
CITY OF LONG BEACH

HOMELESS SERVICES ADVISORY COMMITTEE (HSAC)

**APPLICATION FOR MAYOR'S FUND TO END
HOMELESSNESS**

For more information on the Mayor's Fund to End Homelessness, please visit:

<http://www.longbeach.gov/health/services/directory/mayors-fund/>

1. Date: _____

2. Applicant Eligibility

a. Organization: _____

b. Contact: _____

c. 501(c)(3) Number: _____

d. Address:

e. Attach Non-Profit Entity Status Letter

<https://www.ftb.ca.gov/help/business/entity-status-letter.asp>

f. Attach proof of address (rent, utility bill, etc.)



3. Provide the following information (.pdf preferred):

- a. Number of years serving persons experiencing homelessness: _____
- b. Current services provided:
- c. Populations served (e.g. veterans, seniors, LGBTQ, etc.):
- d. Number of persons served in an average month: _____
- e. Amount of money requested: _____
- f. Attach Statement of Need – Please explain your gap need and how the money will be used. One page maximum.
- g. Attach Cost Breakdown of Proposed Project. One page maximum.

4. Signature and Acknowledgement

Date: _____

Signature: 

Title: _____

Organization: _____

Funding is based upon cost reimbursement. Submission of an application is not a guarantee of funding. Applications will be reviewed by the Homeless Services Advisory Committee and must be approved by the Long Beach City Council.

For more information, please email HomelessServices@LongBeach.gov





STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date:

ESL ID:

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID:

Entity Name:

1. The entity is in good standing with the Franchise Tax Board.
2. The entity is **not** in good standing with the Franchise Tax Board.
3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701
4. We do not have current information about the entity.
5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: **ftb.ca.gov**
Phone: 800.852.5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916.845.6500 from outside the United States
TTY/TDD: 800.822.6268 for persons with hearing or speech impairments



CITY OF LONG BEACH

UTILITY SERVICES
POST OFFICE BOX 630
LONG BEACH, CA 90842-0001

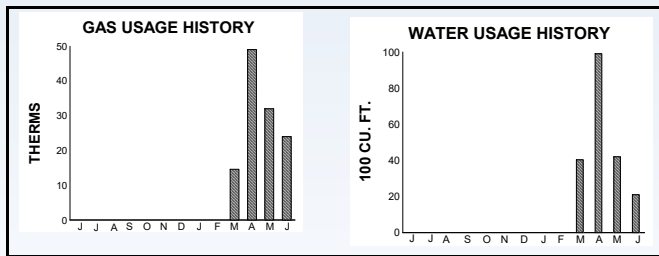


CUSTOMER SERVICE: (562) 570-5700
PAY BY PHONE: (833) 408-8405
WWW.LONGBEACH.GOV/UTILITYBILLING

ACCOUNT INFORMATION

ACCOUNT NUMBER: 3592430902
ACCOUNT NAME: ANDREW NISHIMOTO
SERVICE ADDRESS: 2390 EUCALYPTUS AVE
BILLING DATE: 06/10/21

HISTORICAL USAGE



Water Usage	CCF/Day	Gal/Day
ThisYear	0.70	524
Last Year		

SPECIAL MESSAGE

STARTING JULY 1, VIEW THE WATER DEPARTMENT'S ANNUAL WATER QUALITY REPORT AT LBWATER.ORG/ANNUAL-WATER-QUALITY-REPORT.

COVID-19 VACCINES ARE SAFE AND EFFECTIVE. THE LONG BEACH HEALTH DEPARTMENT IS HOSTING FREE VACCINATION CLINICS. VISIT WWW.LONGBEACH.GOV/VAXLB OR CALL 562.570-4636 TO LEARN MORE.

REGULAR BILL

GAS

\$36.66

SERVICE PERIOD: 05/09/21 TO 06/08/21

METER READ: 2247 - 2270

BTU Conv Factor 1.034968

	THERMS	RATE	TOTAL
GAS SERVICE CHARGE	(30 DAYS)	0.164400	4.93
TIER I USAGE	14	0.747400	10.46
TIER II USAGE	10	1.072400	10.72
COST OF GAS	24	0.371667	8.92
(AB32) CA CARBON REDUCTION	24	0.068	1.63

WATER/SEWER

\$148.36

SERVICE PERIOD: 05/09/21 TO 06/08/21

METER READ: 246 - 267

	100 CU. FT.	RATE	TOTAL
WATER SERVICE CHARGE	(30 DAYS)	1.0320	30.96
TIER I USAGE	6	2.4360	14.62
TIER II USAGE	7	4.6630	32.64
TIER III USAGE	8	6.8050	54.44
SEWER SERVICE CHARGE	(30 DAYS)	0.3330	9.99
SEWER USAGE	16	0.3570	5.71

REFUSE

\$28.99

SERVICE PERIOD: 05/11/21 TO 06/10/21

REFUSE SERVICE CHARGE	(30 DAYS)	0.9663	28.99
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ACCOUNT ACTIVITY

PREVIOUS BILL	\$379.81
PAYMENT RECEIVED - 06/01/21	\$-379.81
BALANCE FORWARD	\$0.00

NEW CHARGES (GAS, WATER, SEWER, REFUSE)	\$214.01
UTILITY USERS TAX = 5% (GAS, WATER)	\$8.46
CURRENT CHARGES	\$222.47

TOTAL AMOUNT DUE

\$222.47

DUE DATE

06/29/21

THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR CHECKING ACCOUNT ON 06/29/21.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - MAKE CHECK PAYABLE TO THE CITY OF LONG BEACH

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REGULAR BILL

ACCOUNT NUMBER: 3592430902
SERVICE ADDRESS: 2390 EUCALYPTUS AVE

THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR CHECKING ACCOUNT ON 06/29/21.

CLB0610A
9000000395 00.0000.0395 395/1

ANDREW NISHIMOTO
ANDREW@FAMILYPROMISEOSB.ORG

DUE DATE

06/29/21

AMOUNT DUE

\$222.47

AMOUNT ENCLOSED

ENTER AMOUNT ONLY IF DIFFERENT

AUTOMATIC DEBIT

01035924309021 00000222479

☐ Change of address or phone number
(print corrections on reverse side)

BILLS

- Service Restoration:** If your service(s) has been shut off for nonpayment, the City of Long Beach requires payment of said bill, a cash deposit, plus any additional charges authorized by the Long Beach Municipal Code and/or the Long Beach Water Department Rules and Regulations before service(s) will be restored. Service(s) will be restored on the next available date.
- Closing Bills:** A collection charge will be added to the Closing Bill total if the entire balance owing is not paid by the due date indicated on the Closing Bill.
- Questions:** When questioning a bill, contact our office by email at GO-UtilityBilling@longbeach.gov, by phone (562) 570-5700, by mail, or in person. Bills can be disputed up to 10 days after the Delinquent Bill or Final Closing Notice is issued. If, after the investigation and explanation, you believe the bill is incorrect, you may request an Administrative Hearing on gas and water usage disputes.
- Due Date:** Due Date shown on the front bottom of the bill is for current charges only. It does not stop collection/interruption of service on an unpaid previous balance.

IMPORTANT CONTACT INFORMATION

Billing, Gas, Appliance, Pilot Light and Alternative Bill Format.....	(562) 570-5700	Speech & Hearing Impaired Customer (TDD).....	(562) 570-6693
If You Smell Gas	(562) 570-2140	Email.....	GO-UtilityBilling@longbeach.gov
Water Leak and Sewer Stoppage.....	(562) 570-2390	Gas Conservation Inquiries.....	www.longbeach.gov/lbgo
Water Quality Concerns	(562) 570-2477	Water Conservation Inquiries.....	www.lbwater.org
Refuse Pick-Up.....	(562) 570-2876	Refuse & Recycling Information.....	www.longbeach-recycles.org

EXPLANATION OF TERMS

- CCF or (100 CU. FT):** This is the unit of measure of the gas or water passing through your gas or water meter. There are 748 gallons of water in 100 CU. FT. of water.
- BTU (British Thermal Unit):** Is a measure of the octane of natural gas. This measure is applied to 100 CU. FT. usage to obtain therms. Therm is a standard unit of heat energy.
- Gas/Water/Sewer Charges:** Helps pay for customer services such as reading meters, billing, mailing bills, and processing payments.
- Tier Usage:** Gas and Water costs are tiered based on the amount of usage, with the least expensive rate for the lowest volume of usage.
- Cost of Gas:** Cost of gas is calculated monthly and is based on the cost of all gas supplies purchased by Long Beach Energy Resources on behalf of its gas customers.
- Sewer Usage Charge:** Sewer usage charge is calculated based on the volumetric amount of water used by the customer.
- Refuse Service Charge:** A daily rate based on the size and number of containers serviced by automated pick-up or standard daily charges for other types of refuse pick-up.
- Customer Owned Service Lines:** A customer owned house line goes from the gas meter to a building, structure, and/or natural gas consuming appliances (stove, pool heater, BBQ, etc.) owned by the customer. It is the responsibility of the building/property owners to maintain that pipeline, including any portions that may be underground. Additional information at: <http://www.longbeach.gov/lbgo/>

PAYMENTS

- Payment Stations:** For cash only payments, present this QR code at any local 7-Eleven or CVS to pay your City of Long Beach Utility bill.
- Pay 24-Hours a Day:** Pay by Phone: (833) 408-8405
Pay by Web: www.longbeach.gov/utilitybilling
- By Mail:** Make check or money order payable to City of Long Beach, P.O. Box 630, Long Beach, CA 90842-0001. For your own protection, do not send cash by mail.
- Automatic Payments:** Payment deducted from your checking account.
- In Person:** 7:30am-4:30pm, Monday-Friday (closed holidays), City Hall, 411 W. Ocean Blvd., Long Beach, CA 90802-9829.
- Return Payments:** If, for any reason, a payment is returned unpaid, a special handling fee and a security deposit will be added to the balance of your account. A returned payment must be replaced by cash, a money order, or a cashier's check. If unpaid, your service(s) may be shut off.
- Late Payments:** If Total Amount Due is not paid by the Due Date, a 4.5% Late Payment Fee (\$4.50 minimum) will be applied.

PAY YOUR BILL WITH CASH AT PARTICIPATING CVS AND 7-ELEVEN STORES

Bring this notice with you to make a payment. There is no fee to make this cash payment.

Payments are recognized same day.

Customers call (888) 714-0004 for PayNearMe cash payment help.



CVS TEAM MEMBER INSTRUCTIONS:

1. Scan barcode
2. Enter payment amount and press "Total"
3. Collect payment from customer
4. Tender the transaction and provide receipt



GMBDFD



Subject to terms of use at www.PayNearMe.com



7-ELEVEN TEAM MEMBER INSTRUCTIONS:

1. Ask customer the payment amount to load
2. Press "Load"
3. Scan barcode and collect payment
4. Return this document and provide receipt



GMBDFD



CHANGE OF ADDRESS AND/OR PHONE NUMBER

ADDRESS: _____

TELEPHONE #: _____

E-MAIL: _____

REMIT PAYMENT TO:

CITY OF LONG BEACH
PO BOX 630
LONG BEACH, CA 90842-0001

Family Promise of the South Bay (FPSB) seeks support for providing a trauma-informed workspace to parents of families experiencing homelessness in the Long Beach area. We are requesting \$10,000.

FPSB is a nonprofit organization that combats family homelessness in the South Bay of California. Using a community-based empowerment model, FPSB harnesses the power of the local community and engages houses of faith in providing support, resources, and services to families who have lost their homes. Participants in the program receive access to a safe place to sleep, nutritious meals, job and credit counseling, financial services, and family therapy in order to empower families to gain stability and self-reliance during their transition out of homelessness.

A partnership with the Mayor will support our expansion into providing on-site, trauma-informed training and workspace for parents dealing with housing insecurity. This expansion will take place in the form of Wrigley Coffee at 437 W. Willow St., Long Beach, CA 90806. While this is a new program for our organization, we believe that expanding our services to include workforce development will position us to be an even greater support to families in Long Beach facing housing insecurity. We will utilize our extensive network of providers and our shelter intake process to identify individuals that would benefit from this program. Priority will be given to families facing housing insecurity that are Long Beach residents as we see the value of having parents work close to home and schools their children attend. By partnering with our case management staff and other local resource providers, we can best create a workflow of candidates for the program. The goal of this program will be to bridge the gap between finding good, stable employment and living a life of poverty. Your partnership will make this possible. More specifically, the addition of a one-time \$10,000 grant will allow us to purchase the equipment necessary to open the shop and get the training program started. We have built a partnership with other local coffee shops and through these partnerships have been able to identify affordable options for equipment.

While we have worked to secure ongoing funding and have established a plan to ensure programmatic sustainability, we are seeking this funding to provide the necessary resources in getting this additional program off the ground.

With the additional impact of COVID-19 on our most vulnerable families, offering these services will allow those displaced from work find a career path that will lead to sustainable independence.

FPSB is grateful for your consideration of our proposal. We believe that together we can work towards lifting homeless families out of poverty using a holistic approach yielding impact and lasting change in family's lives and the communities at large in Long Beach.

Sincerely,



Andrew Nishimoto
Family Promise of the South Bay
Executive Director

Wrigley Equipment Purchase with Mayor's Grant

Fetco Brewer	\$ 1,600.00
K30 Twin Grinder	\$ 1,500.00
Peak Grinder	\$ 1,600.00
La Morazzocco GB5 Espresso Machine	\$ 6,500.00
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Total	\$ 11,200.00