATTACHMENT "B"

Maywood

Total Clients enrolled FY23-24 (5/29/24) : 10

Interim Housing (IH)	
Permanent Housing (PH)	2
Transitional Housing (TH)	
Sober Living (SL)	
Dept of Mental Health Program/Housing	1
Total Housed	3

Total NON-housed Exits	
AWOL	1
Threats/acts of Violence	
Voluntary Check Out	1
Violating Program Rules	2
No longer Eligible for extension	
Jail	
X	1
Deceased	1
Needs higher level of care	2
Using or Distributing Alcohol or drugs	
Total	8

Referring Agencies 23-24

DMH: 1

Sheriffs:1

LAHSA: 4

Staff: 3

PATH: 1

ATTACHMENT “B”

South Gate

Total clients enrolled FY 23-24: 8

Interim Housing (IH)	0
Permanent Housing (PH)	1
Transitional Housing (TH)	0
Sober Living (SL)	0
Dept of Mental Health Program/Housing	0
Total Housed	1

Non Housed Exits

AWOL	2
TAV- Threats/acts of violence	1
VCO- Voluntary Check out	3
VPR- Violating Program Rules	0
NEE- No longer Eligible for extension	0
Jail	0
X/Z -Banned for two years	0
Deceased	0
NHLC- Needs Higher Level of Care	1
UADC- Using alcohol or drugs on campus	0
DSDC- Distributing or sale of drugs on campus	0
Total	7

Referring Agency

SG PD	4
American Family Housing	1
LAHSA	2
Gateway Mobile Outreach Team	1

ATTACHMENT "B"

Vernon

Total Enrollments FY 23-24: 6

Interim Housing (IH)	0
Permanent Housing (PH)	0
Transitional Housing (TH)	0
Sober Living (SL)	0
Dept of Mental Health Program/Housing	0
Total Housed	0

Non housed exits

AWOL	4
TAV- Threats/acts of violence	0
VCO- Voluntary Check out	0
VPR- Violating Program Rules	1
NEE- No longer Eligible for extension	0
Jail	0
X/Z -Banned for two years	0
Deceased	0
NHLC- Needs Higher Level of Care	0
UADC- Using alcohol or drugs on campus	0
DSDC- Distributing or sale of drugs on campus	0
Total	5

Referring Agencies

LAHSA (HET/HOST)	2
DMH (Dept. of Mental Health)	2
Vernon PD	2

ATTACHMENT “B”

E.LA – District 1

Total Enrollments FY23-24 : 14

Interim Housing (IH)	1
Permanent Housing (PH)	1
Transitional Housing (TH)	0
Sober Living (SL)	0
Dept of Mental Health Program/Housing	1
Total Housed	3

Non Housed Exits

AWOL	2
TAV- Threats/acts of violence	0
VCO- Voluntary Check out	2
VPR- Violating Program Rules	0
NEE- No longer Eligible for extension	0
Jail	0
X/Z -Banned for two years	0
Deceased	0
Theft	1
NHLC- Needs Higher Level of Care	0
UADC- Using alcohol or drugs on campus	0
DSDC- Distributing or sale of drugs on campus	0
Total	5

Referring Agencies

LAHSA (HET/HOST)	9
DMH (Dept. of Mental Health)	1
Sheriffs	1
Board of Supervisors Office	1
American Family Housing	1
Self	1

ITEM 7



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

July 2, 2024

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Honorable Mayor and Members of the City Council:

CONSIDERATION AND ADOPTION OF THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2024-2025 ANNUAL ACTION PLAN (AAP)

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing; and
2. Take public testimony; and
3. Adopt the Fiscal Year 2024-2025 Annual Action Plan; and
4. Amend the Fiscal Year 2024-2025 Budget in accordance with the approved Fiscal Year 2024-2025 Annual Action Plan; and
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

The United States Department of Housing and Urban Development (HUD) mandates that all entitlement grantees submit an AAP. In accordance with this requirement, the City of Huntington Park has prepared the FY 2024-2025 AAP which details how the City plans to use its Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) fund allocations to address the priority needs of the City. As part of this process, the City placed a public hearing notice in the local newspaper on May 28, 2024, informing residents of the public hearing to be conducted on July 2, 2024. The 30-day review period for the public was set from Thursday, May 30, 2024, to Monday, July 1, 2024. During the review period, the City gathers comments regarding proposed activities and the use of CDBG and HOME funds for FY 2024-2025.

The Five-Year Consolidated Plan provides a strategic framework for the City's housing and community development goals and sets the vision for allocating federal resources to housing, homelessness, community development, and special needs. The Annual Action

CONSIDERATION AND ADOPTION OF THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2024-2025 ANNUAL ACTION PLAN

July 2, 2024

Page 2 of 4

Plan is a funding strategy that articulates the City's utilization of HUD grant funds and other available resources to undertake programs and projects that will help the City meet the goals and objectives outlined in the Five-Year Consolidated Plan.

FISCAL IMPACT/FINANCING

In Fiscal Year 2024-2025, the City will receive \$1,472,328.70 in CDBG and HOME funds comprised accordingly:

The City will receive \$1,007,286 in CDBG funds that include:

- a) Fiscal Year 2024-2025 entitlement allocation of \$1,007,286.
- b) This does not include remaining CDBG funds from prior years; and

Additionally, the City will receive \$465,042.70 in HOME funds that include:

- a) Fiscal Year 2024-2025 entitlement allocation of \$465,042.70.
- b) This does not include the remaining HOME funds from prior years.

CDBG Funding Categories and Funding Applications

The CDBG program has four primary activity areas to allocate funds to: (1) Public Services, (2) Public Facility Improvements, (3) Economic Development, and (4) Planning and Administration. Federal regulations limit the amount that can be spent on two categories: public services, and planning and administration. The public services category has a maximum spending cap of 15% of the grant allocation and 15% of any program income received during the previous fiscal year. The planning and administration cap is no more than 20% of the City's CDBG entitlement grant and estimated program income for the following year.

HOME Funding Categories and Funding Applications

The HOME program has four primary activity areas to allocate funds to: (1) Affordable Housing Development 2024, (2) Home Repair Program 2024, (3) Community Housing Development Organization (CHDO), and (4) HOME Administration. Federal regulations limit the amount that can be spent on two categories: CHDO and HOME Administration. No more than 15% of the City's HOME entitlement grant for the following year can be spent on CHDO and no more than 10% for planning and administration.

Proposed CDBG and HOME Activities. Described below are the priorities, goals, activities, and funding allocations that have been established in the City's Five-Year Consolidated Plan and FY 2024-2025 AAP. The proposed activities will further the purpose of the CDBG and HOME programs of developing viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low- and moderate income.

CONSIDERATION AND ADOPTION OF THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2024-2025 ANNUAL ACTION PLAN

July 2, 2024

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Sustain and Strengthen Neighborhoods			
CATEGORY	NEEDS ADDRESSED	ACTIVITY	FUNDING
Non-Housing Community Development	Priority Economic Opportunity	Façade Improvement Program: Façade improvement program aims for commercial revitalization by providing business owners with grants for improvements of their storefront.	CDBG: \$137,565.77
Preserve Existing & Create New Affordable Housing			
CATEGORY	NEEDS ADDRESSED	ACTIVITY	FUNDING
Affordable Housing	Priority Housing Needs	Affordable Development: This activity will provide funding for the acquisition and rehabilitation of affordable housing for low – to moderate income (LMI) Huntington Park households.	HOME: \$232,782.05 Prior year funding: \$1,972,748.78
		Home Repair Program: The program provides monetary assistance to homeowners with the first \$25,000 in the form of a grant and up to \$75,000 with a 0% interest deferred loan. The program costs cover cost and repair.	HOME: \$116,000
		CHDO: This activity will provide for the minimum of 15% of HOME Investment Partnership entitlement grant required by the City to set-aside for CHDO.	CHDO: \$69,756 40
Support Agencies that Assist Special Needs Pop.			
CATEGORY	NEEDS ADDRESSED	ACTIVITY	FUNDING
Non-Homeless Special Needs	Priority Special Needs Populations	Senior Program: The HP Senior Program promotes the benefits of leading a healthier lifestyle among older adults through educational workshops, coordinated physical activities, enrichment activities, and other recreation-based events and activities.	CDBG: \$75,546.45
Provide Needed Infrastructure Improvements			
CATEGORY	NEEDS ADDRESSED	ACTIVITY	FUNDING
Non-Housing Community Development	Priority Infrastructure Needs	Chesley Park ADA Improvement: Chesley Park sidewalk and walkway ADA improvements and installation play equipment compliant with ADA.	CDBG: \$517,170.13
Provide Needed Community Services to LMI Persons			
CATEGORY	NEEDS ADDRESSED	ACTIVITY	FUNDING
Non-Homeless Special Needs	Priority Community Services	After-school Program: This program provides after-school supervision at City parks and offers a variety of recreational activities such as sports, a nutrition program, arts and crafts, field trips, and homework assistance. The program serves to improve the safety of the parks for all users and helps deter crime, vandalism, graffiti, and drug use among youth.	CDBG: \$75,546.45

CONSIDERATION AND ADOPTION OF THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2024-2025 ANNUAL ACTION PLAN

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Planning and Community Development			
CATEGORY	NEEDS ADDRESSED	ACTIVITY	FUNDING
Planning and Community Development	Other Housing and Community Development Needs	CDBG Administration: Funds provided for the overall development, financial management, coordination, and monitoring of the CDBG program and HUD communication. Fair Housing: Fair Housing Services will include housing discrimination counseling and investigative services, landlord-tenant housing dispute and resolution services, education, and outreach services.	CDBG: \$201,457.20
		HOME Administration: Funds provided for the overall development, management, coordination, and monitoring of the HOME program.	HOME: \$46,504.25


CONCLUSION

Upon the Council's direction, staff will proceed with actions as directed.

Respectfully submitted,



RICARDO REYES
City Manager



Steve Forster
Community Development Director

Attachments:

A. Annual Action Plan FY 2024-2025

ATTACHMENT "A"



CITY OF HUNTINGTON PARK

**FISCAL YEAR 2024-2025
ANNUAL ACTION PLAN**



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Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The Fiscal Year 2024 Annual Action Plan represents the fifth year of the City of Huntington Park Consolidated Plan for the Fiscal Years 2020-2024. The City qualifies as an Entitlement Jurisdiction for Community Development Block Grant (CDBG) funds and a Participating Jurisdiction for HOME Investment Partnerships (HOME) funds. The U.S. Department of Housing and Urban Development (HUD) allocates these funds to the City annually. The Annual Action Plan provides a concise summary of the actions, activities, and other resources that will be used to address the priority needs identified by the Consolidated Plan.

The 2024/25 Annual Action Plan includes an application for funds under two different HUD entitlement programs – CDBG and HOME for the program period beginning July 1, 2024 and ending June 30, 2025. The City will receive a total of \$ \$1,472,328.70 in entitlement funds for program year 2024/25 of which \$1,007,286 is designated for the CDBG Program and \$ 465,042.7 is designated for the HOME Program.

2. Summarize the objectives and outcomes identified in the Action Plan

The CDBG program is authorized under Title I of the Housing and Community Development Act of 1974, as amended, with the primary objective of developing of viable urban communities. These viable communities are achieved by providing the following, principally for persons of low- and moderate income:

- Decent housing;
- A suitable living environment; and
- Expanded economic opportunities.

The HOME program was authorized under Title II (the Home Investment Partnerships Act) of the National Affordable Housing Act of 1990 with the primary objective of providing decent, safe, and affordable housing for all Americans and to alleviating the problems of excessive rent burdens, homelessness, and deteriorating housing stock nationwide.

The City conducted a community needs assessment during the preparation of the five-year strategic plan (The 2020-2024 Consolidated Plan) and identified the following high priority needs:

- Provide Needed Community Services to LMI Persons
- Planning and Community Development
- Support Agencies that Assist Special Needs Population

3. Evaluation of past performance

The City considered past performance of the CDBG subrecipients when determining the allocation of CDBG funds to proposed FY 2024-25 activities. The City considered funding requests from nonprofit organizations based upon the proposed benefit to low- and moderate-income residents, their experience in carrying out the proposed activities, and meeting the CDBG requirements. CDBG funding was allocated only to activities that address the high priority needs of the 2020-2024 Consolidated Plan.

As of the preparation of this document, the City has not yet closed out its 2023-2024 program year. Accomplishment data for the 2023-2024 program year will be reported in the City's 2023-2024 Consolidated Annual Performance and Evaluation Report (CAPER) which is submitted to HUD in September.

4. Summary of Citizen Participation Process and consultation process

The City placed the Public Hearing Notice in the Daily Commerce on May 28, 2024. The notice included the date of the Public Hearing of July 2, 2024, and 30-day review period which commenced on May 30, 2024 and ended on July 1, 2024. The list of consulted agencies is listed in this document. During the review period, the City will continue to gather comments from the public and other agencies. This information will be incorporated into the final document once received.

5. Summary of public comments

No public comments were received during the public review period.

6. Summary of comments or views not accepted and the reasons for not accepting them

No comments or view will be excluded from consideration in the development of this Annual Action Plan.

7. Summary

The City allocated the CDBG funds to primarily benefit low- and moderate- income households. The CDBG beneficiaries are either income-qualified residents that receive direct services or residents of neighborhoods where at least 51 percent of the population is low and moderate income.

During the 2024-2025 program year, the City has established a unified vision to meet the needs of the community by assisting low- and moderate-income individuals and families by:

- Providing Needed Community Services to LMI Persons
- Planning and Community Development
- Supporting Agencies that Assist Special Needs Population
- Providing affordable housing to LMI Persons

The City received the following amounts for FY 2024-25:

- CDBG - \$1,007,286
- HOME – \$465,042.70

See Section AP-35 Projects for a detailed description of each activity.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	Huntington Park	Community Development Department
HOME Administrator	Huntington Park	Community Development Department

Table 1 – Responsible Agencies

Listed below are the agencies/entities responsible for preparing the Consolidated Plan and administration of each grant program and funding source.

Narrative

Consolidated Plan Public Contact Information

Community Development Department
Attn.: Ishah Ahumada, Project Manager
6550 Miles Avenue
Huntington Park, CA 90255
Email: IAhumada@hpca.gov
Phone: (323) 584-6290

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

As detailed in the following section, the City developed its five-year 2020-2024 Consolidated Plan and 2024-25 Annual Action Plan through consultation with City departments; housing and public service providers; and adjacent local governments.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health, and service agencies (91.215(l))

The City developed its five-year 2020-2024 Consolidated Plan through consultation with City departments; housing and public service providers; adjacent local governments and community input. As a means of gaining input from housing, homeless and social service providers, the City conducted phone interviews and email surveys to gain input from several agencies that directly impact the areas of need. Based on the results of the surveys and interviews, the City was able to make informed decisions on how to use the HUD funds to assist those in need.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City participates in Service Planning Area (SPA) 7 of the Continuum of Care for Los Angeles City and County, and coordinates with the Los Angeles Homeless Services Authority (LAHSA), local communities and various service agencies to provide a continuum of services and facilities for the homeless and persons at-risk of becoming homeless. As the lead agency, LAHSA helps coordinate efforts among agencies, businesses, community leaders, government agencies and elected officials to determine priority needs and services from local, regional, and county-wide basis. According to HUD, a CoC is "a community plan to organize and deliver housing and services to meet the specific needs of people who are homeless as they move to stable housing and maximize self-sufficiency. It includes action steps to end homelessness and prevent a return to homelessness." HUD identifies four necessary parts of a continuum:

- Outreach, in-take, and assessment
- Emergency shelter
- Transitional housing with supportive services
- Permanent & permanent supportive housing with services if needed

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate

outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City is not a direct recipient of Emergency Solution Grant (ESG) funds. However, the City collaborates with various agencies, such as Inner-City Visions, to address the needs of the homeless or at risk of homelessness within the community. In addition, the City continues to work with LAHSA to assist in their mission to create a strategic vision that creates solutions for the crisis of homelessness grounded in compassion, equity, and inclusion.

2. Describe Agencies, groups, organizations, and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 1 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	City of Huntington Park
	Agency/Group/Organization Type	Civic Leaders Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Public Participation and local policies impacting HUD programming
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consulted through updates and notices including public hearing notices and provided draft annual action plan for review. City Council members will continue to focus on needs of the community, which have been identified in the 5-Year Consolidated Plan.
2	Agency/Group/Organization	Fair Housing Foundation
	Agency/Group/Organization Type	Public Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Public Participation and local policies impacting HUD programming
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency/group/organization was consulted via mail, email and/or phone. Also, the agency applied for CDBG funding through the NOFA and public participation process The City will continue its coordination efforts to ensure the needs of the community are addressed.
3	Agency/Group/Organization	Inner City Visions
	Agency/Group/Organization Type	Public Service - Provider

	What section of the Plan was addressed by Consultation?	Public Participation and local policies impacting HUD programming
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency/group/organization was consulted via mail, email and/or phone. The City will continue its coordination efforts to ensure the needs of the community are addressed.
4	Agency/Group/Organization	Hub Cities
	Agency/Group/Organization Type	Public Services – Employment
	What section of the Plan was addressed by Consultation?	Public Participation and local policies impacting HUD programming
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency/group/organization was consulted via mail, email and/or phone. The City will continue its coordination efforts to ensure the needs of the community are addressed.
5	Agency/Group/Organization	Parks and Recreations
	Agency/Group/Organization Type	Services – Children Services – Elderly Persons Services – Persons with Disabilities Services – Victims of Domestic Violence Services – Health Regional Organization
	What section of the Plan was addressed by Consultation?	Public Participation and local policies impacting HUD programming
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency/group/organization was consulted via mail, email and/or phone. The city will continue its coordination efforts to ensure the needs of the community are addressed

Identify any Agency Types not consulted and provide rationale for not consulting

The City maintains a list of agencies and organizations that were invited to participate at multiple points in the planning process. All entities were encouraged to attend meetings. Any

agency or organization that was not consulted and wishes to be included in the City's stakeholders list may contact the Community Development Department at (323) 584-6290.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Los Angeles Homeless Services Authority	LAHSA uses housing and demographic data obtained through HMIS and Homeless Counts to determine needs and to pinpoint gaps in housing and services. This in turn helps LAHSA to pool and coordinate resources with the County and cities to develop coordinated homeless access and assessment centers. The City participates with LAHSA in building the regional CoC to address the homeless and persons at-risk of homelessness.
Housing Element	City of Huntington Park	The Housing Element is one of the seven mandated elements of the City's General Plan. The Housing Element law mandates that local governments adequately plan to meet the existing and projected housing needs of all economic segments of the community. It is the chief policy document for the development of affordable housing and market rate housing. In line with this policy, the City will continue to utilize funds to help promote fair housing opportunities and affordable housing.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

During the 2024/2025 program year, the City will strive to continue its coordination efforts with local, regional, and federal agencies to further the goals and objectives of the plan. The City will ensure to partner with neighboring jurisdictions to obtain input on activities that are mutually beneficial to increase the amount of assistance provided with local, state, and federal funds. Lastly, the City will continue to focus their efforts on community outreach, to ensure the public's involvement is known in establishing and addressing their needs

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal setting

On May 28, 2024, the City published the Public Hearing Notice in the Daily Commerce informing the public of the date and time of the Public Hearing Meeting. In compliance with the City's Citizen Participation Plan (CPP), the City held a Public Hearing Meeting on July 2, 2024 at 6:00 pm to receive public testimony and Council approval on the proposed activities reported in the 2024-2025 Annual Action Plan. The Annual Action Plan was also made available at City Hall, the Huntington Park Library and Salt Lake Park.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad community	Public Notice was placed in the Daily Commerce on May 28, 2024, regarding the Public Hearing scheduled for July 2, 2024, at 6:00 p.m.	No comments were received	The city did not reject any comments	Not applicable.
2	Public Hearing	All residents	Public Hearing was taken before the City Council on July 2, 2024, to receive public testimony and Council approval on the proposed activities reported in the draft 2024-2025 Action Plan.	No comments were received	The city did not reject any comments	Not applicable.

Table 4 – Citizen Participation Outreach

Annual Action Plan
2024

Expected Resources

AP-15 Expected Resources – 91.220 (c) (1,2)

Introduction

During the 2024-2025 program year, the City of Huntington Park will receive \$ 1,007,286 in CDBG funds and \$465,043 in HOME funds

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public – federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$1,007,286	0	0	\$1,007,286	\$1,007,286	The expected amount available for the remainder of the ConPlan period assumes the same funding level for future years.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public – federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership	\$465,042.70	0	0	\$465,042.70	\$465,042.70	The expected amount available for the remainder of the ConPlan period assumes the same funding level for future years.

Table 5 – Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City is working to secure additional resources with other local, state, federal and private resources, such as Permanent Local Housing Allocation (PLHA) funds to acquire and rehabilitate properties to provide affordable housing for low- and moderate-income households. The City secured and HOME-American Rescue Plan (ARP) funding for acquisition/rehabilitation of non-congregate units within the City to serve people experiencing homelessness or who are at risk of homelessness.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

As of the execution of this document there are currently no publicly owned land or property located within the City that may be used to address the needs identified in the plan.

Discussion

During the 2024-2025 program year, the City will leverage CDBG and HOME funds, and will rely heavily on other local, state, federal and private resources to increase the development and preservation of affordable housing within the community.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Sustain and Strengthen Neighborhoods	2020	2024	Non-Housing Community Development	City of Huntington Park	Priority Economic Opportunity	CDBG: \$137,565.77 HOME: \$0	Other: N/A
2	Preserve Existing & Create New Affordable Housing	2020	2024	Affordable Housing	City of Huntington Park	Priority Housing Needs	CDBG: \$0 HOME: \$ 2,391,287.23	Direct Financial Assistance to First Time Homebuyers: Direct Financial Assistance to Homeowners:
3	Support Agencies that Assist Homeless Populations	2020	2024	Homeless	City of Huntington Park	Priority Homeless Needs	CDBG: \$0 HOME: \$0	Homelessness Prevention: persons assisted

Commented [RW1]: Façade Improvement + Activity Delivery

Commented [RW2R1]: \$116,950 + 20,615.77

Commented [RW3]: Affordable development (2024) + FTHB (20,21,22,23) + Home Repair +CHDO

Commented [RW4R3]: \$232,782.05 + \$1,972,748.78 + \$116,000 + \$69,756.40

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Support Agencies that Assist Special Needs Pop.	2020	2024	Non-Homeless Special Needs	City of Huntington Park	Priority Special Needs Populations	CDBG: \$75,546.45 HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit: 100 persons assisted
5	Provide Needed Infrastructure Improvements	2020	2024	Non-Housing Community Development	City of Huntington Park	Priority Infrastructure Needs	CDBG: \$517,170.13	Citywide
6	Preserve Existing Public Facilities	2020	2024	Non-Housing Community Development	City of Huntington Park	Priority Community Facilities	CDBG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit:
7	Provide Needed Community Services to LMI Persons	2020	2024	Non-Homeless Special Needs	City of Huntington Park	Priority Community Services	CDBG: \$75,546.45 HOME: \$0 CDBG-CV:	Public service activities other than Low/Moderate Income Housing Benefit: 80 persons assisted

Commented [RW5]: Senior Program

Commented [RW6]: Chesley Park

Commented [RW7]: Afterschool Program

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
8	Planning and Community Development	2020	2024	Planning and Community Development	City of Huntington Park	Other Housing and Community Development Needs	CDBG: \$201,457.21 HOME: \$46,504.25	Other:

Commented [RW8]: Fair Housing, Part Time Admin, MBI

Commented [RW9]: HOME Admin

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Sustain and Strengthen Neighborhoods
	Goal Description	Using CDBG funds, the City will sustain and strengthen neighborhoods by eliminating unsafe conditions and blight while improving the quality of life of residents within the community.
2	Goal Name	Preserve Existing & Create New Affordable Housing
	Goal Description	The City will use HOME funds to assist income eligible household to purchase a home in the City through the First Time Homebuyer Program and the Home Repair Program, which will assist low to moderate income homeowners with basic repairs at no cost.
3	Goal Name	Support Agencies that Assist Homeless Populations
	Goal Description	Using CDBG-CV public service funds, the City will provide assistance to homeless service providers.
4	Goal Name	Support Agencies that Assist Special Needs Pop.
	Goal Description	Using CDBG public service funding, the City will provide assistance to special needs service providers including, but not limited to, the Huntington Park Parks and Recreation Department. Currently, the City funds the Parks and Recreation Senior Program.
	Goal Name	Provide Needed Infrastructure Improvements

5	Goal Description	Using CDBG funds, the City will provide financial assistance to improve public infrastructure.
6	Goal Name	Preserve Existing Public Facilities
	Goal Description	Using CDBG funds, the City will provide financial assistance to improve public facilities and parks. Projects shall be selected based on need and HUD income eligible census tract/ block group areas.
7	Goal Name	Provide Needed Community Services to LMI Persons
	Goal Description	Using CDBG public service funds, the City will provide assistance to various social service agencies for programs for youth, fair housing, anticrime, and general public services. Services must benefit at least 51 percent low/mod persons.
8	Goal Name	Planning and Community Development
	Goal Description	The City will conduct the following administration/planning activities: (1) General Administration of CDBG and HOME Program, including preparation of budget, applications, certifications and agreements, (2) Coordination of CDBG-funded capital improvement projects, (3) Coordination of Public Service Subrecipients, (4) Coordination of HOME-funded housing projects, (5) Monitoring of CDBG and HOME projects/programs to ensure compliance with federal regulations, (6) Preparation of Annual Action Plan, (7) Preparation of the CAPER and (8) Contract with a Fair Housing Service Provider who will assist tenants and landlords with rental laws and regulations. Up to 20% of the annual CDBG entitlement and up to 10% of the HOME entitlement is allowed for administration activities (except for FY19-20 and FY20-21, HUD waiver approved to increase administration from 10% to 25% for HOME due to COVID-19). (Project: CDBG Administration, HOME Administration)

Projects

AP-35 Projects – 91.220(d)

Introduction

The following projects are based on the City's identified priority needs and activities. Projects/programs operated citywide are noted. Most of the projects are targeted to low- and moderate-income persons, or neighborhoods in census tracts with 51% or more who are low- or moderate-income. All proposed activities are eligible and meet program service targets.

Note each project below begins with one of the following codes to indicate the type of activity it is:

PS – Public Service
PF – Public Facilities and Infrastructure
AH – Affordable Housing
RN – Rental Assistance
AD – Planning and Administration

Projects

#	Project Name
CDBG	
1	PS-Huntington Park Afterschool Program
2	PS-Huntington Park Senior Program
3	PF-Façade Improvement Program
4	PW – Chesley Park ADA Improvement
5	AD-Fair Housing Foundation
6	AD-CDBG Administration
HOME	
7	AH-Affordable Home Development
8	HRP – Home Repair Program
9	Community Housing Development Organization (CHDO)
10	AD-HOME Administration

Table 2 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The proposed activities listed were based on the City's Needs Assessment, Market Analysis and public outreach as reported in the City's 5-Year Consolidated Plan.

AP-38 Project Summary

Project Summary Information

1	Project Name	City of Huntington Park After School Program
	Target Area	Citywide
	Goals Supported	Provide Needed Community Services to LMI Persons
	Needs Addressed	Enhance the availability of community services
	Funding	CDBG: \$75,546.45
	Description	This program provides a safe place for low/income youth clientele to participate in physical activities, homework assistance, and various activities such as arts, science, and health to minimize juvenile delinquency, child obesity, and promote health and well-being.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 120 total youth clients will be served.
	Location Description	City Parks: Robert Keller Park - 6550 Miles Ave. Huntington Park, CA 90255 Freedom Park - 3801 E 61st St, Huntington Park, CA 90255 Salt Lake - 3401 E. Florence Ave. Huntington Park, CA 90255
2	Planned Activities	Provide physical activities, homework assistance, and various activities such as arts, science, and health for 80 Huntington Park residents. HUD Matrix Code: 05D – Youth Services National Objective: LMC
	Project Name	City of Huntington Park Senior Program
	Target Area	Citywide

	Goals Supported	Support Agencies that Assist Special Needs Pop.
	Needs Addressed	Support high quality public services
	Funding	CDBG: \$75,546.45
	Description	The program assists persons aged 55 or older through free educational workshops, nutrition, physical activity, and financial health.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Provide educational workshops, nutrition, physical activity, and financial health to 120 unduplicated seniors aged 55 or older.
	Location Description	Huntington Park Community Center 6925 E. Florence Ave.
	Planned Activities	The program promotes the benefit of a healthy lifestyle among older adults 55 years or older through educational workshop, physical activities, and other recreation-based events. HUD Matrix Code: 03A – Senior Center National Objective: LMC
3	Project Name	Façade Improvement Program
	Target Area	Citywide
	Goals Supported	Sustain and Strengthen Neighborhoods
	Needs Addressed	Priority economic opportunity
	Funding	CDBG: \$137,565.77
	Description	Façade improvement program aims for commercial revitalization by creating a pedestrian-friendly and aesthetically pleasing environment for residents, visitors, and tourist in the Pacific Blvd area. Business owners can receive a grant of up to \$35,000 for the improvements of their storefront.
	Target Date	6/30/2025

Commented [RW10]: Façade Improvement

Commented [RW11R10]: \$116,950 + 20,615.77

	Estimate the number and type of families that will benefit from the proposed activities	Enhance the façade of 3 commercial buildings
	Location Description	Pacific Blvd
	Planned Activities	Provide an assistance of up to \$35,000 for improvements to the business façade available to Huntington Park property owners. HUD Matrix Code: 18A – Economic Development: Direct Financial Assistance to For-Profit Business National Objective: LMC
4	Project Name	Chesley Park ADA Improvement
	Target Area	City Wide
	Goals Supported	Provide Needed Infrastructure Improvements
	Needs Addressed	ADA Accessibility
	Funding	CDBG: \$517,170.13
	Description	Chesley Park Americans with Disabilities Act (ACT) improvement for sidewalk, walkway, and play equipment.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Provide ADA accessibility at Chesley Park for Huntington Park residents (population 53,644)
	Location Description	
	Planned Activities	Provide sidewalk and walkway ADA improvements and install play equipment compliant with ADA. HUD Matrix Code: 03F – Parks, Recreational Facilities National Objective: LMA
5	Project Name	Fair Housing Foundation
	Target Area	Citywide
	Goals Supported	Planning and Community Development
	Needs Addressed	Fair Housing
	Funding	CDBG: \$20,000

	Description	Fair Housing services will include housing discrimination counseling and investigative services, landlord-tenant housing dispute resolution services, education, and outreach services.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	200 Huntington Park residents
	Location Description	Citywide
	Planned Activities	Provide fair housing education, counseling, and enforcement; and related housing activities to affirmatively further housing laws on behalf of the city to comply with federal regulations. HUD Matrix Code : 21D – Fair Housing Activities (Subject to admin cap) National objective: LMC
6	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning and Community Development
	Needs Addressed	Program Administration
	Funding	CDBG: \$181,457.20
	Description	This program provides for the overall development, financial management, coordination, and monitoring of the CDBG program, HUD communication, and public participation. It will cover salary and wages of local staff as well as professional fees for consultants to assist with the administration of HOME and CDBG programs. HUD Matrix Code : 21A – General Program Administration National objective: LMC
	Target Date	6/30/2025

	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	The activity will reimburse the City of salary and wages of employees administering the CDBG programs. Funds may also be used to pay for professional services. HUD Matrix Code: 21A General Administration National Objective: LMC
7	Project Name	Affordable Housing Development
	Target Area	Citywide
	Goals Supported	Create New Affordable Housing
	Needs Addressed	Provide funds for acquisition and rehabilitation of affordable housing
	Funding	\$2,205,530.83
	Description	This activity will provide funding for the acquisition and rehabilitation of affordable housing for LMI Huntington Park Households
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	1 LMI Huntington Park Household
	Location Description	Citywide
	Planned Activities	This program will provide funds to produce affordable housing opportunity for 1 Huntington Park Household
8	Project Name	Home Repair Program
	Target Area	City Wide
	Goals Supported	Affordable Housing
	Needs Addressed	Preservation of affordable housing
	Funding	\$116,000

	Description	The Home Repair Program provides direct monetary assistance to homeowners up to \$100,000 per unit (maximum 1 unit) to cover the cost of all labor, equipment, supplies, administrative support, community outreach, determination of eligibility of program participants, and documentation necessary for the implementation of a home rehabilitation improvements.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	1 Huntington Park Household
	Location Description	City Wide
	Planned Activities	This program will provide a maximum of \$100,000 in assistance for home improvements to Huntington Park residents who live in their home as a principal resident.
9	Project Name	Community Housing Development Organization (CHDO)
	Target Area	Citywide
	Goals Supported	Preserve Existing & Create New Affordable Housing
	Needs Addressed	Provide funds to produce affordable housing opportunities and any other HOME CHDO eligible activities using 15% CHDO set aside funding
	Funding	\$69,756.40
	Description	This activity will provide for the minimum of 15% of HOME Investment Partnership entitlement grant required by the City to set-aside for CHDO.
	Target Date	6/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	TBD
	Location Description	Citywide

	Planned Activities	This program will provide funds to produce affordable housing opportunity, and any other HOME CHDO eligible activity, using the 15% CHDO set aside funding as required under the HOME Investment Partnerships (HOME) entitlement grant
10	Project Name	HOME Administration
	Target Area	Citywide
	Goals Supported	Planning and Community Development
	Needs Addressed	Program Administration
	Funding	HOME: \$46,504.25
	Description	The funds provide for the overall development, management, coordination, and monitoring of the HOME program. It will cover the salary and wages of local staff as well as professional fees for consultants to assist with the administration of the HOME program.
	Target Date	7/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	This activity will reimburse the City for salary and wages of employees administering the CDBG and HOME programs. Funds may also be used to pay for professional services.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City utilizes CDBG and HOME funds for projects and programs operated citywide. However, most CDBG-funded facility projects are targeted in census tracts/block groups where at least 51% of the residents are low-to moderate income

Geographic Distribution

Target Area	Percentage of Funds
City of Huntington Park	100%

Table 3 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

There are no specific geographic target areas in the City; however, all public service programs funded with CDBG will be available citywide to eligible persons. The City will also allocate CDBG funds for public facility and public infrastructure projects located in eligible low- and moderate- income areas. Finally, HOME funds are allocated to housing projects located citywide.

Discussion

The City will provide CDBG funding to both income eligible residents and income eligible census tract/block groups. Through the HOME program, the City will provide financial assistance to income eligible residents and or participants.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The preservation and expansion of affordable housing opportunities are stated goals from the City's 2020-24 Five Year Consolidated Plan. In addition, the City intends to improve the housing stock in the City. As such, affordable housing activities for 2024 include, without limitation:

- Acquisition and Rehabilitation of affordable housing

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	1
Special-Needs	0
Total	1

Table 4 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	1
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 5 - One Year Goals for Affordable Housing by Support Type

Discussion

The City has established high priority needs for expanding the supply of affordable housing throughout the City. In this effort, the City will use available HOME funds towards the development of affordable housing to LMI households

AP-60 Public Housing – 91.220(h)

Introduction

The information provided below is for educational purposes only:

This section does not apply to the City of Huntington Park, as the City does not directly administer a public housing or Section 8 program. The Housing Assistance Voucher (formerly Section 8) Rental Assistance Program is administered by the Los County Development Authority (LACDA).

LACDA administers the Section 8 Housing Choice Voucher (HCV) Program assists very low-income families, the elderly, and the disabled to afford decent, safe, and sanitary housing in the private market. At this time, a family cannot be added to the LACDA's HCV Program waiting list for traditional or special-purpose vouchers without a referral. The LACDA's HCV Program continually accepts referrals from a Coordinated Entry System (CES) and/or other partnering agencies.

Actions planned during the next year to address the needs to public housing

LACDA is proposing the following major changes to the Public Housing during the 2024-2025 program year:

- Provide a waiting list preference for justice involved elderly families that were previously incarcerated or have conviction histories with obstacles to accessing or securing stable and affordable housing
- LACDA will provide no less than 30 days advanced notification of lease termination due to nonpayment of rent.

Actions to encourage public housing residents to become more involved in management and participate in homeownership.

The LACDA's five-year voluntary Family Self Sufficiency program requires Public Housing Authorities (PHAs) to develop strategies, such as job training, homeownership programs, scholarships, tuition reimbursement, childcare and transportation, to help public housing residents obtain employment that will lead to economic independence. In addition, the City will provide outreach and workshops to the community to inform them of housing opportunities within the community. Currently, there are a total of 980 FSS graduates.

If the PHA is designated as troubled, describe the manner in which financial assistance will be

provided or other assistance

Not applicable, LACDA is designated as a High Performing PHA.

Discussion

The City of Huntington Park's does not have its own Housing Assistance Voucher (formerly Section 8) Rental Assistance Program; however, one is administered by the LACDA that were originally issued and now in use in Huntington Park. As a high performing PHA, LACDA is well-positioned to continue providing affordable housing within the City and the County as a whole. For more information regarding the Section 8 program, please visit their website at www.lacda.org

65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Homelessness is a continuing problem throughout California and urban areas nationwide. A homeless count conducted by the Los Angeles Homeless Services Authority (LAHSA) in 2023 indicated that on any given day there are an estimated 75,518 homeless persons in Los Angeles County. Huntington Park is located within the Service Planning Area (SPA) 7, which had a 2023 homeless estimate of 6,511 people.

For homeless individuals or those at-risk of becoming homeless, the most significant problem is the lack of affordable rental housing. This problem has been compounded by decreases in available funding through Section 8 and HOME and the loss of Redevelopment Housing funds. For chronically homeless persons and transitional age youth, there is an insufficient inventory of transitional housing and permanent housing with supportive services designed to meet the specific needs of these populations. These residents often struggle with physical and mental health problems in addition to substance abuse issues.

The City continues to cooperate with various social agencies, low-income housing advocates and affordable housing providers to address the underserved needs of Huntington Park residents. The City works with partners and public service providers like Inner City Visions, Fair Housing Foundation, and HUB Cities to address homeless needs.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

The City's one-year goal is to continue to support public service agencies like Inner City Visions and Fair Housing that serve those at risk of homeless and homeless with CDBG funds. The city will use its HOME-ARP funds to acquire and rehabilitate for non-congregate housing to reduce and work towards ending homelessness.

Additionally, the City will continue to partner with services providers such as, the Southeast Churches Service Center and the Salvation Army Southeast Communities, who provide referrals and transportation to the nearby Salvation Army Bell Shelter in the City of Bell. The Bell Shelter assesses the individual needs of homeless persons including case management, supportive and transitional housing, individual or group counseling, a drug and alcohol program, job search assistance, homeless veteran's reintegration, adult education, and a mobile medical clinic. Last, the City of Huntington Park Police Department (HPPD) is part of the Southeast Regional Mental Evaluation Team (SERMET), a successful mental health and homeless outreach partnership with the Los Angeles County Department of Mental Health. SERMET facilitates police officers and mental health clinicians to work together to provide support and resources to the mentally ill

and homeless population in the community. Resources include outreach, referral services to other institutions, and assistance with housing. Homeless individuals or families and those at risk of homelessness had the opportunity to get connected to supportive services, treatments, public resources, and support groups through the Salvation Army

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City does not have emergency shelters within its boundaries, however a regional shelter is located in the adjacent City of Bell. The Bell Shelter offers programs that include case management, substance abuse rehabilitation, counseling, on-site health care and medical referrals, computer and job training search programs, veterans' reintegration programs, and life skills classes. Adult educational and ESL classes are offered as well through the LA Unified School District (LAUSD), which can lead to different vocational certificates. The County of Los Angeles Department of Mental Health provides an array of services through various agencies throughout the County.

The City will continue to fund subrecipients such as Inner-City Visions who conduct outreach in the community and supportive services to assist homeless persons after assessing their individual needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Huntington Park addresses the emergency shelter and transitional housing needs of homeless persons through various programs. The CDBG program is an integral funding source to address this need in addition to the HOME ARP funds that will be used to acquire and rehabilitate non-congregate housing in the community soon.

The City has also amended its Zoning Ordinance to permit emergency shelters with up to 30 beds in the Manufacturing Planned Development (MPD) zone by right and emergency shelters with more than 30 beds, subject to a Conditional Use Permit (CUP). All of which are subject to the same development and management standards as other permitted uses in the zone. The City's MPD development standards are appropriate to facilitate emergency shelters. There are many instances of emergency housing that eventually lose upkeep and CUPs will provide a guide and requirements for adequate housing. The discretionary actions and conditions of approval will provide regulation for housing amenities, operations, management, security/safety, and transit accessibility is vital to the development of Emergency Housing. 30 beds are manageable and any more would require more stringent requirements, staffing, and

security to protect the homeless population.

The Winter Shelter Program is held annually to protect people experiencing homelessness during Los Angeles's colder months. Winter Shelters are held across the County and operate 24 hours a day, 7 days a week from November 2023 through March 2024. To have access to the winter shelter program you must be at least 18 years old or older and experiencing homelessness. Shelters serve 3 meals a day and welcome pets and emotional support animals. All shelters have a two (2) bag restriction. There is transportation for those in need. The Whittier First Day shelter serves SPA 7 for males and females located in 12426 Whittier Blvd., Whittier 90602.

The Weather-Activated Shelter Program through the Salvation Army is a short-term weather-activated emergency response to provide individuals experiencing homelessness a safe and supportive short-term shelter during severely inclement weather. This program operates to protect individuals from rain and cold weather to avoid conditions such as hypothermia, pneumonia, and other conditions caused by cold temperatures.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The City helps homeless individuals and families avoid becoming homeless make the transition to permanent housing by working closely with LACDA to promote its Family Self-Sufficiency (FSS) Program which encourages families to pursue goals of furthering their education, training, and employability in an effort to secure funds for housing.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Several 2024 activities are aimed at preventing homelessness:

- The City administer Emergency Rental Assistance Program which offers residents with

- up to three months of rent payments in arrears
- Fair Housing Foundation prevents homelessness among residents at risk of eviction
- Inner City Vision provide services and resources that help families gain financial independence
- Salvation Army provide food assistance and other services to help families allocate scarce financial resources to housing needs.

Discussion

In an ongoing effort to address the necessities of the homeless and those at risk of homelessness, the City focuses on the development of rational and effective programming, which consist all of partnerships with service providers capable of leveraging other funding, the ability to create or secure affordable housing, perform homeless case management, and engage with the homeless through a street outreach component to connect them to available services. The City's overall objective is to expand on current homeless programs and activities within a larger emphasis on homeless veterans and families to accommodate with.

The City works with Fair Housing Foundation to provide a wide range of fair housing services to assure equal housing opportunities for its residents. Individuals or families who are homeless and those at jeopardy of homelessness will have the opportunity to get associated with supportive services, treatments, public resources, and support groups through the Salvation Army. Those in lower income households who overpay for housing are more likely to be at risk of becoming homeless upon loss of employment. The City will also consult with the LACDA to provide for Section 8 rental assistance to homeless individuals and families, which those at risk of becoming homeless may also be included.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The City has had a strong history of supporting affordable housing. In this effort the City has adopted numerous provisions within the Zoning Ordinance that facilitates a range of residential development types and encourages affordable housing. Those provisions include flexible development standards for affordable housing, a density bonus ordinance, and reasonable accommodation procedures for persons with disabilities.

The primary barrier to the provisions of affordable housing in Huntington Park, besides funding constraints, are the lack of vacant land that is suitable for residential development. Separate owners of smaller parcels hold much of the underdeveloped and residentially zoned lands in the City, which calls for alternative policy tools. To accommodate for higher density infill developments, these tools consist of lot consolidation and/or demolition of existing structures that are old.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

To remove and ameliorate the negative impacts of public policies that serve as barriers to affordable housing, the City's Planning Department has been tasked with reviewing their long-term strategy documents to develop a well-rounded guide the City can use moving forward to promote integration and preventing low-income housing concentration. During the 2024-2025 program year, the City's plans to ameliorate the negative effects of public policies include but are not limited to:

- Maintain affordability controls on government-assisted housing units in the City.
- Facilitate the development of accessory dwelling units (ADUs) and permit streamlining techniques to provide affordable housing opportunities in existing neighborhoods.
- Promote the rehabilitation of room additions to alleviate overcrowding.
- Strengthen multi-family neighborhoods through a partnership with nonprofits in the acquisition and rehabilitation of deteriorated properties and provision of long-term affordable housing.
- Monitor all regulations, ordinances, departmental processing procedures, and fees related to the rehabilitation and construction of housing units to assess the impact on housing costs.
- Review the governmental and nongovernmental constraints and adopt

amendments to the zoning codes and ordinances to allow for more flexibility for development.

- Implement land use policies that allow for a range of residential densities and housing types to address Huntington Park's regional housing needs.
- Encourage and facilitate residential development with Density Bonuses and Affordable Housing Overlay.

Discussion:

The City plans to review community needs and their financial resources to determine the best strategy to reduce the barriers that impedes increasing affordable housing.

AP-85 Other Actions – 91.220(k)

Introduction:

The City has identified long-range strategies, activities, and funding sources to implement the goals in the areas of housing and community development services for the benefit of the residents.

Actions planned to address obstacles to meeting underserved needs

- The City will continue to seek other grant resources and funding sources to address the obstacles in order to meet the community's underserved needs, which is the lack of funding and/or inadequate funding.
- The City will look for more innovative and creative ways to make its delivery systems comprehensive and continue existing partnerships with both for-profit and non-profit organizations.
- The City is currently addressing certain housing needs with federal funds such as availability, condition, and fair housing practices to prevent homelessness.
- The City is also addressing community development needs with federal funds such as infrastructure, improving public facilities and enhanced code enforcement.

Actions planned to foster and maintain affordable housing

The City plans to continue the Emergency Rental Assistance Program through CDBG-CV to assist those affected by COVID-19 with their rent.

Actions planned to reduce lead-based paint hazards

To better protect children and families against lead poisoning, in 1999 HUD instituted and revised lead based paint regulations to focus more around the following five activities:

- Notification
- Lead Hazard Evaluation
- Lead Hazard Reduction
- Ongoing Maintenance
- Response to Children with Environmental Intervention Blood Lead Level

The City has implemented HUD Lead Based Paint Regulations (Title X), that requires federally funded rehabilitation projects to address lead hazards. Lead-based paint abatement is part of the City's Home Repair Program. Elimination or encapsulation remedies are implemented if

lead is detected and is paid for through HOME funds, as appropriate.

The Community Development Department coordinates the City's efforts to reduce lead-based paint hazards pursuant to HUD Lead Based Paint Regulations (Title X). To reduce lead in existing households, all rehabilitation and home repair projects that are funded with HOME are tested for lead and asbestos. When a lead-hazard is seen as present, a lead consultant is hired to provide abatement or implementation of interim controls.

As part of the City's Home Repair Programs, grants will be offered to eligible households for lead hazard remediation such as interior and exterior painting, window and door replacement and other types of abatement. Lead pamphlets are also distributed to promote education for owners and tenants to help prevent childhood lead poisoning. Eligible families must meet the following criteria:

- Single and Multi-Family properties in the City constructed prior to 1978.
- Positive levels of lead-based paint, in poor condition.
- One or more-bedroom units
- Low-Income Families with children under six (6) years of age that reside or visit the property.

Last, the City's Home Repair program addresses health and safety issues before providing assistance with weatherization, exterior paint, roof repairs, among other corrective items.

Actions planned to reduce the number of poverty-level families

Based on the Consolidated Plan's Needs Assessment and available funds for program year 2024-25, the City will allocate available resources (CDBG and HOME) to support public service programs for the benefit of low to moderate-income residents. In order to provide community enrichment programming, affordable housing, case management services and development of life skills and self-sufficiency, the City will expand and create new partnerships with service providers and community-based organizations. Action to be taken:

- Allocating at minimum 15 percent of CDBG entitlement funds for public services to increase family stability for lower income households.

Additionally, the City encourages social service providers, the government, housing providers/developers and the private sector to provide services and development programs that enhance job opportunities for Huntington Park residents, particularly low-income individuals.

The City will fully comply with Section 3 of the Housing and Community Development Act to

help foster local economic development and individual self-sufficiency. This set of regulations requires that the City provide job training, employment, and contracting opportunities for low or very low-income residents in connection with housing and public construction projects.

Actions planned to develop institutional structure

As the recipient of CDBG and HOME funds, the City has delegated the Community Development Department to be the lead department responsible for the overall administration of HUD grants. Furthermore, the department will prepare the Consolidated Plan every five years, the Annual Action Plan and CAPER, as well as other reports required by federal rules and regulations. The Community Development Department will prepare the Analysis of Impediments to Fair Housing Choice. The Community Development staff will work closely with the Finance Department in managing and reporting the federal funds.

To implement the City's five-year strategy in addressing the priority needs in the Consolidated Plan for Fiscal Years 2020/2021 – 2024/2025, the City will work with many programs. These programs include nonprofit agencies, for-profit developers, advocacy groups, clubs, organizations, neighborhood leadership groups, City departments and private sectors. Engaging the community and stakeholders in the delivery of services and programs will be vital in overcoming gaps for the benefit of low to moderate residents. The City will also utilize public notices, Community Workshops and Meetings (as appropriate), the City's website, and other forms of media to deliver information on how to carry out the Consolidated Plan strategies.

Actions planned to enhance coordination between public and private housing and social service agencies

In an ongoing effort to bridge the gap of various programs and activities, the City has developed partnerships and collaborations with local service providers and City departments that have been instrumental in meeting the needs and demands of the homeless, which may include low-income individuals and families. Over the years, the City has created new partnerships or expanded them along the way. These partners include the Huntington Park Police, Parks and Recreation, and Public Works departments. Service programs that partner with the City also include Southeast Churches Service Center, Los Angeles Legal Center, The Salvation Army, YMCA, and the Los Angeles Homeless Services Authority (LAHSA). During FY 2024-25, the City plans to continue developing more partnerships.

Discussion:

Over the current fiscal year FY 2024-25, the City will reassess current actions to address the obstacles and modify them accordingly.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction:

The City participates in HUD's CDBG Program that is used for creating decent affordable housing, suitable living environments, and economic opportunities. The new program year (2024/25) will begin on July 1, 2024, with an expected allocation of \$1,007,286

The City also participates in HUD's HOME Program that can be used to promote affordable housing in the City through activities such as affordable housing acquisition and CHDO activities. The new program year (2024/25) will commence on July 1, 2024, and the expected allocation is \$465,042.70

The City's HUD funded programs and activities under the Annual Action Plan for FY 2024-2025 shall follow all HUD required regulations and policies concerning program income, low moderate- income benefit for the CDBG program, resale and recapture provisions for the HOME program and other forms of investment. Eligible applicants receiving CDBG assistance include subrecipients (awarded non-profits) who may carry out programs to benefit program beneficiaries on behalf of the City. Applications from interested subrecipients may be solicited by the City directly or via published Notices of Funds Availability at the discretion of the City.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City will consider other funding sources such as county funds and federal and state tax credits in conjunction with HOME funds to finance affordable housing development.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The City established a First Time Homebuyer Program and new program guidelines were adopted as required in 92.254. The First Time Homebuyer Program guidelines include resale or recapture provisions for homebuyer activities.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds. See 24 CFR 92.254(a)(4) are as follows:

The City established a First Time Homebuyer Program and new program guidelines were implemented as required in 92.254. The First Time Homebuyer Program guidelines include resale or recapture provisions that ensure the affordability of units with HOME funds. The guidelines include the documentation that will be recorded and monitored in the future to ensure the continued affordability of units acquired with HOME funds.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

N/A

ITEM 8



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

July 2, 2024

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Honorable Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT EIGHT TO THE FY 2019-2020 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony;
3. Authorize Substantial Amendment Number Eight to the FY 2019/2020 Annual Action Plan, inclusive of any comments received by the City Clerk during the 30-day public comment period;
4. Authorize the City Manager to make the appropriate amendments as described in Substantial Amendment Number Eight;
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD);
6. Amend the Fiscal Year 2019-2020 Budget in accordance with the approved Substantial Amendment; and
7. Authorize City staff to electronically transmit the amended components of the FY 2019-2020 Annual Action Plan to the United States Department of Housing and Urban Development (HUD).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

The City annually prepares an AAP in connection with the Five-Year Consolidated Plan (ConPlan) which details how the City will spend its entitlement funds from HUD. The AAP is a multi-purpose document with two principal purposes:

CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT EIGHT TO THE FY 2019-2020 AAP FOR CDBG-CV FUNDS

July 2, 2024

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- The AAP identifies the projects and programs to be undertaken during the upcoming fiscal year, and the proposed objectives and outcomes to be achieved within the overall context of the Five-Year Consolidated Plan: and
- The AAP acts as the City's application process for federal formula grants, principally comprised of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs.

According to 24 CFR 91.505 and the City's Citizen Participation Plan, it has been determined that reallocating CDBG-CV funds will require a substantial amendment to the FY2019-20 Annual Action Plan.

DISCUSSION

In accordance with HUD regulations, CDBG-CV funds must be expended in a timely manner. Funds that have not been expended within the prescribed time are subject to recapture by HUD. Staff has conducted a comprehensive review of the HOME accounts and proposes the following substantial actions:

CDBG-CV Activities that will be reallocated:

Activity Title	Amount Funded	Expended Amount	Amount to be Reallocated
CV - Emergency Rental Assistance program	\$ 500,000.00	\$ 150,000.00	\$ 350,000.00
CV - P&R Afterschool Program	\$ 216,690.00	\$ 23,819.69	\$ 192,870.31
Unallocated CV Fund	\$ 1,051.00	\$ -	\$ 1,051.00
Total			\$ 543,921.31

CDBG-CV - Emergency Rental Assistance Program (ERAP) was funded in the amount of \$500,000. To date, 15 applicants have been assisted for a total of \$71,502.12. Additionally, \$43,481 has been allocated for program administration. There is a total expended amount of \$114,983.12. The amount of interest and the number of eligible applicants has steadily decreased. In order to meet grant expenditure requirements, the substantial amendment proposes to decrease the amount funded for the program from \$500,000 to \$150,000. This will allow the City to assist the residents currently in the queue and reallocate the remaining \$350,000 to other programs.

CDBG-CV - Parks and Recreation After School Program was funded in the amount of \$216,690, of which only \$23,819.69 has been expended.

Unallocated CDBG-CV Funds total \$1,051.00. Any other remaining unallocated funds will be brought back to the City Council at a future date for consideration to another activity.

CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT EIGHT TO THE FY 2019-2020 AAP FOR CDBG-CV FUNDS

July 2, 2024

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Newly proposed CDBG-CV activities:

CDBG-CV – Homeless Services 2024 will provide case management, referral, and/or supportive services to the unsheltered homeless individuals in the City of Huntington Park in the amount of \$127,330.

CDBG-CV – Economic Development 2024 will provide a one-time grant to commercial enterprises, small business, microenterprises, to stabilize and/or expand current businesses in the amount of \$130,445.

CDBG-CV – Administration will provide administrative support services to the CDBG-CV programs in the amount of \$45,000.

Any remaining unallocated funds will be brought back to the City Council at a future date for consideration to another activity.

PUBLIC COMMENT PERIOD

The City will address and incorporate any comments received during the 30-day public comment period from May 30, 2024 through July 1, 2024, and at today's public hearing.

FISCAL IMPACT/FINANCING

There will be no fiscal impact to the General Fund. These programs and projects will be funded through HUD grants via the Community Development Block Grant Coronavirus Response (CDBG-CV). The funds are reimbursable to the City.

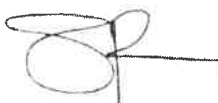
CONCLUSION

Upon the Council's direction, staff will proceed with actions as directed.

Respectfully submitted,



RICARDO REYES
City Manager



Steve Forster
Community Development Director

ITEM 9



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

July 2, 2024

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Honorable Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF THE CITY OF HUNTINGTON PARK'S PROPOSALS FOR THE VOLUNTARY GRANT REDUCTION (VGR)

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony;
3. Approve the proposals for the VGR;
4. Authorize the Mayor to execute the Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) VGR Letters.
5. Authorize the City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

The City of Huntington Park received findings for the 2014, 2017, and 2022 program year monitoring and the 2017 Office of Inspector General audit findings for the out-of-compliance CDBG and HOME activities. In response to those findings the City will request special consideration for a VGR from future uncommitted CDBG funds over the next five (5) years, from 2025-2030, for the out-of-compliance CDBG activities. The City will request a VGR from future uncommitted HOME funds from FY 2025-2026.

The City acknowledges that this request exceeds the standard three-year VGR split of 34% / 33% / 33%. This special consideration is being warranted due to the following:

- The VGR amount exceeds 25% of the City's most recent formula allocation.

CONSIDERATION AND APPROVAL OF THE CITY OF HUNTINGTON PARK'S PROPOSALS FOR THE VOLUNTARY GRANT REDUCTION (VGR)

July 2, 2024

Page 2 of 3

- According to HUD, the City of Huntington Park is a 100% severely fiscally distressed community with a 21.64% poverty rate
- The Median Household Income is of \$54,073, per the United States Census Bureau data.
- The City is a disadvantaged community which relies heavily on funding and resources to support social programs and infrastructure. Funds for these essential services cannot be reallocated from current fiscal year allocations without a significant impact on health, police, and community services, thereby creating an emergency fiscal situation.
- The City cannot resolve this issue through repayment with a non-Federal funding source due to limited resources resulting from the economic downturn and slow recovery from the COVID-19 pandemic.

The total proposed voluntary grant reduction requested from CDBG and HOME grant funding from future year allocations is \$1,745,298.95 and \$420,034.94, respectively.

CDBG ACTIVITIES	Funding Amount Spent	VGR Repayment Request
FY 2007 - Cleanup of contaminated site	\$538,624.30	\$538,624.30
FY 2012 - CDBG Housing Administration	\$180,000	\$180,000
FY 2012/2013 - Business Assistance and Economic Development Program	\$116,272.60	\$116,272.60
FY 2016 - Commercial Rehab	\$29,009.05	\$29,009.05
FY 2021 - Administration	\$246,867	\$60,151
FY 2017 - Code Enforcement	n/a	\$7,323
FY 2014/2015/2016 - Code Enforcement	\$703,666	\$576,997
FY 2014/2015 - Graffiti Removal	\$115,000	\$110,000
FY 2014 - P & R Afterschool Program	\$91,322	\$31,186
FY 2015 - CDBG Program Administration	\$244,690	\$95,736
TOTAL		\$1,745,298.95

HOME ACTIVITIES	Funding Amount Spent	VGR Repayment Request
2002 - Residential Rehabilitation Program	\$191,922.50	\$191,922.50
2016 - Marconi Bungalows Affordable Housing Project	\$218,222.44	\$218,222.44
2017 - Residential Rehabilitation Program	\$40,000	\$9,890
TOTAL		\$420,034.94

As a part of this process, the City placed a public hearing notice in the local newspaper on May 28, 2024, informing residents of the public hearing to be conducted on July 2, 2024. The 30-day review period for the public was set from Thursday, May 30, 2024, to Monday, July 1, 2024. During the review period, the City gathers comments for the VGR.

CONSIDERATION AND APPROVAL OF THE CITY OF HUNTINGTON PARK'S PROPOSALS FOR THE VOLUNTARY GRANT REDUCTION (VGR)

July 2, 2024

Page 3 of 3

The following table lists the estimated future year allocations for FY 2025-2030 CDBG funds if the VGR is approved for 5 years.

Fiscal Year	Estimated Entitlement Amount	Estimated VGR Payment	Estimated Entitlement Amount after VGR Payment
2025 - 2026	\$ 906,557.40	\$ 349,059.80	\$ 557,497.61
2026 - 2027	\$ 815,901.66	\$ 349,059.80	\$ 466,841.87
2027 - 2028	\$ 734,311.49	\$ 349,059.80	\$ 385,251.70
2028 - 2029	\$ 660,880.34	\$ 349,059.80	\$ 311,820.55
2029 - 2030	\$ 594,792.31	\$ 349,059.80	\$ 245,732.52
Total	3,712,443.21	\$1,745,298.95	\$ 1,967,144.26

FISCAL IMPACT/FINANCING

There will be no impact on Fiscal Year 2024-2025 for CDBG or HOME funds. If approved, the CDBG funds will be affected for Fiscal Years 2025-2030 and the HOME funds will be diminished for Fiscal year 2025-2026.

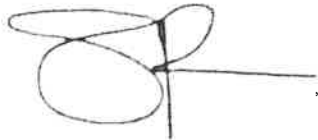
CONCLUSION

Upon the Council's direction, staff will proceed with actions as directed.

Respectfully submitted,



RICARDO REYES
City Manager



Steve Forster
Community Development Director

Attachments:

- A. CDBG VGR Letter
- B. HOME VGR Letter



July 2, 2024

Ms. Ester F. Dela
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
300 N. Los Angeles Street, Suite 4054
Los Angeles, CA 90012

RE: REQUEST FOR VOLUNTARY GRANT REDUCTION FOR OUT-OF-COMPLIANCE COMMUNITY DEVELOPMENT BLOCK GRANT ACTIVITIES

Honorable Ms. Dela,

The City of Huntington Park (City) has open findings received from the U.S. Department of Housing and Urban Development (Department), including from the Los Angeles Office of Community Planning & Development and the Office of Inspector General (OIG). The City respectfully requests special consideration for a Voluntary Grant Reduction (VGR) from future uncommitted Community Development Block Grant (CDBG) funds over the next five years, from 2025-2030, for the out-of-compliance CDBG activities identified by the Department, including OIG. The City acknowledges that this request exceeds the standard three-year VGR split of 34% / 33% / 33%.

The City is aware that the following activities require repayment based on the information provided by the Department's Los Angeles Office of Community Planning & Development in its 2017 Monitoring letter and its FY 2021 CAPER Program Review Letter to the City as well as other compliance issues brought forth to the City through the OIG 2017 Audit Report:

Finding Number Seven of the 2017 On-Site Monitoring (Finding Eight of the 2014 Monitoring)

Description: Business Assistance Economic Development Projects (Program Years - 2012 and 2013)

- The Department found deficiencies in documentation and ineligible use of funds for IDIS Activity ID #476 Business Assistance Economic Development Project in the amount of \$24,572.79.
- The Department found deficiencies in documentation and ineligible use of funds for IDIS Activity ID #494 Business Assistance Economic Development, in the amount of \$91,699.81.

Corrective Action: The City shall provide the locations of businesses assisted, the locations of the areas they serve, a map showing the applicable census tracts, and documentation of how a public benefit standard was met. The City shall repay any funds expended for state redevelopment fees. The Department may require repayment of the balance of funds expended for the entire project, pending receipt of the City's documentation as requested.

Department's Evaluation of City's Response: The Department evaluated the response and requested the repayment of the funds spent on the two (2) activities.

VGR Request Amount: \$116,272.60.

Finding Number Eight of the 2017 On-Site Monitoring (Finding Nine of the 2014 Monitoring)

Description: Clean-Up of Contaminated Site Project

- The City has not documented eligibility of the project and that a national objective was met for IDIS Activity ID #321 (Program Year - 2007) Clean-Up of Contaminated Site.



Corrective Action: They City shall provide evidence that it has corrected the national objective in IDIS, a current contract, and invoice documentation for drawdowns that meet internal control policies. Regarding any expenditures for which the City is unable to submit sufficient supporting documentation, HUD will be requiring repayment from non-Federal funds. The City shall also update HUD with its timetable for selling the property and closing out the project.

VGR Request Amount: \$538,624.30.

Finding Number Ten of the 2017 On-Site Monitoring (Finding Twelve of the 2014 Monitoring)

Description: CDBG Rehabilitation Administration Project.

- The City has not documented eligibility of the project and that a national objective was met for IDIS Activity ID #466 (Program Year - 2012) CDBG Rehabilitation Administration.

Corrective Action: The City shall provide documentation the costs incurred are tied to CDBG projects and eligible activities, and they met a national objective to HUD's satisfaction. Any activities that the City cannot support must be charged as planning and administration. If the City has reached the regulatory cap for planning and administration, then repayment from non-Federal funds could be required for any unsupported costs.

VGR Request Amount: \$180,000.

Finding Number One of the FY 2021 CAPER Program Review Letter

Description: The City exceeded the limitation of planning and program administration costs for the 2021 program year, specifically regarding the origin year grant expenditure test.

- IDIS Activity ID #598 (Program Year - 2021) HOME Program Administration 2021 paid out of CDBG Fund in the amount of \$60,151.

Corrective Actions: (1) Return the \$60,151.00 in expenditures that exceeded the 2021 program year limitation on CDBG planning and program administration costs to the grantee's local program account and inform HUD when this has been completed. Please access and follow the instructions to return the funds via this link: <https://files.hudexchange.info/resources/documents/Instructions-for-Returning-Funds-to-the-Line-of-Credit-and-to-US-Treasury.pdf>; or (2) Request a CDBG Voluntary Grant Reduction (VGR) of \$60,151.00. Please be advised that the VGR process is currently under review by HUD's Office of General Council. However, the grantee may submit the request while the VGR process is under review. If the VGR is not approved, then the grantee must return the funds.

VGR Request Amount: \$60,151.00

Finding 1 of the Office of the Inspector General (OIG) Audit Report Number: 2017-LA-1005 (CDBG)

General Description: The City of Huntington Park Did Not Administer Its Community Development Block Grant Program in Accordance with Requirements. OIG recommended that the Director of HUD's Los Angeles Office of Community Planning and Development require the City to take the following corrective actions to address the specific findings listed below.

Finding 1B

Description: The City's Code Enforcement Activity Did Not Meet HUD Requirements. Specifically, Code Enforcement (Program Year - 2014, 2015, and 2016) in the amount of \$515,721.92 for the following activities:

- The code enforcement costs for IDIS Activity ID #499 were ineligible costs, including meeting code enforcement and cost allocation requirements, in the amount of \$234,367.95.
- The code enforcement costs for IDIS Activity ID #512 were ineligible costs, including meeting code



enforcement and cost allocation requirements, in the amount of \$46,666.60.

- The code enforcement costs for IDIS Activity ID #531 were ineligible costs, including meeting code enforcement and cost allocation requirements, in the amount of \$234,687.37.

Corrective Action: Support the \$515,721.92 (IDIS drawn amounts as of 4/16/2024) in code enforcement costs (activities 499, 512, and 531), including meeting code enforcement and cost allocation requirements, or repay the program from non-Federal funds.

VGR Request Amount: \$ 515,721.92

Finding 1D

Description: The City Did Not Properly Support Its Cost Allocations. Specifically, for Graffiti Removal (Program Year - 2014 and 2015) in the amount of \$115,000 for the following activities:

- The graffiti removal cost allocations were not reasonably supported for IDIS Activity ID #504 in the amount of \$65,000.
- The graffiti removal cost allocations were not reasonably supported for IDIS Activity ID #520 in the amount of \$50,000.

Corrective Action: Support the reasonableness of the \$115,000 (IDIS drawn amounts as of 4/16/2024) Graffiti Removal program (activities 504 and 520) cost allocations or repay the program from non-Federal funds.

VGR Request Amount: \$ 115,000

Finding 1E

Description: The City Did Not Ensure That It Met Procurement Requirements and The City Did Not Ensure That a Project Met a National Objective. As a result, the reasonableness of the vendor contract and the eligibility of the \$31,186 spent for the swimming pool activities was unsupported.

Corrective Action: Support the \$31,186 After School program (activity 501) costs, including the reasonableness of the contract costs and meeting the limited clientele national objective, or repay the program from non-Federal funds.

VGR Request Amount: \$31,186

Finding 1F

Description: The City Did Not Properly Support Its Cost Allocations. Specifically, the administrative costs were not reasonably supported for IDIS Activity ID #522 (Program Year - 2015) CDBG Admin in the amount of \$95,736.

Corrective Action: Support the reasonableness of the \$95,736 in cost allocations charged as CDBG administrative (activity 522) costs or repay the costs from non-Federal funds.

VGR Request Amount: \$95,736

The total amount requested for this Voluntary Grant Reduction for the CDBG Program is \$1,652,691.82 from future year allocations. The City acknowledges that a reduction in the grant allocation will inevitably lead to diminished resources for public services, administrative activities, and planning activities for the City's low- and moderate-income residents. The Department of Housing and Urban Development (HUD) has designated the City of Huntington Park as a 100% severely fiscally distressed community, with a poverty rate of 21.64% and a per capita income of \$16,386.

This underscores the city's disadvantaged status and its heavy reliance on external funding and resources to sustain essential social programs and infrastructure. Furthermore, reallocating funds from the current fiscal year



Karina Macias, Mayor
Office of the City Council

allocations to rectify these compliance issues would significantly impact crucial services such as health, police, and community programs, precipitating an emergency fiscal situation. The City faces limited resources, rendering repayment with non-Federal funding sources unfeasible due to, and not limited to, the VGR amount exceeding 25% of the City's most recent formula allocation and the intensified economic downturn and slow recovery from the COVID-19 pandemic.

The City seeks to address these compliance issues quickly and collaboratively to ensure the effective and equitable allocation of funds for the betterment of its residents and community at large. The City hereby waives its right to an administrative hearing as outlined in 24 CFR 570.913(c)(1) and accepts HUD's determination to assist in satisfying the findings and HUD's authority to allow VGR as an alternative remedy to address noncompliance. The City acknowledges that should it not receive an allocation either due to grantee status or otherwise, it will repay HUD with non-Federal funds.

On May 28, 2024, the City published the Voluntary Grant Reduction Proposal in the Daily Commerce. The City made the request for the VGR available to the public for 30 days. After the completion of the public comment period, the City Council approved the request for the VGR on July 2, 2024.

If you have any questions, please feel free to contact Steve Forster at sforster@hpcal.org or 323.961.1865.

Sincerely,

Karina Macias
Mayor



Karina Macias, Mayor
Office of the City Council

July 2, 2024

Ms. Ester F. Dela
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
300 N. Los Angeles Street, Suite 4054
Los Angeles, CA 90012

RE: REQUEST FOR VOLUNTARY GRANT REDUCTION FOR OUT-OF-COMPLIANCE HOME PARTNERSHIP PROGRAM ACTIVITIES

Honorable Ms. Dela,

The City of Huntington Park (City) has open findings received from the U.S. Department of Housing and Urban Development's (HUD) Los Angeles Office of Community Planning & Development in its 2017 and 2022 Monitoring Letters and in its FY 2022 CAPER Program Year Review Letter to the City of Huntington Park (City). The City respectfully requests a Voluntary Grant Reduction (VGR) in the amount of \$420,034.94 for the out-of-compliance HOME activities from the findings listed below.

Finding Number Nine of the 2017 On-Site Monitoring (Finding Eleven of the 2014 Monitoring)

Description: Homeowner Rehabilitation Program. Specifically, IDIS Activity ID #223 (Program Year - 2002) Homeowner Rehabilitation Program activity delivery costs shall be assigned to the projects to which they belong, and the City was unable to provide adequate documentation in 2017.

Corrective Action:

The City shall disaggregate the direct activity delivery costs for IDIS #223. The remainder of the direct activity delivery costs shall be reassigned to the projects to which they belong. If the City is unable to provide adequate documentation by September 30, 2017, it shall repay the funds from non-federal funds.

VGR Request Amount: \$191,922.50.

Finding Number Five of the 2022 HOME Monitoring

Description: In reviewing project files for Activity 545, the City was unable to account for \$9,890 in activity costs. Specifically, IDIS Activity ID #545 (Program Year - 2017) Residential Rehabilitation – 2965 Walnut Street (Aceves) demonstrated unsupported costs.

Corrective Action: Repay from non-Federal funds the remaining \$9,890 in unsupported costs to the local HOME account or request a VGR.

VGR Request Amount: \$9,890.

Finding Number One of the FY 2022 CAPER Program Year Review Letter

Description: The City did not comply with the HOME four-year project deadline requirements at §92.205(e)(2) for IDIS Activity ID#548 - Marconi Bungalows Affordable Housing Project (6303 1/2 Marconi St.).

Corrective Action:

Within 30 days of the date of this letter, HUD requests that the City repay its HOME Investment Trust Funds local account from non-Federal sources the amount the funds expended on the activity which is \$218,222.04 or request a VGR.

VGR Request Amount: \$218,222.44.



Karina Macias, Mayor
Office of the City Council

The total amount requested for this voluntary grant reduction is \$420,034.94. The City of Huntington Park is requesting the 2025 – 2026 program year be reduced by the VGR. The City acknowledges that a reduction in the grant allocation will inevitably lead to diminished resources for administrative and planning activities for the City's low- and moderate-income residents. The Department of Housing and Urban Development (HUD) has designated the City of Huntington Park as a 100% severely fiscally distressed community with a poverty rate of 21.64%.

This underscores the city's disadvantaged status and its heavy reliance on external funding and resources to sustain essential social programs and infrastructure. Furthermore, reallocating funds from the current fiscal year allocations to rectify these compliance issues would significantly impact crucial services such as health, police, and community programs, precipitating an emergency fiscal situation. Compounded by the economic downturn and sluggish recovery from the COVID-19 pandemic, the City faces limited resources, rendering repayment with non-Federal funding sources unfeasible.

The City seeks to address these compliance issues quickly and collaboratively with the VGR to ensure the effective and equitable allocation of funds for the betterment of its residents and community at large. The City hereby waives its right to an administrative hearing as outlined in 24 CFR 92.552(a) and accepts HUD's determination to assist in satisfying the findings. The City acknowledges that should it not receive an allocation either due to grantee status or otherwise, it will repay HUD with non-Federal funds.

On May 28, 2024, the City published the Voluntary Grant Reduction Proposal in the Daily Commerce. The City made the request for the VGR available to the public for 30 days. After the completion of the public comment period, the City Council approved the request for the VGR on July 2, 2024.

If you have any questions, please feel free to contact Steve Forster at sforster@hpca.gov or 323.961.1865.

Sincerely,

Karina Macias
Mayor