

**CITY COUNCIL OF MONTEREY PARK
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY OF THE
FORMER REDEVELOPMENT AGENCY
AGENDA**

**REGULAR MEETING
Monterey Park City Hall Council Chambers
320 W. Newmark Avenue, Monterey Park, CA 91754**

**WEDNESDAY
September 20, 2017
7:00 PM**

MISSION STATEMENT

**The mission of the City of Monterey Park is to provide excellent services
to enhance the quality of life for our entire community.**

Documents related to an Agenda item are available to the public in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours and the City's website at www.montereypark.ca.gov.

PUBLIC COMMENTS ON AGENDA ITEMS

You may speak up to 5 minutes on Agenda item. You may combine up to 2 minutes of time with another person's speaking. No person may speak more than a total of 10 minutes. The Mayor and City Council may change the amount of time allowed for speakers.

Per the Americans with Disabilities Act, if you need special assistance to participate in this meeting please call City Hall at (626) 307-1359 for reasonable accommodation at least 24 hours before a meeting. Council Chambers are wheelchair accessible.

This Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER **Mayor**

FLAG SALUTE **The Monterey Park Police Explorers**

ROLL CALL **Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian**

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS. While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may briefly respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATION

1-A. NATIONAL VOTER REGISTRATION, SEPTEMBER 26, 2017 PROCLAMATION

1-B. MAJOR PROJECTS UPDATE

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2-A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - AUGUST 2017

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR - None.

[4.] PUBLIC HEARING – None.

4-A. A PUBLIC HEARING TO CONSIDER THE DRAFT 2016-2017 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

It is recommended that the City Council consider:

- (1) Opening the public hearing, receive public comment and close the public hearing;
- (2) Adopting a resolution approving the 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER);
- (3) Authorizing the City Manager, or designee, to execute and submit the necessary documents to HUD for its review and approval; and
- (4) Taking such additional, related, action that may be desirable.

[5.] OLD BUSINESS

5-A. SECOND READING AND ADOPTION: AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.06 REGULATING AIRCRAFT WITHIN THE CITY OF MONTEREY PARK

It is recommended that the City Council:

- (1) Waive the second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

5-B. AWARD OF CONTRACT - NORTH ATLANTIC BOULEVARD TRAFFIC SIGNAL SYNCHRONIZATION PROJECT

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a public works contract in a form approved by the City Attorney, with Comet Electric, in the amount of \$367,208.00 for the North Atlantic Boulevard Traffic Signal Synchronization Project;
- (2) Authorize the Interim Public Works Director to approve construction change orders and contingency up to \$55,081.00 or 15% of contract amount for this project;
- (3) Approve pre-funding the project using local Measure R Funds in the amount of \$422,289.00; and
- (4) Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF SEPTEMBER 20, 2017

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated September 20, 2017 totaling \$1,095,747.01 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

6-B. MONTHLY INVESTMENT REPORT – AUGUST 2017

It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

6-C. RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR CALRECYCLE RUBBERIZED PAVEMENT GRANT PROGRAM (FY 17-18)

It is recommended that the City Council:

- (1) Adopt a resolution authorizing the City Manager, or designee, to execute all grant related documents, in a form approved by the City Attorney; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

7-A. FIRST READING AND INTRODUCTION OF AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE SECTIONS 2.82.030 AND 2.82.040 (Requested by Mayor Real Sebastian)

It is recommended that the City Council consider:

- (1) Waiving first reading and introducing an ordinance amending MPMC Sections 2.82.030 and 2.82.040 regulating City boards and commissions; and
- (2) Take such additional, related, action that may be desirable.

7-B. A RESOLUTION DECLARING THE CITY OF MONTEREY PARK TO BE DEDICATED TO PRESERVING THE RIGHTS OF ALL PERSONS WITHIN ITS JURISDICTION; ADOPTING INTERIM POLICIES; AND DIRECTING THE CITY MANAGER AND CITY ATTORNEY TO PROVIDE ADDITIONAL INFORMATION FOR IMPLEMENTING THE INTENT OF THIS DECLARATION (Requested by Council Member Chan)

It is recommended that the City Council:

- (1) Adopting a Resolution declaring the City of Monterey Park to be dedicated to preserving the rights of all persons within its jurisdiction; adopting interim policies; and directing the city manager and city attorney to provide additional information for implementing the intent of this declaration; and
- (2) Take such additional, related, action that may be desirable.

[8.] CLOSED SESSION (IF REQUIRED; CITY ATTORNEY TO ANNOUNCE)

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS



City of Monterey Park

PROCLAMATION

*National Voter Registration Day 2017
September 26, 2017*

- Whereas,** voter registration in the United States originated in the early 19th century as a method of disenfranchisement to ensure non-citizens could not vote; and
- Whereas,** near the beginning of the 20th century, other disenfranchisement issues arose, mostly concerning the ability of African-Americans to vote; and
- Whereas,** between 1870 and WWI, most states opted to instate registration, allowing citizens an extended window to register, which contributed significantly to the increased participation of working-class people and immigrants; and
- Whereas,** attempts to enfranchise African-Americans culminated in the Voting Rights Act of 1965, which permitted federal examiners to investigate electoral offices in the South to ensure nondiscriminatory voter registration practices, thus increasing black registration from less than 10% in 1964 to almost 60% in 1968; and
- Whereas,** in 1993, the National Voter Registration Act was established, which mandated that states allow citizens to register to vote by mail, at the DMV, or at local public offices, and when the bill took effect in 1995, 9 million new voters registered themselves; and
- Whereas,** the City of Monterey Park has 27,168 registered voters out of 5,258,137 registered voters in Los Angeles County and an average voter turnout of 19%; and
- Whereas,** the right to vote is one of the most fundamental and sacred rights of any democracy, and throughout American history, men and women have fought for this fundamental right. All American citizens' participation is needed, and their voice is a vital part of the political process.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Monterey Park, hereby recognizes and proclaims September 26, 2017, as National Voter Registration Day, and encourages all Americans to observe this day by registering to vote.

Teresa Real Sebastian
Mayor

Stephen Lam
Mayor Pro Tem

Peter Chan
Council Member

Hans Liang
Council Member

Mitchell Ing
Council Member

PRESENTATION



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, Interim Director of Management Services
SUBJECT: Successor Agency Monthly Investment Report - August 2017

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

As of August 31, 2017 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	243,849.03
• Successor Agency (SA) RORF	<u>71,190.00</u>
Total	<u>\$ 315,039.03</u>

BACKGROUND:

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted and prepared by:

Approved by:


Annie Yaung, CPFO
Director of Management Services


Ron Bow
City Manager



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: The Honorable Mayor and City Council
FROM: Michael Huntley, Director of Community & Economic Development
SUBJECT: A public hearing to consider the draft 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER).

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Opening the public hearing, receive public comment and close the public hearing;
- 2) Adopting a resolution approving the 2016-2017 Consolidated Annual Performance and Evaluation Report (CAPER);
- 3) Authorizing the City Manager, or designee, to execute and submit the necessary documents to HUD for its review and approval; and
- 4) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

As a condition of receiving federal grant funding, Federal Regulations require the City to submit a CAPER to the Department of Housing and Urban Development (HUD). The CAPER provides information to HUD documenting the City's progress in meeting its Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) program goals.

The CAPER must be submitted to HUD by the end of September 2017. Federal regulations require the CAPER to be comprised of specific statistics and narratives showing the expenditure of funds and the accomplishments achieved. Additionally, narratives are required on the CDBG and HOME funds. Required narratives also include the status of various strategies such as: the Fair Housing Strategy, the Lead-Based Paint Hazard Reduction Strategy, and the Continuum-of-Care Strategy for the homeless and the Poverty Reduction Strategy.

A copy of the draft CAPER was made available for public review on September 7, 2017 through September 22, 2017. All comments will be incorporated into the final CAPER. The CAPER will be distributed to the City Council under separate cover due to the document size.

BACKGROUND:

HUD allocates federal funds to Participating Jurisdictions (PJs) to further federal objectives in promoting, sustaining and securing affordable housing, providing suitable living environments, and expanding economic opportunities. For the 2016-2017 Program Year, the City of Monterey Park again received CDBG and HOME funds which are used to support a variety of programs and activities.

As part of the application and allocation process for these federal funds, the City must prepare and submit the CAPER. This report presents a summary of resources made available during the program year, accomplishments based on priorities established by the Consolidated Plan and documented in the 2016-2017 Annual Action Plan, and an assessment of the City's annual performance toward meeting its five-year goals.

The CAPER is the City of Monterey Park's annual performance report on the five year Consolidated Plan. Monterey Park's Consolidated Plan covers the five-year period of PY 2015-2019.

FISCAL IMPACT:

There is no fiscal impact to the General Fund for publication costs.

By:  Approved: 
Michael Huntley Ron Bow,
Director of Community and City Manager
Economic Development

Reviewed: 
Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

Attachment 1 – Draft Resolution
Attachment 2 – Draft PY 2016/2017 CAPER

ATTACHMENT 1

Draft Resolution

RESOLUTION NO.

A RESOLUTION APPROVING THE FY 2016-17 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE PROGRAMS OF THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS AND ACCEPTING COMMENTS ON THE HOUSING AND COMMUNITY DEVELOPMENT NEEDS

The City Council of the City of Monterey Park resolves as follows:

SECTION 1: The City Council finds and declares as follows:

- A. The Consolidated Annual Performance and Evaluation Report (CAPER) is an annual statement of activities that were undertaken in furtherance of the City of Monterey Park's Five Year Consolidated Plan 2-15-2019, for the period from July 1, 2016 through June 30, 2017; and
- B. The CAPER reports the City's progress in meeting the activities identified in both the Annual Action and Consolidate Plans for addressing the needs of the community and carried out under the CDBG and HOME programs; and
- C. Pursuant to 24 CFR Part 91.105, the City Council conducted a public hearing to obtain citizen input on housing and community development needs in the community; and
- D. The City published in the Monterey Park Progress a notice indicating that the draft CAPER was available for review and comment between September 8, 2017 through September 22, 2017, and the pending public hearing with the City Council.

SECTION 2: The attached FY 2016-2017 CAPER, which is incorporated by reference, is approved.

SECTION 3: The City Manager or designee is authorized and directed to submit the CAPER to the U.S. Department of Housing and Urban Development.

SECTION 4: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

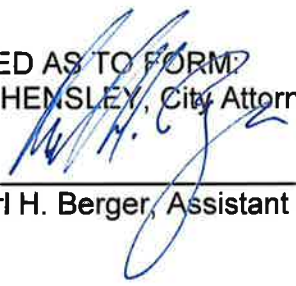
PASSED AND ADOPTED this 20th day of September, 2017.

Teresa Real Sebastian,
Mayor

ATTEST:

Vincent D. Chang,
City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: 

Karl H. Berger, Assistant City Attorney

ATTACHMENT 2
Draft PY 2016/2017 CAPER

CITY OF MONTEREY PARK

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

PROGRAM YEAR (PY) 2016- 2017



**Community and Economic Development Department
320 West Newmark Ave.
Monterey Park, CA 91754**

TABLE OF CONTENTS

CR-05 - Goals and Outcomes	1
CR-10 - Racial and Ethnic composition of families assisted	4
CR-15 - Resources and Investments 91.520(a)	5
CR-20 - Affordable Housing 91.520(b)	11
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)	13
CR-30 - Public Housing 91.220(h); 91.320(j)	15
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)	16
CR-40 - Monitoring 91.220 and 91.230	20
CR-45 - CDBG 91.520(c)	22
CR-50 - HOME 91.520(d)	23
Appendix A	25
Appendix B	26

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City's mission statement, outlined in the Five-Year Consolidated Plan and voicing the City's goals, is to enhance the quality of life for all its residents by maximizing the use of available resources in order to assure the availability of safe, decent and affordable housing. The City continues to face significant problems as the number of low-income Monterey Park residents increase and the costs of providing affordable housing skyrocket. The housing stock is aging and many residents continue to pay more than 50% of their income towards housing expenses. Yet, in spite of these obstacles, the City strives to develop a viable community principally for low- and moderate-income residents by preserving and rehabilitating existing housing stock, promoting affordable housing and expanding affordable housing stock.

The CDBG and HOME Programs made significant progress in meeting the annual goals. This report will demonstrate how the City achieved its housing non-housing priorities of fair housing and repayment of the Section 108 loan were met.

In evaluating the effectiveness of serving low- and moderate-income residents, the City is pleased to report that CDBG funds were expended on eligible activities benefiting low- and moderate-income residents. All HOME funding beneficiaries were persons of low and – moderate-income residents.

The City is proud of its achievements during PY 2016 and looks forward to serving its residents in PY 2017. We remain confident that we will increase our level of performance as we continue exploring innovative opportunities to improve the quality of life of our low- and moderate-income citizens.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	CDBG: \$0 HOME: \$280,480	Homeowner/Rental Housing Rehabilitated	Household Housing Unit	40	11	27.5%	8	0	0%
Fair Housing	Non-Housing Community Development	CDBG: \$10,000 HOME: \$0	Other	Other	250	236	94%	50	129	100%
Planning and Admin.	Planning and Admin.	CDBG: \$48,266.59 HOME: \$22,763.07	Other	Other	0	0	0	0	0	0

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The following narratives report the effectiveness of the City's performance during the 2016-2017 reporting period in achieving its five-year strategy objectives and priorities. The City will continue to address the needs of its underserved populations by promoting its housing and continuing to work with community service programs. The Priority Needs Summary Table, contained in the 2015-2019 Consolidated Plan, prioritizes activities to assist renters, homeowners and other persons with special needs who are in the very low-income to moderate-income categories.

During Program Year 2016-2017, the City made progress toward accomplishing the goals of developing a viable community by providing affordable decent housing, a suitable living environment and expanding economic opportunity for low income persons as described in pertinent Consolidated Plan documents.

The highest priorities listed in the City's Five Year Consolidated Plan cover:

- Improve, Maintain, and Expand Affordable Housing
- Promote Equal Housing Opportunity
- Support Economic Development Opportunities
- Planning and Administration

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	27	0
Black or African American	5	0
Asian	23	0
Asian & White	1	
Multi-Racial	72	0
Native Hawaiian or Other Pacific Islander	1	0
Total	129	0
Hispanic	83	0
Not Hispanic	46	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

CDBG assisted 129 persons during the reporting period. The chart above reflect the racial and ethnic status of families assisted.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		\$592,608.00	\$ 249,874.48
HOME		\$ 227,643.00	\$ 22,763.07

Table 3 - Resources Made Available

Narrative

For Program Year 2016-2017, the City received a total of \$820,251 in federal funds, which included \$592,608 in Community Development Block Grant (CDBG), and \$227,643 in HOME Investment Partnership funds. The City received \$39.00 in CDBG Program income and \$9,595.36 in HOME program income for program year 2016-2017.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
N/A			

Table 4 – Identify the geographic distribution and location of investments

Narrative

The geographic area established for all proposed activities is the incorporated limits of the City of Monterey Park. All housing rehabilitation programs are administered City-wide.

The City will not establish geographic priorities for investment for special needs populations. CDBG funded supportive services will be designed to meet the national objective of benefiting low and moderate-income persons. The following groups of persons are currently presumed by HUD to be made up principally of low and moderate-income persons: elderly persons, homeless persons, severely disabled persons, victims of domestic violence and persons living with AIDS.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Monterey Park and HUD share a mutual interest in leveraging HUD resources to the maximum extent possible in order to deliver high-quality affordable housing, neighborhood improvement programs, supportive services, and economic development.

Entitlement Funds - Leverage, in the context of CDBG funding, means bringing other local, state, and federal financial resources to maximize the reach and impact of the City's U.S. Department of Housing and Urban Development (HUD) funded programs. HUD, like many other federal agencies, encourages the recipients of federal monies to demonstrate that efforts are being made to strategically leverage additional funds in order to achieve greater results. Leverage is also a way to increase project efficiencies and benefit from economies of scale that often come with combining sources of funding for similar or expanded scopes. Funds will be leveraged if financial commitments toward the costs of a project from a source other than the originating HUD program are documented.

Other Federal Grant Programs - In addition to the entitlement dollars listed above, the federal government has several other funding programs for community development and affordable housing activities. These include: the Section 8 Housing Choice Voucher Program, Section 202, the Affordable Housing Program (AHP) through the Federal Home Loan Bank, and others.

It should be noted that in most cases the City would not be the applicant for these funding sources as many of these programs offer assistance to affordable housing developers rather than local jurisdictions.

State Housing and Community Development Sources - In California, the Department of Housing and Community Development (HCD) and the California Housing Finance Agency (CalHFA) administer a variety of statewide public affordable housing programs that offer assistance to nonprofit affordable housing developers. Examples of HCD's programs include the Multifamily Housing Program (MHP), Affordable Housing Innovation Fund (AHIF), Building Equity and Growth in Neighborhoods Program (BEGIN), and CalHome. Many HCD programs have historically been funded by one-time State bond issuances and, as such, are subject to limited availability of funding. CalHFA offers multiple mortgage loan programs, down payment assistance programs, and funding for the construction, acquisition, and rehabilitation of affordable ownership units. The State also administers the federal Low Income Housing Tax Credit (LIHTC) program, a widely used financing source for affordable housing projects. As with the other federal and state grant programs discussed above, the City would either have to

competitively apply or affordable housing developers could apply for funding through these programs for particular developments in the City.

County and Local Housing and Community Development Sources - There are a variety of countywide and local resources that support housing and community development programs. Some of these programs offer assistance to local affordable housing developers and community organizations while others provide assistance directly to individuals. The Mortgage Credit Certificates (MCC) Program provides assistance to first-time homebuyers by allowing an eligible purchaser to take 20 percent of their annual mortgage interest payment as a tax credit against federal income taxes. The County administers the MCC Program on behalf of the jurisdictions, including Monterey Park.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$2,781,100.00
2. Match contributed during current Federal fiscal year	\$0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$2,781,100.00
4. Match liability for current Federal fiscal year	\$18,973.83.00
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$2,762,126.17

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A								

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
14,281	9,595.36	15,164.61	0	8,711.75

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	0	0
Businesses Displaced	0	0

Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City did not meet its goal of assisting eight homeowner during the program year. In April 2015, the City Council approved changes to the City's Residential Rehabilitation Program that included increasing financial assistance from \$24,000 to \$50,000 for lower income owner-occupants to make necessary home improvements. However, the form of assistance was modified from a combination of a grant and loan to solely loan assistance that carried 3% simple interest. Since approval of the 2015 Program Guidelines, there had been a significant decrease in Program expenditures due to a lack of interested applicants. The primary reason for lack of interest was the conversion from a grant and loan program, to strictly an interest bearing loan. In order to encourage participation in the Program, the City Council modified the Program to provide 0% interest loans of up to \$50,000 and up to \$10,000 in grant funds to address lead based paint and/or asbestos remediation. As a result of this change, there are four projects under construction and three additional projects in the bidding stages.

Discuss how these outcomes will impact future annual action plans.

The City plans on aggressively marketing the program to Monterey Park residents to ensure the 5-year goal is reached. The City has made a concerted effort to successfully complete all its rehabilitation loans over the five-year Consolidated Plan period. The City is continuing its marketing of the program through community newsletter articles, flyers, and Residential Rehabilitation efforts. This program addresses the City's priority of the preservation and rehabilitation of existing housing stock.

The City continues to receive a number of inquiries from Monterey Park residents that are interested in this program. Staff continues to promote the program, explain the program to residents, review and verify eligibility of applicant, and process loans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	59	0
Low-income	55	0
Moderate-income	15	0
Total	129	0

Table 13 – Number of Persons Served

Narrative Information

None.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City is located within the Los Angeles Homeless Services Authority (LAHSA) Continuum. The continuum provides oversight of federal homeless assistance dollars and collaborates with local communities to provide the best service to our residents who are homeless. The Los Angeles Continuum conducts quarterly community meetings and the public is invited. However, for the 2016-17 program year, and for the foreseeable future, the City of Monterey Park will not receive enough funds from HUD to address the needs of the homeless.

For PY 2016-17, LAHSA reported that 7 unsheltered individuals are located in the City of Monterey Park. Five were living on the streets and two in their vans. The City will continue its efforts in the prevention and reduction of homelessness by supporting the LAHSA and its outreach programs, and providing referrals to public assistance programs offered by the County. If additional CDBG funds become available the City will reconsider funding public service agencies that assist in the prevention and reduction of homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will continue its efforts in addressing the emergency shelter and transitional housing needs of the homeless by collaborating with agencies that provide shelter for the homeless. If additional CDBG funds become available the City will reconsider funding public service agencies that assist in the emergency shelter and transitional housing needs of homeless persons.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City will continue its efforts in helping low-income individuals and families avoid becoming homeless. The City will also provide referrals to public assistance programs offered by other agencies in the County.

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 will continue its efforts in helping homeless persons make the transition to permanent housing and independent living by collaborating with agencies that provide shelter for the homeless. The City will also provide referrals to public assistance programs offered by other agencies to aid in preventing the recently homeless from becoming homeless again.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

There are no public housing units in the City of Monterey Park; therefore, this section does not apply.

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

There are no public housing units in the City of Monterey Park; therefore, this section does not apply.

Actions taken to provide assistance to troubled PHAs

There is no public housing authority in the City of Monterey Park. The City relies on the the County of Los Angeles Housing Authority, to address public housing needs and OCHA is not designated as troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

In the Housing Element Update, the City has established barrier removal goals, policies and programs. The following goals will be implemented:

- Remove or reduce governmental constraints on affordable housing development.
- Continue efforts to streamline administrative procedures for granting approvals and permits. Review residential development standards, regulations, ordinances, review procedures and permitting fees related to the development of housing. Adjust, as appropriate, those that are determined to be a constraint to the development of housing.
- Encourage the use of density bonuses and provide other regulatory concessions to facilitate affordable housing development.
- Provide appropriate definitions and zoning designations in the Zoning Ordinance to allow and facilitate the development of housing for extremely low-income and special needs persons.
- Streamline the development process, particularly for affordable housing projects, which reduces the costs associated with holding on to land until it can be developed.

The City offers three different density bonus options to encourage the development of affordable housing, senior housing, and mixed-use projects.

As part of the Governmental Constraints analysis for the Housing Element update, revisions to the Monterey Park Zoning Ordinance were identified as appropriate to better facilitate the provision of a variety of housing types such as: emergency shelters, transitional housing, supportive housing, and single-room occupancy (SRO) units.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Efforts to address obstacles to meeting underserved needs included:

- The City obtained data from the Housing Authority of the County of Los Angeles on the number of Section 8 households assisted by race, ethnicity, age and disability status. The City will compare who is being served to the demographics characteristics of the community. In this way, the City is able to estimate more precisely underserved populations.
- The City encouraged and supported the efforts of the Housing Authority of the County of Los Angeles to seek additional Section 8 Housing Choice Vouchers.

- The City encouraged and supported the efforts of non-profit housing development corporations to seek funding from federal, state and local sources for special needs housing.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead based paint abatement is encouraged through the use of HOME and CDBG funds. Staff has incorporated procedures in their rehabilitation program which ensure that the potential for lead-based paint hazards will be identified and addressed. Once properties have been deemed eligible for rehabilitation, staff selects a lead-based paint consultant to conduct a Lead-based Paint Evaluation Report prior to the bidding phase of the rehabilitation project. Once the Evaluation Report has been provided by the consultant, copies of the report are included in the bid package to bidding contractors. Based on the results of the tests, contractors include in their bid a work description and cost estimate for abatement either through their own company or an abatement sub-contractor. In addition, the City will continue to work with the County's Childhood Lead Poisoning Prevention Program to provide information to City residents on lead hazards, lead-poisoning prevention, and lead-based paint abatement.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

While the City has no control over the majority of the factors affecting poverty, it may be able to assist those living below the poverty line. The City supports other governmental, private, and non-profit agencies involved in providing services to low- and moderate-income residents and coordinates efforts with these groups where possible to allow for more efficient delivery of services.

During the Consolidated Plan period, the City will continue to implement its strategy to help impoverished families achieve economic independence and self-sufficiency. The City's anti-poverty strategy utilizes existing County job training and social service programs to increase employment marketability, household income, and housing options. As funds become available, the City will consider allocating CDBG funds to public service agencies that offer supportive services in the fight against poverty.

Improved employment opportunities are important in reducing the number of people living in poverty. The City addresses this issue by increasing resident's employability through training, and increasing the number of higher paying local jobs. The City will coordinate with Mexican American Opportunity Foundation, Management Career Solutions, West San Gabriel WorkSource, and Asian Youth Center, and Chinatown Service Center in conjunction with the Employment Development Department, East Los Angeles Community College, and the County of Los Angeles Community Development Commission. These agencies provide job search services such as workshops, computer classes, phones, fax, computers with internet access, job leads, newspapers, and a resource library for job seekers aged 18 and above. Similarly, employers use some of these agencies to recruit and advertise job openings as well as for job fairs, bringing together top local companies and job seekers.

During the Consolidated Plan period, the City's Economic and Community Development Department will foster economic growth by encouraging economic development opportunities that result in:

1. A jobs/housing balance established through quality employment opportunities for residents;
2. A jobs/housing balance established through quality employment opportunities for residents;
3. Economic wealth by attracting external monies to the local economy.

As funding availability permits, the City will consider assistance to public agencies and nonprofit organizations providing neighborhood housing services, supportive services to the homeless, older adults with physical or mental impairment, the mentally ill, victims of domestic violence, and households with abused children, in addition to other services. The City will also continue coordinating with public agencies providing job training, life skills training, lead poisoning prevention and remediation, and other community education programs.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City's Community and Economic Development Department is the key department involved in the 5 year Consolidated Plan and Annual Action Plan process. The Community and Economic Development Department is responsible for administration of the CDBG and HOME programs, including the Annual Action Plan, CAPER and program monitoring.

Additionally, the City focus on:

- Strengthening the working relationship with the Housing Authority of the County of Los Angeles by providing input to and coordinating with that organization. Efforts to strengthen the institutional structure involves reviewing the five-year and annual plans of the Housing Authority of the County of Los Angeles, encouraging the Authority to conduct outreach to local landlords, providing information to the Authority on the location of housing suitable for disabled persons, and other similar considerations.
- Developing a working alliance with private institutions such as local lenders and associations of Realtors. Local lenders may be a source of referrals for applicants to the Residential Rehabilitation Program. Local associations of Realtors may help the City to develop ways of increasing homeownership among all populations.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City has developed an inventory of public and private housing, health and social services agencies. The City regularly updates the inventory and maintains a point of contact for each agency. Additionally, the City obtains the agency-specific 5-Year Consolidated and 1-Annual Action Plans and maintain these plans in a resource binder to facilitate coordination in future program years.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City completed a new Analysis of Impediments in May 2015 which covers the period of 2015–2019. It is important to note that carrying out this analysis alone is not considered sufficient to constitute fair housing action in and of itself. The City works with the Housing Rights Center to address the impediments identified in the report.

One of the most common impediments to Fair Housing choice is discrimination towards race and familial status. The HRC uses a diverse pool of skilled testers to investigate complaints. When an investigation is complete, each client is advised of the findings and available legal options. Referrals are made to the U.S. Department of Housing and Urban Development (HUD) for complaints regarding lending discrimination, to the Department of Justice (DOJ) for class action cases, to the State Department of Fair Employment and Housing (DFEH), Small Claims Court and to private attorneys for other matters as appropriate. HRC follows the desired legal path selected by the Complainant and mediates the situation if requested to do so. Legal training seminars are available to property owners as a means to educate them on Fair Housing regulations and requirements.

The City of Monterey Park's goal is to ensure that all available avenues are maximized to make sure there are fair housing opportunities for all residents within the City.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

This part describes the City's compliance with the five monitoring requirements that are contained in 91.230. These requirements include topics such as standards and procedures and ensuring compliance with City housing codes.

- 1. Standards and Procedures** - The City monitors each funded activity to ensure compliance with the CDBG and HOME regulations, national objectives, and subrecipient agreement. The City requires any sub-recipients to execute an agreement with specific performance measures prior to the release of funds. In addition, all records must be maintained for a five-year period. Pursuant to the CDBG contract, progress reports are required to be submitted quarterly and one annual report. Staff conducts periodic site visits to ensure program records are in order and services are being provided in compliance with the sub-recipient agreements. The City further ensures compliance with the Strategic Plan and Action Plan by placing guidelines or conditions in its contracts with consultants that ensure implementation of the annual monitoring goals. All CDBG and HOME funds are disbursed on a reimbursement basis. Invoices must be submitted for payment and must include a description of activities being reimbursed. Audit reports are further required at the close of the year.
- 2. Monitoring of City's Performance** - The previously described Performance Measurement System will be used to monitor the City's performance in meeting its goals and objectives as set forth in the Strategic Plan and Action Plan.
- 3. Ensuring Compliance with Planning and Monitoring Requirements** - The City makes every effort to comply with all CDBG, HOME and Consolidated Plan regulations. The Citizen Participation Plan ensures input from the community prior to action to approve or amend the Consolidated Plan or Action Plan. Housing rehabilitation, construction and professional services agreements are prepared to guarantee compliance with applicable CDBG and HOME program regulations. CDBG subrecipient agreements also contain language consistent with the program regulations. Additionally, the City continues on-site monitoring of CDBG recipients and housing units assisted by HOME funds and subject to affordability covenants.
- 4. Compliance with Housing Codes and On-Site Inspections** - The City has established program guidelines requiring all rental units must meet the City's Housing Code, Building Code, and Zoning Code.

In order to verify compliance with property standards and the information submitted by owners on tenant's incomes, rents and other requirements during a project's period of affordability, the City conducts on-site inspections of HOME properties according to the total number of units in a project as follows:

1-4 units	every 3 years
5-25 units	every 2 years
25 or more units	annually

5. Monitoring of Subrecipients - As previously described, the City requires sub-recipients to execute an agreement with specific performance measures prior to the release of funds. In addition, all records must be maintained for a five-year period. Progress reports are required to be submitted quarterly and one annual report. Staff conducts periodic site visits to ensure program records are in order and services are being provided in compliance with the sub-recipient agreements.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City makes every effort to comply with all CDBG, HOME and Consolidated Plan regulations. The Citizen Participation Plan ensures input from the community prior to action to approve or amend the Consolidated Plan or Action Plan.

The City has made every effort to involve the community in this and every aspect of the CDBG and HOME programs. Public Participation has been encouraged in compliance with the City of Monterey Park Citizen Participation Plan. The City published a Public Notice in the Monterey Park Progress on September 7, announcing that the 15-day public review period begins and runs through Friday, September 22, 2017; and 2) that the Public Hearing will be held before the City Council on September 20, 2017. *INSERT written and/or oral comments.*

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

None.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
--	----

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Staff conducted on-site inspections of all rental properties according to HOME guidelines for HOME – assisted rental housing developments as required.

The City completed all 2016 on-site inspections by June 2017. The remaining development on-site inspections are due 2017 and 2018.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City maintains an affirmative marketing approach that consists of steps to provide information and attract eligible persons to available housing without regard to race, color, national origin, sex, religion, family status or disability. The City also uses marketing procedures that inform potential program participants about Federal fair housing laws and equal housing opportunities. Additionally, the City uses special public outreach programs that include its network of community-based organizations, real estate organizations, public service groups and employment centers to solicit applications and inform the public about eligible programs and available assistance.

For all HOME funded rental projects, the City has obtained, reviewed and approved Marketing Plans and Tenant Leases for compliance with HOME Program regulations.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Please review IDIS reports regarding this information.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Monterey Park's annual CDBG and HOME entitlement allocations are limited. The City's HOME rehabilitation program assist with fostering and maintaining affordable housing to low- and moderate-income individuals and families with their housing needs. Another important element in the City's approach to decent housing is the use of Section 8 Rental Vouchers administered through the County of Los Angeles Housing Authority.

Appendix A
Proof of Public Notice

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012
Telephone (800) 788-7840 / Fax (800) 464-2839
Visit us @ www.LegalAdstore.com

ANNA LUNA
CITY OF MONTEREY PARK, CITY CLERK
320 W NEWMARK AVE
MONTEREY PARK, CA 91754-2818

EWA# 3048476

**CITY OF MONTEREY PARK
NOTICE OF COMMENT PERIOD
AND PUBLIC HEARING FOR PY 2016-2017
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT
(CAPER)**

COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING
Ad Description 18-61 - PH re: PY 2016-2017, Consolidated Annual
Performance and Evaluation Report (CAPER)

To the right is a copy of the notice you sent to us for publication in the
MONTEREY PARK PROGRESS. Please read this notice carefully and call us
with any corrections. The Proof of Publication will be filed with the County
Clerk, if required, and mailed to you after the last date below. Publication
date(s) for this notice is (are):

09/07/2017

The charge(s) for this order is as follows. An invoice will be sent after the last
date of publication. If you prepaid this order in full, you will not receive an

Publication	\$111.00
Total	\$111.00

NOTICE IS HEREBY GIVEN that the City of
Monterey Park has completed its draft
Consolidated Annual Performance and
Evaluation Report (CAPER) for the 2016-2017
Program Year. This CAPER includes how
Community Development Block Grant (CDBG)
and HOME Investment Partnership (HOME)
funds were spent in 2016-2017, the results
achieved, and progress made in achieving the
five-year objectives set out in the 2015-2019
Consolidated Plan. Citizens are invited to provide
comments on the performance of the City in
meeting its goals set forth in the Consolidated
Plan before its submittal to HUD. Public
comments will be received and considered
beginning on or about September 8, 2017
through September 22, 2017. Draft Copies of the
Consolidated Annual Performance and
Evaluation Report are available for public review
at the City of Monterey Park, Community and
Economic Development Department, Monday
through Thursday from 7:30 a.m. to 5:30 p.m.

NOTICE IS HEREBY FURTHER GIVEN that a
public hearing to solicit comments will be held on
Wednesday, September 20, 2017 at 7:00 p.m. in
the City Council Chambers located at Monterey
Park City Hall, 320 West Newmark Avenue,
Monterey Park. All comments will be incorporated
into the CAPER. The City's CAPER will be
forward to the U.S. Department of Housing and
Urban Development (HUD) shortly thereafter.
Comments may be submitted in writing to the
Community and Economic Development
Department, 320 West Newmark Avenue,
Monterey Park, California, 91754 or feel free to
telephone (626) 307-1385 with comments.

9/7/17

EWA-3048476#
MONTEREY PARK PROGRESS



★ A 0 0 0 0 0 4 5 4 2 1 7 4 ★

Appendix B
IDIS Reports (PR03, PR06, PR23, PR26, PR27, PR33)

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 9/12/2017
TIME: 12:10:55 PM
PAGE: 1/2

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2016 1	Homeowner/Renter Rehabilitation Program	Homeowner/Renter Rehabilitation Program	HOME	\$165,505.00	\$600,480.00	\$172,902.00	\$427,578.00
2	HOME Administration	HOME Administration	HOME	\$22,067.00	\$22,764.30	\$22,415.91	\$348.39
3	CDBG Administration	CDBG Administration	CDBG	\$120,197.00	\$80,581.00	\$48,266.59	\$32,314.41
4	Repayment of Section 108 Loan	Repayment of Section 108 Loan. The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.	CDBG	\$451,648.00	\$432,071.00	\$432,070.30	\$0.70
5	Fair Housing	HRC will assist the City in taking actions to affirmatively further fair housing. HRC will handle housing discrimination complaints or tenant/landlord counseling.	CDBG	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
6	Homeowner/Renter Rehabilitation Program	Homeowner/Renter Rehabilitation Program	HOME	\$300,000.00	\$75,000.00	\$51,132.50	\$23,867.50

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 9/12/2017
TIME: 12:10:55 PM
PAGE: 2/2

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2016 1	Homeowner/Renter Rehabilitation Program	Homeowner/Renter Rehabilitation Program.	HOME	\$172,902.00
2	HOME Administration	HOME Administration.	HOME	\$22,415.91
3	CDBG Administration	CDBG Administration.	CDBG	\$48,266.59
4	Repayment of Section 108 Loan	Repayment of Section 108 Loan. The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.	CDBG	\$432,070.30
5	Fair Housing	HRC will assist the City in taking actions to affirmatively further fair housing. HRC will handle housing discrimination complaints or tenant/landlord counseling.	CDBG	\$10,000.00
6	Homeowner/Renter Rehabilitation Program	Homeowner/Renter Rehabilitation Program	HOME	\$51,132.50



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 1

PGM Year: 2015
Project: 0003 - CDBG Administration
IDIS Activity: 547 - CDBG Administration
Status: Completed 10/12/2016 11:31:38 AM
Location:

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/02/2015

Description:
CDBG Administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$52,216.47	\$0.00	\$0.00
CDBG	EN	2013	B13MC060548		\$0.00	\$13,863.77
		2014	B14MC060548		\$0.00	\$38,352.70
Total	Total			\$52,216.47	\$0.00	\$52,216.47

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:				0	0		
Black/African American:				0	0		
Asian:				0	0		
American Indian/Alaskan Native:				0	0		
Native Hawaiian/Other Pacific Islander:				0	0		
American Indian/Alaskan Native & White:				0	0		
Asian White:				0	0		
Black/African American & White:				0	0		
American Indian/Alaskan Native & Black/African American:				0	0		
Other multi-racial:				0	0		
Asian/Pacific Islander:				0	0		
Hispanic:				0	0		
Total:	0	0	0	0	0	0	0

Female-headed Households:

0

PR03 - MONTEREY PARK

Page: 1 of 13



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 3

PGM Year: 2015
Project: 0004 - Repayment of Section 108 Loan
IDIS Activity: 548 - Repayment of Section 108 Loan
Status: Completed 10/12/2016 11:31:24 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F) **National Objective:**

Initial Funding Date: 11/02/2015

Description:
Section 108 Repayment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$169,884.41	\$0.00	\$0.00
		2013	B13MC060548		\$0.00	\$6,504.77
		2014	B14MC060548		\$0.00	\$163,379.64
		2015	B15MC060548	\$223,846.36	\$0.00	\$223,846.36
Total	Total			\$393,730.77	\$0.00	\$393,730.77

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 4

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 5

PGM Year: 2015
Project: 0005 - Fair Housing
IDIS Activity: 549 - Housing Rights Center
Status: Completed 10/12/2016 11:31:08 AM
Location: *

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D)
National Objective:

Initial Funding Date: 11/02/2015

Description:
Fair Housing Services.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC060548		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 7

PGM Year: 2016
Project: 0003 - CDBG Administration
IDIS Activity: 558 - CDBG Administration

Status: Open
Location: .
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/05/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16MC060548	\$80,581.00	\$48,266.59	\$48,266.59
Total	Total			\$80,581.00	\$48,266.59	\$48,266.59

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:				0	0		
Black/African American:				0	0		
Asian:				0	0		
American Indian/Alaskan Native:				0	0		
Native Hawaiian/Other Pacific Islander:				0	0		
American Indian/Alaskan Native & White:				0	0		
Asian White:				0	0		
Black/African American & White:				0	0		
American Indian/Alaskan Native & Black/African American:				0	0		
Other multi-racial:				0	0		
Asian/Pacific Islander:				0	0		
Hispanic:				0	0		
Total:	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

Owner Renter Total Person

PR03 - MONTEREY PARK

Page: 7 of 13



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 8

Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 9

PGM Year: 2016
Project: 0005 - Fair Housing
IDIS Activity: 559 - Fair Housing

Status: Open
Location:

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to
20% Admin Cap) (21D) **National Objective:**

Initial Funding Date: 10/05/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16MC060548	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
				0	0		
White:				0	0		
Black/African American:				0	0		
Asian:				0	0		
American Indian/Alaskan Native:				0	0		
Native Hawaiian/Other Pacific Islander:				0	0		
American Indian/Alaskan Native & White:				0	0		
Asian White:				0	0		
Black/African American & White:				0	0		
American Indian/Alaskan Native & Black/African American:				0	0		
Other multi-racial:				0	0		
Asian/Pacific Islander:				0	0		
Hispanic:				0	0		
Total:	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

Owner Renter Total Person

PR03 - MONTEREY PARK

Page: 9 of 13



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 10

Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 11

PGM Year: 2016
Project: 0004 - Repayment of Section 108 Loan
IDIS Activity: 560 - Section 108 Repayment
Status: Open
Location:

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F) **National Objective:**

Initial Funding Date: 10/05/2016

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC060548	\$240,423.41	\$240,423.41	\$240,423.41
		2016	B16MC060548	\$191,608.59	\$191,607.89	\$191,607.89
	PI			\$39.00	\$39.00	\$39.00
Total	Total			\$432,071.00	\$432,070.30	\$432,070.30

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 12

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2016
MONTEREY PARK

Date: 12-Sep-2017
Time: 12:08
Page: 13

Total Funded Amount:	\$976,599.24
Total Drawn Thru Program Year:	\$946,284.13
Total Drawn In Program Year:	\$490,336.89



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 09-08-17
TIME: 11:51
PAGE: 1

Program Year: 2016
Start Date 01-Jul-2016 - End Date 30-Jun-2017
MONTEREY PARK
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$834,833.00	6	0
Existing Homeowners	\$128,278.65	5	5
Total, Rentals and TBRA	\$834,833.00	6	0
Total, Homebuyers and Homeowners	\$128,278.65	5	5
Grand Total	\$963,111.65	11	5

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed			
	0% - 30%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Existing Homeowners	4	1	4	5
Total, Homebuyers and Homeowners	4	1	4	5
Grand Total	4	1	4	5

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	6
Existing Homeowners	0
Total, Rentals and TBRA	6
Total, Homebuyers and Homeowners	0
Grand Total	6



Program Year: 2016
Start Date 01-Jul-2016 - End Date 30-Jun-2017

MONTEREY PARK

Home Unit Completions by Racial / Ethnic Category

Existing Homeowners

	Units Completed	Units Completed - Hispanics
White	4	3
Asian	1	0
Total	5	3

Total, Homebuyers and Homeowners

Grand Total

	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	4	3	4	3
Asian	1	0	1	0
Total	5	3	5	3



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
MONTEREY PARK , CA

DATE: 09-12-17
TIME: 12:12
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	592,608.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	39.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	592,647.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	0.00
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	58,266.59
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	432,070.30
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	490,336.89
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	102,310.11

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	0.00
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	0.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	592,608.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	592,608.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	58,266.59
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	58,266.59
42 ENTITLEMENT GRANT	592,608.00
43 CURRENT YEAR PROGRAM INCOME	39.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	592,647.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.83%



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
MONTEREY PARK , CA

DATE: 09-12-17
TIME: 12:12
PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	3	558	5973805	CDBG Administration	21A		\$7,270.41
2016	3	558	5987813	CDBG Administration	21A		\$6,498.34
2016	3	558	6006839	CDBG Administration	21A		\$34,497.84
					21A	Matrix Code	\$48,266.59
2016	5	559	6027979	Fair Housing	21D		\$2,500.00
2016	5	559	6043921	Fair Housing	21D		\$2,500.00
2016	5	559	6055512	Fair Housing	21D		\$2,500.00
2016	5	559	6064289	Fair Housing	21D		\$2,500.00
					21D	Matrix Code	\$10,000.00
Total							\$58,266.59



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1995	\$374,000.00	\$0.00	\$374,000.00	100.0%	\$0.00	\$0.00	\$374,000.00	100.0%
1996	\$413,000.00	\$0.00	\$413,000.00	100.0%	\$0.00	\$0.00	\$413,000.00	100.0%
1997	\$404,000.00	\$0.00	\$404,000.00	100.0%	\$0.00	\$0.00	\$404,000.00	100.0%
1998	\$433,000.00	\$0.00	\$433,000.00	100.0%	\$0.00	\$0.00	\$433,000.00	100.0%
1999	\$467,000.00	\$0.00	\$467,000.00	100.0%	\$0.00	\$0.00	\$467,000.00	100.0%
2000	\$352,200.00	\$38,600.00	\$294,660.00	83.6%	\$0.00	\$18,940.00	\$352,200.00	100.0%
2001	\$518,000.00	\$0.00	\$113,340.00	21.8%	\$0.00	\$404,660.00	\$518,000.00	100.0%
2002	\$515,000.00	\$0.00	\$0.00	0.0%	\$0.00	\$515,000.00	\$515,000.00	100.0%
2003	\$527,273.00	\$13,082.00	\$0.00	0.0%	\$0.00	\$514,191.00	\$527,273.00	100.0%
2004	\$524,455.00	\$52,445.50	\$0.00	0.0%	\$0.00	\$472,009.50	\$524,455.00	100.0%
2005	\$504,631.00	\$50,463.10	\$0.00	0.0%	\$0.00	\$454,167.90	\$504,631.00	100.0%
2006	\$475,606.00	\$47,560.60	\$0.00	0.0%	\$0.00	\$428,045.40	\$475,606.00	100.0%
2007	\$473,014.00	\$47,301.40	\$70,952.10	15.0%	\$0.00	\$354,760.50	\$473,014.00	100.0%
2008	\$457,870.00	\$45,787.00	\$68,680.50	15.0%	\$0.00	\$343,402.50	\$457,870.00	100.0%
2009	\$508,799.00	\$50,879.90	\$76,319.85	15.0%	\$0.00	\$381,599.25	\$508,799.00	100.0%
2010	\$504,282.00	\$50,428.20	\$75,642.30	15.0%	\$0.00	\$378,211.50	\$504,282.00	100.0%
2011	\$443,123.00	\$44,312.30	\$66,468.45	15.0%	\$0.00	\$332,342.25	\$443,123.00	100.0%
2012	\$294,380.00	\$29,438.00	\$44,157.00	15.0%	\$0.00	\$220,785.00	\$294,380.00	100.0%
2013	\$250,507.00	\$23,621.90	\$0.00	0.0%	\$0.00	\$189,309.05	\$212,930.95	85.0%
2014	\$249,322.00	\$0.00	\$0.00	0.0%	\$0.00	\$198,923.70	\$198,923.70	79.7%
2015	\$241,612.00	\$0.00	\$0.00	0.0%	\$0.00	\$84,907.40	\$84,907.40	35.1%
2016	\$227,643.00	\$22,764.30	\$0.00	0.0%	\$0.00	\$0.00	\$22,764.30	9.9%
Total	\$9,158,717.00	\$516,684.20	\$2,901,220.20	31.6%	\$0.00	\$5,291,254.95	\$8,709,159.35	95.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 2

IDIS - PR27

Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$11,666.50	N/A	\$11,666.50	100.0%	\$11,666.50	\$0.00	\$11,666.50	100.0%
2008	\$248,020.05	N/A	\$248,020.05	100.0%	\$248,020.05	\$0.00	\$248,020.05	100.0%
2009	\$13,215.01	N/A	\$13,215.01	100.0%	\$13,215.01	\$0.00	\$13,215.01	100.0%
2010	\$49,695.79	N/A	\$49,695.79	100.0%	\$49,695.79	\$0.00	\$49,695.79	100.0%
2011	\$46,245.23	N/A	\$46,245.23	100.0%	\$46,245.23	\$0.00	\$46,245.23	100.0%
2012	\$125,950.16	\$12,217.59	\$113,732.57	100.0%	\$113,732.57	\$0.00	\$113,732.57	100.0%
2013	\$136,649.78	\$13,664.98	\$122,984.80	100.0%	\$122,984.80	\$0.00	\$122,984.80	100.0%
2014	\$85,284.12	\$8,528.41	\$76,642.51	99.8%	\$67,798.51	\$0.00	\$67,798.51	88.3%
2015	\$34,330.75	\$0.00	\$34,330.75	100.0%	\$34,330.75	\$0.00	\$34,330.75	100.0%
2016	\$9,595.36	\$0.00	\$883.61	9.2%	\$883.61	\$0.00	\$883.61	9.2%
Total	\$760,652.75	\$34,410.98	\$717,416.82	98.7%	\$708,572.82	\$0.00	\$708,572.82	97.5%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 3

IDIS - PR27

Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$12,217.59	\$12,217.59	100.0%	\$12,217.59	\$0.00	\$12,217.59	100.0%
2013	\$13,664.98	\$13,664.98	100.0%	\$13,664.98	\$0.00	\$13,664.98	100.0%
2014	\$8,528.41	\$8,528.41	100.0%	\$8,528.41	\$0.00	\$8,528.41	100.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$34,410.98	\$34,410.98	100.0%	\$34,410.98	\$0.00	\$34,410.98	100.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

DATE: 09-12-17
TIME: 12:14
PAGE: 4

**Status of HOME Grants
MONTEREY PARK**

IDIS - PR27

Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

DATE: 09-12-17
TIME: 12:14
PAGE: 5

**Status of HOME Grants
MONTEREY PARK**

IDIS - PR27

Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 6

IDIS - PR27

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1995	\$374,000.00	\$374,000.00	\$0.00	\$374,000.00	\$0.00	\$374,000.00	100.0%	\$0.00
1996	\$413,000.00	\$413,000.00	\$0.00	\$413,000.00	\$0.00	\$413,000.00	100.0%	\$0.00
1997	\$404,000.00	\$404,000.00	\$0.00	\$404,000.00	\$0.00	\$404,000.00	100.0%	\$0.00
1998	\$433,000.00	\$433,000.00	\$0.00	\$433,000.00	\$0.00	\$433,000.00	100.0%	\$0.00
1999	\$467,000.00	\$467,000.00	\$0.00	\$467,000.00	\$0.00	\$467,000.00	100.0%	\$0.00
2000	\$352,200.00	\$352,200.00	\$0.00	\$352,200.00	\$0.00	\$352,200.00	100.0%	\$0.00
2001	\$518,000.00	\$518,000.00	\$0.00	\$518,000.00	\$0.00	\$518,000.00	100.0%	\$0.00
2002	\$515,000.00	\$515,000.00	\$0.00	\$515,000.00	\$0.00	\$515,000.00	100.0%	\$0.00
2003	\$527,273.00	\$527,273.00	\$0.00	\$527,273.00	\$0.00	\$527,273.00	100.0%	\$0.00
2004	\$524,455.00	\$524,455.00	\$0.00	\$524,455.00	\$0.00	\$524,455.00	100.0%	\$0.00
2005	\$504,631.00	\$504,631.00	\$0.00	\$504,631.00	\$0.00	\$504,631.00	100.0%	\$0.00
2006	\$475,606.00	\$475,606.00	\$0.00	\$475,606.00	\$0.00	\$475,606.00	100.0%	\$0.00
2007	\$473,014.00	\$473,014.00	\$0.00	\$473,014.00	\$0.00	\$473,014.00	100.0%	\$0.00
2008	\$457,870.00	\$457,870.00	\$0.00	\$457,870.00	\$0.00	\$457,870.00	100.0%	\$0.00
2009	\$508,799.00	\$508,799.00	\$0.00	\$508,799.00	\$0.00	\$508,799.00	100.0%	\$0.00
2010	\$504,282.00	\$504,282.00	\$0.00	\$504,282.00	\$0.00	\$504,282.00	100.0%	\$0.00
2011	\$443,123.00	\$443,123.00	\$0.00	\$443,123.00	\$0.00	\$443,123.00	100.0%	\$0.00
2012	\$294,380.00	\$256,275.75	\$0.00	\$256,275.75	\$0.00	\$256,275.75	87.0%	\$38,104.25
2013	\$250,507.00	\$21,926.51	\$0.00	\$21,926.51	\$0.00	\$21,926.51	8.7%	\$228,580.49
2014	\$249,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$249,322.00
2015	\$241,612.00	\$45,674.90	\$0.00	\$45,674.90	\$0.00	\$45,674.90	18.9%	\$195,937.10
2016	\$227,643.00	\$22,763.07	\$0.00	\$22,763.07	\$0.00	\$22,763.07	9.9%	\$204,879.93
Total	\$9,158,717.00	\$8,241,893.23	\$0.00	\$8,241,893.23	\$0.00	\$8,241,893.23	89.9%	\$916,823.77



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 7

IDIS - PR27

Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1995	\$374,000.00	\$374,000.00	100.0%	\$374,000.00	\$0.00	\$374,000.00	100.0%	\$0.00	\$374,000.00	100.0%
1996	\$413,000.00	\$413,000.00	100.0%	\$413,000.00	\$0.00	\$413,000.00	100.0%	\$0.00	\$413,000.00	100.0%
1997	\$404,000.00	\$404,000.00	100.0%	\$404,000.00	\$0.00	\$404,000.00	100.0%	\$0.00	\$404,000.00	100.0%
1998	\$433,000.00	\$433,000.00	100.0%	\$433,000.00	\$0.00	\$433,000.00	100.0%	\$0.00	\$433,000.00	100.0%
1999	\$467,000.00	\$467,000.00	100.0%	\$467,000.00	\$0.00	\$467,000.00	100.0%	\$0.00	\$467,000.00	100.0%
2000	\$313,600.00	\$313,600.00	100.0%	\$313,600.00	\$0.00	\$313,600.00	100.0%	\$0.00	\$313,600.00	100.0%
2001	\$518,000.00	\$518,000.00	100.0%	\$518,000.00	\$0.00	\$518,000.00	100.0%	\$0.00	\$518,000.00	100.0%
2002	\$515,000.00	\$515,000.00	100.0%	\$515,000.00	\$0.00	\$515,000.00	100.0%	\$0.00	\$515,000.00	100.0%
2003	\$514,191.00	\$514,191.00	100.0%	\$514,191.00	\$0.00	\$514,191.00	100.0%	\$0.00	\$514,191.00	100.0%
2004	\$472,009.50	\$472,009.50	100.0%	\$472,009.50	\$0.00	\$472,009.50	100.0%	\$0.00	\$472,009.50	100.0%
2005	\$454,167.90	\$454,167.90	100.0%	\$454,167.90	\$0.00	\$454,167.90	100.0%	\$0.00	\$454,167.90	100.0%
2006	\$428,045.40	\$428,045.40	100.0%	\$428,045.40	\$0.00	\$428,045.40	100.0%	\$0.00	\$428,045.40	100.0%
2007	\$425,712.60	\$425,712.60	100.0%	\$425,712.60	\$0.00	\$425,712.60	100.0%	\$0.00	\$425,712.60	100.0%
2008	\$412,083.00	\$412,083.00	100.0%	\$412,083.00	\$0.00	\$412,083.00	100.0%	\$0.00	\$412,083.00	100.0%
2009	\$457,919.10	\$457,919.10	100.0%	\$457,919.10	\$0.00	\$457,919.10	100.0%	\$0.00	\$457,919.10	100.0%
2010	\$453,853.80	\$453,853.80	100.0%	\$453,853.80	\$0.00	\$453,853.80	100.0%	\$0.00	\$453,853.80	100.0%
2011	\$398,810.70	\$398,810.70	100.0%	\$398,810.70	\$0.00	\$398,810.70	100.0%	\$0.00	\$398,810.70	100.0%
2012	\$264,942.00	\$264,942.00	100.0%	\$226,837.75	\$0.00	\$226,837.75	85.6%	\$0.00	\$226,837.75	85.6%
2013	\$226,885.10	\$189,309.05	83.4%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2014	\$249,322.00	\$198,923.70	79.7%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2015	\$241,612.00	\$84,907.40	35.1%	\$45,674.90	\$0.00	\$45,674.90	18.9%	\$0.00	\$45,674.90	18.9%
2016	\$204,878.70	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$8,642,032.80	\$8,192,475.15	94.7%	\$7,726,905.65	\$0.00	\$7,726,905.65	89.4%	\$0.00	\$7,726,905.65	89.4%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 8

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$38,600.00	\$38,600.00	100.0%	\$0.00	\$38,600.00	100.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$13,082.00	\$13,082.00	100.0%	\$0.00	\$13,082.00	100.0%	\$0.00
2004	\$52,445.50	\$52,445.50	100.0%	\$0.00	\$52,445.50	100.0%	\$0.00
2005	\$50,463.10	\$50,463.10	100.0%	\$0.00	\$50,463.10	100.0%	\$0.00
2006	\$47,560.60	\$47,560.60	100.0%	\$0.00	\$47,560.60	100.0%	\$0.00
2007	\$47,301.40	\$47,301.40	100.0%	\$0.00	\$47,301.40	100.0%	\$0.00
2008	\$45,787.00	\$45,787.00	100.0%	\$0.00	\$45,787.00	100.0%	\$0.00
2009	\$50,879.90	\$50,879.90	100.0%	\$0.00	\$50,879.90	100.0%	\$0.00
2010	\$50,428.20	\$50,428.20	100.0%	\$0.00	\$50,428.20	100.0%	\$0.00
2011	\$44,312.30	\$44,312.30	100.0%	\$0.00	\$44,312.30	100.0%	\$0.00
2012	\$29,438.00	\$29,438.00	100.0%	\$0.00	\$29,438.00	100.0%	\$0.00
2013	\$23,621.90	\$21,926.51	92.8%	\$1,695.39	\$21,926.51	92.8%	\$1,695.39
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$22,764.30	\$22,764.30	100.0%	\$0.00	\$22,763.07	99.9%	\$1.23
Total	\$516,684.20	\$514,988.81	99.6%	\$1,695.39	\$514,987.58	99.6%	\$1,696.62



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 9

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 10

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmt'd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1995	\$56,100.00	\$374,000.00	\$0.00	\$374,000.00	\$0.00	\$374,000.00	100.0%	\$0.00	\$374,000.00	100.0%	\$0.00
1996	\$61,950.00	\$413,000.00	\$0.00	\$413,000.00	\$0.00	\$413,000.00	100.0%	\$0.00	\$413,000.00	100.0%	\$0.00
1997	\$60,600.00	\$404,000.00	\$0.00	\$404,000.00	\$0.00	\$404,000.00	100.0%	\$0.00	\$404,000.00	100.0%	\$0.00
1998	\$64,950.00	\$433,000.00	\$0.00	\$433,000.00	\$0.00	\$433,000.00	100.0%	\$0.00	\$433,000.00	100.0%	\$0.00
1999	\$70,050.00	\$467,000.00	\$0.00	\$467,000.00	\$0.00	\$467,000.00	100.0%	\$0.00	\$467,000.00	100.0%	\$0.00
2000	\$69,900.00	\$294,660.00	\$0.00	\$294,660.00	\$0.00	\$294,660.00	100.0%	\$0.00	\$294,660.00	100.0%	\$0.00
2001	\$77,700.00	\$113,340.00	\$0.00	\$113,340.00	\$0.00	\$113,340.00	100.0%	\$0.00	\$113,340.00	100.0%	\$0.00
2002	\$77,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$79,090.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$78,668.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$75,694.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$71,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$70,952.10	\$70,952.10	\$0.00	\$70,952.10	\$0.00	\$70,952.10	100.0%	\$0.00	\$70,952.10	100.0%	\$0.00
2008	\$68,680.50	\$68,680.50	\$0.00	\$68,680.50	\$0.00	\$68,680.50	100.0%	\$0.00	\$68,680.50	100.0%	\$0.00
2009	\$76,319.85	\$76,319.85	\$0.00	\$76,319.85	\$0.00	\$76,319.85	100.0%	\$0.00	\$76,319.85	100.0%	\$0.00
2010	\$75,642.30	\$75,642.30	\$0.00	\$75,642.30	\$0.00	\$75,642.30	100.0%	\$0.00	\$75,642.30	100.0%	\$0.00
2011	\$66,468.45	\$66,468.45	\$0.00	\$66,468.45	\$0.00	\$66,468.45	100.0%	\$0.00	\$66,468.45	100.0%	\$0.00
2012	\$44,157.00	\$44,157.00	\$0.00	\$44,157.00	\$0.00	\$44,157.00	100.0%	\$0.00	\$44,157.00	100.0%	\$0.00
2013	\$37,576.05	\$37,576.05	\$0.00	\$0.00	\$37,576.05	\$0.00	0.0%	\$37,576.05	\$0.00	0.0%	\$37,576.05
2014	\$37,398.30	\$37,398.30	\$0.00	\$0.00	\$37,398.30	\$0.00	0.0%	\$37,398.30	\$0.00	0.0%	\$37,398.30
2015	\$36,241.80	\$36,241.80	\$0.00	\$0.00	\$36,241.80	\$0.00	0.0%	\$36,241.80	\$0.00	0.0%	\$36,241.80
2016	\$34,146.45	\$34,146.45	\$0.00	\$0.00	\$34,146.45	\$0.00	0.0%	\$34,146.45	\$0.00	0.0%	\$34,146.45
Total	\$1,390,877.55	\$3,046,582.80	\$0.00	\$2,901,220.20	\$145,362.60	\$2,901,220.20	100.0%	\$145,362.60	\$2,901,220.20	100.0%	\$145,362.60



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

**Status of HOME Grants
MONTEREY PARK**

DATE: 09-12-17
TIME: 12:14
PAGE: 11

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

DATE: 09-12-17
TIME: 12:14
PAGE: 12

Status of HOME Grants
MONTEREY PARK

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 13

IDIS - PR27

Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 14

IDIS - PR27

Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1995	\$374,000.00	\$0.00	\$374,000.00	\$374,000.00	\$0.00	\$374,000.00	\$0.00	\$374,000.00	\$0.00
1996	\$413,000.00	\$0.00	\$413,000.00	\$413,000.00	\$0.00	\$413,000.00	\$0.00	\$413,000.00	\$0.00
1997	\$404,000.00	\$0.00	\$404,000.00	\$404,000.00	\$0.00	\$404,000.00	\$0.00	\$404,000.00	\$0.00
1998	\$433,000.00	\$0.00	\$433,000.00	\$433,000.00	\$0.00	\$433,000.00	\$0.00	\$433,000.00	\$0.00
1999	\$467,000.00	\$0.00	\$467,000.00	\$467,000.00	\$0.00	\$467,000.00	\$0.00	\$467,000.00	\$0.00
2000	\$352,200.00	\$0.00	\$313,600.00	\$313,600.00	\$38,600.00	\$352,200.00	\$0.00	\$352,200.00	\$0.00
2001	\$518,000.00	\$0.00	\$518,000.00	\$518,000.00	\$0.00	\$518,000.00	\$0.00	\$518,000.00	\$0.00
2002	\$515,000.00	\$0.00	\$515,000.00	\$515,000.00	\$0.00	\$515,000.00	\$0.00	\$515,000.00	\$0.00
2003	\$527,273.00	\$0.00	\$514,191.00	\$514,191.00	\$13,082.00	\$527,273.00	\$0.00	\$527,273.00	\$0.00
2004	\$524,455.00	\$0.00	\$472,009.50	\$472,009.50	\$52,445.50	\$524,455.00	\$0.00	\$524,455.00	\$0.00
2005	\$504,631.00	\$0.00	\$454,167.90	\$454,167.90	\$50,463.10	\$504,631.00	\$0.00	\$504,631.00	\$0.00
2006	\$475,606.00	\$0.00	\$428,045.40	\$428,045.40	\$47,560.60	\$475,606.00	\$0.00	\$475,606.00	\$0.00
2007	\$473,014.00	\$11,666.50	\$437,379.10	\$437,379.10	\$47,301.40	\$484,680.50	\$0.00	\$484,680.50	\$0.00
2008	\$457,870.00	\$248,020.05	\$660,103.05	\$660,103.05	\$45,787.00	\$705,890.05	\$0.00	\$705,890.05	\$0.00
2009	\$508,799.00	\$13,215.01	\$471,134.11	\$471,134.11	\$50,879.90	\$522,014.01	\$0.00	\$522,014.01	\$0.00
2010	\$504,282.00	\$49,695.79	\$503,549.59	\$503,549.59	\$50,428.20	\$553,977.79	\$0.00	\$553,977.79	\$0.00
2011	\$443,123.00	\$46,245.23	\$445,055.93	\$445,055.93	\$44,312.30	\$489,368.23	\$0.00	\$489,368.23	\$0.00
2012	\$294,380.00	\$125,950.16	\$390,892.16	\$352,787.91	\$29,438.00	\$382,225.91	\$0.00	\$382,225.91	\$38,104.25
2013	\$250,507.00	\$136,649.78	\$325,958.83	\$136,649.78	\$21,926.51	\$158,576.29	\$0.00	\$158,576.29	\$228,580.49
2014	\$249,322.00	\$85,284.12	\$284,094.62	\$76,326.92	\$0.00	\$76,326.92	\$0.00	\$76,326.92	\$258,279.20
2015	\$241,612.00	\$34,330.75	\$119,238.15	\$80,005.65	\$0.00	\$80,005.65	\$0.00	\$80,005.65	\$195,937.10
2016	\$227,643.00	\$9,595.36	\$883.61	\$883.61	\$22,763.07	\$23,646.68	\$0.00	\$23,646.68	\$213,591.68
Total	\$9,158,717.00	\$760,652.75	\$8,944,302.95	\$8,469,889.45	\$514,987.58	\$8,984,877.03	\$0.00	\$8,984,877.03	\$934,492.72



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
MONTEREY PARK

DATE: 09-12-17
TIME: 12:14
PAGE: 15

IDIS - PR27

Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1995	\$374,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1996	\$413,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1997	\$404,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1998	\$433,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1999	\$467,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2000	\$352,200.00	\$0.00	89.0%	89.0%	10.9%	100.0%	0.0%	100.0%	0.0%
2001	\$518,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2002	\$515,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2003	\$527,273.00	\$0.00	97.5%	97.5%	2.4%	100.0%	0.0%	100.0%	0.0%
2004	\$524,455.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2005	\$504,631.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2006	\$475,606.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2007	\$473,014.00	\$11,666.50	90.2%	90.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2008	\$457,870.00	\$248,020.05	93.5%	93.5%	10.0%	100.0%	0.0%	100.0%	0.0%
2009	\$508,799.00	\$13,215.01	90.2%	90.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2010	\$504,282.00	\$49,695.79	90.8%	90.8%	9.9%	100.0%	0.0%	100.0%	0.0%
2011	\$443,123.00	\$46,245.23	90.9%	90.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2012	\$294,380.00	\$125,950.16	92.9%	83.9%	10.0%	90.9%	0.0%	90.9%	9.0%
2013	\$250,507.00	\$136,649.78	84.1%	35.2%	8.7%	40.9%	0.0%	40.9%	59.0%
2014	\$249,322.00	\$85,284.12	84.9%	22.8%	0.0%	22.8%	0.0%	22.8%	77.1%
2015	\$241,612.00	\$34,330.75	43.2%	28.9%	0.0%	28.9%	0.0%	28.9%	71.0%
2016	\$227,643.00	\$9,595.36	0.3%	0.3%	9.9%	9.9%	0.0%	9.9%	90.0%
Total	\$9,158,717.00	\$760,652.75	90.1%	85.3%	5.6%	90.5%	0.0%	90.5%	9.4%

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 09-07-17
TIME: 13:37
PAGE: 1

MONTEREY PARK, CA

<u>Fiscal Year</u>	<u>Match Percent</u>	<u>Total Disbursements</u>	<u>Disbursements Requiring Match</u>	<u>Match Liability Amount</u>
1997	12.5%	\$2,918.00	\$2,918.00	\$364.75
1998	12.5%	\$395,500.00	\$395,500.00	\$49,437.50
1999	12.5%	\$725,000.00	\$725,000.00	\$90,625.00
2000	12.5%	\$467,922.00	\$467,922.00	\$58,490.25
2001	12.5%	\$8,000.00	\$8,000.00	\$1,000.00
2004	12.5%	\$65,656.30	\$18,940.00	\$2,367.50
2005	12.5%	\$452,445.50	\$400,000.00	\$50,000.00
2006	12.5%	\$388,110.81	\$334,370.00	\$41,796.25
2007	12.5%	\$1,015,058.74	\$979,443.29	\$122,430.41
2008	12.5%	\$103,485.72	\$56,590.45	\$7,073.80
2009	12.5%	\$686,547.64	\$633,228.65	\$79,153.58
2010	12.5%	\$967,051.19	\$921,882.12	\$115,235.26
2011	12.5%	\$122,047.82	\$84,647.21	\$10,580.90
2012	25.0%	\$558,663.76	\$537,928.72	\$134,482.18
2013	25.0%	\$528,357.69	\$488,411.73	\$122,102.93
2014	25.0%	\$149,827.08	\$111,100.81	\$27,775.20
2015	25.0%	\$706,276.55	\$672,816.14	\$168,204.03

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 09-07-17
TIME: 13:37
PAGE: 2

2016	25.0%	\$98,361.14	\$75,895.33	\$18,973.83
------	-------	-------------	-------------	-------------



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-A.

TO: Honorable Mayor and Members of the City Council

FROM: Michael Huntley, Director of Community and Economic Development

SUBJECT: Second Reading and Adoption: An Ordinance amending Monterey Park Municipal Code Chapter 9.06 regulating aircraft within the City of Monterey Park.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Waiving reading and adopting ordinance amending MPMC Chapter 9.06 regulating aircraft; and
- (2) Taking such additional, related, action that may be desirable.

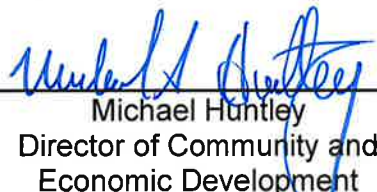
SUMMARY:

On September 6, 2017, the City Council unanimously introduced and waived the first reading of an ordinance amending Chapter 9.06 of the Monterey Park Municipal Code ("MPMC"). The staff report from that meeting is attached for reference.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Respectfully submitted by,

By:


Michael Huntley
Director of Community and
Economic Development

Approved:


Ron Bow
City Manager

Reviewed:


Karl H. Berger
Assistant City Attorney

Attachments:

Attachment 1: Draft Ordinance

Attachment 2: September 6, 2017 City Council Staff Report

ATTACHMENT 1

Draft Ordinance

CITY OF MONTEREY PARK

ORDINANCE NO. ____

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.06 IN ITS ENTIRETY TO REGULATE AIRCRAFT WITHIN THE CITY OF MONTEREY PARK.

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. The potential health effects of low-flying aircraft, which result in noise and other environmental impacts, is well documented. Studies are numerous, including those cited within the administrative record:
 - 1. "Airport Noise Can Seriously Affect The Health And Psychological Well-Being Of Children" (1998) (sciencedaily.com/releases/1998/03/980306043455.htm);
 - 2. "Health Consequences of Aircraft Noise" (2008) (ncbi.nlm.nih.gov/pmc/articles/PMC2696954);
 - 3. "Silence, please" (2011) (apa.org/monitor/2011/07-08/silence.aspx); and
 - 4. "Effect of nighttime aircraft noise exposure on endothelial function and stress hormone release in healthy adults" (2013) (<https://academic.oup.com/eurheartj/article/34/45/3508/435199/Effect-of-nighttime-aircraft-noise-exposure-on>).
- B. The effects of aircraft pollution are also well documented. See, for example, the studies and information set forth in the May 29, 2014 Los Angeles Times article "Planes' exhaust could be harming communities up to 10 miles from LAX" (<http://www.latimes.com/local/la-me-0529-lax-pollution-20140529-story.html>).
- C. All such impacts upon human health constitute a public nuisance as defined by applicable law including, without limitation, the Monterey Park Municipal Code.

SECTION 2: MPMC Chapter 9.06 is amended in its entirety to read as follows:

"Chapter 9.06 AIRCRAFT

9.06.010. Purpose.

This Chapter is adopted in accordance with California Constitution Art. XI, § 7 for the purpose of establishing minimum safe altitudes for aircraft; identifying low flying aircraft as public nuisances; authorizing abatement of such nuisances; and empowering persons to undertake appropriate action to abate such public nuisances. Nothing contained in this chapter is intended to, nor will it, preclude the City from pursuing any other available remedy to enforce this chapter.

9.06.020. Definitions.

Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter. Words and phrases undefined in this Chapter have the same meaning as set forth in applicable federal law including, without limitation, those regulations promulgated by the FAA.

“Acrobatic flying” means any manipulation of the controls of any aircraft which may tend to divert the aircraft from a normal flight when such manipulation is not necessary to maintain the stability and safety of such aircraft.

“Aircraft” means any contrivance invented, used, or designed to navigate, or fly in, the air.

“City Manager” means the City Manager or designee.

“FAA” means the federal aviation administration and any successor agency.

“Minimum safe altitudes of flight” has the same meaning as set forth in 14 Code of Federal Regulations § 91.119, and any successor statute or regulation, within the navigable airspace regulated by the FAA.

“Noise Disturbance” means any loud, raucous, annoying, or unusual noises that offends the peace and quiet of persons of ordinary sensibilities and interferes with the comfortable enjoyment of life or property and affects at the same time an entire neighborhood or any considerable number of persons.

“Person” means individuals or corporate entities.

“Residential areas” means those areas identified by the Monterey Park General Plan Land Use Policy Map (see Figure LU-2) as low density residential; medium density residential; or high density residential.

9.06.030. Reckless operation.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft in the air or upon the ground in a reckless manner, or in such a manner as to endanger the lives or safety of persons in the city, or in such aircraft, or operate any aircraft in or over the city while under the influence of any intoxicating liquor or narcotic.

9.06.040. Noise Disturbance Unlawful.

It is unlawful for any person to allow, maintain, or cause any aircraft to create a noise disturbance.

9.06.050. Flight altitudes—Minimum.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft below the minimum safe altitudes of flight.

9.06.060. Flight altitudes—Populated areas.

The minimum safe altitude over the populated areas of the city must be sufficient at all times to permit an emergency landing outside of such areas in the event of complete failure of power. Minimum safe altitude for aircraft is not less than 6000 feet above ground level. Aircraft actively involved in law enforcement or other emergency services are exempt from this requirement. The City Council may exempt city events, as identified by the City Council, from this Section.

9.06.070. Flight altitudes—Schools—Religious Institutions.

The minimum safe altitude over any school, religious institution, hospital or any open air assembly of persons is not less than 6000 feet above ground. Sections 9.06.040. 9.06.050 and/or 9.06.060 may be waived in writing by the city manager for:

- A. A school activity which is officially sanctioned by the school district; or
- B. A city-sponsored event.

9.06.080. Flight altitudes—Take off—Landing.

~~A- The minimum safe altitude established by this chapter of not less than 1000 feet above ground in all areas not specified in Sections 9.06.040 and 9.06.050, except does not apply where take-off or landing is necessary (in such one thousand foot areas) for emergency situations or for public safety activities.~~

9.06.090. **Acrobatic flying.**

It is unlawful for any person to perform any acrobatic flying in or over the city.

9.06.100. **Nighttime Curfew.**

Overflight between the hours of 10:00 p.m. to 7:00 a.m. is prohibited over all residential areas.

9.06.110. **Public Nuisance.**

Aircraft flying lower than minimum safe altitude cause blight, decrease property values and deprive surrounding residents and owners of the right to comfortable enjoyment of life and property. Such aircraft are obnoxious, constitute a public nuisance, and are an immediate threat to public safety which must be abated to minimize harm to persons and property in the community. Accordingly, aircraft flying lower than the minimum safe altitude are a public nuisance.

9.06.120. **Enforcement.**

- A. In addition to any other remedy available under applicable law, violations of this chapter may be enforced as follows:
 - 1. Abated as a public nuisances.
 - 2. Enjoined as unfair business practices that are presumed to nominally damage each and every resident of the community.
- B. Any person acting for the interests of itself, its members, or the general public may bring an action for injunctive relief to prevent future violations or to recover actual damages.
- C. The remedies provided by this chapter are cumulative and in addition to any other available remedy.

9.06.130 **Other applicable laws.**

- A. This chapter is in addition to any other prohibition or limitation on aircraft under applicable law. The city council intends this chapter to supplement, and not to duplicate or contradict, other applicable law.
- B. If another applicable law is more restrictive in regulating aircraft, that law governs."

SECTION 3: Interpretation. This Ordinance must be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, sub-section, sentence, clause, phrase, part, or portion of this Ordinance is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision does not affect the validity of the remaining portions of this Ordinance. This Ordinance, and each section, sub-section, sentence, clause, phrase, part, or portion thereof, would have been adopted or passed irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, part, or portion is found to be invalid. If any provision of this Ordinance is held invalid as applied to any person or circumstance, such invalidity does not affect any application of this Ordinance that can be given effect without the invalid application.

SECTION 4: Severability. If any portion of this Ordinance is held by a court of competent jurisdiction to be invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances will not be affected thereby.

SECTION 5: Construction. This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. The City Council intends that this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 6: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 7: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

PASSED AND ADOPTED this ____ day of ~~August~~September, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

ATTACHMENT 2
September 6, 2017 Staff Report



City Council Staff Report

DATE: September 6, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-B.

TO: The Honorable Mayor and City Council
FROM: Karl H. Berger, Assistant City Attorney
SUBJECT: Ordinance amending Monterey Park Municipal Code Chapter 9.06
regulating aircraft within the City of Monterey Park; follow-up

RECOMMENDATION:

It is recommended that the City Council consider:

1. Receiving and filing this report;
2. Providing such additional direction that may be appropriate; and
3. Take such additional, related, action that may be desirable.

BACKGROUND:

On August 16, 2017, the City Council considered a draft ordinance amending Monterey Park Municipal Code ("MPMC") Chapter 9.06 which governs aircraft. A copy of the staff report and accompanying documents is attached for reference.

After considering that ordinance, the City Council sought a number of changes. These are reflected in the attached amended draft ordinance. A redline copy comparing the current draft ordinance with the August 16th version is attached.

As a reminder, federal law governs all aspects of commercial aircraft including, without limitation, flight patterns and flight altitudes (49 U.S.C. § 40103). It is unlikely that the City itself can enforce any part of this ordinance. If adopted, however, the ordinance would give private parties some ability to use its regulations to seek judicial intervention.

Respectfully submitted by:



Karl H. Berger, Assistant City
Attorney

ATTACHMENTS:

1. Draft Ordinance
2. Redline Comparison
3. August 16, 2017 Staff Report
4. Article, Science for Environment Policy - Aircraft noise at night
5. Article, American Psychological Association - Silence, please
6. Article, Deutsches Ärzteblatt International - Health consequences of Aircraft noise
7. Article, ScienceDaily - Airport Noise Affects

ATTACHMENT 1

Draft Ordinance

CITY OF MONTEREY PARK

ORDINANCE NO. ____

**AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL
CODE CHAPTER 9.06 IN ITS ENTIRETY TO REGULATE AIRCRAFT
WITHIN THE CITY OF MONTEREY PARK.**

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. The potential health effects of low-flying aircraft, which result in noise and other environmental impacts, is well documented. Studies are numerous, including those cited within the administrative record:
 - 1. "Airport Noise Can Seriously Affect The Health And Psychological Well-Being Of Children" (1998) (sciencedaily.com/releases/1998/03/980306043455.htm);
 - 2. "Health Consequences of Aircraft Noise" (2008) (ncbi.nlm.nih.gov/pmc/articles/PMC2696954);
 - 3. "Silence, please" (2011) (apa.org/monitor/2011/07-08/silence.aspx); and
 - 4. "Effect of nighttime aircraft noise exposure on endothelial function and stress hormone release in healthy adults" (2013) (<https://academic.oup.com/eurheartj/article/34/45/3508/435199/Effect-of-nighttime-aircraft-noise-exposure-on>).
- B. The effects of aircraft pollution are also well documented. See, for example, the studies and information set forth in the May 29, 2014 Los Angeles Times article "Planes' exhaust could be harming communities up to 10 miles from LAX" (<http://www.latimes.com/local/la-me-0529-lax-pollution-20140529-story.html>).
- C. All such impacts upon human health constitute a public nuisance as defined by applicable law including, without limitation, the Monterey Park Municipal Code.

SECTION 2: MPMC Chapter 9.06 is amended in its entirety to read as follows:

"Chapter 9.06 AIRCRAFT

9.06.010. Purpose.

This Chapter is adopted in accordance with California Constitution Art. XI, § 7 for the purpose of establishing minimum safe altitudes for aircraft; identifying low flying aircraft as public nuisances; authorizing abatement of such nuisances; and empowering persons to undertake appropriate action to abate such public nuisances. Nothing contained in this chapter is intended to, nor will it, preclude the City from pursuing any other available remedy to enforce this chapter.

9.06.020. Definitions.

Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter. Words and phrases undefined in this Chapter have the same meaning as set forth in applicable federal law including, without limitation, those regulations promulgated by the FAA.

“Acrobatic flying” means any manipulation of the controls of any aircraft which may tend to divert the aircraft from a normal flight when such manipulation is not necessary to maintain the stability and safety of such aircraft.

“Aircraft” means any contrivance invented, used, or designed to navigate, or fly in, the air.

“City Manager” means the City Manager or designee.

“FAA” means the federal aviation administration and any successor agency.

“Minimum safe altitudes of flight” has the same meaning as set forth in 14 Code of Federal Regulations § 91.119, and any successor statute or regulation, within the navigable airspace regulated by the FAA.

“Noise Disturbance” means any loud, raucous, annoying, or unusual noises that offends the peace and quiet of persons of ordinary sensibilities and interferes with the comfortable enjoyment of life or property and affects at the same time an entire neighborhood or any considerable number of persons.

“Person” means individuals or corporate entities.

“Residential areas” means those areas identified by the Monterey Park General Plan Land Use Policy Map (see Figure LU-2) as low density residential; medium density residential; or high density residential.

9.06.030. Reckless operation.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft in the air or upon the ground in a reckless manner, or in such a manner as to endanger the lives or safety of persons in the city, or in such aircraft, or operate any aircraft in or over the city while under the influence of any intoxicating liquor or narcotic.

9.06.040. Noise Disturbance Unlawful.

It is unlawful for any person to allow, maintain, or cause any aircraft to create a noise disturbance.

9.06.050. Flight altitudes—Minimum.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft below the minimum safe altitudes of flight.

9.06.060. Flight altitudes—Populated areas.

The minimum safe altitude over the populated areas of the city must be sufficient at all times to permit an emergency landing outside of such areas in the event of complete failure of power. Minimum safe altitude for aircraft is not less than 6000 feet above ground level. Aircraft actively involved in law enforcement or other emergency services are exempt from this requirement. The City Council may exempt city events, as identified by the City Council, from this Section.

9.06.070. Flight altitudes—Schools—Religious Institutions.

The minimum safe altitude over any school, religious institution, hospital or any open air assembly of persons is not less than 6000 feet above ground. Sections 9.06.040. 9.06.050 and/or 9.06.060 may be waived in writing by the city manager for:

- A. A school activity which is officially sanctioned by the school district; or
- B. A city-sponsored event.

9.06.080. Flight altitudes—Take off—Landing.

A minimum safe altitude of not less than 1000 feet above ground in all areas not specified in Sections 9.06.040 and 9.06.050, except where take-off or landing is necessary (in such one thousand foot areas) for emergency situations or for public safety activities.

9.06.090. Acrobatic flying.

It is unlawful for any person to perform any acrobatic flying in or over the city.

9.06.100. Nighttime Curfew.

Overflight between the hours of 10:00 p.m. to 7:00 a.m. is prohibited over all residential areas.

9.06.110. Public Nuisance.

Aircraft flying lower than minimum safe altitude cause blight, decrease property values and deprive surrounding residents and owners of the right to comfortable enjoyment of life and property. Such aircraft are obnoxious, constitute a public nuisance, and are an immediate threat to public safety which must be abated to minimize harm to persons and property in the community. Accordingly, aircraft flying lower than the minimum safe altitude are a public nuisance.

9.06.120. Enforcement.

- A. In addition to any other remedy available under applicable law, violations of this chapter may be enforced as follows:
 - 1. Abated as a public nuisances.
 - 2. Enjoined as unfair business practices that are presumed to nominally damage each and every resident of the community.
- B. Any person acting for the interests of itself, its members, or the general public may bring an action for injunctive relief to prevent future violations or to recover actual damages.
- C. The remedies provided by this chapter are cumulative and in addition to any other available remedy.

9.06.130 Other applicable laws.

- A. This chapter is in addition to any other prohibition or limitation on aircraft under applicable law. The city council intends this chapter to supplement, and not to duplicate or contradict, other applicable law.
- B. If another applicable law is more restrictive in regulating aircraft, that law governs."

SECTION 3: *Interpretation.* This Ordinance must be interpreted so as to be

consistent with all federal and state laws, rules, and regulations. If any section, sub-section, sentence, clause, phrase, part, or portion of this Ordinance is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision does not affect the validity of the remaining portions of this Ordinance. This Ordinance, and each section, sub-section, sentence, clause, phrase, part, or portion thereof, would have been adopted or passed irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, part, or portion is found to be invalid. If any provision of this Ordinance is held invalid as applied to any person or circumstance, such invalidity does not affect any application of this Ordinance that can be given effect without the invalid application.

SECTION 4: Severability. If any portion of this Ordinance is held by a court of competent jurisdiction to be invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances will not be affected thereby.

SECTION 5: Construction. This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. The City Council intends that this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 6: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 7: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

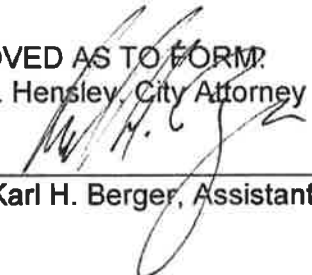
PASSED AND ADOPTED this ____ day of August, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

ATTACHMENT 2

Draft Ordinance, Redline Comparison

CITY OF MONTEREY PARK

Style Definition: Heading 1

ORDINANCE NO. ____

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.06 IN ITS ENTIRETY TO REGULATE AIRCRAFT WITHIN THE CITY OF MONTEREY PARK.

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. The potential health effects of low-flying aircraft, which result in noise and other environmental impacts, is well documented. Studies are numerous, including those cited within the administrative record:
 - 1. "Airport Noise Can Seriously Affect The Health And Psychological Well-Being Of Children" (1998) (sciencedaily.com/releases/1998/03/980306043455.htm);
 - 2. "Health Consequences of Aircraft Noise" (2008) (ncbi.nlm.nih.gov/pmc/articles/PMC2696954);
 - 3. "Silence, please" (2011) (apa.org/monitor/2011/07-08/silence.aspx); and
 - 4. "Effect of nighttime aircraft noise exposure on endothelial function and stress hormone release in healthy adults" (2013) (<https://academic.oup.com/eurheartj/article/34/45/3508/435199/Effect-of-nighttime-aircraft-noise-exposure-on>).
- B. The effects of aircraft pollution are also well documented. See, for example, the studies and information set forth in the May 29, 2014 Los Angeles Times article "Planes' exhaust could be harming communities up to 10 miles from LAX" (<http://www.latimes.com/local/la-me-0529-lax-pollution-20140529-story.html>).
- C. All such impacts upon human health constitute a public nuisance as defined by applicable law including, without limitation, the Monterey Park Municipal Code.

SECTION 1: SECTION 2: MPMC Chapter 9.06 is amended in its entirety to read as follows:

"Chapter 9.06 AIRCRAFT

9.06.010. **Purpose.**

This Chapter is adopted ~~pursuant to the city's police powers~~ in accordance with California Constitution Art. XI, § 7 for the purpose of establishing minimum safe altitudes for aircraft; identifying low flying aircraft as public nuisances; authorizing abatement of such nuisances; and empowering persons to undertake appropriate action to abate such public nuisances ~~as allowed by applicable law.~~ Nothing contained in this chapter is intended to, nor will it, preclude the City from pursuing any other available remedy to enforce this chapter.

9.06.020. **Definitions.**

Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter. Words and phrases undefined in this Chapter have the same meaning as set forth in applicable federal law including, without limitation, those regulations promulgated by the FAA.

"Acrobatic flying" means any manipulation of the controls of any aircraft which may tend to divert the aircraft from a normal flight when such manipulation is not necessary to maintain the stability and safety of such aircraft.

"Aircraft" means any contrivance invented, used, or designed to navigate, or fly in, the air.

~~"Applicable law" means all federal law including, without limitation, statutes or regulations that may establish minimum safe altitudes of flight different from those set forth in this Chapter.~~

"City Manager" means the City Manager or designee.

"FAA" means the federal aviation administration and any successor agency.

"Minimum safe altitudes of flight" has the same meaning as set forth in 14 Code of Federal Regulations § 91.119, and any successor statute or regulation, within the navigable airspace regulated by the FAA.

"Noise Disturbance" means any loud, raucous, annoying, or unusual noises that offends the peace and quiet of persons of ordinary sensibilities and interferes with the comfortable enjoyment of life or property and affects at the same time an entire neighborhood or any considerable number of persons.

"Person" means individuals or corporate entities.

"Residential areas" means those areas identified by the Monterey Park General Plan Land Use Policy Map (see Figure LU-2) as low density residential; medium density residential; or high density residential.

9.06.030. Reckless operation.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft in the air or upon the ground in a reckless manner, or in such a manner as to endanger the lives or safety of persons in the city, or in such aircraft, or operate any aircraft in or over the city while under the influence of any intoxicating liquor or narcotic.

9.06.040. Noise Disturbance Unlawful.

It is unlawful for any person to allow, maintain, or cause any aircraft to create a noise disturbance.

9.06.050. Flight altitudes—Minimum.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft below the minimum safe altitudes of flight.

9.06.060. Flight altitudes—Populated areas.

~~Unless otherwise provided by applicable law, the~~ minimum safe altitude over the populated areas of the city must be sufficient at all times to permit an emergency landing outside of such areas in the event of complete failure of power, ~~but in no event can such minimum safe altitude over populated areas be less than 6000 feet above ground.~~ Minimum safe altitude for aircraft is not less than ~~3000~~6000 feet above ground level ~~except for. Aircraft actively involved in law enforcement purposes or other emergency services are exempt from this requirement. The City Council may exempt city events, as identified by the City Council, from this Section.~~

9.06.070. Flight altitudes—Schools—Religious Institutions.

~~Unless otherwise provided by applicable law, the~~ minimum safe altitude over any school, religious institution, hospital or any open air assembly of persons is not less than 6000 feet above ground. Sections 9.06.040, 9.06.050 and/or 9.06.060 may be waived in writing by the city manager for:

- A. A school activity which is officially sanctioned by the school district; or

B. A city-sponsored event.

| 9.06.~~079~~080. **Flight altitudes—Take off—Landing.**

A minimum safe altitude of not less than 1000 feet above ground in all areas not specified in Sections 9.06.040 and 9.06.050, except where take-off or landing is necessary (in such one thousand foot areas) for emergency situations or for public safety activities.

| 9.06.~~089~~090. **Acrobatic flying.**

It is unlawful for any person to perform any acrobatic flying in or over the city.

| 9.06.~~099~~100. **Nighttime Curfew.**

Overflight between the hours of 10:00 p.m. to 7:00 a.m. is prohibited over all residential areas.

| 9.06.~~100~~110. **Public Nuisance.**

Aircraft flying lower than minimum safe altitude cause blight, decrease property values and deprive surrounding residents and owners of the right to comfortable enjoyment of life and property. Such aircraft are obnoxious, constitute a public nuisance, and are an immediate threat to public safety which must be abated to minimize harm to persons and property in the community. Accordingly, aircraft flying lower than the minimum safe altitude are a public nuisance.

| 9.06.~~110~~120. **Enforcement.**

- A. In addition to any other remedy available under applicable law, violations of this chapter may be enforced as follows:
 - 1. Abated as a public nuisances.
 - 2. Enjoined as unfair business practices that are presumed to nominally damage each and every resident of the community.
- B. Any person acting for the interests of itself, its members, or the general public may bring an action for injunctive relief to prevent future violations or to recover actual damages.
- C. The remedies provided by this chapter are cumulative and in addition to any other available remedy.

9.06.420130 **Other applicable laws.**

- A. This chapter is in addition to any other prohibition or limitation on aircraft under applicable law. The city council intends this chapter to supplement, and not to duplicate or contradict, other applicable law.
- B. If another applicable law is more restrictive in regulating aircraft, that law governs."

~~SECTION 2:~~SECTION 3: *Interpretation.* This Ordinance must be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, sub-section, sentence, clause, phrase, part, or portion of this Ordinance is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision does not affect the validity of the remaining portions of this Ordinance. This Ordinance, and each section, sub-section, sentence, clause, phrase, part, or portion thereof, would have been adopted or passed irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, part, or portion is found to be invalid. If any provision of this Ordinance is held invalid as applied to any person or circumstance, such invalidity does not affect any application of this Ordinance that can be given effect without the invalid application.

Formatted: Justified

Formatted: Font color: Auto

~~SECTION 3:~~SECTION 4: *Severability.* If any portion of this Ordinance is held by a court of competent jurisdiction to be invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances will not be affected thereby.

~~SECTION 4:~~SECTION 5: *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. The City Council intends that this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

~~SECTION 5:~~SECTION 6: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

~~SECTION 6:~~SECTION 7: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

PASSED AND ADOPTED this ____ day of August, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

ATTACHMENT 3
August 16, 2017 Staff Report



City Council Staff Report

DATE: August 16, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-A.

TO: The Honorable Mayor and City Council
FROM: Karl H. Berger, Assistant City Attorney
SUBJECT: Ordinance amending Monterey Park Municipal Code Chapter 9.06
regulating aircraft within the City of Monterey Park

RECOMMENDATION:

It is recommended that the City Council consider:

1. Receiving and filing this report;
2. Providing such additional direction that may be appropriate; and
3. Take such additional, related, action that may be desirable.

BACKGROUND:

Earlier this year, the City Council asked that the City Attorney's office prepare an ordinance that would amend Monterey Park Municipal Code ("MPMC") Chapter 9.06 which governs aircraft. This was prompted by many discussions during the past 18 months concerning low-flying aircraft including, without limitation, consideration by the Planning Commission in 2016 that the City Council consider amending the MPMC.

The City Council was previously informed that federal law governs (with extremely narrow exceptions) all aspects of commercial aircraft including, without limitation, flight patterns and flight altitudes (49 U.S.C. § 40103). Nevertheless, the City Council stressed the importance that it take action in response to significant increase in noise, smell and general nuisances caused by commercial aircraft flying over the City of Monterey Park.

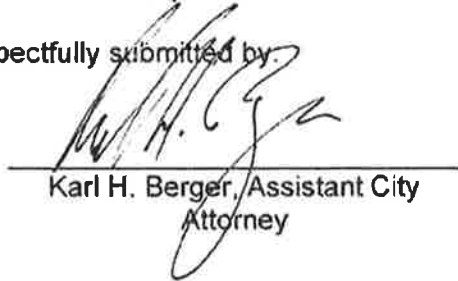
Attached for the City Council's consideration is an ordinance that would amend MPMC Chapter 9.06 as to aircraft. Were the ordinance to be adopted, the new regulations would allow also allow private citizens to seek judicial intervention for enforcing the regulations (these are so-called "private attorney general" clauses; see § 9.06.110). Further, it would allow private citizens to seek damages for unfair business practices (same section). A redline comparison between the draft regulations and existing regulations is also included to demonstrate the proposed changes.

Also attached for the City Council's information is the General Plan Land Use Map that is referenced in the draft ordinance. The various residential areas within the City are depicted on that Map.

FISCAL IMPACT:

Should the City Council choose to adopt the ordinance, the City would incur a nominal cost for codifying the ordinance within the MPMC. At the City Council's request, the City Clerk's office can provide a more accurate cost estimate.

Respectfully submitted by:



Karl H. Berger, Assistant City
Attorney

ATTACHMENTS:

1. Draft Ordinance
2. Redline comparison
3. Planning Commission Meeting Minutes from September 27, 2016

Attachment 1:
Draft Ordinance

CITY OF MONTEREY PARK

ORDINANCE NO. ____

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.06 IN ITS ENTIRETY TO REGULATE AIRCRAFT WITHIN THE CITY OF MONTEREY PARK.

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: MPMC Chapter 9.06 is amended in its entirety to read as follows:

"Chapter 9.06 AIRCRAFT

9.06.010. Purpose.

This Chapter is adopted pursuant to the city's police powers for the purpose of establishing minimum safe altitudes for aircraft; identifying low flying aircraft as public nuisances; authorizing abatement of such nuisances; and empowering persons to undertake appropriate action to abate such public nuisances as allowed by applicable law. Nothing contained in this chapter is intended to, nor will it, preclude the City from pursuing any other available remedy to enforce this chapter.

9.06.020. Definitions.

Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter. Words and phrases undefined in this Chapter have the same meaning as set forth in applicable federal law including, without limitation, those regulations promulgated by the FAA.

"Acrobatic flying" means any manipulation of the controls of any aircraft which may tend to divert the aircraft from a normal flight when such manipulation is not necessary to maintain the stability and safety of such aircraft.

"Aircraft" means any contrivance invented, used, or designed to navigate, or fly in, the air.

"Applicable law" means all federal law including, without limitation, statutes or regulations that may establish minimum safe altitudes of flight different from those set forth in this Chapter.

"City Manager" means the City Manager or designee.

"FAA" means the federal aviation administration and any successor agency.

"Minimum safe altitudes of flight" has the same meaning as set forth in 14 Code of Federal Regulations § 91.119, and any successor statute or regulation, within the navigable airspace regulated by the FAA.

"Person" means individuals or corporate entities.

"Residential areas" means those areas identified by the Monterey Park General Plan Land Use Policy Map (see Figure LU-2) as low density residential; medium density residential; or high density residential.

9.06.030. Reckless operation.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft in the air or upon the ground in a reckless manner, or in such a manner as to endanger the lives or safety of persons in the city, or in such aircraft, or operate any aircraft in or over the city while under the influence of any intoxicating liquor or narcotic.

9.06.040. Flight altitudes—Minimum.

It is unlawful for any person to drive, operate, or fly in or over the city any aircraft below the minimum safe altitudes of flight.

9.06.050. Flight altitudes—Populated areas.

Unless otherwise provided by applicable law, the minimum safe altitude over the populated areas of the city must be sufficient at all times to permit an emergency landing outside of such areas in the event of complete failure of power, but in no event can such minimum safe altitude over populated areas be less than 6000 feet above ground. Minimum safe altitude for aircraft is not less than 3000 feet above ground level except for law enforcement purposes.

9.06.060. Flight altitudes—Schools—Religious Institutions.

Unless otherwise provided by applicable law, the minimum safe altitude over any school, religious institution, hospital or any open air assembly of persons is not less than 6000 feet above ground. Sections 9.06.040. 9.06.050 and/or 9.06.060 may be waived in writing by the city manager for:

- A. A school activity which is officially sanctioned by the school district; or
- B. A city-sponsored event.

9.06.070. Flight altitudes—Take off—Landing.

A minimum safe altitude of not less than 1000 feet above ground in all areas not specified in Sections 9.06.040 and 9.06.050, except where take-off or landing is necessary (in such one thousand foot areas) for emergency situations or for public safety activities.

9.06.080. Acrobatic flying.

It is unlawful for any person to perform any acrobatic flying in or over the city.

9.06.090. Nighttime Curfew.

Overflight between the hours of 10:00 p.m. to 7:00 a.m. is prohibited over all residential areas.

9.06.100. Public Nuisance.

Aircraft flying lower than minimum safe altitude cause blight, decrease property values and deprive surrounding residents and owners of the right to comfortable enjoyment of life and property. Such aircraft are obnoxious, constitute a public nuisance, and are an immediate threat to public safety which must be abated to minimize harm to persons and property in the community. Accordingly, aircraft flying lower than the minimum safe altitude are a public nuisance.

9.06.110. Enforcement.

- A. In addition to any other remedy available under applicable law, violations of this chapter may be enforced as follows:
 - 1. Abated as a public nuisances.
 - 2. Enjoined as unfair business practices that are presumed to nominally damage each and every resident of the community.
- B. Any person acting for the interests of itself, its members, or the general public may bring an action for injunctive relief to prevent future violations or to recover actual damages.
- C. The remedies provided by this chapter are cumulative and in addition to any other available remedy.

9.06.120 Other applicable laws.

- A. This chapter is in addition to any other prohibition or limitation on

aircraft under applicable law. The city council intends this chapter to supplement, and not to duplicate or contradict, other applicable law.

- B. If another applicable law is more restrictive in regulating aircraft, that law governs."

SECTION 2: *Interpretation.* This Ordinance must be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, sub-section, sentence, clause, phrase, part, or portion of this Ordinance is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision does not affect the validity of the remaining portions of this Ordinance. This Ordinance, and each section, sub-section, sentence, clause, phrase, part, or portion thereof, would have been adopted or passed irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, part, or portion is found to be invalid. If any provision of this Ordinance is held invalid as applied to any person or circumstance, such invalidity does not affect any application of this Ordinance that can be given effect without the invalid application.

SECTION 3: *Severability.* If any portion of this Ordinance is held by a court of competent jurisdiction to be invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances will not be affected thereby.

SECTION 4: *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. The City Council intends that this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 5: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 6: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

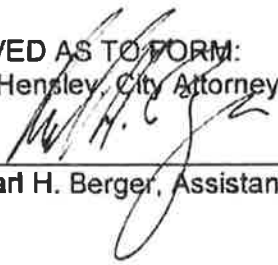
PASSED AND ADOPTED this ____ day of August, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

Attachment 2: **Redline Comparison**

Chapter 9.06 AIRCRAFT

9.06.010 ~~Aircraft defined.~~ Purpose.

This Chapter is adopted pursuant to the city's police powers for the purpose of establishing minimum safe altitudes for aircraft; identifying low flying aircraft as public nuisances; authorizing abatement of such nuisances; and empowering persons to undertake appropriate action to abate such public nuisances as allowed by applicable law. Nothing contained in this chapter is intended to, nor will it, preclude the City from pursuing any other available remedy to enforce this chapter.

9.06.020. Definitions.

Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter. Words and phrases undefined in this Chapter have the same meaning as set forth in applicable federal law including, without limitation, those regulations promulgated by the FAA.

"Acrobatic flying" means any manipulation of the controls of any aircraft which may tend to divert the aircraft from a normal flight when such manipulation is not necessary to maintain the stability and safety of such aircraft.

"Aircraft" includes balloons, airships, airplanes, seaplanes, and any and all other conveyances operated by human beings and means any contrivance invented, used, or capable of being used for transportation through designed to navigate, or fly in, the air.

"Applicable law" means all federal law including, without limitation, statutes or regulations that may establish minimum safe altitudes of flight different from those set forth in this Chapter.

"City Manager" means the City Manager or designee.

"FAA" means the federal aviation administration and any successor agency.

"Minimum safe altitudes of flight" has the same meaning as set forth in 14 Code of Federal Regulations § 91.119, and any successor statute or regulation, within the navigable airspace regulated by the FAA.

"Person" means individuals or corporate entities.

"Residential areas" means those areas identified by the Monterey Park General Plan Land Use Policy Map (see Figure LU-2) as low density residential; medium density residential; or high density residential.

9.06.020-030. Reckless operation.

—No

It is unlawful for any person shall to drive, operate, or fly in or over the city any aircraft in the air or upon the ground in a reckless manner, or in such a manner as to endanger the lives or safety of persons in the city, or in such aircraft, or operate any aircraft in or over the city while under the influence of any intoxicating liquor or narcotic.

9.06.030-040. Flight altitudes—Minimum.

—No

It is unlawful for any person shall to drive, operate, or fly in or over the city any aircraft below the minimum safe altitudes of flight in the following sections.

9.06.040-050. Flight altitudes—Populated areas.

—An

Unless otherwise provided by applicable law, the minimum safe altitude over the populated areas of the city must be sufficient at all times to permit an emergency landing outside of such areas in the event of complete failure of power, but in no event shall can such minimum safe altitude over populated areas be less than one thousand 6000 feet above the ground. Minimum safe altitude for aircraft is not less than 3000 feet above ground level except for law enforcement purposes.

9.06.050-060. Flight altitudes—Schools—Churches Religious Institutions.

—An

Unless otherwise provided by applicable law, the minimum safe altitude of not less than one thousand feet above the ground over any school, church religious institution, hospital or any open air assembly of persons is not less than 6000 feet above ground. Sections 9.06.040, 9.06.050 and/or 9.06.060 may be waived in writing by the fire chief city manager for:

—(a)

A. A school activity which is officially sanctioned by the school district; or

—(b) A city-sponsored event, provided that prior approval of the flight, take-off and landing for such school activity or city-sponsored event has been obtained from federal and/or state aviation agencies.

B. A city-sponsored event.

9.06.060-070. Flight altitudes—Take off—Landing.

—An

A minimum safe altitude of not less than five hundred 1000 feet above the ground in all areas not specified in Sections 9.06.040 and 9.06.050, except where take-off or landing is necessary (in such five hundred one thousand foot areas) for emergency situations or for public safety activities.

9.06.070-080. Acrobatic flying.

—No

It is unlawful for any person shall do to perform any acrobatic flying in or over the city.

“Acrobatic flying” means any manipulation of the controls of any aircraft which may tend to divert the aircraft from a normal flight when such manipulation is not necessary to maintain the stability and safety of such aircraft.

9.06.090. Nighttime Curfew.

Overflight between the hours of 10:00 p.m. to 7:00 a.m. is prohibited over all residential areas.

9.06.100. Public Nuisance.

Aircraft flying lower than minimum safe altitude cause blight, decrease property values and deprive surrounding residents and owners of the right to comfortable enjoyment of life and property. Such aircraft are obnoxious, constitute a public nuisance, and are an immediate threat to public safety which must be abated to minimize harm to persons and property in the community. Accordingly, aircraft flying lower than the minimum safe altitude are a public nuisance.

9.06.110. Enforcement.

A. In addition to any other remedy available under applicable law, violations of this chapter may be enforced as follows:

1. Abated as a public nuisances.

2. Enjoined as unfair business practices that are presumed to nominally damage each and every resident of the community.

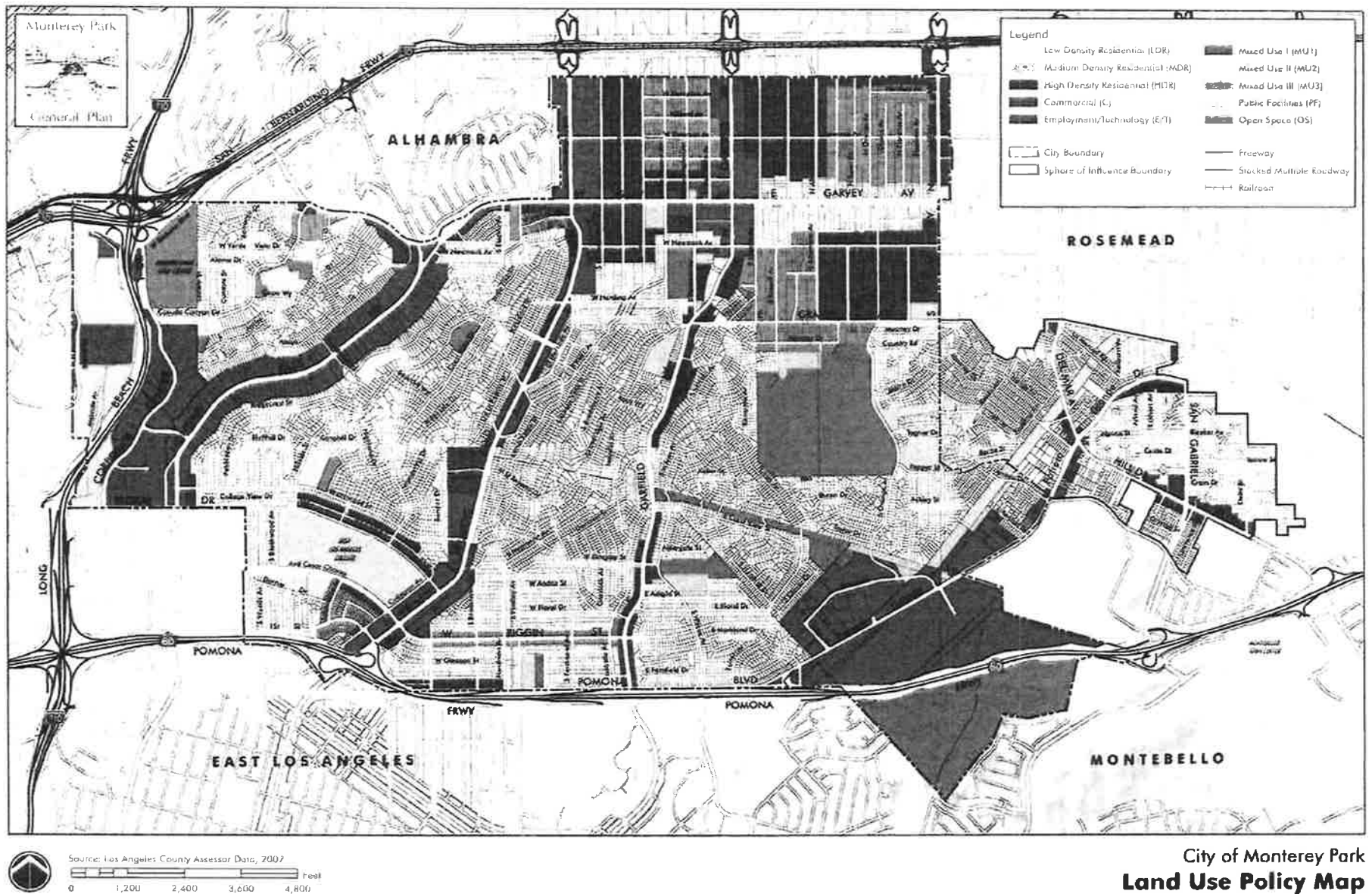
B. Any person acting for the interests of itself, its members, or the general public may bring an action for injunctive relief to prevent future violations or to recover actual damages.

C. The remedies provided by this chapter are cumulative and in addition to any other available remedy.

9.06.120 Other applicable laws.

A. This chapter is in addition to any other prohibition or limitation on aircraft under applicable law. The city council intends this chapter to supplement, and not to duplicate or contradict, other applicable law.

B. If another applicable law is more restrictive in regulating aircraft, that law governs.



Attachment 3:
September 27, 2016 Planning Commission
Meeting Minutes

**OFFICIAL MINUTES
MONTEREY PARK PLANNING COMMISSION
REGULAR MEETING
September 27, 2016**

The Planning Commission of the City of Monterey Park held a Regular Meeting of the Board in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, September 27, 2016 at 7:00 p.m.

CALL TO ORDER:

Chairperson Choi called the meeting to order at 7:00 p.m.

ROLL CALL:

Planner Tewasart called the roll:

Commissioners Present: Ricky Choi, Larry Sullivan, Margaret Leung, Theresa Amador, and Delario Robinson

Commissioners Absent: None

ALSO PRESENT: David King, Deputy City Attorney, Michael A. Huntley, Director of Community and Economic Development, Samantha Tewasart, Senior Planner

ORAL AND WRITTEN COMMUNICATIONS:

None

AGENDA CHANGES AND ADOPTION:

None

APPROVAL OF MINUTES:

None

CONSENT CALENDAR:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS (PUBLIC HEARING):

2-A. TENTATIVE MAP NO. 074375 – 206 NORTH MOORE AVENUE (TM-16-03)

Planner Tewasart provided a brief summary of the staff report.

Commissioner Sullivan inquired about address numbers on the curb. Director Huntley replied that the Fire Department is now requiring that address numbers be visible for when they respond to a call. This is new direction from the Fire Chief for new developments.

Chairperson Choi inquired about the required number of parking since the code was recently amended. Planner Tewasart replied that the code amendment had gone before the City Council, but has not gone into effect.

Commissioner Leung inquired if the single sheet tentative map was a complete submittal packet. Director Huntley replied that the application is tentative map, so the Planning Commission is reviewing the subdivision itself and not the development of the building.

Chairperson Choi opened the public hearing.

Engineer Jack Lee of Cal Land Engineering, 576 Lambert Road, Brea, stated that they reviewed the resolution and will comply with the conditions.

Commissioner Leung inquired about the underground sewer, waste water system. Engineer Lee replied that the sewer plan will comply with the City and County design. If the sewer line at the back is lower than the sewer line at the street, then a sewer pump will be necessary. Commission Leung inquired if this is the responsibility of the property owner. Engineer Lee replied yes and the eventually the association.

Commission Leung inquired the building height and whether that is reflected on the civil drawing. Architect David Chun replied that the height was shown on the packet reviewed by the Design Review Board.

Commission Leung inquired if the utility will be undergrounded to the sidewalk. Director Huntley replied that that detail is typically not shown on a subdivision map.

Attorney King stated that the item is a tentative map for the project. It is not a comprehensive review of the project in total. The Commission's role is to review the map to ensure that is consistent with the General Plan and Subdivision Map Act.

Commission Amador inquired if they are reviewing the air space. Attorney King replied yes. Director Huntley replied that air right is not associated with the construction of the building, but the division of land or air space.

Commissioner Leung inquired if additional information can be added to the plans and stated that she does not have enough information to approve the project.

Chairperson Choi closed the public hearing.

Action: The Planning Commission after considering the evidence present during the public hearing adopted **Resolution No. 21-16** approving Tentative Map No. 074375

(TM-16-03) to subdivide air rights to develop a 5-unit condominium project at 206 North Moore Avenue in the R-3 (High Density Residential) Zone.

Motion: Moved by Commissioner Amador and seconded by Commission Robinson, motion carried by the following vote:

Ayes: Commissioners: Choi, Sullivan, Amador and Robinson
Noes: Commissioners: Leung
Absent: Commissioners: None
Abstain: Commissioners: None

COMMISSION COMMUNICATIONS:

Commissioner Leung is requesting that the Planning Commission recommend to the City Council to consider amending Chapter 9.06 Aircrafts to update the existing regulations.

Director Huntley stated that is a Commission Communication item. At the last Planning Commission meeting, Commission Leung brought in front of the Commission an interest in getting the Commission to recommend to the City Council to consider certain amendments. This is not a staff item.

Chairperson Choi requested that staff provide clarification as to the Commission's role with regards to this issue. This body is here to consider matters in land use issues such as zone changes, specific plans, subdivision maps, conditional use permits and the like and make recommendations to the City Council on policies dealing with the present and future growth of the City.

Director Huntley replied that the Planning Commission's job as appointees from the City Council is to review all land use within the City and all the issues of Title 21 which is the Zoning Code and all development projects. The Zoning Code does include performance standards, which includes noise, but typically land based. The Planning Commission does not have the purview over Chapter 9, which is why the Commissioner would like discuss tonight. That does not mean that the Commissioner cannot make a suggestion to the other Commissioners and as a body make a recommendation to the City Council on it.

Attorney King stated that the Planning Commission's role is defined to oversee land use and serve as an advisory body to the City Council and to strike a balance between private interest and public welfare and that is why there are public hearings and public comments. Chapter 9 is a Peace, Safety, and Morals Title of the Monterey Park Municipal Code a little out of the purview of the Planning Commission, but it doesn't stop the Planning Commission from making a recommendation to the City Council. If the City Council were to take this up, this Ordinance would not come before the Planning Commission again.

Chairperson Choi stated that although he understands that it is of great importance to the community that this might not be the correct forum for this discussion, but will defer to the other Commissioners.

Commissioner Leung stated that the purpose of the proposed revision to Chapter 9.06 Aircraft, which talks about flight altitudes in populated areas during takeoff and landing, is due to recent events of commercial flights, in particular west arrival flights are using Monterey Park as a turnaround point and they call it an extended downwind approach and they are flying over Monterey Park at an altitude of 2,500 which is becoming a big nuisance to most residents in the area. This matter has been brought before the FAA and the City is currently represented at the LAX roundtable for a regional resolution. The municipal is antiquated; it talks about 1,000 feet above ground which came from a safety code in the CFRs. There is no rule in place right now that prevents Monterey Park from imposing a more restrictive number. The number being proposed tonight has been reviewed and they were taken from white papers. It was acknowledged by the LAX operations manager that some of the numbers are currently in use for the east arrival flights and the proposal is to implement the numbers for the west arrival flights also.

Commissioner Robinson stated that since Commissioner Leung has brought up the matter he has been viewing the aircrafts that would come from the airport. Once or twice a week they will come towards Monterey Park and on the other days the FAA has done a good job on trying to reroute aircrafts to other areas. He doubts that Monterey Park is a pinpoint location for the aircraft to come and be that close to the ground. If Commissioner Leung wants to go before the City Council to raise the issue that would be more appropriate.

Commissioner Amador inquired is the purpose is to review the proposal and recommend it to the City Council. Chairperson Choi replied that that is what Commissioner Leung is proposing, to review the changes to the Municipal Code regarding Chapter 9.06 and that the Commission recommend to the City Council to make these changes. Commissioner Amador stated that if the Commission is to review the proposal it should be a complete package and look at including drones, balloons, and airships such as the Good Year blimp, which the City may be concerned with the future. The decision making body of the proposal should come from the City Council. She supports Commissioner Robinson and this should be proposed at the City Council level and this should be their decision.

Commissioner Sullivan stated that in the Municipal Code nowhere does not mention fire and rescue helicopters and inquired who issues authority for that. He contacted the County and they said the District Flight Control Coordinator would take over all responsibility for water dropping on a City where it is mandated and they dictate the altitude and everything based on their graphics. He inquired if that should be incorporated into the proposed amendment.

Attorney King replied that the code is antiquated and the code is probably not enforced too often in the City. Matters dealing with water drops for fire are probably regulated in other areas. The federal government, Federal Aviation Administration would have perimeters as far as flight altitudes. Whether or not the code needs to be amended is not something that a city typically enforces on a daily basis.

Chairperson Choi stated that he reviewed other cities' codes. Alhambra is similar to Monterey Park at 1,000 feet in their congested areas. Any other areas are at 500 feet, which is very lenient in terms of that. The cities of Rosemead and San Gabriel do not have any regulations. That may have to do with the fact that city ordinances do not trump federal regulations with regards to this matter, so putting this in the books is not really enforceable. He has worked in various levels of government and a better approach may be to go to the regulatory body that has jurisdiction and oversight on this matter. If that agency is the Federal Aviation Administration (FAA), then Congress has oversight on the FAA. The conversation should be had with the City's congressional representative. She may be able to request a direct meeting with the regional administrator of the FAA here or even the FAA administrator from Washington DC. That direction may be more effective than having the City take action and put something in the books that is not going to be enforceable. He also recommends that residents continue to report noisy low flights Los Angeles World Airports (LAWA); they have a noise complaint process and to continue to participate in the roundtable. It is important that the city's message gets conveyed to the right people.

Commissioner Leung stated that the Commission will only be making a recommendation to the City Council to take some action. The proposed wording may not be perfect, but it is only a recommendation for the City to make some changes or update this particular section of the code. The Metroplex Project has been approved and it is going to be implemented in November. This particular issue with Monterey Park started back in the 1990s. Monterey Park hired a consultant to provide a resolution and in mid-stream the funding stopped and even the FAA stated the fact that the only way to resolve Monterey Park's issue is to redesign their airspace. The proposed amendment is a temporary relief for the residents of Monterey Park.

Commissioner Sullivan stated that the word commercial is missing, which is the nuisance. Private flights would not want to be regulated.

Commissioner Amador stated that the current code does include private planes. Commissioner Sullivan replied that that is something that has to be looked at.

Commissioner Amador inquired if this is a PR vehicle, so that the City Council can act on it and say that the City of Monterey Park introduced this. Commissioner Leung replied yes.

Commissioner Robinson stated that stands behind Chairperson Choi.

Commissioner Amador inquired if the Deputy City Attorney can clarify what was recommended to the Planning Commission.

Attorney King replied that Commissioner Leung had inquired about the vehicle to bring the item before the Commission and ultimately to the City Council. Any Planning Commissioner can bring up any issue and ask the Planning Commission if they would like to recommend something to the City Council. It would take a majority of the Planning Commission, and it would require a vote. It would require a majority of the

Planning Commission to speak on behalf of the Commission. If there was a majority that would approve this, the Commission would then direct staff to put the item on the next City Council agenda or if the Commission would like to see something more formal the Commission can direct staff to prepare a resolution and adopt it at the next Planning Commission meeting. Typically, Planning Commissioners are focused on the land use issues and that is in the purview of the Planning Commission, but that does not mean that matters of general concern cannot be brought up. It would require legislation because what is before the Commission is Chapter 9.06, which is a part of the code and in order to make the proposed changes, those would have to be adopted in an ordinance at the City Council level. The Planning Commission does have purview over Chapter 9.06.

Attorney King further clarified that the regulations in Chapter 9.06 are enforceable to a point. The City is concerned about City jurisdiction and typically local issues. The FAA has oversight on interstate commerce and interstate travel which would include commercial aircrafts that are flying at a much high altitude. This chapter seems to be concerned with lower flying aircraft and the definition of aircraft is much broader, including balloons or other conveyances, which would typically fly at a much lower level. This chapter is enforceable to a certain extent as long as it does not conflict with federal law. As Commissioner Sullivan brought up there are other issues as well. Other regulations such as water drops during fires which would be regulated more at the county level. There are different layers. Cities are usually more concerned with local smaller flying aircrafts over certain structures within the city. The FAA is concerned with much bigger aircraft flying at much higher altitudes. The drafters of the code may not have been thinking about commercial airlines. They may have been thinking about balloons that may be damaged and hurt someone on the ground.

Chairperson Choi opened the public hearing.

Speaker Tom Lu, 30-year resident of Monterey Park, stated that he is one of the residents that file daily complaints to LAX about the lower flying aircraft noise. Every 90 seconds a plane flies over his house at around 2,500 to 3,000 feet. He is disappointed to hear that some of the commissioners do not understand or know what is happening. The planes are turning earlier now because of the City's complaints. This effort might be meaningless, but it is moral support for the residents of Monterey Park.

Speaker Virginia Kiehl, 18-year resident on Coral View Street, stated that this is a problem for certain people in the City, but it is a huge problem. It is affecting her land use. When the planes are passing by every minute you cannot use your yard. Anything that we can do to help the residents get out from underneath the noise, environmental health issues, and safety issues of the planes would be appreciated.

Speaker Nancy Arcuri, 1971 resident, lives on the east side of town inquired about the definition of air space.

Chairperson Choi closed the public hearing.

Action: The Planning Commission after considering the evidence presented during the public hearing **recommended** to the City Council to consider an amendment to Monterey Park Municipal Code Chapter 9.06.

Motion: Moved by Commissioner Leung and seconded by Commission Amador, motion carried by the following vote:

Ayes: Commissioners: Sullivan, Amador, and Leung
Noes: Commissioners: Choi and Robinson
Absent: Commissioners: None
Abstain: Commissioners: None

FUTURE AGENDA ITEMS AS DIRECTED BY THE COMMISSION:

None

STAFF UPDATES:

None

CLOSED SESSION:

None

ADJOURNMENT:

There being no further business for consideration, the meeting was adjourned on September 27, 2016 at 8:29 p.m. to the next regular meeting on October 11, 2016 at 7:00 p.m. in the Council Chambers.

Michael A. Huntley
Director of Community and Economic Development

Approved on at the regular Planning Commission meeting.

ATTACHMENT 4
Article, Science for Environment Policy
Aircraft noise at night



Science for Environment Policy

Aircraft noise at night can result in dysfunction of blood vessels and cause long-term cardiovascular disease

January 2015
Thematic Issue 47

Noise impacts
on health

Subscribe to free
weekly News Alert

Source: Schmidt, F.P., Basner, M., Kröger, G. et al. (2013) Effect of nighttime aircraft noise exposure on endothelial function and stress hormone release in healthy adults. *European Heart Journal*. DOI:10.1093/eurheartj/ehs269

Contact: tmuenzel@uni-mainz.de

Read more about:
[Environment and health](#), [Noise](#)

The contents and views included in Science for Environment Policy are based on independent, peer-reviewed research and do not necessarily reflect the position of the European Commission.

To cite this article/service: "Science for Environment Policy": European Commission DG Environment News Alert Service, edited by SCU, The University of the West of England, Bristol

Recent research into the impact of different levels of noise on 75 volunteers reveals that disturbed sleep caused by night-time aircraft noise can damage blood vessels and increase the levels of stress hormones. As these physical changes are potential pathways to high blood pressure, heart and circulatory disease over the long term, reducing night-time aircraft noise is important for preventing cardiovascular disease in people living near airports.

Aircraft noise tends to be more annoying and disruptive to sleep than road and rail traffic noise, and long-term night-time exposure to aircraft noise is implicated in cardiovascular disease (such as heart attacks and strokes) more than day-time exposure to aircraft noise.

People need sleep to maintain normal good health and this depends not only on the length of a night's sleep but also its quality. Repeated noise disturbances, with or without waking up, interrupt the restorative powers of sleep, and cause a person's blood pressure to fluctuate in response to the noise.

In this study, the researchers tested the impact of night-time aircraft noise on 75 healthy volunteers aged between 20 and 60 years. All the participants were exposed to recordings of different patterns of aircraft noise in their own homes. On one night the volunteers were exposed to background noise, as a control, and on the other two nights they were exposed to repeated aircraft noise either 30 or 60 times during the night. Volunteers kept to their normal sleep patterns and on the nights of exposure to aircraft noise, the noise event sequence lasted for 415 minutes. The researchers monitored the blood pressure and heart rate of the volunteers during the night.

The following morning, the volunteers visited a laboratory where the researchers used ultrasound to measure changes to the diameter of the main artery in the arm, which affects bloodflow. The results revealed that the arteries were stiffer (also called endothelial dysfunction) after an aircraft noise night, and the more severe the noise, the less flexible the blood vessels became. This suggests that the blood vessels were affected by poor sleep as a result of the aircraft noise.

In those volunteers who were first exposed to 30 episodes of aircraft noise, the effect on their arteries became worse (the arteries became less flexible) when they were then exposed to 60 noise episodes during the night. Thus, the vessel does not adapt to noise, but becomes more sensitive. Moreover, blood pressure increased in response to the aircraft noise.

The researchers also tested the volunteers' blood for stress (fight-or-flight) hormones, and found there was a significant increase in adrenaline levels after exposure to nights where the volunteers were exposed to the aircraft noise. Volunteers also reported poor sleep quality on the noise nights. Over a long period of time, this repeated exposure to aircraft noise can result in permanently high blood pressure due to more rigid blood vessels, potentially leading to cardiovascular disease.

In further tests, five volunteers, who had been exposed to a 60-event aircraft noise night, were given Vitamin C in the laboratory. The researchers detected an improvement in arterial flexibility. Vitamin C is a powerful anti-oxidant, and the researchers suggest the mechanism by which the arteries become less flexible is related to oxidative stress of the blood vessels as a result of exposure to the aircraft noise.

Taken together, the observed stiffening of the arteries (even in young healthy adults), and the increase in adrenaline levels, combined with volunteers' reported poor sleep quality, indicate that their raised blood pressure was most likely related to the aircraft noise at night, suggest the researchers. As this can lead to cardiovascular disease, night-time aircraft noise may be considered as a new risk factor. Reducing noise from aircraft at night would help prevent heart and circulatory problems in people living near airports.



Environment

ATTACHMENT 5
Article, American Psychological Association
Silence, please



ABOUT APATOPICSPUBLICATIONS & DATABASESPSYCHOLOGY HELP CENTERNEWS & EVENTSSCIENCEEDUCATION
CAREERSMEMBERSHIP

COVER STORY

Silence, please

Psychologists are increasing awareness of the harmful effects noise has on cognition and health.



By Amy Novotney

2011, Vol 42, No. 7

Print version: page 46

We've all been annoyed by a neighbor's late-night partying or early-morning lawn mowing. But it turns out that living in a noisy neighborhood — particularly one plagued by train horns blaring or airplanes overhead — is more than exasperating. It might actually be deadly, according to a report released in April by the World Health Organization and the European Commission's Joint Research Centre.

A steady exposure to "noise pollution," the report concludes, may lead to higher blood pressure and fatal heart attacks. The report analyzed a large number of epidemiological studies, most of which were conducted in Europe.

The report also confirmed what several psychologists have known for decades: Chronic noise impairs a child's development and may have a lifelong effect on educational attainment and overall health. Numerous studies now show that children exposed to households or classrooms near airplane flight paths, railways or highways are slower in their development of cognitive and language skills and have lower reading scores.

"There is overwhelming evidence that exposure to environmental noise has adverse effects on the health of the population," the report concludes, citing children as particularly vulnerable to the effects of chronic urban and suburban racket.

As air traffic increases worldwide and politicians consider building noise-producing wind turbines in more residential neighborhoods (see "Noise isn't always loud (/monitor/2011/07-08/noise.aspx)"), the negative effects of noise will only continue to grow unless more is done to abate it, says environmental psychologist Arline Bronzaft, PhD, of the City University of New York. Her now-classic study from the 1970s was among the first to report the harmful effects of subway noise on children's learning, and she has advised four New York City mayors on noise policy. New noise research in the United State has been scarce, however, since nearly 30 years ago federal funding for noise pollution research was cut after the U.S. Environmental Protection Agency's Office of Noise Abatement and Control was eliminated during the Reagan administration.

Still, Bronzaft says, as a matter of public health, psychologists must continue to stay involved in efforts to reduce environmental noise.

"Noise is a psychological phenomenon," says Bronzaft, a contributor to the book "Why Noise Matters" (2011). "While the ear picks up the sound waves and sends it to the temporal lobe for interpretation, it's the higher senses of the brain that determine whether that sound is unwanted, unpleasant or disturbing, and that's why psychologists need to be heavily involved in this issue."

Trains, planes and automobiles

It was her daily three-hour commute via New York City's transit system that first piqued Bronzaft's interest in the effects of transportation noise on children's learning (</topics/learning/index.aspx>). Passing homes along the elevated train trips to and from Lehman College, she couldn't help but wonder how residents, especially children, coped with the trains' noise. A student in one of her classes had a child in a school adjacent to an elevated train structure and this provided the opportunity for Bronzaft to find out how students and teachers could cope with the sound of the elevated train passing by every four-and-a-half minutes. So she set out to study it in 1974, and found that reading scores of sixth-grade students whose classrooms faced the train were a year behind those on the quieter side of the building (*Environment and Behavior*, Vol. 7, No. 4).

"We even talked to the teachers who taught students in those classrooms at Public School 98 and they said they were exhausted at the end of every day," Bronzaft says. "Eleven percent of class time was ultimately lost as teaching had to stop for the train. The kids hated the train noise."

After Bronzaft completed her study, the New York City transit system agreed to install noise reduction materials on the rails adjacent to the classrooms and the Board of Education installed sound-reducing materials in the ceilings of these classrooms. Noise abatements lowered the din in these classrooms significantly, and reading scores on both sides of the building among the two groups were equalized — further evidence that noise was to blame, Bronzaft says (*Journal of Environmental Psychology* Vol. 1, No. 3).

Trains aren't the only noisy culprits to affect children's learning. Several cross-sectional studies have linked aircraft noise to poor classroom performance. One of the most compelling studies in the field of noise pollution is a naturally occurring longitudinal experiment published in 2002 in *Psychological Science* (Vol. 13, No. 9) examining the effects of the relocation of Munich's airport on children's health and cognition. Six months before and 12 months and 18 months after the airport closed and moved to a distant location, researchers — led by psychologists Staffan Hygge, PhD, Gary W. Evans, PhD, and Monika Bullinger, PhD — administered tests of reading, memory, attention and hearing to third- and fourth-graders who lived and attended school near the two airport sites. They found that the reading comprehension skills and long-term memory of children near the old airport improved once air traffic moved to the new airport, while the performance of children near the new airport declined.

The study also suggested that noise-exposed children may be less sensitive to speech, even though their hearing was unimpaired. After the old airport closed, children living near its site showed marked improvements in reading and memory, but their speech perception remained impaired, says Evans, a professor of human ecology at Cornell University.

"We think one thing that might be going on is that children who are exposed to noise develop a stress response of ignoring the noise, but not only do they ignore noise, there's evidence that they also ignore speech," Evans says. "So not only are they ignoring the stimuli that are harmful, but they're also ignoring stimuli that they need to pay attention to."

Researchers also found that the Munich students near the working airports had significantly higher levels of the stress hormones adrenaline and cortisol and markedly higher blood pressure readings than children in quieter neighborhoods. Evidence suggests that elevated blood pressure in childhood predicts higher blood pressure later in life, and higher levels of stress hormones are linked to several life-threatening adult illnesses, including high blood pressure, elevated cholesterol and other lipids, and heart disease.

"This study is among the strongest, probably the most definitive proof that noise — even at levels that do not produce any hearing damage — causes stress and is harmful to humans," Evans says.

Beep goes the ventilator

Noise experts are also exploring another place where noise may, ironically enough, impair health: hospitals. The din of motorized beds, ambulance sirens, human voices and 24/7 patient monitoring via alarm-based ventilators and other medical devices make hospitals noisier than ever these days. A 2005 study in the *Journal of the Acoustical Society of America* (Vol. 118, No. 6) suggests that noise levels in hospitals have increased dramatically over the past 50 years. In the 1960s, daytime hospital sound levels around the world averaged 57 decibels; today the average is 72 decibels. Nighttime levels have jumped from 42 decibels to 60. The World Health Organization's hospital noise guidelines recommend that sound levels in patient rooms should not exceed 35 decibels.

The racket of modern medicine can have debilitating effects on patient health and healing by disrupting sleep, raising stress levels and triggering medical errors. In a 2004 unpublished white paper examining noise in neonatal intensive care units, for example, environmental psychologist Craig Zimring, PhD, found that higher noise levels elevated blood pressure, increased heart rates and disrupted patient sleep patterns, possibly enough to impede development and contribute to hearing loss in premature infants. And a set of 2010 auditory perception experiments published in *Social Science & Medicine* (Vol. 70, No. 1) conducted by University of Illinois, Chicago, researchers showed that hospital noise levels led clinicians to confuse similar-sounding drug names with one another.

"There's a lot of empirical evidence now that noise impacts patients, and anyone who has spent any time in a hospital can support that," says Zimring, of the Georgia Institute of Technology.

To help hospitals address the problem of noise, Zimring is serving as a member of the multidisciplinary Healthcare Acoustics Research Team, a team of experts in acoustics, engineering, architecture, psychology and medicine. The team is working with health-care officials to reduce sources of noise — from overhead paging systems or unnecessary alarms, for example — and redesign hospitals using building materials and furniture that can help absorb noise.

"Installing carpeting and acoustic ceilings in hospitals has always been difficult because they're not easily scrubbable, but recently people have discovered ways to develop panels that are both sound absorbent and that limit the possibility of infection," Zimring says. "These are pretty low-cost investments that can have a pretty high impact on patients."

Amy Novotney is a writer in Chicago.

Further reading, resources

Pierpont, N. (2009). *Wind Turbine Syndrome: A Report on a Natural Experiment*. Santa Fe, NM: K-Selected Books.

Stewart, J. (2011). *Why Noise Matters*. Oxford, U.K.: Earthscan Publications.

Noise Center at the Center for Hearing and Communication (<http://www.chchearing.org/noise-center>)

GrowNYC (<http://www.grownyc.org/noise>)

RELATED ARTICLES

Noise isn't always loud (</monitor/2011/07-08/noise.aspx>)

Related APA Resources

Newsletter Article (2097)

Web Page (1666)

Magazine Article (1028)

Scholarship/Grant/Award (456)

Profile (320)

[More resources \[+\]](#)

Press Release (289)

Newsletter (250)

Book/Monograph (221)

Journal Special Issue (168)

Web Article (164)

Continuing Education Program (114)

FAQ (113)

Ad Rate Card (95)

Fact Sheet (91)

Journal (90)

Digital Media (82)

Video (71)

Conference Materials (68)

Call for Papers/Proposals/Nominations (67)

Children's Book (67)

Review (60)

Psychology Topic (49)

Curriculum (45)

Council Policy (36)

Brochure/Pamphlet (35)

Report (35)

Events (24)

Magazine (24)

Newsletter Homepage (23)

Policy/Procedure (20)

Toolkit (20)

Psychology Subfield (19)

Amicus Brief (18)

News Responses (18)

Database/Electronic Product (16)

Manual/Handbook (14)

Directory (12)

Guidelines (11)

Legal/Government Document (11)

Bibliography (10)

Chart/Table/Figure (10)

Survey/Survey Results (10)

Event Calendar (9)

Summary (9)

Letter (7)

Speech/Transcript/Script (7)

Blog (4)

Opinion/Editorial (4)

[Presentation \(4\)](#)[Call for Comment \(3\)](#)[Bylaws \(2\)](#)[Form/Application \(2\)](#)[Obituary \(2\)](#)[Show fewer resources](#)[Letters to the Editor](#)[Send us a letter](#)

Advancing psychology to benefit society and improve people's lives



PSYCHOLOGISTS

[Standards & Guidelines](#)
[PsycCareers](#)
[Divisions of APA](#)
[Ethics](#)
[Early Career Psychologists](#)
[Continuing Education](#)
[Renew Membership](#)

STUDENTS

[Careers in Psychology](#)
[Accredited Psychology Programs](#)
[More for Students](#)

ABOUT PSYCHOLOGY

[Science of Psychology](#)
[Psychology Topics](#)

PUBLICATIONS & DATABASES

[APA Style](#)
[Journals](#)
[Books](#)
[Magination Press](#)
[Videos](#)
[PsycINFO](#)
[PsycARTICLES](#)
[More Publications & Databases](#)

ABOUT APA

[Governance](#)
[Directorates and Programs](#)
[Policy Statements](#)
[Press Room](#)
[Advertise with Us](#)
[Work at APA](#)
[Contact Us](#)

MORE APA WEBSITES

[ACT Raising Safe Kids Program](#)
[APA Practice Organization](#)

GET INVOLVED

American Psychological
Foundation

APA PsycNET®

APA Style

APA Annual Convention

Online Psychology
Laboratory

Advocate

Participate

Donate

APA Center for
Organizational
Excellence

Psychology: Science in
Action

APA Education
Advocacy Trust

Join APA

Privacy Statement Terms of Use

FOLLOW APA

Accessibility Website Feedback Sitemap

more



© 2017 American Psychological Association

750 First St. NE, Washington, DC 20002-4242 | Contact Support

Telephone: (800) 374-2721; (202) 336-5500 | TDD/TTY: (202) 336-6123

ATTACHMENT 6

Article, Deutsches Ärzteblatt International
Health Consequences of Aircraft Noise

Deutsches Ärzteblatt

International

Dtsch Arztebl Int. 2008 Aug; 105(31-32): 548–556.

PMCID: PMC2696954

Published online 2008 Aug 4. doi: [10.3238/arztebl.2008.0548](https://doi.org/10.3238/arztebl.2008.0548)

Review Article

Health Consequences of Aircraft Noise

[Martin Kaltenbach](#), Prof. Dr. med.,^{*,1} [Christian Maschke](#), PD Dr.-Ing.,² and [Rainer Klinke](#), Prof. (em.) Dr. med.¹

¹Frankfurt

²Berlin

*Falltorweg 8, 63303 Dreieich, Germany, martinkaltenbach@arcor.de

Received 2007 Jul 10; Accepted 2008 Mar 19.

[Copyright notice](#)

See letter "[Correspondence \(reply\): In Reply](#)" in volume 106 on page 71.

See letter "[Correspondence \(letter to the editor\): Noise Research is Hampered](#)" in volume 106 on page 71.

This article has been [cited by](#) other articles in PMC.

Abstract

[Go to:](#)

Introduction

The ever-increasing level of air traffic means that any medical evaluation of its effects must be based on recent data.

Methods

Selective literature review of epidemiological studies from 2000 to 2007 regarding the illnesses, annoyance, and learning disorders resulting from aircraft noise.

Results

In residential areas, outdoor aircraft noise-induced equivalent noise levels of 60 dB(A) in the daytime and 45 dB(A) at night are associated with an increased incidence of hypertension. There is a dose-response relationship between aircraft noise and the occurrence of arterial hypertension. The prescription frequency of blood pressure-lowering medications is associated dose-dependently with aircraft noise from a level of about 45 dB(A). Around 25% of the population are greatly annoyed by exposure to noise of 55 dB(A) during the daytime. Exposure to 50 dB(A) in the daytime (outside) is associated with relevant learning difficulties in schoolchildren.

Discussion

Based on recent epidemiological studies, outdoor noise limits of 60 dB(A) in the daytime and 50 dB(A) at night can be recommended on grounds of health protection. Hence, maximum values of 55 dB(A) for the day and 45 dB(A) for the night should be aimed for in order to protect the more sensitive segments of the population such as children, the elderly, and the chronically ill. These values are 5 to 10 dB(A) lower than those specified by the German federal law on aircraft noise and in the report "synopsis" commissioned by the company that runs Frankfurt airport (Fraport).

Keywords: aircraft noise, noise exposure, hypertension, myocardial infarction, environmental pollution

Continually rising levels of air traffic are making it increasingly important to medically evaluate the effects of aircraft noise, with particular emphasis on organic diseases, annoyance, and functional disorders. Field studies under conditions of daily living are suitable instruments for this purpose. Laboratory tests are of only limited value because they fail to record phenomena such as habituation, sensitization, conditioning, and exhaustion. Sleep disorders in the form of awakening reactions (1) are also little suited for evaluation purposes since their avoidance is insufficient for the prevention of long-term health hazards (2).

Epidemiological research into the effects of noise has made significant strides in recent years. The availability of new studies therefore mandates a reassessment of the current situation. Many of the epidemiological studies published up to the year 2000 exhibit methodological deficiencies. In many cases, extreme groups were considered in a simplifying approach or the study population was classified as "exposed to stress" and "not exposed to stress" on the basis of a noise level criterion. These studies reveal only a trend towards increased health risks from continuous noise levels of 65 dB(A) upwards (3). New results are available especially as regards hypertension, annoyance, and learning difficulties ([box 1](#)).

Box 1

How loud are continuous sound levels?

Continuous sound levels are energy values averaged over a long assessment period and are inaudible. Only momentary sound events are perceptible. If the sound energy remains constant over the assessment period, however, the continuous sound level has the same value as the momentary sound level. The continuous sound level, with additions or deductions for the time of day, for example, is a single figure value intended to gauge only the long term effects of a noise situation. In Germany the established practice is to differentiate between the continuous daytime sound level (6 a.m. to 10 p.m.) and the continuous nocturnal sound level (10 p.m. to 6 a.m.). The unit of measurement is the dB(A), which takes into account that human hearing has variable sensitivity for different frequencies. The fact that aircraft noise is perceived as a greater annoyance than road and rail noise, however, is not factored in. In residential areas around civil airports, the continuous aircraft related noise level now reaches levels exceeding 65 dB(A). For example, about 200 000 residents in the area around Frankfurt Airport, some of whom live more than 20 km distant from the airport along the flight corridors, are exposed to a continuous daytime noise level of 55 dB(A) and above.

Method

Go to:

A selective literature review of epidemiological studies from 2000 to March 2007 was performed in the DIMDI and PubMed databases using the search terms noise and epidemiol*** (German and English), supplemented by literature references from the authors' own databases. Articles with the terms occupational, work, and tinnitus were excluded electronically. In a second step, articles obviously unrelated to the study topic, such as studies on the effects on hearing or language, were excluded. In the third step, 10 primary studies among 81 remaining publications were identified on the basis of study topic (for example day or night), design (information value), scope (avoidance of random errors), and the probability of systematic errors (bias) ([table 1](#)). Inclusion criteria were case numbers of above 1000 or more than 5000 individual measured values in the case of the time-series studies, address-based

recording of aircraft noise exposure, and standardized recording of the effect endpoints or medical diagnoses of diseases elicited by questionnaire. Review articles and standard publications as well as studies with other effect endpoints were disregarded. The primary studies identified on this basis were evaluated in terms of diseases, noise annoyance, and learning difficulties.

Table 1
Overview of selected primary studies

As regards myocardial infarction, one road traffic noise study is also mentioned (4) because no aircraft noise studies are available on this topic. One study from 1995 (16) is devoted to learning difficulties; there are no new longitudinal observations on this subject (table 1).

Results

Go to:

The most informative new studies relate to hypertension, annoyance, and learning difficulties. As far as may be deduced from the findings, absolute changes in risk were reported. A study of road traffic noise annoyance and a meta-analysis showed a significant noise-related increase in myocardial infarctions from continuous daytime noise levels of 60 dB(A) upwards (4, 5). No studies exploring a relationship with aircraft noise are available. This association is therefore not examined more closely. There is no doubt, however, that every increase in arterial hypertension can lead to more infarctions and strokes.

Hypertensive disease

Go to:

In pathophysiological terms, the development of noise-related hypertension is regarded as the consequence of impaired recovery processes. Noise-related stress persisting over long periods can lead to the exhaustion of compensatory mechanisms and a decrease in the body's regulatory capacity. In many cases, therefore, health effects of chronic noise-related stress only begin to appear after 5 to 15 years (6). Chronic arterial hypertension affects a large segment of the population and is a major risk factor for myocardial infarction and stroke. At least every third adult has blood pressure values above the optimal range and an increase from "optimal" to still normal blood pressure values doubles the risk of stroke or myocardial infarction (7).

In 2001, Rosenlund evaluated aircraft noise exposure for 2959 adults based on an address-specific search and found an association between the increase in raised blood pressure and a continuous 24 h aircraft noise level (FBN) above 55 dB(A) and at maximum levels above 72 dB(A) (8).

Eriksson et al. studied 2037 men in the 40 to 60 year age group over a 10 year period (9, e1). The continuous noise levels (FBN) were determined for exact addresses using a geo-information system (GIS technology). The presence of hypertension was documented by repeated medical examinations including blood pressure measurements and a questionnaire about cardiovascular treatments and risk factors. Exposure to aircraft noise above 50 dB(A) (FBN) was associated with a significant 20% increase in the risk of hypertension (table 2).

Table 2
Relationship between aircraft noise annoyance and number of hypertension sufferers (HT)

The special significance of nocturnal noise exposure for the development of hypertension is demonstrated by the HYENA study (10, e2), which studied 4861 adults aged 45 to 70 years living in the close vicinity of 6 European airports. The continuous noise levels were determined to an accuracy

of 1 dB for exact addresses, separately for the day and night. The presence of hypertension was determined by repeated blood pressure measurements and a questionnaire about cardiovascular treatments. The prevalence of hypertension adjusted for age and gender was between 49% and 57% in the countries concerned. A 10 dB increase in the continuous night-time noise level was found to be significantly associated with a 14% increase in the probability of being diagnosed with hypertension. The first significant level class was 40 to 44 dB(A). The chance of becoming ill also increased slightly with continuous daytime noise levels, but was not statistically significant.

A Swedish study ([11, e3](#)) demonstrated a close association between noise level, hypertension, and use of blood pressure lowering medications ([figure 1](#)). 1953 volunteers aged between 18 and 75 years from a random sample were studied. The feedback rate was 71%. All volunteers were exposed to a traffic induced continuous noise level (road, rail, air traffic) of at least 45 dB(A) over 24 h. The noise exposure was determined for exact addresses (GIS technology) and compared with medical diagnoses of hypertension elicited by a questionnaire ([figure 1](#)).

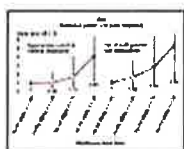


Figure 1

Odds ratio for hypertension and use of antihypertensive medications in men with a residence period of at least 10 years as a function of exposure to road, aircraft, and rail traffic noise. Adjusted for age, gender, smoking, body mass index, marital status, ...

Increased medication consumption associated with aircraft noise exposure was also revealed by a Dutch study with 11 812 participants. In this case, however, exposure was only recorded approximately by means of zip codes ([12](#)). In this case the clearest increase in consumption was associated with evening noise, which could be due to the legal restrictions on night flight activity in Amsterdam.

The largest study of medication use was performed in the vicinity of Cologne/Bonn Airport (Germany). Individual prescription data of 809 379 persons insured with statutory health insurance companies were linked to address-specific aircraft and road traffic noise exposure data (GIS technology) ([13, e4](#)). The study revealed significant relationships between the intensity of aircraft noise and the number of antihypertensive medications prescribed per patient. The increase in prescription prevalence correlated most clearly with night-time aircraft noise between 3 and 5 a.m., since the highest nocturnal aircraft noise exposure occurs at Cologne/Bonn Airport during this period. For this time window, antihypertensive medications for women were already prescribed 27% significantly more often at a continuous aircraft noise level of 40 to 45 dB(A) and 66% significantly more often at 46 to 61 dB(A). For men, the significant increase in prescription prevalence was 24% at continuous noise levels of 46 to 61 dB(A).

Significant exposure dose-effect associations were detected, i.e. the more noise, the more medications were prescribed ([figure 2](#)).

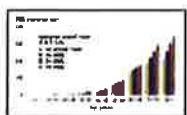


Figure 2

Prescription of antihypertensive medications in relation to increasing night-time noise exposure in women compared to women without aircraft noise in quiet residential areas with a nocturnal road and rail traffic noise level of <35 dB(A). Adjusted

...

As regards the prodromal stages of chronic hypertensive disease, a time-series study performed in the vicinity of Frankfurt Airport in Germany showed that a relationship between the day-to-day variations

in aircraft noise and morning blood pressure is also present in the physiological range. Two groups exposed to a continuous nocturnal outdoor air traffic noise level of 50 dB(A) were compared for three months: the West group was exposed for 75% of the time, the East group for 25% of the time. The evaluation of altogether 8266 blood pressure measurements in 53 persons showed that blood pressure was statistically significantly higher by a mean 10/8 mmHg in the West group compared to the East group. The West group was also found to have a reduced relaxation ability insofar as the "less noisy" periods were no longer perceived as such as a consequence of the noise related stress (14).

There are no epidemiological studies with results that contradict an increase in hypertension due to aircraft noise.

Learning difficulties

Go to:

Noise can impair human mental performance without detectable organic damage. Stansfeld et al. studied 2844 children aged 9 to 10 years in 89 schools. These children showed a significant relationship between the deterioration in silent reading comprehension and certain memory performances and increasing aircraft noise exposure at schools (15). Reading comprehension showed a linear decrease with increasing noise (figure 3 a), while the subjective annoyance showed a logarithmic increase (figure 3 b).

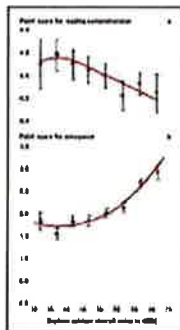


Figure 3

Association of aircraft noise and reading comprehension.

An earlier longitudinal study in 9- to 13-year-olds in Munich, Germany, produced similar results (16, e5, e6), while a study in 11-year-olds from 2002 (e7) showed that socioeconomic factors could be responsible for the learning impairments. In the Stansfeld study, the relationships demonstrated remained statistically significant after adjustment for mother's education, socioeconomic status, longstanding illness, and extent of classroom insulation against noise (15). Children had a one- to two-month reading delay per 5 dB(A) increase in aircraft noise (15, e8-e10). There are no studies that contradict these findings.

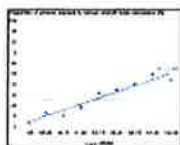
Annoyance

Go to:

Aircraft noise annoyance is evaluated in Europe mainly by means of meta-analyses of the kind submitted by Miedema et al. (17, e11). The studies on which they are based, however, are more than 25 years old in relation to the year 2007.

The air traffic investigated in these studies and the types of aircraft operating at that time are hardly comparable with the present day situation at passenger airports. A new study performed in the vicinity of Frankfurt Airport revealed that 64% of the survey sample felt themselves exposed to moderate to extreme aircraft noise annoyance, compared to only 23% in the rest of the state of Hesse. The survey sample classified aircraft noise as the most objectionable source of noise (18, 19, e12): the higher the aircraft noise level, the greater was the annoyance (figure 4).

Figure 4



Proportion of persons exposed to serious aircraft noise annoyance a continuous daytime noise level ($L_{eq, 16 h}$) calculated by the 100% rule. According to the 100% rule, an envelope is formed from the noise and West operation ...

At a continuous daytime outdoor noise level of 53 dB(A), 25% of local residents considered themselves exposed to a serious noise annoyance. In the relevant legislation, this percentage is defined as the beginning of considerable annoyance ([e13](#)). A comparison of the 25% annoyance curve of Frankfurt with that of other European airports shows that the Frankfurt values are in the mid-range of more recent studies. It may therefore be assumed that the noise associated with the anticipated extension is not greatly overestimated ([figure 5](#)). The aircraft noise was perceived as a particular nuisance in the night and in the off-peak hours, i.e., in the morning and evening. In addition, aircraft noise was perceived as a much greater annoyance at the weekends than during the week ([19](#)) ([figure 5](#)).

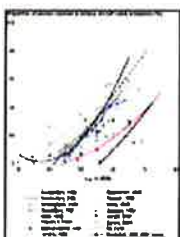


Figure 5

Dose-response data of 11 studies on the proportion of exposure to serious aircraft noise annoyance ([18](#), [e17](#)). Studies were selected which were based on L_{dn} levels. L_{dn} is a continuous 24 h noise level at which the continuous night-time noise level (10 ...

The boundary to considerable annoyance is now established at much lower continuous aircraft noise levels than in previous studies. Guski et al. already mentioned in 2004 that between 1960 and 1995 the continuous noise level decreased by about 8 dB(A) with the same level of annoyance ([20](#)). Today the boundary at which 25% of the average population feel seriously affected is approximately another 8 dB(A) lower. High mobility figures, sensitization by years of stress and the refined study methodologies are under discussion as reasons for this decrease.

Nocturnal noise

Go to:

In the HYENA study, an increase in blood pressure requiring treatment was significantly associated with a continuous nocturnal aircraft noise level of 40 to 44 dB(A), compared to an exposure below 35 dB(A). In the Eriksson study ([9](#)) in the 40 to 60 year age group of volunteers, a risk increase was associated with a nocturnal aircraft noise level from about 40 dB(A) upwards, assuming an 8% night air traffic and 20% evening air traffic distribution. The Cologne medication study yielded similar threshold values. In this case, a significant increase in prescriptions for antihypertensive medications was already associated with nocturnal exposure, between 3 and 5 a.m., in the range of 40 to 45 dB(A) in women and of 46 to 61 dB(A) in men. Health is therefore impaired at the latest by a continuous nocturnal aircraft noise level of 50 dB(A). From this level onwards, organic diseases and functional disorders with a positive exposure-effect relationship are to be expected. As with other injurious environmental factors, a certain distance from this level must be maintained. In 2001, a night-time level of 45 dB(A) was recommended as a prophylactic value by the great majority of German noise researchers ([21](#)). Recent epidemiological studies confirm this estimate.

Whereas a nocturnal health hazard was formerly evaluated on the basis of awakening reactions, principal emphasis is now placed on the increased incidence of cardiovascular diseases associated with night-time noise ([2](#)). Assessing the hazard solely on the basis of awakening reactions is not acceptable because long-term health impairments cannot be ruled out when using this approach ([2](#)).

Daytime noise

Go to:

Associations are also detectable for daytime noise annoyance. Increased use of antihypertensive medications was significant in the level class L_{eq} , 16 h at approx. 57.5 to 61.5 dB(A) during the daytime (11). Impairment of cognitive abilities of schoolchildren was exposure related and began at continuous outdoor aircraft noise levels above 45 dB(A) (16). Aircraft noise levels causing serious annoyance for 25% of the average population are classified in Germany as the upper limit of acceptable noise annoyance. In the Frankfurt study on noise annoyance, the boundary to considerable annoyance was defined as a continuous daytime noise level of 53 dB(A). The risk of health impairments therefore begins at the latest at continuous daytime noise levels of 60 dB(A). In terms of sensitivity, off-peak times during the day are to be classified as between the daytime and night-time value.

Discussion

Go to:

The guide values determined are consistent with the findings and recommendations of German and international noise research (2, 21). The authors consider a publication bias unlikely because the large studies are usually already known while they are in progress and before results have been determined. Major deviations are revealed by the "synopsis" report commissioned by the company that runs Frankfurt Airport (22, 23). Since this summarizing assessment is frequently considered judicially to represent the current state of knowledge, a comparison with recent epidemiological findings is provided in [table 3](#).

Table 3

Comparison of Frankfurt "synopsis" report and epidemiological findings

The "synopsis" report is based on the following definitions, among others:

- A critical tolerance value states that health hazards or impairments can no longer be ruled out.
- A preventive guide value defines when health hazards are largely ruled out ([table 3](#)).

In their publication of 2007, the authors of the Frankfurt "synopsis" see no reason to depart from the previous conclusions (23).

The higher values of still acceptable noise exposure can be explained to a great extent by the fact that the less suitable and in most cases old laboratory studies and the occurrence of night-time awakening reactions continue to be regarded as authoritative in the report. According to the new epidemiological studies, continuous daytime outdoor noise levels of 60 dB(A) and night-time levels of 50 dB(A) should not be exceeded in residential areas in order to extensively rule out damage to health. Vulnerable groups, especially children, the elderly, and the chronically ill may already be affected at levels below those tolerated by average persons. On medical criteria, a prophylactic outdoor value of 55 dB(A) (daytime) and 45 dB(A) (night-time) is therefore considered desirable. At about 55 dB(A) during the day it is to be assumed that 25% of persons will feel exposed to a serious noise annoyance.

Annoyance for awake persons can only be prevented by reducing aircraft noise (18, 19). The same presumably applies for the prevention of organic diseases and learning difficulties. Passive noise protection measures such as soundproof windows are not sufficient. Sleeping with closed, soundproof windows must also be regarded as hygienically questionable (24). Air change rates tend towards zero with closed windows. The DIN 1946-2 and DIN 1946-6 standards specify 0.15 percent by volume (1500 ppm) as the upper limit for CO₂ concentrations in living spaces ([e14-e16](#)). This value is already exceeded after the first hours of sleep when windows are closed ([box 2](#)).

Box 2

Noise protection areas

The German Aircraft Noise Protection Act in the version of 30 October 2007 defines noise protection zones (NPZ) on the basis of continuous sound levels and maximum night-time level criteria. For new or substantially altered airports, the daytime protection areas begin at a continuous sound level of 60 dB(A). This represents NPZ 1. At night, the protection zone begins at a continuous sound level of 53 dB(A), from 2011 of 50 dB(A). From this level onwards, claims for damages for passive noise protection are possible. It is not yet clear what consequences the recently adopted Aircraft Noise Act has for persons living in the airport vicinity in terms of entitlement to active noise protection. Ekardt and Seidel take the view that the limits defined in the Act are only minimum standards that do not rule out the introduction of stricter requirements for planning purposes (25). Based on these considerations and considering that the protection of health is guaranteed by the Basic Law, these results are of major relevance. The Aircraft Noise Act is to a great extent based on the state of scientific knowledge existing in the year 1999 when the first draft of the Amending Act was prepared.

Health hazards caused by aircraft noise can be most reliably identified from epidemiological field studies. The investigations conducted in recent years show distinctly lower guide values for health hazards, learning difficulties, and annoyance than previous assumptions on which the German Aircraft Noise Act is also based. Against this background, a warning must be issued from the medical viewpoint regarding a further increase in the widespread disease of hypertension associated with exposure to noise.

Acknowledgments

Go to:

Translated from the original German by mt-g.

Footnotes

Go to:

Conflict of interest statement

The authors declare that no conflict of interest exists according to the guidelines of the International Committee of Medical Journal Editors.

References

Go to:

1. Basner M, Samel A, Isermann U. Aircraft noise effects on sleep: application of the results of a large polysomnographic field study. *J Acoust Soc Am*. 2006;119:2772–2784. [\[PubMed\]](#)
2. WHO Night Noise Guideline -Team of experts. Short term effects of transportation noise on sleep with specific attention to mechanism and possible health impact. Report on the second meeting on night noise guidelines. World Health Organization Regional Office for Europe. 2004
3. Babisch W. Traffic noise and cardiovascular disease: epidemiological review and synthesis. *Noise Health*. 2000;2:9–32. [\[PubMed\]](#)
4. Babisch W, Beule B, Schust M, Kersten N, Ising H. Traffic noise and risk of myocardial infarction. *Epidemiology*. 2005;16:33–40. [\[PubMed\]](#)
5. Babisch W. Transportation noise and cardiovascular risk. Review and synthesis of epidemiological studies - dose-effect curve and risk estimation. WaBoLu-Hefte 01/06, Umweltbundesamt Berlin. 2006
6. Graff C, Bockmühl F, Tietze V, Nitschkoff S, Kriwizkaja G. Lärmbelastung, akustischer Reiz und neurovegetative Störungen. Stuttgart: Georg-Thieme Verlag; 1968. Lärmbelastung und arterielle (essentielle) Hypertoniekrankheit beim Menschen; pp. 112–126.

7. Zipes DP, Libby P, Bonow RO, Braunwald E. Heart disease. 7th ed. Philadelphia: Elsevier Saunders; 2005.
8. Rosenlund M, Berglund N, Pershagen G, Järup L, Bluhm G. Increased prevalence of hypertension in a population exposed to aircraft noise. *Occup Environ Med*. 2001;58:769–773. [[PMC free article](#)] [[PubMed](#)]
9. Eriksson C, Rosenlund M, Pershagen G, Hilding A, Ostenson C-G, Bluhm G. Aircraft noise and incidence of hypertension. *Epidemiology*. 2007;18:716–772. [[PubMed](#)]
10. Jarup L, Babisch W, Houthuijs D, et al. Hypertension and exposure to noise near airports - the HYENA study. *Environmental health perspectives*. 2008;116:329–333. [[PMC free article](#)] [[PubMed](#)]
11. Öhrström E, Barregård L. Undersökning av hälsoeffekter av buller från vägtrafik, tag och flyg i Lerums kommun (Untersuchung von Gesundheitsbeeinträchtigungen hervorgerufen durch Straßenverkehrs-, Zug- und Fluglärm in der Gemeinde Lerum) Technical Report, Västra Götalandsregionens Miljömedicinska Centrum & Sahlgrenska akademien. Gothenburg, Sweden. 2005 May 30;
12. Franssen EAM, van Wiechen CMAG, Nagelkerke NJD, Lebre E. Aircraft noise around a large international airport and its impact on general health and medication use. *Occup Environ Med*. 2004;61:405–413. [[PMC free article](#)] [[PubMed](#)]
13. Greiser E, Greiser C, Janhsen K. Night-time aircraft noise increases prevalence of prescriptions of antihypertensive and cardiovascular drugs irrespective of social class - the Cologne-Bonn Airport study. *J Public Health*. 2007;15:327–337.
14. Aydin Y, Kaltenbach M. Noise perception, heart rate and blood pressure in relation to aircraft noise in the vicinity of Frankfurt airport. *Clin Res Cardiol*. 2007;96:347–358. [[PubMed](#)]
15. Stansfeld SA, Berglund B, Clark C, et al. Aircraft and road traffic noise and children's cognition and health: a cross-national study. *The Lancet*. 2005;365:1942–1949. [[PubMed](#)]
16. Bullinger M, Gray WE, Hygge S, Evans G. Chronic noise and psychological stress. *Psychological Science*. 1995;6:333–338.
17. Miedema HME, Vos H. Exposure-response relationships for transportation noise. *J Acoust Soc Am*. 1998;104:3432–3445. [[PubMed](#)]
18. Schreckenber D, Meis M. Belästigung durch Fluglärm im Umfeld des Frankfurter Flughafens. Gutachten im Rahmen des Regionalen Dialogforum Flughafen Frankfurt. ZEUS GmbH, Zentrum für angewandte Psychologie, Umwelt- und Sozialforschung, Bochum; Hörzentrum Oldenburg GmbH, Oldenburg. 2006. Jun 30,
19. Schreckenber D. Stellungnahme zum Antrag der Landesregierung betreffend Verordnung über die Änderung des Landesentwicklungsplans (LEP) Hessen 2000 - Erweiterung Flughafen Frankfurt/Main (Drucksache 16/6057) Bochum: ZEUS GmbH, Zentrum für angewandte Psychologie, Umwelt- und Sozialforschung. 2007
20. Guski R, Ising H, Jansen G, et al. Stellungnahme des Interdisziplinären Arbeitskreises für Lärmwirkungsfragen beim Umweltbundesamt. Berlin: 2004. Fluglärm 2004.
21. Bartels KH, Ising H. Nachtfluglärmproblematik. Schriftenreihe des Vereins für Wasser-, Boden- und Lufthygiene Berlin. Eigenverlag WaBoLu. 2001;Band 111 [[PubMed](#)]
22. Griefahn B, Jansen G, Scheuch K, Spreng M. Synopse im Auftrag der Fraport AG 2001. Same authors: Fluglärmkriterien für ein Schutzkonzept bei wesentlichen Änderungen oder Neuanlagen von

Flughäfen/Flugplätzen. Zeitschrift für Lärmbekämpfung. 2002;49:171–175.

23. Scheuch K, Spreng M, Jansen G. Fluglärmkonzept der so genannten Synopse auf dem Prüfstand neuer Erkenntnisse der Lärmwirkungsforschung sowie gesetzlicher Rahmenbedingungen. Lärmbekämpfung. 2007;2:135–142.

24. Klinker R, Klinker O. Schlafen bei geschlossenen Fenstern - ein angemessener Schutz vor Fluglärm? Hessisches Ärzteblatt. 2005;66:242–243.

25. Ekardt F, Seidel J. Fluglärm zwischen neuerer Rechtsprechung, aktueller Bundesgesetzgebung und dem Europarecht, Neue Zeitschrift für Verwaltungsrecht. 2007;423:421–424.

e1. Bluhm GL, Nordling EK. Community noise and blood pressure - a review of recent Swedish studies on aircraft - and road traffic noise. Proceedings of the Internoise. 2006 Honolulu, Hawaii, USA.

e2. Jarup L, Dudley M-L, Babisch W, et al. Hypertension and exposure to noise near airports (HYENA): study design and noise exposure assessment. Environmental Health Perspectives. 2005;113:1473–1478. [[PMC free article](#)] [[PubMed](#)]

e3. Öhrström E, Barregård L, Andersson E, Skånberg A, Svensson H, Ängerheim P. Annoyance due to single and combined sound exposure from railway and road traffic. J Acoust Soc Am. 2007;122:2642–2652. [[PubMed](#)]

e4. Greiser E, Janhsen K, Greiser C. Beeinträchtigung durch Fluglärm: Arzneimittelverbrauch als Indikator für gesundheitliche Beeinträchtigungen. Forschungsbericht im Auftrag des Umweltbundesamtes. 2006 Nov

e5. Evans W, Bullinger M, Hygge S. Chronic noise exposure and physiological response: A prospective study of children living under environmental stress. Psychological Science. 1998;9:75–77.

e6. Hygge S, Evans GW, Bullinger M. A prospective study of some effects of aircraft noise on cognitive performance in school children. Psychological Science. 2002;13:469–474. [[PubMed](#)]

e7. Haines MM, Stansfeld SA, Head J, Job RFS. Multi-level modelling of aircraft noise on performance tests in schools around Heathrow, London Airport. International Journal of Epidemiology and Community Health. 2002;56:139–144. [[PMC free article](#)] [[PubMed](#)]

e8. Clark C, Martin R, van Kempen E, et al. Exposure-effect relations between aircraft and road traffic noise exposure at school and reading comprehension: the RANCH project. American journal of epidemiology. 2006;163:27–37. [[PubMed](#)]

e9. Haines MM, Stansfeld SA, Brentnall S, Head J, Berry B, Jiggins M, Hygge S. The West London Schools Study: The effects of chronic aircraft noise exposure on child health. Psychological Medicine. 2001;31:1385–1396. [[PubMed](#)]

e10. Haines MM, Stansfeld SA, Job SFR, Berglund B, Head J. Chronic aircraft noise exposure, stress responses, mental health and cognitive performance in school children. Psychological Medicine. 2001;31:265–277. [[PubMed](#)]

e11. Miedema HME. Relationships between exposure to single or multiple transportation noise sources and noise annoyance. WHO - Technical meeting on exposure-response relationships of noise on health, Paper 5038933-2002/5. 2002

e12. Zeus GmbH. Lärmbelästigung in Hessen 2006 - Ergebnisse einer repräsentativen landesweiten Telefonbefragung. Im Auftrag des Hessischen Ministeriums für Umwelt, ländlichen Raum und Verbraucherschutz. 2006. (https://www.hlug.de/medien/laerm/dokumente/Laemumfrage_Hessen_2006_061123.pdf, 24.09.07)

- e13. BVerwG, Bundesverwaltungsgericht. Urteilsbegründung Planfeststellung Flughafen Schönefeld. BVerwG 4 A 1075.04.
- e14. DIN 1946-2. Raumluftechnik - Gesundheitstechnische Anforderungen (VDI-Lüftungsregeln) Berlin: Beuth Verlag; 1994. Januar.
- e15. DIN 1946-6. Raumluftechnik - Teil 6: Lüftung von Wohnungen; Anforderungen, Ausführung, Abnahme (VDI-Lüftungsregeln). Berlin: Beuth Verlag; 1998. Oktober.
- e16. DIN 1946-6, Norm-Entwurf. Raumluftechnik - Teil 6: Lüftung von Wohnungen; Allgemeine Anforderungen, Anforderungen zur Bemessung, Ausführung und Kennzeichnung, Übergabe/Übernahme (Abnahme) und Instandhaltung. Berlin: Beuth Verlag; 2006. Dezember.
- e17. Kempen v EEMM, Kamp v I. Annoyance from air traffic noise. Possible trends in exposure-response relationships. Report 01/2005 MGO EvK, RIVM, Bilthoven 2005.

Articles from Deutsches Ärzteblatt International are provided here courtesy of **Deutscher Ärzte-Verlag GmbH**

ATTACHMENT 7
Article, ScienceDaily
Airport Noise Affects

Science News

from research organizations

Airport Noise Can Seriously Affect The Health And Psychological Well-Being Of Children

Date: March 6, 1998**Source:** Cornell University News Service

Summary: The constant roar from jet aircraft can seriously affect the health and psychological well-being of children, according to a new Cornell University study. The health problems resulting from chronic airport noise, including higher blood pressure and boosted levels of stress hormones, the researchers say, may have lifelong effects.

Share: [f](#) [t](#) [g+](#) [p](#) [in](#) [e](#)

FULL STORY

ITHACA, N.Y. -- The constant roar from jet aircraft can seriously affect the health and psychological well-being of children, according to a new Cornell University study. The health problems resulting from chronic airport noise, including higher blood pressure and boosted levels of stress hormones, the researchers say, may have lifelong effects.

"This study is probably the most definitive proof that noise causes stress and is harmful to humans," says Gary Evans, a professor of design and environmental analysis in Cornell's College of Human Ecology. This is, he says, the first longitudinal study of noise and human beings to look at the same group of individuals before and after noise pollution.

Other studies have been cross sectional, comparing people exposed to noise to well-matched controls who were not subjected to noise. Evans, an environmental psychologist and an international expert on environmental stress (such as noise, crowding and air pollution) and his German and Swedish colleagues, Monika Bullinger and Staffan Hygge, respectively, reported their findings in the January issue of "Psychological Science", published by the American Psychological Association.

The researchers looked at 217 third- and fourth-grade children in rural areas 22 miles from Munich, Germany, before and after the opening of a new airport.

About half the children live in an area under the flight path of the new international airport; the others, who were matched for age, parental jobs, family size and socioeconomic status, live in quiet areas. The children were tested for blood pressure, stress hormone levels and quality of life six months before the airport was completed as well as six and 18 months after it opened.

The children in the chronic noise group experienced modest but significant increases in blood pressure and significant increases in stress hormones (epinephrine, norepinephrine and cortisol) while the children in the quiet areas experienced no significant changes. Eighteen months after the airport opened, the children exposed to the chronic aircraft noise also reported a significant decline in their quality of life.

"Although the increases in blood pressure were modest in the children living under the flight path, they may predict a greater likelihood of having higher blood pressure throughout adulthood," says Evans. There are indications, he says, that elevated blood pressure in childhood predicts higher blood pressure later in life.

Boosts in stress hormones also are of concern because they indicate that noise induces physiological stress. These hormones are linked to adult illnesses, some of which are life-threatening, including high blood pressure, elevated lipids and cholesterol, heart disease and a reduction in the body's supply of disease-fighting immune cells.

Evans' and his colleagues' new study adds powerful evidence to cross-sectional and animals studies which have shown higher stress levels in children and adults working and living in chronically noisy environments.

Evans also reported last year that New York children living near an international airport tended to be poor listeners and did not read as well as matched children in quiet schools. Later this year, Evans hopes to report on how chronic noise affects reading, learning and mental health in the Munich study group.

The study was supported, in part, by the Society for the Psychological Study of Social Issues, the National Institutes of Health, the Nordic Scientific Group for Noise Effects, the Swedish Environmental Protection Agency and the German Research Foundation.

Story Source:

Materials provided by **Cornell University News Service**

. Note: Content may be edited for style and length.

Cite This Page:

MLA APA Chicago

Cornell University News Service. "Airport Noise Can Seriously Affect The Health And Psychological Well-Being Of Children." ScienceDaily. ScienceDaily, 6 March 1998. <www.sciencedaily.com/releases/1998/03/980306043455.htm>.

RELATED STORIES**Childhood Bullying May Lead to Increased Chronic Disease Risk in Adulthood**

Mar. 10, 2017 — Being bullied during childhood might have lifelong health effects related to chronic stress exposure -- including an increased risk for heart disease and diabetes in adulthood, according to a ... [read more »](#)

For Parents of Autistic Children, More Social Support Means Better Health

Apr. 6, 2016 — About one in 68 children in the United States has an autism spectrum disorder (ASD). Their parents consistently report greater stress levels, caregiving burden and depression than parents of ... [read more »](#)

A Protein Could Be Key Weapon in Battle of the Bulge

Apr. 1, 2014 — Elevated levels of the neuroprotein GDNF may help fight the weight gain and health problems associated with a high-fat diet, new research finds. More than one-third of people in the US are obese. ... [read more »](#)

Air Pollution and Psychological Distress During Pregnancy

Oct. 7, 2013 — Maternal psychological distress combined with exposure to air pollution during pregnancy have an adverse impact on children's behavioral development. The study shows that maternal demoralization, a ... [read more »](#)

FROM AROUND THE WEB**World's largest study shows effects of long-term exposure to air pollution and traffic noise on blood pressure**

MDLinx

Hypertensive Urgency; Rarity of Risky Angina Dx; Minor But Intolerable AEs

Crystal Phend, MedPage Today, 2016

Air pollution affects young people's psychiatric health

MDLinx

Residential exposure to aircraft noise and hospital admissions for cardiovascular diseases: multi-airport retrospective study

MDLinx

Respiratory, Skin Problems for Those Near Fracking Sites

Parker Brown, MedPage Today, 2015

Blood pressure percentiles in 22,051 German children and adolescents: the PEP family heart study

MDLinx

Mom's Exposure to Car Smog May Up Child's Asthma Risk

Salynn Boyles, MedPage Today, 2016

U.S. Children's Study Revived Amid Lingering Skepticism

MedPage Today, 2015

Powered by

Free Subscriptions

Get the latest science news with ScienceDaily's free email newsletters, updated daily and weekly. Or view hourly updated newsfeeds in your RSS reader:

 [Email Newsletters](#)

 [RSS Feeds](#)

Follow Us

Keep up to date with the latest news from ScienceDaily via social networks:

<https://www.sciencedaily.com/releases/1998/03/980306043455.htm>

2/3

[!\[\]\(2e897e890e69d81eae4503a8342c36b0_img.jpg\) Facebook](#)[!\[\]\(bd1a142de767a21e5362c595f844a4ff_img.jpg\) Twitter](#)[!\[\]\(e2376d476d06eb31946dc01a69a4403a_img.jpg\) Google+](#)[!\[\]\(74d4806277d7e73349d8e8c0897931e9_img.jpg\) LinkedIn](#)

Mobile Apps

Get the latest news from ScienceDaily via our free mobile apps, available for download on the following platforms:

[!\[\]\(0b5e7e25e8775f7e7e80906ada4f0021_img.jpg\) iPhone/iPad](#)[!\[\]\(8bba887393ca45b761e5cb49e755e762_img.jpg\) Android](#)

Have Feedback?

Tell us what you think of ScienceDaily -- we welcome both positive and negative comments. Have any problems using the site? Questions?

[!\[\]\(bd3b31712ad9bab5a241210fa6925cdd_img.jpg\) Leave Feedback](#)[!\[\]\(0fb13ad0bfa3d86868cdd3883e5665b3_img.jpg\) Contact Us](#)

[About This Site](#) | [Editorial Staff](#) | [Awards & Reviews](#) | [Contribute](#) | [Advertise](#) | [Privacy Policy](#) | [Terms of Use](#)

Copyright 2017 ScienceDaily or by other parties, where indicated. All rights controlled by their respective owners.

Content on this website is for information only. It is not intended to provide medical or other professional advice.

Views expressed here do not necessarily reflect those of ScienceDaily, its staff, its contributors, or its partners.

Financial support for ScienceDaily comes from advertisements and referral programs, where indicated.



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-B.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Award of Contract - North Atlantic Boulevard Traffic Signal Synchronization Project

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute a public works contract in a form approved by the City Attorney, with Comet Electric, in the amount of \$367,208.00 for the North Atlantic Boulevard Traffic Signal Synchronization Project;
2. Authorize the Interim Public Works Director to approve construction change orders and contingency up to \$55,081.00 or 15% of contract amount for this project;
3. Approve pre-funding the project using local Measure R Funds in the amount of \$422,289.00; and
4. Take such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

The Engineering Division prepared bid specifications for the North Atlantic Boulevard Traffic Signal Synchronization Project. Staff has completed the bidding process and recommends award of contract to Comet Electric, the lowest responsive bidder in the amount of \$367,208.00.

BACKGROUND:

The project involves the implementation of new traffic signal timing on North Atlantic Boulevard between Hellman Avenue and Newmark Avenue to improve traffic flow through the corridor, in anticipation of several planned development projects within the corridor as well as outside of the corridor. The project includes the installation of wireless interconnection equipment at seven traffic signals to allow for synchronization

of the signal timing. The project also includes installation of “countdown” pedestrian signal heads, new left-turn phasing at Atlantic/Emerson and Atlantic/Mar Center-Ralphs, and partial realignment of the traffic lanes between Emerson Avenue and Garvey Avenue. On March 30, 2017, a total of five bids were received. The bid results were as follows:

RANK	BIDDER	BASE BID AMOUNT
1	COMET ELECTRIC	\$367,208.00
2	STURGEON ELECTRIC CALIFORNIA	\$371,100.00
3	CALIFORNIA PROFESSIONAL ENGINEERING	\$376,182.00
4	DBX INC.	\$401,899.00
5	BELCO ELECNOR GROUP	\$414,248.00

The bid submitted by Comet Electric is the lowest responsive bid from a responsible bidder. Comet Electric’s license was verified with the California State Contractor’s License Board to be current, active and in good standing. Staff also checked the contractor’s references and received positive feedback. Comet Electric has performed traffic signal improvement projects in the Cities of Santa Monica and Irvine, and the Port of Los Angeles.

Assuming the City Council awards the contract at tonight’s meeting, construction is anticipated to begin in November 2017 and be completed by March 2018.

FISCAL IMPACT:

The City received a federal earmark in 2005 for the construction of a pedestrian bridge over North Atlantic Boulevard. Following staff analysis of the pedestrian bridge project, it was determined to be unfeasible. As such, staff has been working with Caltrans and Los Angeles County Metropolitan Transportation Authority (Metro) to re-purpose the funds so they can be used towards the North Atlantic Boulevard Traffic Signal Synchronization Project. This entails the project be funded with Metro Proposition C funds that have been re-purposed by Caltrans from the original SAFETEA-LU Grant Funds (Account No. 0342-5001-91944), and the City’s Measure R funds (Account No. 0110-5001-91944) as the local match.

Unfortunately, this process has taken an inordinate amount of time to complete. To date, Metro has approved the project as an eligible expense for its Proposition C funds and has provided the City a letter of “no prejudice” which authorizes the City to proceed with the expenditure of the funds before the execution of the grant Memorandum of Understanding (MOU). While Metro staff is very confident that Caltrans will approve the re-purposing of the funds, staff cannot guarantee Caltrans will approve the re-purposing. There is no timetable on when the MOU will be executed and staff has been holding off on this vital project for over three months waiting for the MOU to be executed.

Due to the need for the signal synchronization project and the favorable timing as the area is already under construction, staff requests pre-funding of \$422,289 in Measure R funds towards this project. Once the MOU is executed, the Measure R funds will be replaced back in the City's Measure R Fund reserves. However, in the rare event that Caltrans rejects the re-purposing, the Measure R funds will be expended. At this time, these Measure R funds have not been allocated towards any specific project. But it may impact future Measure R appropriations for street and/or sidewalk repair projects.

Respectfully submitted by:



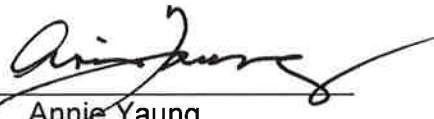
Tito Haes
Interim Director of Public Works

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Annie Yaung
Director of Management Services

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Comet Electric Bid

ATTACHMENT 1

Comet Electric Bid

SECTION C. BIDDERS PROPOSAL
(Entire section C shall be submitted with the bid)

BIDDER'S NAME: Comet Electric, Inc.

In accordance with the City's Notice Inviting Sealed Bids, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Monterey Park of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts of bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City's notice of award of contract to the BIDDER, the proceeds of the guarantee accompanying this bid shall become the property of the City and this bid and the acceptance hereof may, at the City's option, be considered null and void.

BID SCHEDULE

To the Monterey Park's City Council, herein called the "Council".

Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned bidder, having familiarized himself with the work, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedule:

- Contractor will submittal all documents required to the Public Works Department within 10 calendar days of award of bid.

- The Contract Time will commence when the City issues a Notice to Proceed. The Work will start on the date specified in the Notice to Proceed and within a maximum of fifteen (15) calendar days after the date of the Notice to Proceed, and be diligently prosecuted to completion with the time provided in the Specifications.
- Contractor shall complete work within sixty (60) working days after the date specified in the Notice to Proceed.

	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
1.	Mobilization	1	LS	\$ 25,000 00	\$ 25,000 00
2.	Traffic Control	1	LS	\$ 10,000 00	\$ 10,000 00
3.	Traffic Signal Modifications				
	a. Atlantic Boulevard @ Hellman Avenue	1	LS	\$ 22,000 00	\$ 22,000 00
	b. Atlantic Boulevard @ Mall Driveway	1	LS	\$ 35,000 00	\$ 35,000 00
	c. Atlantic Boulevard @ Emerson Avenue	1	LS	\$ 87,000 00	\$ 87,000 00
	d. Atlantic Boulevard @ Mar Center/ Ralphs Driveway	1	LS	\$ 40,000 00	\$ 40,000 00
	e. Atlantic Boulevard @ Garvey Avenue	1	LS	\$ 56,000 00	\$ 56,000 00
	f. Atlantic Boulevard @ Newmark Avenue	1	LS	\$ 20,207 00	\$ 20,207 00
	g. Hellman Avenue @ Mall Entrance	1	LS	\$ 15,501 00	\$ 15,501 00
4.	Signage, Striping & Pavement Markings	1	LS	\$ 56,500 00	\$ 56,500 00
TOTAL BID IN FIGURES					\$ 367,208.00
TOTAL BID IN WORDS					Three hundred sixty seven thousand two hundred and eight dollars and no cents

- The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.
- All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.

DESIGNATION OF SUBCONTRACTORS

BIDDER proposes to subcontract certain portions of the work which are in excess of one-half of one percent of the bid and to procure materials and equipment from suppliers and vendors as follows:

Subcontractor Information	Work to be Performed	Dollar Amount
Name: <u>Smithson Electric</u>	<u>LOOPS</u>	<u>\$5,700.00</u>
Address: <u>1938 E Katella Ave Orange, CA 92667</u>		
Tel: <u>(714) 997-9556</u>		
Name: <u>Chrisp Company</u>	<u>Striping</u>	<u>\$47,647.00</u>
Address: <u>2280 S Lilac Ave, Bloomington, CA 92316</u>		
Tel: <u>(909) 746-0356</u>		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Total Subcontract Amount (shall not exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

References shall be for projects constructed by the bidding company; references for other projects performed by principals or other individuals of the bidding company may not be included. References shall be either minimum from 3 Public Agencies; or minimum from 2 Public Agencies plus 2 Private Entities for which BIDDER has performed similar work within the past three years.

Reference 1		
Agency Name City of Santa Monica	Project Name and Brief Description Main Street Traffic Signals Modification Project Main Street/Bicknell Ave & Main Street/Hill Street	
Contact Name and Title Andrew Maximous		
Tel: (310) 458-4982 E-mail: Andrew.Maximous@smgov.net	Contract Value: \$ 250,950.00	Year Completed: 2016

Reference 2		
Agency Name City of Irvine	Project Name and Brief Description Barranca Parkway/Muirlands Boulevard Regional Traffic Signal Synchronization Project	
Contact Name and Title Uyenly Bui		
Tel: (949) 724-6000 E-mail: uyenlybui@cityofirvine.org	Contract Value: \$ 1,012,417	Year Completed: 2016

Reference 3		
Agency Name Port of Los Angeles	Project Name and Brief Description John S. Gibson Blvd/ 110 Access Ramp Improvements Traffic Signal and Street Lighting	
Contact Name and Title Jesse Gonzalez (C.A. Rasmussen)		
Tel: (661) 367-9040 E-mail: jgonzalez@carasmussen.com	Contract Value: \$1,755,622.00	Year Completed: 2016

Reference 4		
Agency Name NBC Universal	Project Name and Brief Description US 101 Improvements, Universal Studios Blvd Traffic Signal and Street Lighting	
Contact Name and Title Sherri Evans (Powell Constructors)		
Tel: (909) 356-8880 E-mail: sherri@powellconstructors.com	Contract Value: \$ 1,641,563.00	Year Completed: 2016

SITE INSPECTION

The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project without question.

Name of Person who inspected the site: Steve Brown

Date of Inspection: March 22, 2017

ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$2,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name:

Comet Electric, Inc.

Authorized Signature:

Name and Title:

Adam Saitman, President

Date:

March 29, 2017

PUBLIC CONTRACT CODE SECTION 7106**Noncollusion Declaration by Bidder**

The undersigned declares:

I am the President of Comet Electric, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

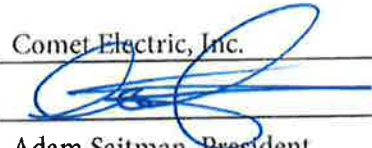
Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Bidder's Name:

Comet Electric, Inc.

Authorized Signature:



Name and Title:

Adam Saitman, President

Date:

March 29, 2017

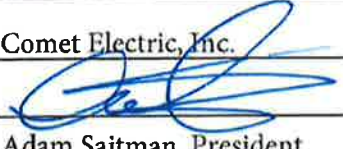
PUBLIC CONTRACT CODE SECTION 10162

In conformance with the above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder

has never been NO has been _____ (Indicate YES or NO after applicable answer)

disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation, and if so to explain the circumstances.

If the answer is has been YES explain the circumstances below:

Bidder's Name: Comet Electric, Inc.
Authorized Signature: 
Name and Title: Adam Saitman, President
Date: March 29, 2017

PUBLIC CONTRACT CODE SECTION 10232

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that no more than one final, unappealable finding of contempt of court by a federal court

has not been NO has been _____ (indicate YES or NO after applicable answer)

issued against the bidder within the immediately preceding two-year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board. For purposes of this section, a finding of contempt does not include any finding which has been vacated, dismissed, or otherwise removed by the court because the contractor has complied with the order which was the basis for the finding.

Bidder's Name:

Comet Electric, Inc.

Authorized Signature:



Name and Title:

Adam Saitman, President

Date:

March 29, 2017

PUBLIC CONTRACT CODE SECTION 10285.1

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder or any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof

has never been NO has been _____ (indicate YES or NO after applicable answer)

convicted within the preceding three years by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including, for the purposes of this article, the Regents of the University of California or the Trustees of the California State University.

Bidder's Name:

Comet Electric, Inc.

Authorized Signature:

Name and Title:

Adam Saitman, President

Date:

March 29, 2017

BIDDER INFORMATIONBidder's Name: Comet Electric, Inc.Address: 21625 Prairie Street, Chatsworth, CA 91311Form of Legal Entity: CorporationIf a Corporation, State of Incorporation: CaliforniaState Contractor's Class and License No.: 681827 A, B, C-10**Contact Person Information:**Name: Jason Pennington Title: CFOE-mail: jasonpennington@cometelectric.com Tel: (818) 340-0965

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

Adam Saitman, President - 21625 Prairie St, Chatsworth, CA 91311 (818) 340-0965Keith Berson, Executive Vice President - 21625 Prairie St, Chatsworth, CA 91311 (818) 340-0965Jason Pennington, CFO - 21625 Prairie St, Chatsworth, CA 91311 (818) 340-0965

The date(s) of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal are as follows:

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

P.S. Development CorpCapri Construction

Previous contract performance history:

Was any contract terminated previously: No

If the answer to the above is "yes", provide the following information:

Contract/project name and number: _____

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 29 day of March, 2017.

BIDDER

Comet Electric, Inc.



Adam Saitman, President

Subscribed and sworn to this _____ day of _____, 20__.

see attached

NOTARY PUBLIC _____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], *not* Notary)

Signature of Document Signer No. 1 *Signature of Document Signer No. 2 (if any)*

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me

on this 29th day of March, 2017,
by *Date* *Month* *Year*

(1) Adam Scitman

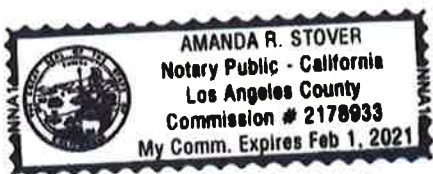
(and (2) _____),

Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence
to be the person(s) who appeared before me.

Signature _____

Signature of Notary Public



Seal
Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

PROPOSAL GUARANTEE**BID BOND**Bond No.: N/A

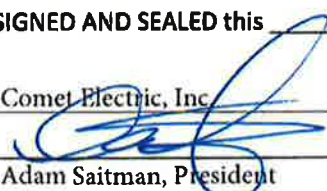
KNOW ALL MEN BY THESE PRESENTS that Comet Electric, Inc. as BIDDER, AND Hartford Fire Insurance Company, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of Ten percent of the amt. bid (\$ 10% of Bid) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the North Atlantic Boulevard Traffic Signal Synchronization Project from Hellman Avenue to Newmark Avenue, **SPECIFICATION NO. 860** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to the City of Monterey Park for the above stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City of Monterey Park.

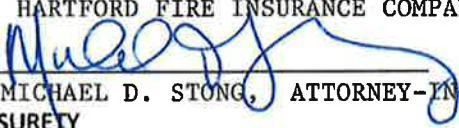
IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 21st day of MARCH, 2017.

SIGNED AND SEALED this _____ day of _____, 20__.

Comet Electric, Inc.


Adam Saitman, President
PRINCIPAL

HARTFORD FIRE INSURANCE COMPANY


MICHAEL D. STONG, ATTORNEY-IN-FACT
SURETY

PRINCIPAL's MAILING ADDRESS:

21625 Prairie Street

Chatsworth, CA 91311

SURETY's MAILING ADDRESS:

ONE POINTE DR.

BREA CA 92821

NOTE: All signatures shall be acknowledged by a notary public.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Los Angeles)

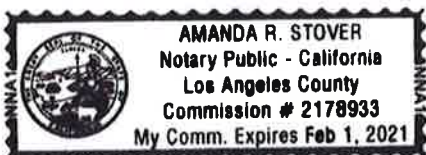
On 3/29/17 before me, Amanda R. Stover, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Adam Saitman
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Riverside)

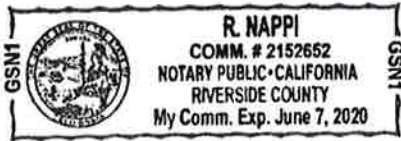
On 3/21/17 before me, R. Nappi "Notary Public",
Date Here Insert Name and Title of the Officer

personally appeared MICHAEL D. STONG
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature R. Nappi
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 72-254507

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** Unlimited :

Michael D. Stong, Rosemary Nappi, Jeremy Pendergast of RIVERSIDE, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

ss.

Hartford

COUNTY OF HARTFORD

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 3/21/17
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Director of Management Services
SUBJECT: Warrant Register for the City of Monterey Park of
September 20, 2017

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **September 20, 2017 totaling \$1,095,747.01** specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **315986-316120** and e-Payables numbered **000746-000755**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

Disbursements from all funds total **\$1,095,747.01.**

Respectfully submitted:

Approved By:



Annie Yaung, CPFO
Director of Management Services



Ron Bow
City Manager

Attachments 1: Resolution

Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
20TH DAY OF SEPTEMBER 2017
TOTALING \$1,095,747.01 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$ 238,618.49
Retirement Fund	7,791.00
State Gas Tax Fund	4,704.61
Sewer Fund	33,163.23
Refuse Fund	5,105.39
City Shop Fund	111,035.13
Technology Internal Service Fund	16,551.35
Payroll Clearing Account	585.33
Special Deposits Fund	8,232.63
Water Fund	618,883.12
Water Treatment Fund	26,467.32
OPA Proposition A	1,804.99
Measure R Fund	2,007.71
Library Tax Fund	853.33
POST	541.78
Home Housing Program	1,170.00
Asset Forfeiture	3,750.36
Construction Agency Fund	13,330.00
Bulletproof Vest police Grant	314.09
AB109 Task Force Grant	800.00
Literacy Trust Grant	37.15
 TOTAL	 <u><u>\$ 1,095,747.01</u></u>

PASSED, APPROVED AND ADOPTED THE 20TH DAY OF SEPTEMBER 2017.

Teresa Real Sebastian, Mayor
City of Monterey Park, California

ATTEST

Vincent D. Chang, City Clerk
City of Monterey Park, California

RESOLUTION NO.
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 20th of September 2017 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
APT US&C	0010-801-1403-31950	200.00	INVESTMENT POLICY CERT FEE		316008	200.00
AT & T	0010-801-3112-32050	54.06	PHONE SERVICE		315986	
	0022-801-4206-32050	628.42	PHONE SERVICE		315986	
	0092-801-4222-32050	69.89	PHONE SERVICE		315986	752.37
	0092-801-4222-32050	47.19	PHONE SERVICE		316009	47.19
CHARTER COMMUNICATIONS	0092-801-4222-32050	111.81	INTERNET/CABLE SERVICE		315987	111.81
	0010-801-3201-32050	434.34	INTERNET/CABLE SERVICE		316010	434.34
CHINESE DAILY NEWS, INC.	0010-801-6002-40000	500.00	LIBRARY SUBSCRIPTION		315988	500.00
ANGUIANO CINDY	0075-450-0075-08630	300.00	REFUND FACILITY DEPOSIT (TRUST)		315989	300.00
COME LAND MAINTENANCE COMPANY	0010-801-3113-22600	4,177.78	JANITORIAL SERVICE	18-0172	315990	4,177.78
CSMFO	0010-801-1403-39400	80.00	CSMFO CHAPTER MEETING		316011	80.00
D-PREP, LLC	0136-801-3101-33250	258.00	POST TRAINING		316012	258.00
DAVID ELLIOTT	0136-801-3101-33250	18.00	POST TRAINING		316013	18.00
GABRIEL ESCARSEGA	0136-801-3101-33250	140.24	POST TRAINING		316014	140.24
GILBERT HUERTA (DBA) A PLUS SCREENI	0075-450-0075-08420	1,482.40	GOLF POLOS (TRUST)		315991	1,482.40

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

6

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GOLDSTREET DESIGN AGENCY, INC	0092-801-4221-32200	3,410.18	WATER QUALITY REPORT MAILING	18-0220	316015	3,410.18
SCOTT HABERLE	0010-801-3220-41100	200.00	FIRE PARAMEDIC LICENSE RENEWAL		315992	200.00
HENSLEY LAW GROUP	0010-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES	18-0209	316016	
	0092-801-1601-31600	29.00	LEGAL-312 E NEWMARK	18-0221	316016	
	0010-701-0010-06700	145.00	LEGAL-CC&R REVIEW		316016	
	0010-801-1702-31600	36.00	LEGAL-CODE ENFORCEMENT		316016	
	0010-801-1601-31600	232.00	LEGAL-GENERAL LITIGATION	18-0221	316016	
	0092-801-1601-31600	72.00	LEGAL-GOODVIEW	18-0221	316016	
	0092-801-1601-31600	25,897.00	LEGAL-KINGS INN	18-0221	316016	
	0092-801-1601-31600	202.52	LEGAL-KINGS INN EXP	18-0221	316016	
	0010-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES	18-0209	316016	
	0042-801-1601-31600	145.00	LEGAL-312 E NEWMARK	18-0221	316016	
	0042-801-1601-31600	288.00	LEGAL-312 E NEWMARK	18-0221	316016	
	0042-801-1601-31600	29.00	LEGAL-FIRST TRANSIT	18-0221	316016	
	0042-801-1601-31600	3,654.00	LEGAL-GENERAL LITIGATION	18-0221	316016	
	0042-801-1601-31600	72.00	LEGAL-GOODVIEW	18-0221	316016	
	0042-801-1601-31600	26,883.00	LEGAL-KINGS INN	18-0221	316016	
	0042-801-1601-31600	1,918.23	LEGAL-KINGS INN EXP	18-0221	316016	
	0042-801-1601-31600	174.00	LEGAL-SOLID WASTE	18-0221	316016	99,776.75
BENANCIO HERRERA JR.	0010-801-6505-23910	500.00	LANGLEY ANNIVERSARY LUNCHEON		315993	500.00
I.C.B.O. L.A. BASIN CHAPTER	0010-801-1703-39300	100.00-	VOID CHECK		315750	100.00-
I.C.C. L.A. BASIN CHAPTER	0010-801-1703-39300	100.00	BUILDING MEMBERSHIP		315994	100.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

7

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
INLAND EMPIRE CRIME ANALYSTS ASSOC.	0160-801-3101-39400	350.00	POLICE TRAINING		315995	350.00
INTERNATIONAL CODE COUNCIL, INC	0010-801-1703-39350	86.25	BUILDING PUBLICATION		315996	86.25
ROBERT JULIAN	0136-801-3101-33250	18.00	POST TRAINING		316017	18.00
LIEBERT CASSIDY WHITMORE	0010-801-1801-31953	164.70	LEGAL SERVICES-PW DISCIPLINE		315997	
	0010-801-1601-31600	1,023.93	LEGAL SERVICES-GENERAL		315997	
	0010-801-1601-31600	2,365.00	LEGAL SERVICES-PITCHES MOTIONS		315997	
	0010-801-1601-31600	253.50	LEGAL SERVICES-POA NEGOTIATION		315997	
	0010-801-1601-31600	1,111.50	LEGAL SERVICES-MMA NEGOTIATION		315997	
	0010-801-1601-31600	3,256.50	LEGAL SERVICES-SEIU NEGOTIATION		315997	
	0010-801-1601-31600	81.00	LEGAL SERVICES-SEIU NEGOTIATION		315997	8,256.13
	0010-801-1801-39400	280.00	GROUP TRAINING		315998	280.00
MARILYNN HARA (DBA) MARILYNN'S	0010-801-1801-21350	1,725.60	GREETING CARDS TO EMPLOYEES		315999	1,725.60
MISSION INN	0160-801-3101-39400	629.36	POLICE TRAINING		316000	629.36
MONTEREY PARK PETTY CASH	0075-450-0075-08420	66.95	PETTY CASH-GOLF RAFFLE (TRUST)		316001	
	0075-450-0075-08420	43.00	PETTY CASH-GOLF RAFFLE (TRUST)		316001	
	0075-450-0075-08420	89.73	PETTY CASH-GOLF RAFFLE (TRUST)		316001	
	0010-801-6508-22670	43.16	PETTY CASH-EE BIRTHDAY CANDY		316001	
	0010-801-6508-39860	69.14	PETTY CASH-DISPLAY MATERIAL		316001	
	0010-801-6508-31990	21.84	PETTY CASH-CHARGE CABLE		316001	
	0075-450-0075-08420	27.40	PETTY CASH-GOLF RAFFLE (TRUST)		316001	
	0010-801-1704-32200	13.67	PETTY CASH-POSTAGE		316001	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

8

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						374.89
MV CHENG & ASSOCIATES INC.	0010-801-1403-31950	6,045.00	TEMPORARY STAFFING SERVICES	18-0010	316018	6,045.00
KAREN OGAWA	0075-450-0075-09010	1,262.32	CHERRY BLOSSOM REIMBURSE-TRUST		316002	1,262.32
KEN LEE	0075-450-0075-08630	300.00-	VOID CHECK		312531	300.00-
PACIFIC PLAZA MONTEREY PARK, LLC	0075-450-0075-08630	300.00	REFUND FACILITY DEPOSIT (TRUST)		316019	300.00
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	153.00	PHONE SERVICE		316003	153.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	34.89	POSTAGE		316020	
	0010-801-1403-32200	67.75	POSTAGE		316020	
	0010-801-1406-32200	143.65	POSTAGE		316020	
	0010-801-1701-32200	47.06	POSTAGE		316020	
	0010-801-1702-32200	32.38	POSTAGE		316020	
	0010-801-1703-32200	1.84	POSTAGE		316020	
	0010-801-1704-32200	439.41	POSTAGE		316020	
	0010-801-1801-32200	31.73	POSTAGE		316020	
	0010-801-1802-32200	2.76	POSTAGE		316020	
	0010-801-3101-32200	5.54	POSTAGE		316020	
	0010-801-3102-32200	36.57	POSTAGE		316020	
	0010-801-3104-32200	53.77	POSTAGE		316020	
	0010-801-3113-32200	4.50	POSTAGE		316020	
	0010-801-3114-32200	71.19	POSTAGE		316020	
	0010-801-3120-32200	14.26	POSTAGE		316020	
	0010-801-3205-32200	29.96	POSTAGE		316020	
	0010-801-3210-32200	0.92	POSTAGE		316020	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

9

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-3220-32200	185.35	POSTAGE		316020	
	0010-801-6001-32200	23.40	POSTAGE		316020	
	0010-801-6502-32200	1.38	POSTAGE		316020	
	0043-801-1201-32200	1.19	POSTAGE		316020	
	0043-801-4212-32200	23.05	POSTAGE		316020	
	0075-450-0075-09230	59.85	POSTAGE (TRUST)		316020	
	0092-801-4220-32200	115.44	POSTAGE		316020	
						1,427.84
PROGRESSIVE SOLUTIONS INC	0092-801-1406-38400	4,749.77	PAYMENT CENTRAL MAINTENANCE	18-0233	316021	
	0092-801-4221-38400	6,032.14	PAYMENT CENTRAL MAINTENANCE	18-0233	316021	
						10,781.91
MICHAEL QUAN	0010-801-3101-39400	795.91	POLICE TRAINING		316022	
						795.91
SAN DIMAS CANYON CLUBHOUSE	0075-450-0075-08420	520.00	POLICE-GOLF BALL SLEEVES-TRUST		316004	
						520.00
SEE'S CANDY SHOPS, INC	0075-450-0075-08550	3,211.00	LANGLEY SPECIAL EVENT-TRUST	18-0192	316023	
						3,211.00
SPRINT CORPORATION	0010-801-3115-38400	1,366.78	MOBILE DATA SERVICE		316024	
						1,366.78
THE STANDARD INSURANCE CO.	0065-464	585.33	EXECUTIVE PREMIUM		316005	
						585.33
U S ARMOR CORP	0010-801-3104-22300	22.00-	VOID CHECK		315287	
						22.00-
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		316006	
						200.00
VERIZON WIRELESS	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		316007	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		316007	
						190.05

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

10

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOTAL FOR PREPAID WARRANTS						150,626.43
	PRINTED	150,626.43				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

11

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & D TRANSPORTATION LP	0109-801-4201-31950	640.00	CHARTER SVC-DAY CARE EXCURSION		316025	
	0109-801-4201-31950	440.00	CHARTER SVC-DAY CARE EXCURSION		316025	1,080.00
A & R NURSERY	0010-801-6517-22100	65.00	LANDSCAPE SUPPLIES	18-0191	316026	65.00
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	230.20	CONDUIT,BOX	18-0138	316027	230.20
ABM ONSITE SERVICES, WEST, INC. (DE	0010-801-3104-38400	960.00	POLICE PARKING		316028	960.00
ADLERHORST INTERNATIONAL INC.	0010-801-3103-22800	175.00	POLICE TRAINING		746 *	175.00
AMERICAN BASEBALL CONGRESS OF SOUTH	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT (TRUST)		316029	200.00
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4220-37500	325.07	ENGINEERING PRINTER		316030	325.07
BRENT ARCHIBALD	0010-801-3114-22310	34.82	POLICE UNIFORM		316031	34.82
JESHANA E. AVENT-JOHNSON	0306-701-0306-05400	800.00	OFFICER TRAINING		316032	800.00
B W GRAPHICS	0445-801-6005-39250	37.15	BUSINESS CARDS-J GARCIA		316033	
	0010-801-1701-21250	41.51	BUSINESS CARDS-S TEWASART		316033	
	0010-801-1701-21250	34.96	BUSINESS CARDS-C CARRASCO		316033	
	0010-801-3201-22200	43.70	BUSINESS CARDS-S HABERLE		316033	
	0010-801-3201-22200	32.77	BUSINESS CARDS-J GIN		316033	
	0010-801-6502-39250	34.96	BUSINESS CARDS-R ISHINO		316033	
	0092-801-4222-39250	51.34	BUSINESS CARDS-D VERA		316033	
	0010-801-3104-38400	41.52	BUSINESS CARDS-V VASQUEZ		316033	
	0010-801-3104-38400	41.52	BUSINESS CARDS-E ROMO		316033	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

PAGE 7

Page 188 of 223

11

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

12

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0060-801-4211-31950	32.77	BUSINESS CARDS-M REYES		316033	
	0043-801-4208-39250	34.97	BUSINESS CARDS-J TORO		316033	
	0043-801-4208-39250	34.97	BUSINESS CARDS-V VALENZUELA		316033	
	0010-801-1703-21250	32.77	BUSINESS CARDS-T TRAN		316033	
	0092-801-4222-23100	37.15	BUSINESS CARDS-A SHATKIN		316033	
	0010-801-1704-39250	42.60	BUSINESS CARDS-K TIEU		316033	
	0010-801-1704-39250	43.70	BUSINESS CARDS-R MAUNA		316033	
	0010-801-1403-22750	92.78	BUSINESS CARDS-A YAUNG		316033	
	0010-801-1407-21250	32.77	BUSINESS CARDS-T SHAY		316033	
						743.91
BARTEL ASSOCIATES LLC	0012-850-5102-31850	6,311.00	OPEB VALUATION	17-0520	316034	
	0012-801-5102-31850	1,480.00	OPEB VALUATION		316034	
						7,791.00
BRITHINEE ELECTRIC	0093-801-4227-23300	14,708.32	AIR STRIPER CONTROL CABINET	18-0150	316035	
						14,708.32
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	10.00	POLICE RANGE FEES		316036	
	0010-801-3103-22720	10.00	POLICE RANGE FEES		316036	
	0010-801-3103-22720	10.00	POLICE RANGE FEES		316036	
						30.00
CALIFORNIA POLICE CHIEFS ASSOCIATION	0010-801-3101-39400	551.00	POLICE TRAINING		316037	
						551.00
KAI ZHONG CHAI	0010-701-0010-03630	403.00	REFUND PARKING CITATION		316038	
						403.00
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	7,006.79	PARKING CITATIONS SERVICE		316039	
						7,006.79
CLINICAL LABORATORY OF	0092-801-4222-31950	15.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	468.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	508.00	WATER ANALYSIS		747 *	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

13

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CLINICAL LABORATORY OF	0092-801-4222-31950	108.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	15.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	192.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	15.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	108.00	WATER ANALYSIS		747 *	
	0092-801-4222-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	45.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4227-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4229-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4229-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4229-31950	30.00	WATER ANALYSIS		747 *	
	0093-801-4229-31950	30.00	WATER ANALYSIS		747 *	
	0093-801-4229-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4230-31950	15.00	WATER ANALYSIS		747 *	
	0093-801-4231-31950	15.00	WATER ANALYSIS		747 *	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

14

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,849.00
COLLICUTT ENERGY SERVICES INC	0010-801-4210-38400	563.66	GENERATOR TESTING & REPAIR		316040	563.66
COMMERCIAL DOOR OF LOS ANGELES	0060-850-4211-22250	15,500.00	SHOP ROLLING DOORS	17-0538	316041	15,500.00
COMPUTER SERVICE COMPANY	0010-801-4206-38400	3,200.00	TRAFFIC SIGNAL MAINTENANCE	18-0047	316042	3,200.00
CONTROL AUTOMATION DESIGN	0093-850-4228-23300	435.00	SCADA SYSTEM SERVICES	17-0530	316043	4,350.00
	0093-850-4229-38400	870.00	SCADA SYSTEM SERVICES	17-0530	316043	
	0093-850-4228-23300	870.00	SCADA SYSTEM SERVICES	17-0530	316043	
	0093-850-4226-23300	145.00	SCADA SYSTEM SERVICES	17-0530	316043	
	0092-850-4222-23400	2,030.00	SCADA SYSTEM SERVICES	17-0530	316043	
CONVERGEONE, INC.	0010-850-1404-38400	7,283.59	NETWORK HARDWARE MAINTENANCE	18-0197	316044	7,283.59
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	929.50	RECRUITMENT SERVICES		316045	894.50
	0010-801-1801-31950	35.00~	RECRUITMENT SERVICES		316045	
DAILY JOURNAL CORPORATION	0010-801-1301-34050	165.00	LEGAL NOTICE	18-0170	316046	300.00
	0010-801-1301-34050	135.00	LEGAL NOTICE	18-0170	316046	
DANIEL LUQUIN (DBA) LUQUIN PLUMBING	0152-801-2206-38620	1,170.00	HOUSING REHAB-630 N NICHOLSON		316047	1,170.00
DANIELLA CARTER (DBA) PRETTY SMART	0010-801-5004-99021	732.80	WORKSTATION RENOVATION		316048	3,997.80
	0010-801-5004-99021	1,282.50	WORKSTATION RENOVATION		316048	
	0010-801-5004-99021	332.50	WORKSTATION RENOVATION		316048	
	0010-801-5004-99021	1,650.00	WORKSTATION RENOVATION		316048	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

15

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DIVERSIFIED ALARM SERVICE	0010-801-3112-38400	135.00	MONITORING SERVICES		748 *	
	0010-801-3112-38400	135.00	MONITORING SERVICES		748 *	
	0010-801-3112-38400	135.00	MONITORING SERVICES		748 *	
						405.00
EAST LOS ANGELES COLLEGE BAND	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT (TRUST)		316049	
						200.00
EMPIRE CLEANING SUPPLY	0010-801-6517-22150	668.61	TRASH CAN LINERS	18-0186	749 *	
						668.61
EUGENE M. GIANUZZI (DBA) ARROWHEAD	0010-801-3103-22310	125.35	POLICE RECORDS & DISPATCH TABS		316050	
						125.35
EUROFINS EATON ANALYTICAL, INC.	0093-801-4226-31950	905.00	WATER ANALYSIS	18-0102	316051	
	0093-801-4226-31950	905.00	WATER ANALYSIS	18-0102	316051	
	0093-801-4226-31950	815.00	WATER ANALYSIS	18-0102	316051	
	0092-801-4222-31950	10.00	WATER ANALYSIS	18-0102	316051	
	0093-801-4229-31950	5,050.00	WATER ANALYSIS	18-0102	316051	
						7,685.00
EZEQUIEL LOPEZ VELASCO (DBA) EFFIC	0010-801-3113-22600	2,326.88	JAIL JANITORIAL SERVICES	18-0118	316052	
						2,326.88
FENSCO SERVICES INC	0010-801-6517-31950	890.00	FENCE REPAIR/INSTALLATION		316053	
	0010-801-6517-31950	275.00	FENCE REPAIR/INSTALLATION		316053	
						1,165.00
FIESTA COOPERATIVE INC.	0109-801-6511-41200	724.99	DIAL-A-TAXI PROGRAM		316054	
						724.99
FORENSIC NURSE RESPONSE TEAM (DBA)	0010-801-3104-31950	1,460.00	INVESTIGATION SERVICE		316055	
						1,460.00
GALLADE CHEMICAL, INC.	0092-801-4222-23300	1,124.18	WATER CHEMICALS		750 *	
						1,124.18
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	101.84	FILLER CAP,AIR FILTER,TRIMMER	18-0177	316056	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

16

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	47.20	OIL	18-0177	316056	
	0010-801-6517-24100	40.42	GUARD ASSY	18-0177	316056	189.46
STEPHEN GIOVANAZZI	0010-801-3103-22310	100.20	UNIFORM REIMBURSEMENT		316057	100.20
GOVCONNECTION INC.	0010-801-3115-38400	1,838.76	YEARLY FIREWALL MAINTENANCE		316058	
	0010-850-5002-99067	15,868.71	VMWARE SOFTWARE	17-0519	316058	17,707.47
GRAINGER	0010-801-4210-23400	301.59	DOORBELL, POWER STRIP	18-0157	316059	
	0010-801-4210-23400	122.95	SURGE PROTECTOR STRIP	18-0157	316059	424.54
GRM INFORMATION MANAGEMENT	0063-850-5002-99068	14,325.00	DOCUMENT SYSTEM SERVICES	17-0644	316060	
	0063-801-5002-99068	1,729.35	DOCUMENT SYSTEM SERVICES		316060	
	0063-801-5004-99068	231.00	DOCUMENT SYSTEM SERVICES	18-0232	316060	
	0063-801-5004-99068	231.00	DOCUMENT SYSTEM SERVICES	18-0232	316060	
	0010-801-1802-38400	36.17	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1802-38400	36.17	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1802-38400	114.51	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1802-38400	124.92	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1301-31950	769.00	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1802-38400	231.00	DOCUMENT SYSTEM SERVICES	18-0043	316060	
	0063-801-5004-99068	35.00	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1802-38400	79.82	DOCUMENT SYSTEM SERVICES	18-0231	316060	
	0010-801-1301-31950	769.00	DOCUMENT SYSTEM SERVICES	18-0231	316060	18,711.94
H2O RESTORATION INC.	0010-801-4210-38100	2,000.00	WATER DAMAGE CLEAN UP		316061	2,000.00
HANSON AGGREGATES	0110-801-4202-23600	583.83	ASPHALT		751 *	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

PAGE 12

Page 193 of 223

16

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

17

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HANSON AGGREGATES	0022-801-4202-22400	581.10	ASPHALT		751 *	1,164.93
HOME DEPOT CREDIT SERVICES	0010-801-6517-23100	226.77	INSECTICIDE SUCCULENT, PEA PEBB	18-0187	316062	
	0010-801-6517-23100	96.46	HAND TRUCK, LATCHING BOX	18-0187	316062	
	0092-801-4222-24100	85.47	TORCH BLADES, WRECKLER BLADES		316062	408.70
DAPHNE YANG HURSLEY	0010-701-0010-07050	65.80	REFUND PICNIC RENTAL		316063	65.80
JCL TRAFFIC SERVICES	0022-801-4206-23100	674.62	YELLOW FAST DRY	18-0100	316064	674.62
JHM SUPPLY INC	0010-801-6517-22100	119.04	SOD, BATTERY DIG, ADAPTER	18-0173	316065	119.04
KATHLEEN GANDARA (DBA) LAW OFFICES	0010-801-1801-31952	1,807.90	INVESTIGATIVE SERVICES		316066	1,807.90
KEYSER MARSTON ASSOCIATES INC.	0010-801-1704-31950	675.00	MARKET PLACE SERVICES		316067	675.00
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		316068	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		316068	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		316068	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		316068	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		316068	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

18

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		316068	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		316068	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		316068	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		316068	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		316068	
						13,042.05
KNOWLES-MCNIFF	0010-801-1404-31700	783.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0043-801-1404-31700	3,850.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0092-801-1404-31700	3,908.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0010-801-3115-31700	599.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0010-801-3220-31700	209.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0092-801-4221-31700	989.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0093-801-4226-31700	212.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0093-801-4227-31700	259.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0093-801-4228-31700	212.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0093-801-4229-31700	199.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0093-801-4231-31700	265.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0093-801-4232-31700	212.00	FINANCE SOFTWARE MAINTENANCE		316069	
	0010-801-6001-31700	803.00	FINANCE SOFTWARE MAINTENANCE		316069	
						12,500.00
L & M FOOTWEAR DBA SHOETERIA	0092-801-4221-22300	230.00	SAFETY BOOTS-G NORIEGA	18-0146	316070	
	0092-801-4222-22300	230.00	SAFETY BOOTS-D RUIZ	18-0146	316070	
	0010-801-4209-22300	241.41	SAFETY BOOTS-J PASQUAL	18-0083	316070	
	0010-801-4209-22300	245.78	SAFETY BOOTS-G RAMIREZ	18-0083	316070	
	0010-801-4209-22300	250.00	SAFETY BOOTS-C ZUBIATE	18-0083	316070	
	0010-801-4209-22300	250.00	SAFETY BOOTS-J HERNANDEZ	18-0083	316070	
	0010-801-4209-22300	250.00	SAFETY BOOTS-M AGUILAR	18-0083	316070	
	0010-801-4209-22300	240.87	SAFETY BOOTS-V VALENZUELA	18-0083	316070	
	0010-801-4209-22300	240.87	SAFETY BOOTS-M CERVANTES	18-0083	316070	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

19

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
L & M FOOTWEAR DBA SHOETERIA	0010-801-4209-22300	240.87	SAFETY BOOTS-L ROMERO	18-0083	316070	
	0010-801-4209-22300	239.21	SAFETY BOOTS-J MEDIVEL	18-0083	316070	
	0010-801-4209-22300	240.87	SAFETY BOOTS-R RIVAS	18-0083	316070	2,899.88
LANGUAGE LINE SERVICES	0010-801-3112-38400	0.94	INTERPRETATION SERVICES		316071	0.94
LEHR AUTO ELECTRIC (CA CORP) STOMME	0160-850-5004-99323	484.65	CAMERA INSTALLATION	17-0342	316072	
	0160-850-5004-99323	484.65	CAMERA INSTALLATION	17-0342	316072	
	0160-850-5004-99323	484.65	CAMERA INSTALLATION	17-0342	316072	
	0160-850-5004-99323	151.35	CAMERA INSTALLATION	17-0342	316072	1,605.30
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	321.52	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	167.81	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	521.58	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	810.27	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	136.94	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	167.81	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	104.88	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	176.24	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	160.82	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	97.89	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	297.71	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	333.43	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	267.94	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	476.33	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	111.87	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	434.65	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	381.06	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	111.87	BULK LIQUID CHLORINE	18-0230	316073	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

20

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	83.90	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	220.30	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	503.92	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	268.76	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	113.95	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	354.93	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	389.69	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	260.45	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	201.57	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	162.78	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	130.23	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	436.21	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	284.49	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	216.75	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	90.90	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	81.39	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	352.22	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	475.86	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	203.48	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	211.33	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	264.17	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	122.09	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	160.82	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	146.50	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	262.81	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	3,254.93	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	130.23	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	179.06	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	325.13	BULK LIQUID CHLORINE	18-0230	316073	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

21

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	203.48	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	146.31	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	146.50	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	97.67	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	182.88	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	216.75	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	390.15	BULK LIQUID CHLORINE	18-0230	316073	
	0010-801-6503-23050	149.02	BULK LIQUID CHLORINE	18-0230	316073	
						16,502.23
LOGAN SUPPLY CO., INC.	0092-801-4223-23300	302.93	REROUNDING TOOL,RATCHET		316074	
						302.93
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	2,276.21	TRAFFIC SIGNALS MAINTENANCE	18-0111	316075	
						2,276.21
LOS ANGELES COUNTY SHERIFF'S	0160-801-3103-31950	1,165.70	HELICOPTER SERVICES		316076	
						1,165.70
MAIN SAN GABRIEL BASIN	0092-801-4222-22900	522,999.60	PRODUCTION ASSESSMENT 16/17		316077	
						522,999.60
MANAGED HEALTH NETWORK INC	0010-801-1801-31950	1,418.75	GRIEF COUNSELING		752 *	
	0010-801-3101-22750	1,418.75	GRIEF COUNSELING		752 *	
						2,837.50
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	152.01	WATER HOSE,CLAMP,COUPLINGS		316078	
	0092-801-4222-23700	776.31	WATER HOSE,CLAMP,COUPLINGS		316078	
	0092-801-4222-23700	181.69	BOLT CLAMP,DEODORIZER DISPENSE		316078	
	0092-801-4222-23700	135.21	PROPANE CYLINDER		316078	
	0092-801-4222-23700	57.79-	CLAMP,HOSE COUPLINGS-CREDIT		316078	
						1,187.43
MCMURRAY STERN, INC	0010-801-5002-88550	9,775.00	INSTALL WEAPONS STORAGE	18-0103	316079	
						9,775.00

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

22

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MDM ANALYTICS, INC.	0010-850-4212-31500	2,095.00	NEW TRASH COLLECTION REVIEWS	17-0415	316080	
	0010-850-4212-31950	2,245.00	NEW TRASH COLLECTION REVIEWS	17-0415	316080	4,340.00
METROPOLITAN WATER DISTRICT	0010-801-6517-37700	1,891.84	LEASE-GARVEY RESERVOIR		316081	1,891.84
MIG	0075-450-0075-08660	369.98	ENVIRONMENTAL SERVICES (TRUST)	18-0046	316082	369.98
MIKE GIBSON MFG, INC.	0010-801-3103-22720	598.00	STEEL SHOOTING TARGETS		316083	598.00
MISSION FENCE & PATIO BUILDERS	0092-801-4222-23700	59.65	CHAIN LINK		316084	59.65
MISSION SUPER HARDWARE	0092-801-4222-23700	55.53	GRAFFITI REMOVERS, SPRAY PAINT		316085	
	0092-801-4222-23700	34.68	BRUSH, ROLLER CUP, PAINT REMOVER		316085	
	0022-801-4206-23100	20.18	STRT ELBOW, REDUCER, HEX BUSHING	18-0092	316085	
	0010-801-6517-23050	59.93	HOSE, NOZZLE, INSERT KILLER	18-0185	316085	
	0010-801-6517-23050	32.34	BRUSH, CLEANER, SCRUBBER PAD	18-0185	316085	
	0010-801-6517-23050	3.55	CORNER BRACE, BLOTS	18-0185	316085	
	0010-801-6517-23050	22.91	STRAW HAT	18-0185	316085	
	0010-801-6517-23050	14.61	STRAW HAT, KEY DUPLICATED	18-0185	316085	243.73
MOBILE VISION IN CAR VIDEO	0010-801-3103-22750	1,038.54	REAR SEAT CAMERA, TRANSFORMER		316086	
	0010-801-3103-22750	60.03	BATTERY		316086	1,098.57
MPK BASEBALL AND SOFTBALL INC.	0075-450-0075-08110	200.00	REFUND FIREWORKS DEPOSIT-TRUST		316087	200.00
MSA SYSTEMS, INC.	0010-801-3103-38400	610.74	POLICE RECEIPT LABELS		316088	610.74
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	622.42	BUSINESS LICENSE AUDITING SVCS		316089	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

23

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	863.10	BUSINESS LICENSE AUDITING SVCS		316089	
	0010-701-0010-02010	647.68	BUSINESS LICENSE AUDITING SVCS		316089	2,133.20
NEC CORPORATION OF AMERICA	0010-801-3112-38400	1,952.91	PHONE SYSTEM SERVICES		316090	
	0010-801-3112-38400	1,952.91	PHONE SYSTEM SERVICES		316090	3,905.82
NEW MOON VISIONS, INC.	0010-801-1704-34200	216.00	MARKETING PUBLICATION		316091	216.00
OFFICE DEPOT INC.	0010-801-4209-21350	112.53	PRINTER INK		316092	
	0010-801-3114-21350	261.48	FOLDER		316092	
	0010-801-3114-21350	493.73	COPIER PAPER, NOTE, TAPE, INK, PAD		316092	
	0010-801-3114-21350	51.17	CLAMPS, TRASH BAG, ORGANIZER		316092	
	0092-801-4212-21350	70.34	STORAGE BOX		316092	
	0092-801-4212-21350	70.34	STORAGE BOX		316092	
	0010-801-3114-21350	441.63	COPY PAPER, INK, ENVELOPE		316092	
	0010-801-3114-21350	5.46	CLASP ENVELOPE		316092	
	0010-801-1201-21350	23.15	BINDER		316092	
	0010-801-1201-21350	39.30	NOTEBOOK		316092	
	0010-801-1201-21350	60.93	NOTEBOOK, COFFEE		316092	
	0010-801-1201-21350	21.96-	NOTEBOOK-CREDIT		316092	
						1,608.10
OFFICE SOLUTIONS	0010-801-1701-21350	40.11	STORAGE BOX		753 *	
	0010-801-1701-21350	59.48	LABEL, POCKET		753 *	99.59
ORANGE COUNTY RANGE STORE, LLC	0010-801-3103-22310	254.83	UNIFORM-C SOU		316093	
	0010-801-3103-22310	254.83	UNIFORM-T HUYNH		316093	
	0010-801-3103-22310	254.83	UNIFORM-J CHAU		316093	764.49

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

24

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ORION SAFETY PRODUCTS (DBA)	0010-801-3104-31950	1,208.09	FLARES		316094	1,208.09
PETER PALOMINO	0136-801-3101-33250	64.20	POST TRAINING		316095	64.20
BETTINA POELLERITZER	0010-701-0010-03630	56.00	REFUND PARKING CITIATION		316096	56.00
PRINT SPOT	0010-801-1704-39250	122.36	FOAM BOARD SIGNS		316097	122.36
RIO HONDO COMMUNITY COLLEGE	0010-801-1801-31950	128.80	PHYSICAL AGILITY TESTING		316098	128.80
S & J SUPPLY CO.	0092-801-4223-23350	321.20	FLEX COUPLINGS, FLEX SPOOLS		316099	934.31
	0092-801-4223-23350	613.11	BALL CORP JONES		316099	
DANNY SALAZAR	0136-801-3101-33250	43.34	POST TRAINING		316100	43.34
SAN ANDELL SWIMMING POOLS	0092-801-4223-22750	38.61	LIQUID CHLORINE		316101	38.61
SAN GABRIEL BASIN WATER	0092-801-4222-22900	33,520.40	WATER ASSESSMENT	18-0201	316102	33,520.40
SAN GABRIEL VALLEY CITY MANAGER'S	0010-801-1110-39300	55.00	MEMBERSHIP		316103	55.00
TERESA REAL SEBASTIAN	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		316104	200.00
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		316104	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		316104	
SHRED-IT US JV LLC	0010-801-3114-38400	295.54	DESTRUCTION SERVICES		316105	295.54
SMS SYSTEMS MAINTENANCE SERVICES, I	0010-801-3115-38400	682.00	SERVER MAINTENANCE		754 *	

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

25

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						682.00
ST STEPHENS CHURCH	0075-450-0075-08110	200.00	REFUND FIREWORKS DEPOSIT-TRUST		316106	200.00
STEPHEN DORECK EQUIPMENT RENTALS IN	0092-801-4223-23350	4,344.24	EMERGENCY LEAK REPAIR	18-0215	316107	4,344.24
SUPERIOR COURT OF CALIFORNIA - COUN	0010-701-0010-03620	11,550.00	CITATION PROCESSING		316108	11,550.00
RICHARD R. TERZIAN	0010-801-3102-31950	700.00	POLICE HEARING SERVICES		316109	700.00
TYLER TECHNOLOGIES, INC.	0010-801-3115-38400	1,617.00	POLICE SYSTEM SOFTWARE MAINT		316110	
	0010-850-5002-99067	12,800.00	POLICE SYSTEM IMPLEMENTATION	17-0645	316110	14,417.00
U S ARMOR CORP	0010-801-3103-22300	314.10	CONCEALABLE VEST		316111	
	0229-801-3103-22300	314.09	CONCEALABLE VEST		316111	628.19
U S SAFETY AND SUPPLY COMPANY	0092-801-4223-22300	64.24	COOLING TOWELS		316112	64.24
URS CORPORATION	0010-801-5004-96095	920.00	GEOTECH REVIEW		316113	
	0161-450-4212-06910	13,330.00	GEOTECH REVIEW		316113	14,250.00
VALLEY MAINTENANCE CORP.	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	18-0180	316114	
	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	18-0180	316114	8,600.00
DAVID VERA	0092-801-4221-39300	130.00	REIMBURSE WATER CERTIFICATION		316115	130.00
VULCAN MATERIAL CO	0110-801-4202-23600	1,423.88	ASPHALT		316116	1,423.88
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	13,133.00	TREE MAINTENANCE SERVICES	18-0179	316117	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

26

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	3,969.00	TREE MAINTENANCE SERVICES	18-0179	316117	17,102.00
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23700	575.64	CLAMP,BALLCORP		316118	
	0092-801-4223-23700	214.78	SOLID SLV TC,RESTRAINT		316118	790.42
WHITE CAP CONSTRUCTION SUPPLY	0092-801-4223-23700	137.16	PIPE REPAIR CLAMP		316119	137.16
WHITTIER FERTILIZER CO.	0010-801-6517-22100	67.25	BARK	18-0181	755 *	
	0010-801-6517-22100	67.25	BARK	18-0181	755 *	
	0010-801-6517-22100	67.25	BARK	18-0181	755 *	
	0010-801-6517-22100	65.60	CALI GOLD	18-0181	755 *	267.35
WONDRIES FLEET GROUP	0060-850-4211-54050	31,261.90	POLICE UNIT #129	17-0649	316120	
	0060-850-4211-54050	31,261.90	POLICE UNIT #130	17-0649	316120	
	0060-850-4211-54050	31,020.34	POLICE UNIT #131	17-0649	316120	
	0060-801-4211-54050	241.56	POLICE UNIT #131		316120	93,785.70
TOTAL FOR REGULAR WARRANTS						945,120.58
PRINTED		935,847.42				
E-PAYABLE		9,273.16				

* Indicates an E-Payable transaction

09/14/2017 9:09:15 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017

27

TOTAL FOR PREPAID WARRANTS	150,626.43
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	935,847.42
TOTAL FOR PRINTED E-PAYABLES	9,273.16
TOTAL WARRANTS	1,095,747.01
TOTAL VOID CHECKS	3
TOTAL PREPAID CHECKS	39
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	96
TOTAL E-PAYABLES PRINTED	10
TOTAL CHECKS ISSUED	145

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/20/2017
FUND SUMMARY

28

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	66,859.98	171,758.51	238,618.49
0012	RETIREMENT FUND	0.00	7,791.00	7,791.00
0022	STATE GAS TAX FUND	628.42	4,076.19	4,704.61
0042	SEWER FUND	33,163.23	0.00	33,163.23
0043	REFUSE FUND	24.24	5,081.15	5,105.39
0060	CITY SHOP FUND	0.00	111,035.13	111,035.13
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	16,551.35	16,551.35
0065	PAYROLL CLEARING ACCOUNT	585.33	0.00	585.33
0075	SPECIAL DEPOSITS FUND	7,062.65	1,169.98	8,232.63
0092	WATER FUND	40,888.98	577,994.14	618,883.12
0093	WATER TREATMENT FUND	0.00	26,467.32	26,467.32
0109	OPA PROPOSITION A	0.00	1,804.99	1,804.99
0110	MEASURE R FUND	0.00	2,007.71	2,007.71
0131	LIBRARY TAX FUND	0.00	853.33	853.33
0136	POST	434.24	107.54	541.78
0152	HOME HOUSING PROGRAM	0.00	1,170.00	1,170.00
0160	ASSET FORFEITURE	979.36	2,771.00	3,750.36
0161	CONSTRUCTION AGENCY FUND	0.00	13,330.00	13,330.00
0229	BULLETPROOF VEST POLICE GRANT	0.00	314.09	314.09
0306	AB109 TASK FORCE GRANT	0.00	800.00	800.00
0445	LITERACY TRUST GRANT	0.00	37.15	37.15
TOTAL		150,626.43	945,120.58	1,095,747.01



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-B.

TO: The Honorable Mayor and City Council
FROM: Joseph Leon, City Treasurer
SUBJECT: Monthly Investment Report – August 2017

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

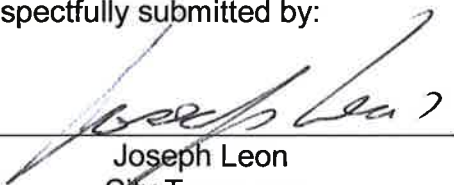
EXECUTIVE SUMMARY:

As of August 31, 2017 invested funds for the City of Monterey Park is \$78,763,543.15.

BACKGROUND:

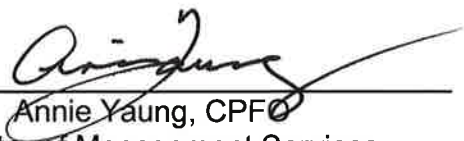
In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted by:



Joseph Leon
City Treasurer

Prepared by:



Annie Yaung, CPFO
Director of Management Services

Approved by:



Ron Bow
City Manager

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF AUGUST 31, 2017**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT					
AMERICAN PLUS BANK	12/02/15	12/02/17	1.15%		240,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/17	09/04/18	1.25%		200,000.00
CATHAY BANK	08/14/16	08/14/18	1.20%		100,000.00
EVERTRUST BANK	11/14/16	11/15/17	1.20%		100,000.00
EVERTRUST BANK	10/12/16	10/12/17	1.15%		150,000.00
PLAZA BANK	08/30/16	02/28/18	1.25%		245,000.00
PREFERRED BANK	06/06/17	06/06/18	1.25%		100,000.00
PREFERRED BANK	03/03/17	03/03/18	1.25%		140,000.00
ROYAL BUSINESS BANK	06/23/17	06/23/18	1.30%		250,000.00
ALLY BK MIDVALE UTAH	09/17/15	09/18/17	1.25%		245,000.00
COMENITY CAP BK SALT LAKE CITY	09/21/15	09/21/18	1.70%		245,000.00
BMW BK NORTH AMERICA	09/23/15	09/18/17	1.20%		245,000.00
KEY BANK, N.A.	09/30/15	10/02/17	1.15%		245,000.00
SALLIE MAE BANK	10/07/15	10/09/18	1.65%		245,000.00
GOLDMAN SACHS BANK	10/14/15	10/16/17	1.15%		245,000.00
CAPITAL ONE NATL BANK	10/21/15	10/23/17	1.15%		245,000.00
MEDALLION BANK	10/26/15	04/26/18	1.25%		245,000.00
WEBBANK	10/30/15	07/30/18	1.25%		245,000.00
WELLS FARGO BANK	11/12/15	11/13/18	1.40%		245,000.00
BMO HARRIS BANK	11/18/15	11/20/17	1.25%		245,000.00
COMPASS BANK BIRMINGHAM	12/09/15	12/11/17	1.30%		245,000.00
CADENCE BANK	02/10/16	02/18/18	1.25%		245,000.00
WORLDS FOREMOST BANK	04/07/16	04/05/19	1.35%		200,000.00
JP MORGAN CHASE BANK	04/19/16	04/19/19	1.20%		245,000.00
BANK NORTH CAROLINA THOMASVILLE	05/27/16	02/27/18	1.00%		245,000.00
FIRST NATIONAL BANK	06/17/16	06/18/18	1.10%		245,000.00
AMERICAN EXPRESS CENTURION BANK	12/01/16	12/03/18	1.40%		245,000.00
FIRST MERCHANTS BANK	12/30/16	06/28/19	1.50%		245,000.00
WHITNEY BANK	01/25/17	01/25/19	1.55%		245,000.00
CAPITAL ONE BANK	02/15/17	08/15/18	1.35%		245,000.00
MERRICK BK SOUTH	04/19/17	04/18/19	1.50%		245,000.00
AMERICAN EXPRESS BANK	05/03/17	05/04/20	1.80%		245,000.00
LAKESIDE BANK CHICAGO	05/10/17	05/11/20	1.65%		245,000.00
BANK OF HOPE	05/26/17	11/26/19	1.70%		245,000.00
WEX BANK	06/02/17	06/02/20	1.80%		245,000.00
BROOKLINE BANK	06/29/17	06/28/19	1.65%		245,000.00
MB FINANCIAL BANK	08/24/17	02/24/20	1.75%		245,000.00
TOTAL CDs (37)		Average	1.358%	10.60%	<u>8,340,000.00</u>
LA COUNTY TREASURY POOL		ON DEMAND	1.370%	89.00%	<u>70,104,071.10</u>
LOCAL AGENCY INVESTMENT FUND		ON DEMAND	0.930%	0.40%	<u>319,472.05</u>
TOTAL INVESTMENTS				100.00%	<u>\$ 78,763,543.15</u>

BANK BALANCE: ⁽¹⁾ \$ 4,261,062.52

AVERAGE MATURITY DAYS 44

AVERAGE INTEREST RATE FOR THE MONTH 1.368%

THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.

INTEREST EARNINGS FOR 4TH QUARTER 2016-2017 (CUMULATIVE) \$ 527,395.74

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

3-MONTH T-BILL 1.01%

CERBT STRATEGY 1 FYTD RETURN: 1.97%

(1) Bank balance is maintained to cover outstanding warrants and payroll checks as well as compensated balances.



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-C.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Resolution Authorizing Submittal of Application for CalRecycle Rubberized Pavement Grant Program (FY 17-18)

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a resolution authorizing the City Manager, or designee, to execute all grant related documents, in a form approved by the City Attorney; and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The City of Monterey Park is eligible for the Rubberized Pavement Grant Program (FY 17-18) from the Department of Resources Recycling and Recovery (CalRecycle). The grant pays for additional costs associated with paving of streets with material that is made from recycled tires. CalRecycle requires all jurisdictions to adopt a resolution that authorizes the City to submit grant applications and execute all grant documents. In FY 2010-11, CalRecycle reimbursed the City \$104,507 for costs incurred in street reconstruction. The reimbursement for FY 2014-15, which covered the period from April 1, 2015 to April 1, 2017, was \$75,508. The City Council adopted Resolution No. 11435 on October 5, 2011 for consideration of this grant. An updated Resolution is required at this time.

BACKGROUND:

CalRecycle administers a program to provide opportunities to divert waste tires from landfill disposal, prevent illegal tire dumping, and promote markets for recycled-content tire products. The Rubberized Pavement Grant Program is designed to promote markets for recycled-content surfacing products derived from only California-generated waste tires. It is aimed at encouraging first-time or limited users of rubberized pavement in two project types – Rubberized Asphalt Concrete Hot-Mix (Hot-Mix) and Rubberized Chip Seal (Chip Seal). Pursuant to Public Resources Code § 48617, local governments (cities, counties, and cities and counties) may apply for and receive this grant.

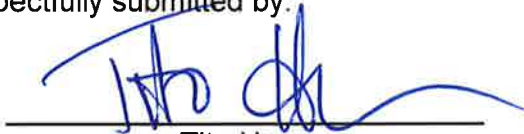
The cost for rubberized asphalt is generally 20-25% higher than conventional asphalt. Aside from the environmental benefits of re-purposing waste tires, the higher initial cost may be offset by the possible longer life cycle of rubberized asphalt.

The resolution authorizes the City to submit applications to CalRecycle for the Rubberized Pavement Grant Program and all CalRecycle grants for which the City is eligible. Furthermore, the resolution designates the City Manager as Signature Authority to execute all documents related to the program.

FISCAL IMPACT:

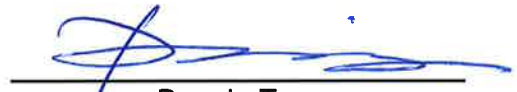
The adoption of the resolution will allow the City to continue to receive the Rubberized Pavement grant fund from CalRecycle to pay for additional costs associated with using rubberized asphalt on the City's street resurfacing projects. It is difficult to estimate the amount the City may receive from this grant due to the fluctuating costs of asphalt.

Respectfully submitted by:



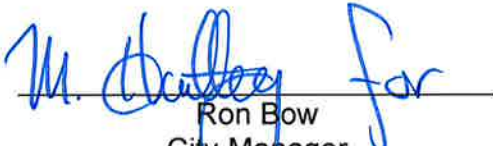
Tito Haes
Interim Director of Public Works

Prepared by:



Bonnie Tam
Principal Management Analyst

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachment:

1. Resolution

ATTACHMENT1

Resolution

RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE,
TO APPLY FOR, RECEIVE, AND APPROPRIATE GRANT FUNDS FROM
THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND
RECOVERY**

The City Council of the city of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. Public Resources Code § 40000, *et seq.* authorize the California Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs to further the state of California's efforts to reduce, recycle and reuse solid waste resulting in preserving landfill capacity and protecting public health and safety and the environment;
- B. CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and
- C. CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

SECTION 2: The City Manager, or designee, is authorized to apply for all CalRecycle grants for which the City of Monterey Park is eligible.

SECTION 3: The City Manager, or designee, is authorized to execute any required documents, in a forma approved by the City Attorney, to receive CalRecycle grants.

SECTION 4: The City Manager, or designee, is authorized to accept and spend the grant monies identified in this Resolution for the purposes set forth in the City's grant applications.

SECTION 5: The City Manager is authorized to administratively amend or supplement the City's Budget to appropriate CalRecycle grant monies to pay for the purposes proposed by the City in support of its grant application. The City Manager, or designee, is authorized to implement the purpose of this section.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2017.

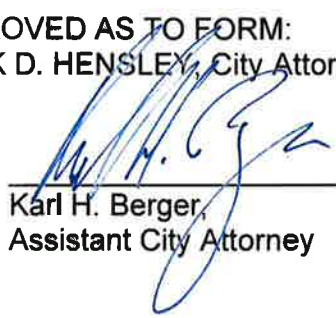
Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By:



Karl H. Berger,
Assistant City Attorney



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: Council Communications
Agenda Item 7-A

TO: Members of the City Council

FROM: Mayor Teresa Real Sebastian

SUBJECT: First Reading and Introduction of an Ordinance amending Monterey Park Municipal Code Sections 2.82.030 and 2.82.040.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Waiving first reading and introducing an ordinance amending MPMC Sections 2.82.030 and 2.82.040 regulating City boards and commissions; and
- (2) Taking such additional, related, action that may be desirable.

SUMMARY:

Recent changes in California law – specifically the reduction of certain felonies to misdemeanors – prompted me to review the Monterey Park Municipal Code (“MPMC”) as to qualifications of persons seeking appointment to City boards and commissions. When we first added Chapter 2.82 to the MPMC, it seemed prudent to disqualify persons only for felony convictions. Now, certain crimes that used to be felonies are misdemeanors. Since we were primarily concerned about crimes of moral turpitude, i.e., those crimes where deception or corruption was an element of the crime, it seems prudent to update the MPMC to clarify that conviction of any crime involving moral turpitude – whether a felony or misdemeanor – would disqualify an individual from serving on a City board or commission.

Additionally, it seemed prudent to update the MPMC to make sure that it was clear that the City Council could establish boards, committees or commissions either by resolution or by ordinance, as codified in the MPMC.

Respectfully submitted by,

By:

A handwritten signature in blue ink, reading "Teresa Real Sebastian", is written over a horizontal line.

Teresa Real Sebastian,
Mayor

ATTACHMENTS:

Attachment 1: Draft Ordinance

ATTACHMENT 1

Draft Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL
CODE SECTIONS 2.82.030 AND 2.82.040 AS TO CERTAIN
QUALIFICATIONS FOR CITY BOARDS AND COMMISSIONS.**

The City Council of the City of Monterey Park does ordain as follows:

SECTION 1: Monterey Park Municipal Code ("MPMC") § 2.82.030 is amended to read as follows:

"2.82.030 Further provisions.

- A. Member qualifications and/or committee duties or responsibilities may be revised or amended by city council resolution or other provisions of this code.
- ~~B. Members of the library board, traffic commission, and personnel board are not subject to this chapter.~~
- G.B. Persons serving on one committee cannot simultaneously serve on another committee."

SECTION 2: MPMC § 2.82.040 is amended to read as follows:

"2.82.040 Membership.

- A. Unless otherwise provided, committees established pursuant to this chapter consist of five members who are appointed individually, one per city council member, in the manner provided by this chapter. Three members constitute a quorum. The city manager may designate an ex-officio staff person to serve as secretary and custodian of records who will not have a vote.
- B. Unless otherwise provided, during their incumbency all members must be, and remain, a resident in fact of the city. Residency will be verified annually by the city clerk's office. Should any member cease to be a city resident, that office is deemed vacant and the term of such member terminated. The secretary will notify the city council and the city clerk of such termination as soon as administratively possible.
- ~~C. Persons convicted of crimes of moral turpitude felons cannot serve on committees."~~

Formatted: Heading 2

SECTION 3: *Preservation.* Repeal or amendment of any provision of the MPMC,

or any other City resolution or ordinance herein will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 4: Environmental Review. This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing codes and procedures regarding appointing persons to City commissions, boards, and committees. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings.

SECTION 5: Severable. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 6: Certification. The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the city of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 7: Effective Date. This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this ____ day of _____, 20__.

Teresa Real Sebastian,
Mayor

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger,
Assistant City Attorney



City Council Staff Report

DATE: September 20, 2017

AGENDA ITEM NO: Council Communications
Agenda Item 7-B

TO: The Honorable Mayor and City Council
FROM: Michael Huntley, Community and Economic Development Director
SUBJECT: A resolution declaring the City of Monterey Park is dedicated to preserving the rights of all persons within its jurisdiction.

RECOMMENDATION:

It is recommended that the City Council consider:

1. Receiving and filing this report;
2. Providing such additional direction that may be appropriate; and
3. Take such additional, related, action that may be desirable.

BACKGROUND:

On September 6, 2017, Councilmember Chan requested that his colleagues consider supporting the Deferred Action for Childhood Arrivals (DACA) program. This request was in response to the Trump administration's announcement that it would not be renewing the DACA program thereby allowing the current group of beneficiaries' work authorizations to expire. Subsequent to this request, Mayor Real Sebastian seconded the motion and requested that a resolution be prepared to affirm this action.

This action is intended to affirm that the City of Monterey Park represents all of its residents and visitors, regardless of immigration status; and is dedicated to preserving the rights of all persons within its jurisdiction. Subsequent to the approval of this resolution, the City Manager is directed to take such administrative actions that will reasonably implement the intent of this Resolution. Such action may include, without limitation, providing a copy of this Resolution to the California Attorney General's office to evidence the City's support of actions taken to protect Dreamers and other immigrants.

By:


Michael Huntley
Director of Community
and Economic Development

Approved by:



Ron Bow,
City Manager

ATTACHMENTS:

1. Draft Resolution

ATTACHMENT 1

Draft Resolution

RESOLUTION NO. ____

A RESOLUTION DECLARING THE CITY OF MONTEREY PARK TO BE DEDICATED TO PRESERVING THE RIGHTS OF ALL PERSONS WITHIN ITS JURISDICTION; ADOPTING INTERIM POLICIES; AND DIRECTING THE CITY MANAGER AND CITY ATTORNEY TO PROVIDE ADDITIONAL INFORMATION FOR IMPLEMENTING THE INTENT OF THIS DECLARATION.

The City Council of the City of Monterey Park resolves as follows:

SECTION 1: Findings. The City Council finds as follows:

A. By Executive Order issued in 2012, President Barack Obama implemented the Deferred Action for Childhood Arrivals (DACA) program. DACA allowed hundreds of thousands of young people who were brought to the United States unlawfully as children to remain in the country. DACA applicants could not have serious criminal histories, and must have arrived in the U.S. before 2007, when they were under the age of 16.

B. DACA allows these undocumented young people to obtain the documentation necessary to get jobs, open bank accounts and obtain driver licenses in certain states. DACA recipients have been allowed to live and work legally in the U.S. for renewable two-year periods;

C. These “Dreamers” are proven lawful residents contributing to the social fabric and diversity of the United States including, without limitation, serving in the United States armed forces;

D. On September 4, 2017, the Trump administration announced that it would not renew DACA and allow the current group of beneficiaries’ work authorizations to expire. As result, the following will occur in the next six months:

1. Unless Congress acts, the federal government officially stops renewing permits for current DACA recipients in six months;

2. No new applications or initial applications for DACA will be accepted. DACA recipients with a work permit that expires before March 5, 2018, can apply for a two-year renewal, if they apply by October 5, 2018;

3. Current DACA recipients will keep their status until it expires at the end of their two-year lifespans, which means the program runs out at different times for different people; and

4. Advance Parole for DACA recipients will no longer be granted.

E. On September 6, 2017, California Attorney General Xavier Becerra announced that California would file a lawsuit against the Trump administration because a plurality of DACA participants come from California and will thus disproportionately affect the state economy;

F. The City of Monterey Park represents all of its residents and visitors, regardless of immigration status; and

G. The City of Monterey Park is dedicated to preserving the rights of all persons within its jurisdiction.

SECTION 2: The City Manager is directed to take such administrative actions that will reasonably implement the intent of this Resolution. Such action may include, without limitation, providing a copy of this Resolution to the California Attorney General's office to evidence the City's support of actions taken to protect Dreamers and other immigrants.

SECTION 3: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

PASSED AND ADOPTED this ____ day of _____, 20__

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

Approved as to Form:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney