

**ALL ITEMS FOR CONSIDERATION BY THE CITY COUNCIL/COMMISSION
ARE AVAILABLE FOR PUBLIC VIEWING IN THE OFFICE OF THE CITY
CLERK AND THE CENTRAL LIBRARY**

Agendas and other writings that will be distributed to the Councilmembers and Commissioners in connection with a matter subject to discussion or consideration at this meeting and that are not exempt from disclosure under the Public Records Act, Government Code Sections 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, are available for inspection following the posting of this agenda in the City Clerk's Office, at Commerce City Hall, 2535 Commerce Way, Commerce, California, and the Central Library, 5655 Jillson Street, Commerce, California, or at the time of the meeting at the location indicated below.

**AGENDA FOR THE CONCURRENT REGULAR MEETINGS OF
THE CITY COUNCIL OF THE CITY OF COMMERCE AND
THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION
COUNCIL CHAMBERS
5655 JILLSON STREET, COMMERCE, CALIFORNIA**

TUESDAY, JULY 19, 2011 – 6:30 P.M.

CALL TO ORDER

Mayor/Chairperson Aguilar

PLEDGE OF ALLEGIANCE

Teresa McAllister
Human Resources Director

INVOCATION

Mayor Pro Tempore/Vice Chairperson
Baca Del Rio

ROLL CALL

City Clerk/Assistant Secretary Olivieri

APPEARANCES AND PRESENTATIONS

PUBLIC COMMENT

Citizens wishing to address the City Council/Commission on any item on the agenda or on any matter not on the agenda may do so at this time. However, State law (Government Code Section 54950 et seq.) prohibits the City Council/Commission from acting upon any item not contained on the agenda posted 72 hours before a regular meeting and 24 hours before a special meeting. Upon request, the City Council/Commission may, in their discretion, allow citizen participation on a specific item on the agenda at the time the item is considered by the City Council/Commission. Request to address City Council/Commission cards are provided by the City Clerk/Assistant Secretary. If you wish to address the City Council/Commission at this time, please complete a speaker's card and give it to the City Clerk/Assistant Secretary prior to commencement of the City Council/Commission meeting. Please use the microphone provided, clearly stating your name and address for the official record and courteously limiting your remarks to five (5) minutes so others may have the opportunity to speak as well.

To increase the effectiveness of the Public Comment Period, the following rules shall be followed:

No person shall make any remarks which result in disrupting, disturbing or otherwise impeding the meeting.

CONCURRENT REGULAR COUNCIL/CDC AGENDA

7/19/11 – 6:30 p.m.

Page 2 of 6

CONSENT CALENDAR

Items under the Consent Calendar are considered to be routine and may be enacted by one motion. Each item has backup information included with the agenda, and should any Councilmember/Commissioner desire to consider any item separately he/she should so indicate to the Mayor/Chairperson. If the item is desired to be discussed separately, it should be the first item under Scheduled Matters.

1. Approval of Warrant Registers No. 22 and No. 2

The **City Council and Commission** will consider for approval, respectively, the bills and claims set forth in Warrant Register No. 22A, dated July 18, 2011; No. 2A, dated July 19, 2011, and No. 2B, for the period July 6, 2011, to July 14, 2011.

2. 2011 Edward Byrne Justice Assistance Grant (JAG) – Authorization for City Staff to Seek Funding

The **City Council** will consider authorizing staff to request funding from the Department of Justice via the 2009 Edward Byrne Justice Assistance Grant (JAG) in the amount of \$14,579. If staff is successful in obtaining the funds, they will be utilized to purchase GPS tracking devices for Community Safety Specialist and Animal Control vehicles and a video camera to promote crime prevention programs such as Neighborhood Watch and the ComCat Volunteer Program.

3. A Resolution of the City Council of the City of Commerce, California, Approving the 2010 Engineering and Traffic Survey (Speed Zone Study) for Vail Avenue, Harbor Street, Flotilla Street and the 2011 Engineering and Traffic Survey (Speed Zone Study) for Commerce Way, and Other Matters Related Thereto

The **City Council** will consider for approval and adoption a proposed Resolution approving the 2010 Engineering and Traffic Survey (Speed Zone Study) for Vail Avenue, Harbor Street and Flotilla Street, and the 2011 Engineering and Traffic Survey (Speed Zone Study) for Commerce Way, and other matters related thereto.

4. A Resolution of the City Council of the City of Commerce, California, Approving and Adopting County of Los Angeles Probation Department Agreement to Provide Prevention and Intervention Program (PIP) for September 1, 2011 – August 31, 2012

The Prevention and Intervention Program (PIP) has been in existence with the City of Commerce since 1990. The PIP continues to be an important factor in the deterrence of juvenile delinquency activity and undermining gang activity throughout the City of Commerce. The Agreement includes service for juveniles and adults.

The **City Council** will consider for approval and adoption a proposed Resolution approving and adopting the County of Los Angeles Probation Department Agreement to Provide Prevention and Intervention Program (PIP) for September 1, 2011 – August 31, 2012.

5. A Resolution of the City Council of the City of Commerce Approving and Adopting the Annual Appropriations Limit for Fiscal Year 2011-2012

Article XIII(B) of the California Constitution provides that an appropriation limit be established each year that creates a restriction on the amount of proceeds of taxes which can be appropriated in any fiscal year.

CONCURRENT REGULAR COUNCIL/CDC AGENDA

7/19/11 – 6:30 p.m.

Page 3 of 6

The **City Council** will consider for approval and adoption a proposed Resolution approving and adopting the Annual Appropriations Limit for fiscal year 2011-2012.

6. A Resolution of the City Council of the City of Commerce Approving the International Institute of Los Angeles Participation Agreement, to Participate in the Immediate Needs Transportation Program; and Authorization to Execute the IILA Agreement

The Immediate Needs Transportation Program (INTP) allows the City to disburse transportation tokens to qualifying individuals on a monthly basis. The City has participated in this program for over fifteen years.

The **City Council** will consider for approval and adoption a proposed Resolution approving the International Institute of Los Angeles Participation Agreement for the period July 1, 2011-June 30, 2012, for participation in the Immediate Needs Transportation Program and authorizing the Mayor to execute the Agreement and Agency Register Form on behalf of the City.

SCHEDULED MATTERS

7. Approval of City Concurrence Letter to Caltrans on Proposed I-710 Long Life Pavement Project Including Bridge Widening Adjacent to Bandini Park

The California Department of Transportation (Caltrans), District 7, is proposing a highway project on the I-710 Freeway. The purpose of the project, which extends through the cities of South Gate, Cudahy, Bell Gardens, Bell, Vernon, Monterey Park and Commerce and unincorporated East Los Angeles County, is to improve road surface, road safety and widen shoulders/bridges to standard design along the limits of the project. In Commerce, this also involves widening the current I-710 Freeway bridge adjacent to Bandini Park which crosses over the Union Pacific Rail Yard.

The **City Council** will consider for approval the City Concurrence letter (with conditions) to Caltrans on the proposed I-710 Long Life Pavement Project, including bridge widening adjacent to Bandini Park, and authorizing the City Administrator to execute said letter on behalf of the City.

8. A Resolution of the City Council of the City of Commerce, California, Approving the Fiscal Year 2011/12 Capital Improvement Project Budget and Other Matters Related Thereto, and

A Resolution of the Commerce Community Development Commission Approving the Fiscal Year 2011/12 Capital Improvement Project Budget and Other Matters Related Thereto

The **City Council and Commission** will consider for approval and adoption, respectively, proposed Resolutions approving the Fiscal Year 2011-2012 Capital Improvement Project (CIP) budget and other matters related thereto.

9. A Resolution of the City Council of the City of Commerce, California, Adopting the Annual Budget for Fiscal Year 2011-2012

The **City Council** will consider for approval and adoption a proposed Resolution adopting the annual operating budget for fiscal year 2011-2012.

CONCURRENT REGULAR COUNCIL/CDC AGENDA

7/19/11 – 6:30 p.m.

Page 4 of 6

10. City Committee Appointments

The **City Council** will make the appropriate appointments to the following City Committees: Beautification Committee and Housing Committee.

ORDINANCES AND RESOLUTIONS

11. An Ordinance of the City Council of the City of Commerce, California, Amending Chapter 2.08 (City Council) of the Commerce Municipal Code Relating to Regular Meetings of the City Council – First Reading, and

A Resolution of the Commerce Community Development Commission Changing the Time of the Regular Meetings of the Commission

Since June 6, 2006, the City Council and Commission have held their regular meetings concurrently on the first and third Tuesdays of each month at 6:30 p.m. Over the past approximately two years, considering the amount of business to be conducted, and the length of time required to consider certain scheduled matters relating to topics of critical concern to the City and Commission, as well as closed session matters, the concurrent regular meetings have been running quite late, oft times ending after 11:00 p.m.

At the request of Mayor/Chairperson Aguilar, the **City Council and Commission** will consider changing the concurrent regular meeting time to an earlier hour and adhere to a split schedule as outlined in the staff report.

If the City Council and Commission desire to change the meeting time to commence at 5:00 p.m., the **City Council** will consider for first reading a proposed Ordinance amending Chapter 2.08 (City Council) of the Commerce Municipal Code relating to the regular meetings of the City Council **and** the **Commission** will consider for approval and adoption a proposed Resolution changing the time of the regular meetings of the Commission. Further, the **City Council and Commission** will consider approving the agenda layout as presented in the staff report and authorizing the City Administrator/Executive Director to modify the layout from time-to-time as deemed appropriate.

12. A Resolution of the City Council of the City of Commerce, California, Approving a Quitclaim Deed in Connection with an Easement in a Street Formally Known as Cougar Street That is no Longer Needed for California Water Service Company to Maintain a Cast Iron Main

Camfield Partners, LLC is presently constructing an office building at 2040 Camfield Avenue and has advised the City of an easement that currently exists in a street formerly known as Cougar Street, which was vacated and is part of the project site. The easement was previously needed by California Water Service Company in connection with its maintenance of the City's Water System.

The **City Council** will consider for approval and adoption a proposed Resolution approving a Quitclaim Deed in connection with an easement in a City street formally known as Cougar Street that is no longer needed for California Water Service Company to maintain a 6" cast iron main.

PUBLIC HEARINGS

13. Public Hearing – Confirmation of 2010-2011 Weed Abatement Charges

The **City Council** will conduct a public hearing on, and thereafter consider the confirmation of, the 2010-2011 Weed Abatement Charges, as recom-

mended by the Los Angeles County Agricultural Commission/ Director of Weights and Measures.

- 14. Public Hearing – An Ordinance of the City Council of the City of Commerce, California, Extending for a Period of Ten Months and Fifteen Days in Accordance With Government Code Section 65858, a Moratorium Pertaining to the Establishment of Oil and Gas Drilling and Production and the Installation of Pipelines Required for Such Uses and Declaring the Urgency Thereof**

At its meeting of June 7, 2011, the City Council adopted Urgency Ordinance No. 636 imposing a moratorium on the establishment of oil and gas drilling and production and the installation of pipelines required for such uses within the City of Commerce.

At its meeting of July 5, 2011, the City Council approved the issuance of the status report on the Interim Urgency Ordinance and comprehensive Oil Code revision in connection with the moratorium pursuant to the provisions of Government Code Section 65858.

All of the findings cited in Urgency Ordinance No. 636 concerning the existence of an immediate and current threat to the public safety, health and welfare continue to be valid. Unless an extension to the moratorium is adopted, it will expire on July 22, 2011.

The **City Council** will conduct a public hearing on, and thereafter consider for approval and adoption, an Urgency Ordinance extending for a period of ten months and fifteen days, in accordance with Government Code Section 65858, a moratorium pertaining to the establishment of oil and gas drilling and production and the installation of pipelines required for such uses and declaring the urgency thereof.

LEGISLATIVE UPDATE

I-710 LOCAL ADVISORY COMMITTEE UPDATE

CITY COUNCIL/COMMISSION REPORTS

RECESS TO CLOSED SESSION

- 15. Pursuant to Government Code §54956.9(b),**
- A.** The **City Council** will confer with its legal counsel, and take the appropriate action, with respect to significant exposure to litigation in two potential cases.
 - B.** The **Commission** will confer with its legal counsel, and take the appropriate action, with respect to significant exposure to litigation in one potential case.
- 16. Pursuant to Government Code §54957.6,**
- A.** The **City Council** will confer with its labor negotiator, Jorge Rifa, with respect to labor negotiations pertaining to the Memoranda of Understanding between the City and the City of Commerce Employees Association on behalf of the mid-management and non-management full-time employees and part-time employees.

CONCURRENT REGULAR COUNCIL/CDC AGENDA

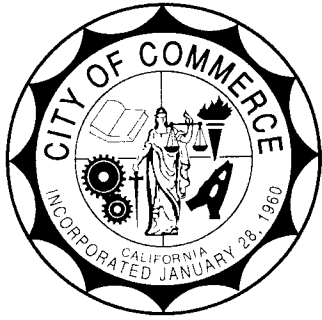
7/19/11 – 6:30 p.m.

Page 6 of 6

ADJOURNMENT

Adjourn in memory of Guadalupe Raigosa, grandmother of City employee Kiersten Raigosa and mother-in-law of City employee Denise Raigosa, to Monday, August 1, 2011, at 6:30 p.m. in the Council Chambers.

**LARGE PRINTS OF THIS AGENDA ARE AVAILABLE UPON REQUEST
FROM THE CITY CLERK'S OFFICE, MONDAY-FRIDAY,
8:00 A.M. - 6:00 P.M.**



AGENDA REPORT

DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

**SUBJECT: 2011 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) –
AUTHORIZATION FOR CITY STAFF TO SEEK FUNDING OF \$14,579**

RECOMMENDATION:

At the discretion of the City Council, authorize City Staff to request funding in the amount of \$14,579, from the Department of Justice 2011 Edward Byrne Justice Assistance Grant (JAG).

MOTION:

Approve the recommendation.

BACKGROUND:

The Edward Byrne Justice Assistance Grant (JAG) is an annual federal grant. JAG grants are intended for municipalities to utilize towards crime prevention efforts, at the recipient's discretion. This is a competitive grant process and the grant amounts are predetermined, based on the City's population and crime statistics. The amount for the City of Commerce is \$14,579, to be utilized within a four year period.

If the City of Commerce is awarded the grant funds, the funds will be utilized as follows:

- To purchase Global Positioning System (GPS) Tracking Devices for CSS and Animal Control Vehicles, in the amount of \$13,032.
- To purchase a video camera for promoting Crime Prevention Programs, such as Neighborhood Watch and the Com Cat Volunteer Program, in the amount of \$1,547.

The GPS Devices will shorten response time to calls for service, by being able to dispatch the units closest to the location. The devices will also allow supervisors to constantly track the location and status of Public Safety vehicles.

The video camera will help promote Crime Prevention Programs via the City's Cable TV. It can also be utilized to document concerns and/or problems at Neighborhood Watch Meetings.

ANALYSIS:

The items noted above will be beneficial for the City. City staff is in agreement with requesting the grant funds. A Public Hearing was held on July 11, 2011 in the City Hall North Conference Room. All present were in agreement with staff's recommendations on how the funds will be utilized.


FISCAL IMPACT:

Since no matching funds from the City are required, this activity can be carried out without additional impact on the current operating budget.

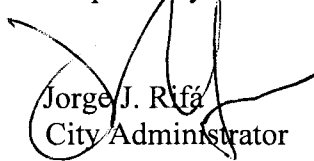
RELATIONSHIP TO 2009 STRATEGIC GOALS:

This report relates to the 2009 strategic planning goal: “Protect and Enhance the Quality of Life in the City of Commerce,” as it addresses a community public safety issue of concern.

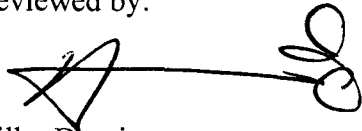
Recommended by,


Robert Chavez
Director of Community Services

Respectfully submitted,

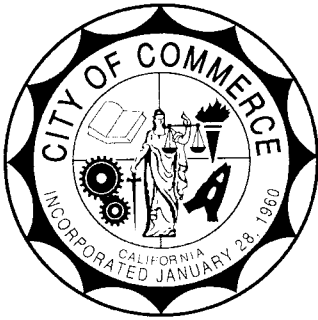

Jorge J. Rifa
City Administrator

Reviewed by:


Vilko Domic
Director of Finance

Approved As To Form by:


Eduardo Olivo
City Attorney



AGENDA REPORT

MEETING DATE: JULY 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING THE 2010 ENGINEERING AND TRAFFIC SURVEY (SPEED ZONE STUDY) FOR VAIL AVENUE, HARBOR STREET, AND FLOTILLA STREET, AND THE 2011 ENGINEERING AND TRAFFIC SURVEY (SPEED ZONE STUDY) FOR COMMERCE WAY, AND OTHER MATTERS RELATED THERETO, AND ASSIGN THE NUMBER NEXT IN ORDER

RECOMMENDATION:

Approve and adopt the Resolution and assign the number next in order.

MOTION:

Move to approve the recommendation.

BACKGROUND:

Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an Engineering and Traffic Survey conducted within the past seven years. The study must provide a current engineering analysis of the traffic conditions of the road and evaluate the appropriateness of the existing speed limit.

An Engineering and Traffic Survey was conducted, by the L.A. County Public Works Department on behalf of the City, on the following roadways:

Table 1: Street Segments

Street Name	From	To	Traffic Commission Approval Date
Vail Avenue	Sycamore Street	Montebello City boundary 900 feet north of Condor Street	Mar. 3, 2010
Harbor Street	Eastern Avenue	Commerce Way	April 7, 2010
Flotilla Street	Garfield Avenue	Yates Avenue	July 7, 2010
Commerce Way	Eastern Avenue	Roadway terminus north of Bartmus Street	May 4, 2011

The above street segments are all completely under the jurisdiction of the City of Commerce. As required, twenty-four hour traffic volume counts and speed measurements were taken on each street segment between the months of October 2009 and March 2011. Additionally, collision information was compiled and reviewed for the two prior years.

The Traffic Commission received and filed the reports conducted by the Los Angeles County Public Works Department Traffic & Lighting Division. The Commission also directed staff to prepare an agenda report for City Council's consideration recommending approval of the Speed Zone Study for the listed street segments.

ANALYSIS:

Listed on Table 2 are: 1) posted speed limits for each street segment, 2) 85th percentile averaged speed measured, 3) actual 2-year collision rate, 4) countywide collision rate for similar streets, and 5) recommended speed limit for each street segment.

Table 2: Posted & Recommended Speed Limits

Street Name	Posted	85 th Percentile	Countywide Collision Rate	2-year Collision Rate	Recommended Speed Limit
Vail Avenue	35 mph	35 mph	1.55 C/MVM	1.80 C/MVM	30 mph
Harbor Street	30 mph	33 mph	1.55 C/MVM	1.55 C/MVM	30 mph
Flotilla Street	30 mph	33 mph	1.55 C/MVM	1.66 C/MVM	30 mph
Commerce Way (b/w Eastern & Washington)	35 mph	37 mph	1.55 C/MVM	1.14 C/MVM	35 mph
Commerce Way (b/w Washington & Terminus)	25 mph	26 mph	1.55 C/MVM	3.00 C/MVM	25 mph

Based on measured traffic speeds, collision rates and other conditions; and in order to continue to maintain driver awareness, compliance and safety, staff is recommending approval of the Los Angeles County Public Works Traffic & Lighting Division recommended speed limit for each street segment listed in this report.

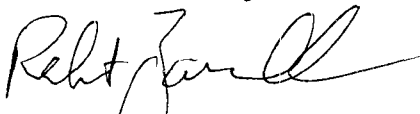
FISCAL IMPACT:

The implementation of the above recommendations do not required the appropriation of any additional funds. Funding for normal traffic maintenance and repairs are already appropriated in the Community Development Department M&O Budget (Account No. 10-5140-54062: \$10,000).

RELATIONSHIP TO 2009 STRATEGIC GOALS:

The issue before the Council is applicable to the following Council’s strategic goal: *“Protect and Enhance Quality of Life in the City of Commerce”*. Although, there are no specific objectives connected to this issue; the City’s is responsible for general pedestrian and motorist safety, as well as, traffic enforcement.

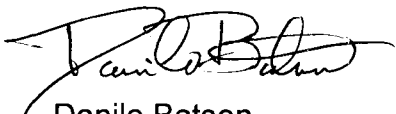
Recommended by:


 Robert Zarrilli
 Director of Community Development

Respectfully submitted,


 Jorge Rifa
 City Administrator

Prepared by:


 Danilo Batson
 Assistant Director of Public Services

Reviewed by:


 Vilko Domic
 Director of Finance

Approved As To Form:


 Eduardo Olivo
 City Attorney

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING THE 2010 ENGINEERING AND TRAFFIC SURVEY (SPEED ZONE STUDY) FOR VAIL AVENUE, HARBOR STREET, FLOTILLA STREET, AND THE 2011 ENGINEERING AND TRAFFIC SURVEY (SPEED ZONE STUDY) FOR COMMERCE WAY, AND OTHER MATTERS RELATED THERETO

WHEREAS, the Los Angeles County Department of Public Works conducted the 2010 Engineering and Traffic Survey for Vail Avenue, Harbor Street and Flotilla Avenue and the 2011 Engineering and Traffic Survey for Commerce Way; and

WHEREAS, the recommendations contained in their report were approved by the Traffic Commission; and

WHEREAS, all recommendations comply with the California Manual on Uniform Traffic Control Devices (CA MUTCD) and the California Vehicle Code (CVC); and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVES AND ORDERS AS FOLLOWS:

Section 1: That all recommendations contain in the 2010 Engineering and Traffic Survey for Vail Avenue, Harbor Street and Flotilla Street, and in the 2011 Engineering and Traffic Survey for Commerce Way be implemented in accordance with said reports and recommendations.

PASSED, APPROVED and ADOPTED this 19th day of July, 2011.

Joe Aguilar, Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk



VAIL AVENUE

Between Sycamore Street and the Montebello City boundary 900 feet
north of Condor Street

2010 Engineering and Traffic Survey (SPEED ZONE STUDY)

Prepared For:

The City of Commerce

Prepared By:

Irena Guilmette, T.E.
City of Commerce Traffic Advisor
Los Angeles County Department of Public Works

February 2010

February 23, 2010

**VAIL AVENUE
BETWEEN SYCAMORE STREET AND THE MONTEBELLO CITY BOUNDARY 900
FEET NORTH OF CONDOR STREET
ENGINEERING AND TRAFFIC SURVEY**

Background

This Engineering and Traffic (E&T) Survey has been conducted for the purpose of including this segment of Vail Avenue among those routes for which radar equipment has been approved to aid in speed enforcement. Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an E&T Survey conducted within seven years. This study provides a current engineering analysis of the traffic conditions of the road and evaluates the appropriateness of the existing speed limit.

Limits of the Study

This Survey was conducted on Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street. This section of Vail Avenue is completely under the jurisdiction of the City of Commerce.

Existing Conditions

A. Type of Facility

The segment of Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street is classified as a collector roadway on the 2007 Functional Classification System maps on file with the Federal Highway Administration. Vail Avenue is stop controlled at Sycamore Street where the roadway terminates. Elm Street and Condor Street are stop controlled at Vail Avenue. Vail Avenue between Sycamore Street and the Montebello City boundary north of Condor Street is a fully improved roadway with sidewalk, curb and gutter. The fronting properties are industrial and commercial buildings.

B. Traffic Volume

Twenty-four hour traffic volume counts were conducted on Vail Avenue in October 2009. The average daily traffic volume on Vail Avenue is shown below expressed in vehicles per day (VPD).

Location	Volume
South of Elm Street	3,072 VPD
North of Condor Street	6,456 VPD

C. Existing Speed Zones

The posted speed limit on Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street is 35 mph. There is a SCHOOL, 25 SPEED LIMIT, WHEN CHILDREN ARE PRESENT sign located north of Condor Street.

D. Collision Rate

Collision information was compiled for this segment of Vail Avenue for the two-year period ending September 2009. The collision rate is shown below in comparison to the countywide expected rate in collisions per million vehicle miles (C/MVM):

Location	Actual C/MVM	Expected C/MVM
Sycamore Street to Montebello City boundary 900 feet north of Condor Street	1.80	1.55

E. Enforcement Jurisdiction

Enforcement of the California Vehicle Code for this segment of Vail Avenue is under the jurisdiction of the Commerce Sheriff's office.

F. Speed Survey Data

Speed measurements were taken on Vail Avenue in October 2009. The speed measurements are measured in miles per hour (MPH). The location and findings are listed below:

Location	Posted Speed Limit	85 th Percentile Speed	Pass Speed
South of Elm Street	35 MPH	31 MPH	19-28 MPH
North of Condor Street	35 MPH	38 MPH	24-33 MPH

Conclusions and Recommendations

Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street

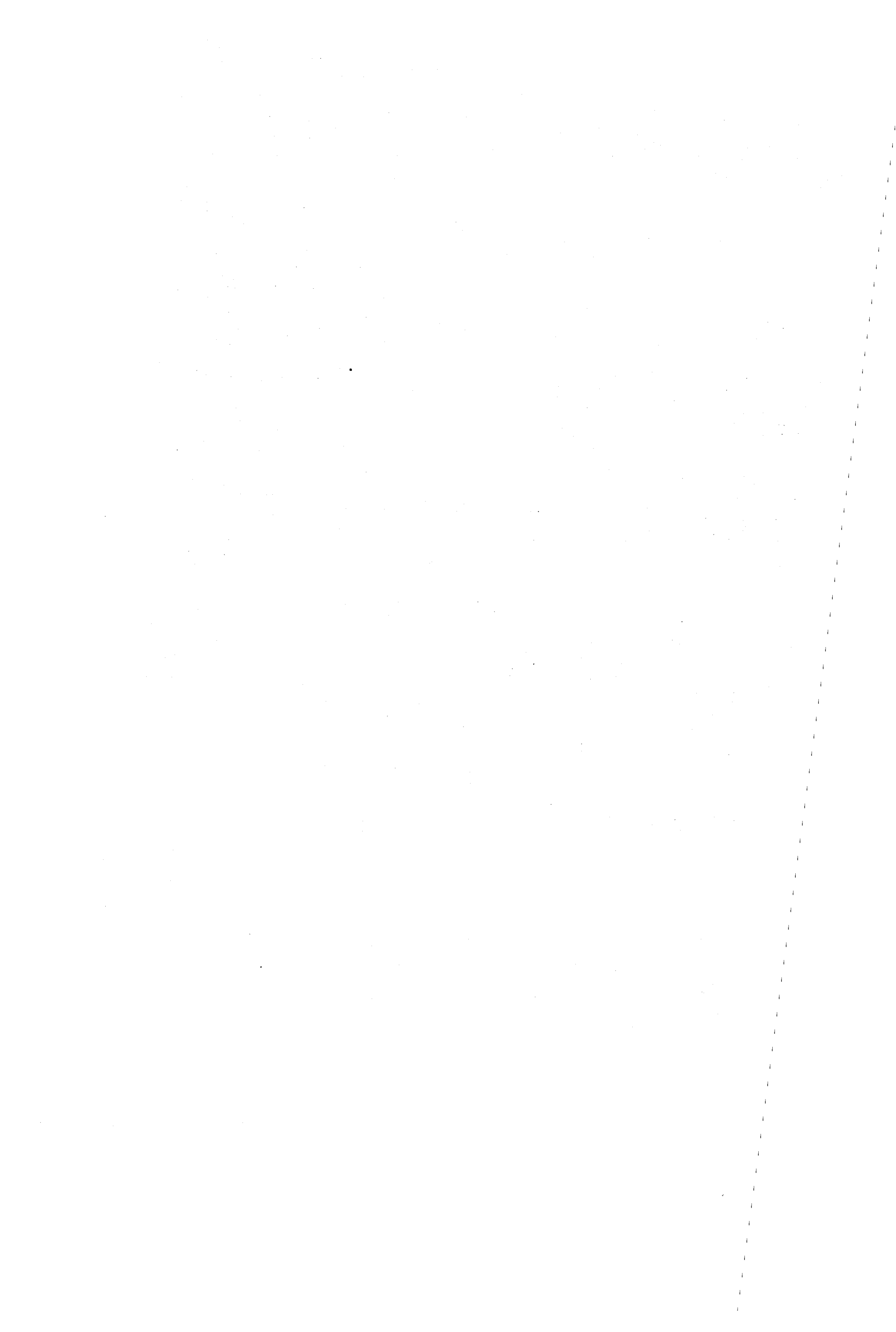
The posted speed limit on Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street is currently 35 mph. Speed measurements revealed an average overall 85th Percentile speed of 35 mph on Vail Avenue between the subject limits. However, the collision rate on Vail Avenue between the subject limits is higher than the countywide expected rate of 1.55 C/MVM. The City of Montebello has a 30 mph posted speed limit between Washington Boulevard and the City of Commerce's boundary north of Condor Street. Although the 85th percentile speed is 35 mph, there should be a 5 mph reduction in speed due to the higher collision rate along this section of Vail Avenue. This would provide consistency with the City of Montebello's 30 mph posted speed limit north of Condor Street. The SCHOOL, 25 MPH, WHEN CHILDREN ARE PRESENT signs should remain posted within the school zone. Therefore, in order to use radar effectively on Vail Avenue, it is recommended that the posted speed limit be reduced to 30 mph on Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street.

Vail Avenue between Sycamore Street and the Montebello City boundary 900 feet north of Condor Street	35 mph	30 mph
--	--------	--------

Irena Guilmette
Project Engineer

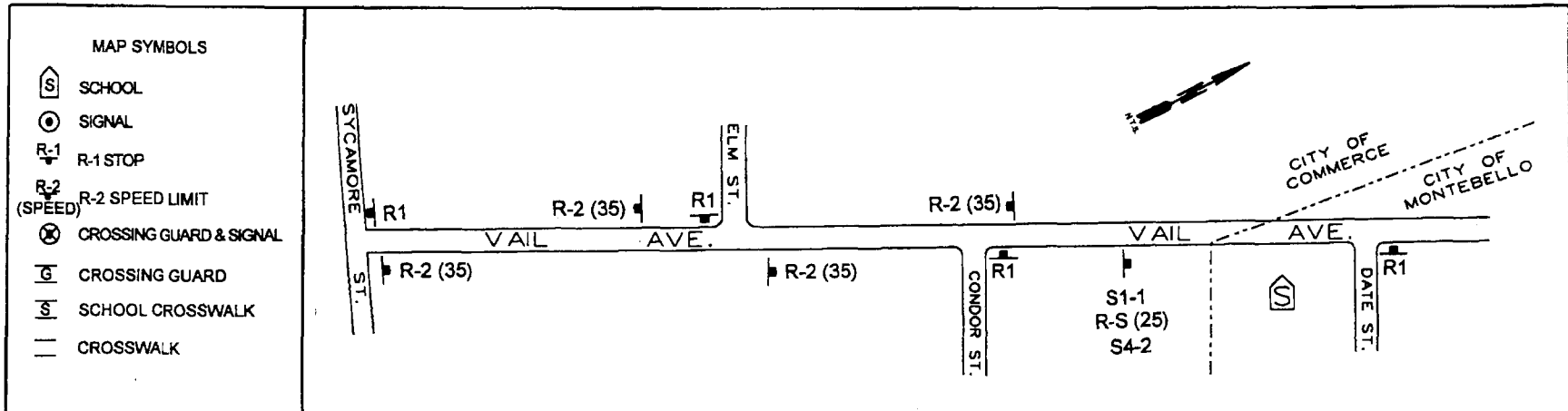
Feb 23, 2010
Date





ENGINEERING AND TRAFFIC SURVEY

STREET VAIL AVE. FROM SYCAMORE ST. TO 900 FT. N/O CONDOR ST. MONTEBELLO CITY BOUNDARY



DISTANCE	0.48 MILES			
VERTICAL ALIGNMENT	FLAT			
PARKING RESTRICTIONS	TIME LIMIT (W.S.) / RED CURB	TIME LIMIT (E.S.) / RED CURB	RED CURB	RED CURB & NPAT
STREET WIDTH	40 FEET			
NO. LANES & MEDIAN	2 LANES			
IMPROVED (SW, C & G)	SW (E.S.) & C & G	SW, C & G	SW (W.S.) & C & G	
FRONTING DEVELOPMENT	COMMERCIAL			
AVERAGE DAILY TRAFFIC	4784 VPD			
SPEED CHECK DATA (DATE & LOC.)	10/26/2009, S/O ELM ST.		10/26/2008, N/O CONDOR ST.	
85TH PERCENTILE SPEED	31 MPH		* 38 MPH	
AVERAGE SPEED	24 MPH		30 MPH	
10 MILE PACE SPEED	19-28 MPH		24-33 MPH	
COLLISION DATE (2 YRS TO 09/30/2009)				
TOTAL MIDBLOCK COLLISIONS	3			
NO. WITH SPEED VIOLATIONS	1			
PREDOMINATE TYPE	M/B PARKED VEHICLE			
HBO	0			
COLLISION RATE (C/MVM)	1.80			
COUNTY AVERAGE (C/MVM)	1.55			
REMARKS:	<p>* OVERALL 85TH PERCENTILE ALONG CORRIDOR IS 35 MPH. 5 MPH DOWNWARD SPEED ZONING RECOMMENDED DUE TO COLLISION RATE HIGHER THAN COUNTY AVERAGE.</p>			
EXISTING SPEED LIMIT	35 MPH			
PROPOSED SPEED LIMIT	30 MPH			

HARBOR STREET

Between Eastern Avenue and Commerce Way

2010 Engineering and Traffic Survey (SPEED ZONE STUDY)

Prepared For:

The City of Commerce

Prepared By:

Irena Guilmette, T.E.
City of Commerce Traffic Advisor
Los Angeles County Department of Public Works

March 2010

March 29, 2010

**HARBOR STREET
BETWEEN EASTERN AVENUE AND COMMERCE WAY
ENGINEERING AND TRAFFIC SURVEY**

Background

This Engineering and Traffic (E&T) Survey has been conducted for the purpose of including this segment of Harbor Street among those routes for which radar equipment has been approved to aid in speed enforcement. Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an E&T Survey conducted within seven years. This study provides a current engineering analysis of the traffic conditions of the road and evaluates the appropriateness of the existing speed limit.

Limits of the Study

This Survey was conducted on Harbor Street between Eastern Avenue and Commerce Way. This section of Harbor Street is completely under the jurisdiction of the City of Commerce.

Existing Conditions

A. Type of Facility

The segment of Harbor Street between Eastern Avenue and Commerce Way is classified as a Collector roadway on the 2007 Functional Classification System maps on file with the Federal Highway Administration. There is a traffic signal at the intersection of Harbor Street and Eastern Avenue. There are all-way stop controls at the intersections of Harbor Street at Entrada Street and Harbor Street at Commerce Way. Harbor Street between Eastern Avenue and Commerce Way is a fully improved roadway with curb and gutter and sidewalk. There is one lane of travel in each direction. Adjacent properties consist of commercial, backing residential, Rosewood Park School, Rosewood Park and the City of Commerce Aquatorium.

B. Traffic Volume

Twenty-four hour traffic volume counts were conducted on Harbor Street in August 2009. The average daily traffic volume on Harbor Street is shown below expressed in vehicles per day (VPD).

Location	Volume
East of Eastern Avenue	2,852 VPD

C. Existing Speed Zones

The posted speed limit on Harbor Street between Eastern Avenue and Commerce Way is 30 miles per hour (MPH). There is a school zone with a 25 MPH speed limit when children are present in front of Rosewood Park School, located near Commerce Way.

D. Collision Rate

Collision information was compiled for this segment of Harbor Street for the two-year period ending October 2010. The collision rate is shown below in comparison to the countywide expected rate in collisions per million vehicle miles (C/MVM):

Location	Actual C/MVM	Expected C/MVM
Eastern Avenue to Commerce Way	1.55	1.55

E. Enforcement Jurisdiction

Enforcement of the California Vehicle Code for this segment of Harbor Street is under the jurisdiction of the Commerce Sheriff's office.

F. Speed Survey Data

Speed measurements were taken on Harbor Street in October 2009. The speed measurements are measured in miles per hour. The location and finding is listed below:

Location	Posted Speed Limit	85 th Percentile Speed	Range Speed
East of Harbor Street	30 MPH	33 MPH	24-33 MPH

Conclusions and Recommendations

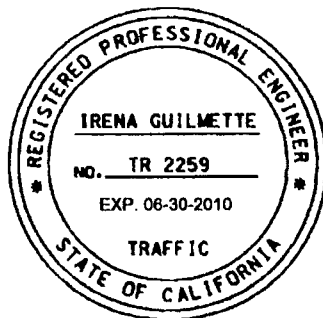
Harbor Street between Eastern Avenue and Commerce Way

The posted speed limit on Harbor Street between Eastern Avenue and Commerce Way is currently 30 MPH. Speed measurements revealed an average overall 85th Percentile speed of 33 MPH on Harbor Street between the subject limits. The collision rate on Harbor Street between the subject limits is consistent with the countywide expected rate of 1.55 C/MVM. Field observations indicated that pedestrians unexpectedly crossed Harbor Street between the subject limits to either access Rosewood Park School, Rosewood Park or the City of Commerce Natatorium. Due to the unexpectedness of pedestrians crossing Harbor Street between the subject limits, this would be considered a factor not readily apparent to motorists and a 5 mph downward speed reduction should be used. Therefore, it is recommended that the speed limit on Harbor Street between the subject limits remain at 30 MPH, with a 25 MPH speed limit when children are present zone in front of Rosewood Park School.

Harbor Street between Eastern Avenue and Commerce Way	30 MPH	30 MPH
---	--------	--------

Irena Guilmette
Project Engineer

Mar 29, 2010
Date

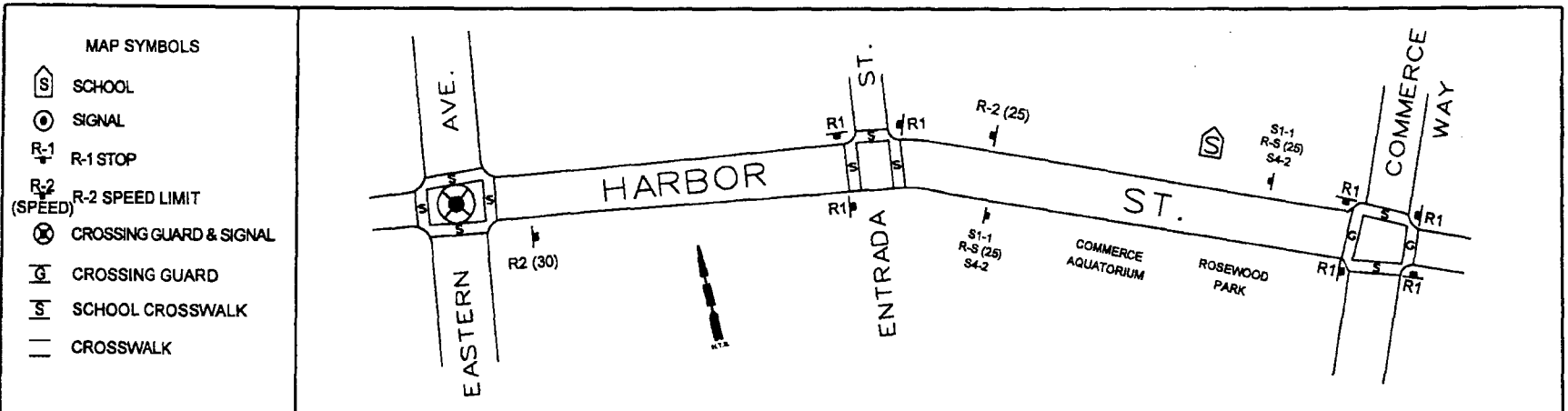


IG:ig

P:\pub\GENERAL\INVEST\irena G\COMMERCE SPEED SURVEYS\ENGINEERING AND TRAFFIC SURVEYS\Harbor Street Speed Survey 2010.doc

ENGINEERING AND TRAFFIC SURVEY

STREET HARBOR ST. FROM EASTERN AVE. TO COMMERCE WAY



DISTANCE	0.31 MILES
VERTICAL ALIGNMENT	FLAT
PARKING RESTRICTIONS	RED CURBS / NP STREET SWEEPING
STREET WIDTH	58 FEET
NO. LANES & MEDIAN	2 LANES 2 LANES & P.M. 2 LANES
IMPROVED (SW, C & G)	SW, C&G
FRONTING DEVELOPMENT	COMMERCIAL BACKUP RES. - PARK
AVERAGE DAILY TRAFFIC	2852 VPD
SPEED CHECK DATA (DATE & LOC.)	08/26/2009
85TH PERCENTILE SPEED	* 33 MPH
AVERAGE SPEED	29 MPH
10 MILE PACE SPEED	24 - 33 MPH
COLLISION DATE (2 YRS TO 10/31/09)	
TOTAL MIDBLOCK COLLISIONS	1
NO. WITH SPEED VIOLATIONS	0
PREDOMINATE TYPE	M/B PARKED CAR
HBD	0
COLLISION RATE (C/MVM)	1.55
COUNTY AVERAGE (C/MVM)	1.55
REMARKS:	* 5 MPH DOWNWARD SPEED ZONING SHOULD BE USED DUE TO CONDITIONS NOT READILY APPARENT TO MOTORIST (SEE ATTACHED REPORT FOR DETAILS)
EXISTING SPEED LIMIT	30 MPH
PROPOSED SPEED LIMIT	30 MPH

FLOTILLA STREET

2010 Engineering and Traffic Survey (SPEED ZONE STUDY)

Prepared For:

The City of Commerce

Prepared By:

Irena Guilmette, T.E.
City of Commerce Traffic Advisor
Los Angeles County Department of Public Works

June 2010

June 30, 2010

**FLOTILLA STREET
BETWEEN GARFIELD AVENUE AND YATES AVENUE
ENGINEERING AND TRAFFIC SURVEY**

Background

This Engineering and Traffic Survey (E&TS) has been conducted for the purpose of including this segment of Flotilla Street among those routes for which radar equipment has been approved to aid in speed enforcement. Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an E&T Survey conducted within seven years. This study provides a current engineering analysis of the traffic conditions of the road and evaluates the appropriateness of the existing speed limit.

Limits of the Study

This Survey was conducted on Flotilla Street between Garfield Avenue and Yates Avenue, which is just west of the Montebello City Boundary. These sections of the roadway are completely within the City of Commerce.

Existing Conditions

A. Type of Facility

This segment of Flotilla Street is classified as a Local roadway on the 2007 Functional Classification System maps on file with the Federal Highway Administration. Flotilla Street is signalized at its intersection with Garfield Avenue. Yates Avenue is stopped at Flotilla Street. This segment of roadway is a fully improved 60 foot wide roadway with curb, gutter and some sidewalk on the south side of the roadway. There is one lane of travel in each direction on this segment of the roadway. Adjacent properties consist of commercial and industrial buildings. The Montebello-Commerce Metrolink Station is located one block east of Yates Avenue.

B. Traffic Volume

Twenty-four hour traffic volume counts were conducted on Flotilla Street. The average daily traffic volumes on Flotilla Street are shown below expressed in vehicles per day (VPD).

Location	Volume
East of Garfield Avenue	4,584 VPD

C. Existing Speed Zones

The posted speed limit on Flotilla Street between Garfield Avenue and Yates Avenue is 30 mph.

D. Collision Rate

Collision information was compiled for these segments of Flotilla Street for the two-year period ending November 2009. The collision rate is shown below in comparison to the countywide expected rate in collisions per million vehicle miles (C/MVM):

Location	Actual C/MVM	Expected C/MVM
Garfield Avenue to Yates Avenue	1.66	1.55

E. Enforcement Jurisdiction

Enforcement of the California Vehicle Code for these segments of Flotilla Street is under the jurisdiction of the Commerce Sheriff's office.

F. Speed Survey Data

Speed measurements were taken on Flotilla Street in June 2010. The speed measurements are measured in miles per hour (MPH). The location and findings are listed below:

Location	Posted Speed Limit	85 th Percentile Speed	Pace Speed
East of Garfield Avenue	30 MPH	33 MPH	24-33 MPH

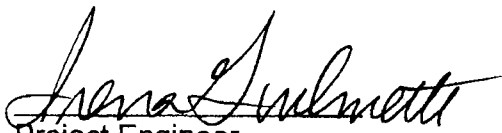
Conclusions and Recommendations

Flotilla Street between Garfield Avenue and Yates Avenue

The posted speed limit on Flotilla Street between Garfield Avenue and Yates Avenue is 30 mph. Speed measurements revealed an 85th Percentile speed of 33 mph on Flotilla Street between the subject limits. The collision rate on Flotilla Street between the subject limits is above the Countywide expected rate of 1.55 C/MVM. Due to the collision rate being higher than the Countywide expected rate, this location is a candidate for downward speed zoning of 5 mph from the 85th percentile speed.

Therefore, it is recommended that the speed limit on Flotilla Street between Garfield Avenue and Yates Avenue remain at 30 miles per hour.

Flotilla Street between Garfield Avenue and Yates Avenue	30 mph	30 mph
--	--------	--------


Project Engineer

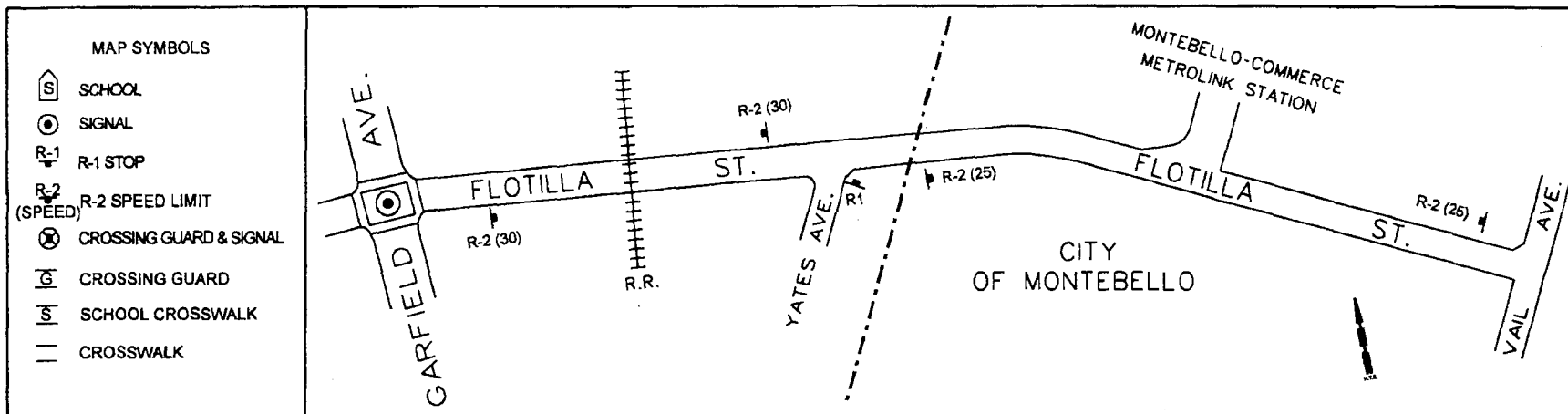
6/30/2010
Date



IG:ig

ENGINEERING AND TRAFFIC SURVEY

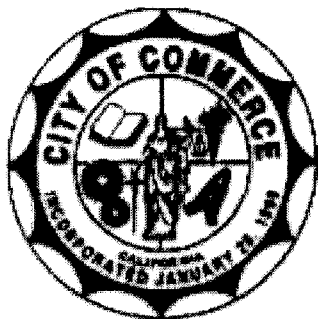
STREET FLOTILLA ST. FROM GARFIELD AVE. TO YATES AVE.



- MAP SYMBOLS
- SCHOOL
 - SIGNAL
 - R-1 STOP
 - R-2 (SPEED) R-2 SPEED LIMIT
 - CROSSING GUARD & SIGNAL
 - CROSSING GUARD
 - SCHOOL CROSSWALK
 - CROSSWALK

DISTANCE	0.18 MILES
VERTICAL ALIGNMENT	FLAT
PARKING RESTRICTIONS	RED CURB
STREET WIDTH	VARIABLE
NO. LANES & MEDIAN	2 LANES, SKIP + DOUBLE - YELLOW CENTERLINE
IMPROVED (SW, C & G)	C & G, NO SW EAST OF R/R
FRONTING DEVELOPMENT	COMMERCIAL
AVERAGE DAILY TRAFFIC	4584 VPD
SPEED CHECK DATA (DATE & LOC.)	6/21/2010 E/O GARFIELD AVENUE
85TH PERCENTILE SPEED	* 33 MPH
AVERAGE SPEED	28 MPH
10 MILE PACE SPEED	24 -33 MPH
COLLISION DATE (2 YRS TO 11/30/08)	
TOTAL MIDBLOCK COLLISIONS	1
NO. WITH SPEED VIOLATIONS	0
PREDOMINATE TYPE	MAKING U-TURN
HBD	0
COLLISION RATE (C/MVM)	* 1.66
COUNTY AVERAGE (C/MVM)	1.55
REMARKS:	* DOWNWARD SPEED ZONING RECOMMENDED DUE TO COLLISION RATE BEING HIGHER THAN COUNTY AVERAGE
EXISTING SPEED LIMIT	30 MPH
PROPOSED SPEED LIMIT	30 MPH

AGENDA REPORT



TRAFFIC COMMISSION

Meeting Date: July 7, 2010

TO: Traffic Commission

FROM: Traffic Commission Liaison

SUBJECT: UNION PACIFIC AVENUE BETWEEN GOODRICH BOULEVARD AND GERHART AVENUE ENGINEERING AND TRAFFIC SURVEY

RECOMMENDATION:

That the Traffic Commission receive and file the report prepared and presented by Traffic Advisor Guilmette of Los Angeles County Traffic and Lighting Division regarding Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue 2010 Engineering and Traffic Survey, and direct staff to prepare an agenda report for City Council's consideration recommending approval of the Speed Zone Study for Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue.

MOTION:

Move to approve recommendation.

BACKGROUND:

This Engineering and Traffic Survey (E&TS) has been conducted for the purpose of including this segment of Union Pacific Avenue among those routes for which radar equipment has been approved to aid in speed enforcement. Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an E&T Survey conducted within seven years. This study provides a current engineering analysis of the traffic conditions of the road and evaluates the appropriateness of the existing speed limit.

This Survey was conducted on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue. These sections of the roadway are completely within the City of Commerce.

This segment of Union Pacific Avenue is classified as a Local roadway on the 2007 Functional Classification System maps on file with the Federal Highway Administration. Union Pacific Avenue is signalized at its intersection with Gerhart Avenue. This segment of roadway is a fully improved 46 foot wide roadway with curb, gutter and some sidewalk on the south side of the roadway. There is one lane of travel in each direction on this segment of the roadway. Adjacent properties consist of commercial, industrial and residential buildings.

Twenty-four hour traffic volume counts were conducted on Union Pacific Avenue. Collision information was compiled for these segments of Union Pacific Avenue for the two-year period ending November 2009. Speed measurements were taken on Union Pacific in June 2010.

ANALYSIS:

The posted speed limit on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue is 35 mph. Speed measurements revealed an 85th Percentile speed of 41 mph on Union Pacific Avenue between the subject limits. The collision rate on Union Pacific Avenue between the subject limits is below the Countywide expected rate of 1.55 C/MVM. Therefore, it is recommended that the speed limit on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue be modified to 40 miles per hour.

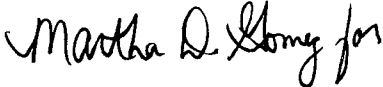
FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

Respectfully submitted,


Danilo Batson
Traffic Commission Liaison

Prepared by:


Irena Guilmette, Traffic Advisor
Los Angeles County
Department of Public Works
Traffic & Lighting Division

Attachment: Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue 2010 Engineering & Traffic Survey – Speed Zone Study

File: 2010 Traffic Commission

UNION PACIFIC AVENUE

2010 Engineering and Traffic Survey (SPEED ZONE STUDY)

Prepared For:

The City of Commerce

Prepared By:

Irena Guilmette, T.E.
City of Commerce Traffic Advisor
Los Angeles County Department of Public Works

June 2010

June 30, 2010

**UNION PACIFIC AVENUE
BETWEEN GOODRICH BOULEVARD AND GERHART AVENUE
ENGINEERING AND TRAFFIC SURVEY**

Background

This Engineering and Traffic Survey (E&TS) has been conducted for the purpose of including this segment of Union Pacific Avenue among those routes for which radar equipment has been approved to aid in speed enforcement. Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an E&TS conducted within seven years. This study provides a current engineering analysis of the traffic conditions of the road and evaluates the appropriateness of the existing speed limit.

Limits of the Study

This Survey was conducted on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue. These sections of the roadway are completely within the City of Commerce.

Existing Conditions

A. Type of Facility

This segment of Union Pacific Avenue is classified as a Local roadway on the 2007 Functional Classification System maps on file with the Federal Highway Administration. Union Pacific Avenue is signalized at its intersection with Goodrich Boulevard. Union Pacific Avenue is stopped at its intersection with Gerhart Avenue. This segment of roadway is a fully improved 46 foot wide roadway with curb, gutter and some sidewalk on the south side of the roadway. There is one lane of travel in each direction on this segment of the roadway. Adjacent properties consist of commercial and industrial buildings.

B. Traffic Volume

Twenty-four hour traffic volume counts were conducted on Union Pacific Avenue. The average daily traffic volumes on Union Pacific Avenue are shown below expressed in vehicles per day (VPD).

Location	Volume
West of Avenida Esteban Torres	2,116 VPD

C. Existing Speed Zones

The posted speed limit on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue is 35 mph.

D. Collision Rate

Collision information was compiled for these segments of Union Pacific Avenue for the two-year period ending November 2009. The collision rate is shown below in comparison to the countywide expected rate in collisions per million vehicle miles (C/MVM):

Location	Actual C/MVM	Expected C/MVM
Goodrich Boulevard to Gerhart Avenue	1.16	1.55

E. Enforcement Jurisdiction

Enforcement of the California Vehicle Code for these segments of Union Pacific Street is under the jurisdiction of the Commerce Sheriff's office.

F. Speed Survey Data

Speed measurements were taken on Union Pacific Street in June 2010. The speed measurements are measured in miles per hour (MPH). The location and findings are listed below:

Location	Posted Speed Limit	85 th Percentile Speed	Pace Speed
West of Avenida Esteban Torres	35 MPH	41 MPH	29-38 MPH

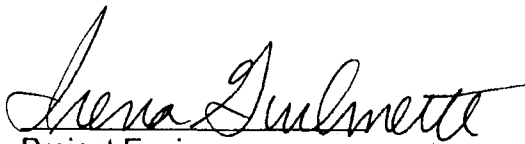
Conclusions and Recommendations

Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue

The posted speed limit on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue is 35 mph. Speed measurements revealed an 85th Percentile speed of 41 mph on Union Pacific Avenue between the subject limits. The collision rate on Union Pacific Avenue between the subject limits is below the Countywide expected rate of 1.55 C/MVM.

Due to the 85th percentile speed being 41 mph, it is recommended that the speed limit on Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue be modified to 40 miles per hour.

Summary of Recommendations	Existing	Proposed
Union Pacific Avenue between Goodrich Boulevard and Gerhart Avenue	35 mph	40 mph

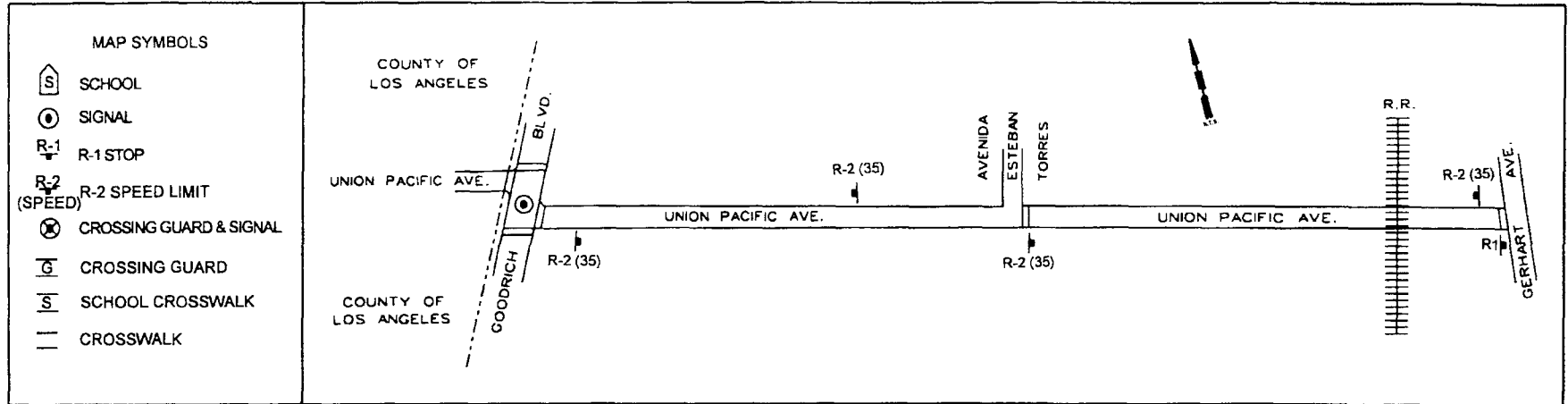

Project Engineer

6/30/2010
Date



ENGINEERING AND TRAFFIC SURVEY

STREET UNION PACIFIC AVE. FROM GOODRICH BLVD. TO GERHART AVE.



- MAP SYMBOLS
- SCHOOL
 - SIGNAL
 - R-1 STOP
 - R-2 R-2 SPEED LIMIT (SPEED)
 - CROSSING GUARD & SIGNAL
 - CROSSING GUARD
 - SCHOOL CROSSWALK
 - CROSSWALK

DISTANCE	0.56 MILE
VERTICAL ALIGNMENT	FLAT
PARKING RESTRICTIONS	NONE
STREET WIDTH	46 FEET 36 FEET
NO. LANES & MEDIAN	2 LANE & TWLTL 2 LANE
IMPROVED (SW, C & G)	SW (SS), C & G
FRONTING DEVELOPMENT	COMMERCIAL + INDUSTRIAL
AVERAGE DAILY TRAFFIC	2,116 VPD
SPEED CHECK DATA (DATE & LOC.)	6/21/2010 W/O AVENIDA ESTEBAN TORRES
85TH PERCENTILE SPEED	41 MPH
AVERAGE SPEED	30 MPH
10 MILE PACE SPEED	29 - 38 MPH
COLLISION DATE (2 YRS TO 11/30/2009)	
TOTAL MIDBLOCK COLLISIONS	1
NO. WITH SPEED VIOLATIONS	0
PREDOMINATE TYPE	M/B FIXED OBJECT
HBD	0
COLLISION RATE (C/MVM)	1.16 C/MVM
COUNTY AVERAGE (C/MVM)	1.55 C/MVM
REMARKS:	
EXISTING SPEED LIMIT	35 MPH
PROPOSED SPEED LIMIT	40 MPH

COMMERCE WAY

(Eastern Avenue to roadway terminus north of Bartmus Street)

2011 Engineering and Traffic Survey (SPEED ZONE STUDY)

Prepared For:

The City of Commerce

Prepared By:

Irena Guilmette, T.E.
City of Commerce Traffic Advisor
Los Angeles County Department of Public Works

March 30, 2011

March 30, 2011

**COMMERCE WAY
BETWEEN EASTERN AVENUE AND ROADWAY TERMINUS
NORTH OF BARTMUS STREET
ENGINEERING AND TRAFFIC SURVEY**

Background

This Engineering and Traffic (E&T) Survey has been conducted for the purpose of including this segment of Commerce Way among those routes for which radar equipment has been approved to aid in speed enforcement. Pursuant to California Vehicle Code (CVC) Section 40802(c)(2)(B)(i), one of the criteria for the legal use of radar equipment on roadways is that the speed limit must be justified by an E&T Survey conducted within seven years. This study provides a current engineering analysis of the traffic conditions of the road and evaluates the appropriateness of the existing speed limit.

Limits of the Study

This Survey was conducted on Commerce Way between Eastern Avenue and the roadway terminus north of Bartmus Street. This section of Commerce Way is completely under the jurisdiction of the City of Commerce.

Existing Conditions

A. Type of Facility

The segment of Commerce Way between Eastern Avenue and the roadway terminus north of Bartmus Street is classified as a Collector roadway on the 2007 Functional Classification System maps on file with the Federal Highway Administration. There is a traffic signal at the intersection of Eastern Avenue and Washington Boulevard. There are all-way stop controls at the intersections of Sheila Street, Jillson Street, Jardine Street and Harbor Street. Commerce Way between Eastern Avenue and Washington Boulevard is a fully improved roadway with curb and gutter and sidewalk. There are four lanes of travel in each direction between Eastern Avenue and Washington Boulevard with fronting industrial and business properties. Commerce Way between Washington Boulevard and the roadway terminus north of Bartmus Street, is also a fully improved roadway with curb and gutter and sidewalk with residential properties fronting the east side and Commerce City Hall and Rosewood Park fronting the west side.

B. Traffic Volume

Twenty-four hour traffic volume counts were conducted on Commerce Way in March 2011.

The average daily traffic volume on Commerce Way is shown below expressed in vehicles per day (VPD).

South of Sheila Street	4,997 VPD
South of Jillson Street	2,574 VPD
South of Jardine Street	2,341 VPD

C. Existing Speed Zones

The posted speed limit on Commerce Way between Eastern Avenue and Washington Boulevard is 35 miles per hour (MPH). The posted speed limit on Commerce Way between Washington Boulevard and the northerly roadway terminus north of Bartmus Street is 25 mph.

D. Collision Rate

Collision information was compiled for this segment of Commerce Way for the two-year period ending October 2010. The collision rate is shown below in comparison to the countywide expected rate in collisions per million vehicle miles (C/MVM):

Eastern Avenue to Washington Boulevard	1.55	1.14
Washington Boulevard to roadway terminus north of Bartmus Street	1.55	3.00

E. Enforcement Jurisdiction

Enforcement of the California Vehicle Code for this segment of Commerce Way is under the jurisdiction of the Commerce Sheriff's office.

F. Speed Survey Data

Speed measurements were taken on Commerce Way in March 2011. The speed measurements are measured in miles per hour. The location and finding is listed below:

	35 MPH	37 MPH	26-35 MPH
South of Sheila Street	35 MPH	37 MPH	26-35 MPH
South of Jillson Street	25 MPH	23 MPH	14-23 MPH
South of Jardine Street	25 MPH	28 MPH	19-28 MPH

Conclusions and Recommendations

Commerce Way between Eastern Avenue and Washington Boulevard

The posted speed limit on Commerce Way between Eastern Avenue and Washington Boulevard is currently 35 MPH. Speed measurements revealed an 85th Percentile speed of 37 MPH on Commerce Way between the subject limits. The collision rate on Commerce Way between the subject limits is consistent with the countywide expected rate of 1.55 C/MVM. Therefore, it is recommended that the speed limit on Commerce Way between Eastern Avenue and Washington Boulevard remain at 35 MPH.

Commerce Way between Washington Boulevard and roadway terminus north of Bartmus Street

The posted speed limit on Commerce Way between Washington Boulevard and the roadway terminus north of Bartmus Street is 25 MPH. Speed measurements revealed an overall average 85th percentile speed of 26 MPH between the subject limits. The collision rate on Commerce Way between the subject limits is above the countywide expected rate of 1.55 C/MVM. Therefore, it is recommended that the speed limit on Commerce Way between Washington Boulevard and the roadway terminus north of Bartmus Street remain at 25 MPH.

Eastern Avenue and Washington Boulevard	35 MPH	35 MPH
Washington Boulevard and roadway terminus north of Bartmus Street	25 MPH	25 MPH

Irena Guilmette
Project Engineer

Mar 30, 2011
Date

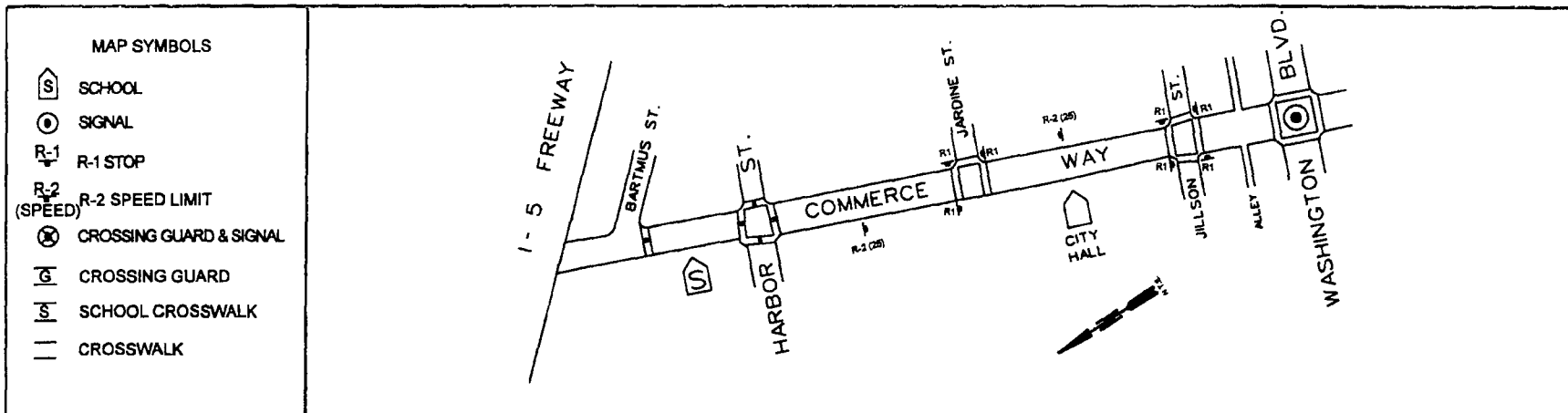


IG:ig

P:\pub\GENERAL\INVEST\irena G\COMMERCE SPEED SURVEYS\ENGINEERING AND TRAFFIC SURVEYS\Commerce Way Speed Survey 2011.doc

ENGINEERING AND TRAFFIC SURVEY

STREET COMMERCE WAY FROM I-5 FREEWAY TO EASTERN AVE.

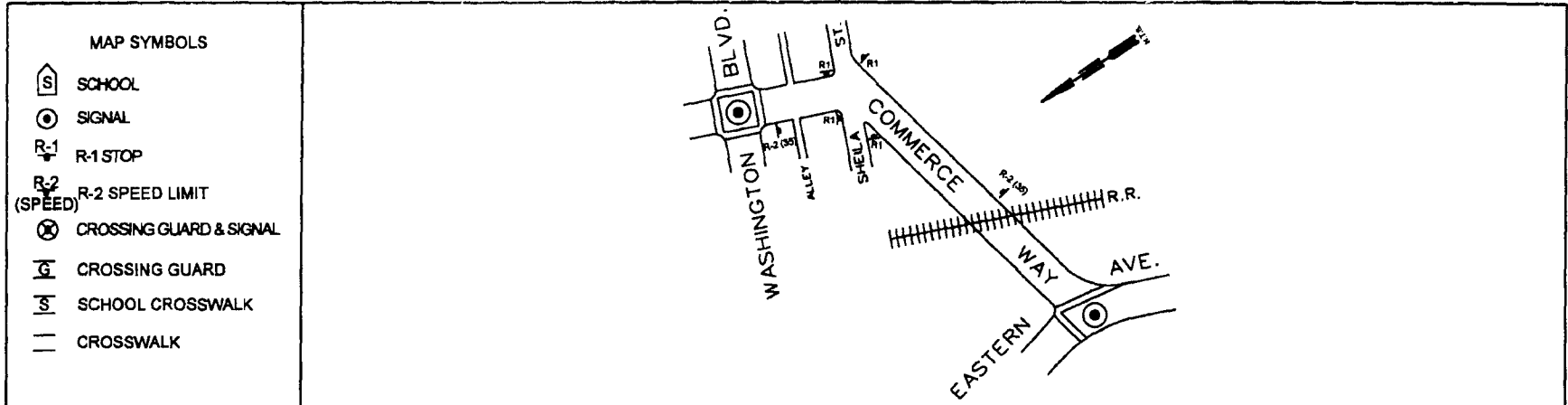


- MAP SYMBOLS
- SCHOOL
 - SIGNAL
 - R-1 STOP
 - R-2 SPEED LIMIT (SPEED)
 - CROSSING GUARD & SIGNAL
 - CROSSING GUARD
 - SCHOOL CROSSWALK
 - CROSSWALK

DISTANCE	0.39 MILE		
VERTICAL ALIGNMENT	FLAT		
PARKING RESTRICTIONS	SS, RED CURB	TIME LIMIT (W.S.)	RED CURB
STREET WIDTH	58 FT		64 FT
NO. LANES & MEDIAN	2 LANES		4 LANES
IMPROVED (SW, C & G)	SW, C&G	SW (E.S.), C & G	SW, C & G
FRONTING DEVELOPMENT	RESIDENTIAL - PARK - CITY HALL		COM.
AVERAGE DAILY TRAFFIC	2,341 VPD	2,574 VPD	
SPEED CHECK DATA (DATE & LOC.)	03/15/2011 S/O JARDINE STREET	03/15/2011 S/O JILLSON STREET	
85TH PERCENTILE SPEED	* 28 MPH	* 23 MPH	
AVERAGE SPEED	24 MPH	20 MPH	
10 MILE PACE SPEED	19 - 28 MPH	14 - 23 MPH	
COLLISION DATE (2 YRS TO 10/31/10)			
TOTAL MIDBLOCK COLLISIONS	2		
NO. WITH SPEED VIOLATIONS	0		
PREDOMINATE TYPE	M/B SIDESWIPE, M/B PARKED		
HBD	0		
COLLISION RATE (C/MVM)	** 3.0 C/MVM		
COUNTY AVERAGE (C/MVM)	1.55 C/MVM		
REMARKS:	<p>* OVERALL AVERAGE OF 85TH % SPEED = 26 MPH</p> <p>** COLLISION RATE ABOVE COUNTY AVERAGE</p>		
EXISTING SPEED LIMIT	25 MPH		
PROPOSED SPEED LIMIT	25 MPH		

ENGINEERING AND TRAFFIC SURVEY

STREET COMMERCE WAY FROM I-5 FREEWAY TO EASTERN AVE.



- MAP SYMBOLS**
- SCHOOL
 - SIGNAL
 - R-1 STOP
 - R-2 SPEED LIMIT
 - CROSSING GUARD & SIGNAL
 - CROSSING GUARD
 - SCHOOL CROSSWALK
 - CROSSWALK

DISTANCE	0.24 MILE
VERTICAL ALIGNMENT	FLAT
PARKING RESTRICTIONS	NONE NSAT
STREET WIDTH	64 FT
NO. LANES & MEDIAN	4 LANES
IMPROVED (SW, C & G)	SW, C & G
FRONTING DEVELOPMENT	COMMERCIAL
AVERAGE DAILY TRAFFIC	4,987 VPD
SPEED CHECK DATA (DATE & LOC.)	06/24/2010 S/O SHEILA STREET
85TH PERCENTILE SPEED	37 MPH
AVERAGE SPEED	32 MPH
10 MILE PACE SPEED	26 - 35 MPH
COLLISION DATE (2 YRS TO 10/31/10)	
TOTAL MIDBLOCK COLLISIONS	1
NO. WITH SPEED VIOLATIONS	0
PREDOMINATE TYPE	M/B SIDESWIPE
HBD	0
COLLISION RATE (C/MVM)	1.14 C/MVM
COUNTY AVERAGE (C/MVM)	1.55 C/MVM
REMARKS:	
EXISTING SPEED LIMIT	35 MPH
PROPOSED SPEED LIMIT	35 MPH

COMMERCE WAY

(Eastern Avenue to roadway terminus north of Bartmus Street)

BACKUP DATA FOR ENGINEERING AND TRAFFIC SURVEY

TRAFFIC VOLUMES

Run Date: 03/22/2011

Los Angeles County Department of Public Works

Report ID: 280V

Run Time: 4:53 PM

900 S. Fremont Ave.

Page: 1

Machine Traffic Count

Count Date: 03/18/2011 12:00 a Wednesday Condition: :

Location: COMMERCE WAY S/O SHEILA STREET

Align Coord:

Time	N/B		S/B		Total		Time	N/B		S/B		Total	
	15'	Hour	15'	Hour	15'	Hour		15'	Hour	15'	Hour	15'	Hour
12:00 am	0	6	1	29	1	35	12:00 pm	74	239	34	149	108	388
12:15 am	0	10	8	32	8	42	12:15 pm	53	213	39	151	92	364
12:30 am	4	17	20	28	24	45	12:30 pm	58	200	36	140	94	340
12:45 am	2	15	0	9	2	24	12:45 pm	54	200	40	143	94	343
1:00 am	4	26	4	9	8	35	1:00 pm	48	226	36	133	84	359
1:15 am	7	23	4	6	11	29	1:15 pm	40	236	28	131	68	367
1:30 am	2	20	1	3	3	23	1:30 pm	58	251	39	131	97	382
1:45 am	13	18	0	6	13	24	1:45 pm	80	255	30	153	110	408
2:00 am	1	21	1	14	2	35	2:00 pm	58	221	34	149	92	370
2:15 am	4	31	1	15	5	46	2:15 pm	55	241	28	146	83	387
2:30 am	0	37	4	17	4	54	2:30 pm	62	243	61	144	123	387
2:45 am	16	49	8	20	24	69	2:45 pm	46	275	26	128	72	403
3:00 am	11	71	2	24	13	95	3:00 pm	78	287	31	126	109	413
3:15 am	10	98	3	28	13	126	3:15 pm	57	275	26	133	83	408
3:30 am	12	105	7	36	19	141	3:30 pm	94	294	45	133	139	427
3:45 am	38	117	12	43	50	160	3:45 pm	58	256	24	121	82	377
4:00 am	38	107	6	50	44	157	4:00 pm	66	244	38	129	104	373
4:15 am	17	99	11	68	28	167	4:15 pm	76	223	26	121	102	344
4:30 am	24	114	14	91	38	205	4:30 pm	56	174	33	108	89	282
4:45 am	28	124	19	117	47	241	4:45 pm	46	151	32	91	78	242
5:00 am	30	153	24	139	54	292	5:00 pm	45	131	30	79	75	210
5:15 am	32	163	34	146	66	309	5:15 pm	27	101	13	59	40	160
5:30 am	34	171	40	157	74	328	5:30 pm	33	95	16	53	49	148
5:45 am	57	223	41	152	98	375	5:45 pm	26	82	20	47	46	129
6:00 am	40	252	31	158	71	410	6:00 pm	15	80	10	41	25	121
6:15 am	40	260	45	163	85	423	6:15 pm	21	74	7	43	28	117
6:30 am	86	254	35	158	121	412	6:30 pm	20	63	10	48	30	111
6:45 am	86	216	47	149	133	365	6:45 pm	24	56	14	50	38	106
7:00 am	48	192	36	116	84	308	7:00 pm	9	46	12	44	21	90
7:15 am	34	196	40	106	74	302	7:15 pm	10	47	12	36	22	83
7:30 am	48	202	26	94	74	296	7:30 pm	13	51	12	28	25	79
7:45 am	62	178	14	77	76	255	7:45 pm	14	56	8	23	22	79
8:00 am	52	151	26	75	78	226	8:00 pm	10	53	4	18	14	71
8:15 am	40	135	28	87	68	222	8:15 pm	14	53	4	19	18	72
8:30 am	24	127	9	92	33	219	8:30 pm	18	43	7	21	25	64
8:45 am	35	125	12	107	47	232	8:45 pm	11	38	3	22	14	60
9:00 am	36	126	38	117	74	243	9:00 pm	10	29	5	26	15	55
9:15 am	32	140	33	101	65	241	9:15 pm	4	31	6	27	10	58
9:30 am	22	126	24	90	46	216	9:30 pm	13	33	8	27	21	60
9:45 am	36	160	22	100	58	260	9:45 pm	2	29	7	29	9	58
10:00 am	50	170	22	102	72	272	10:00 pm	12	35	6	22	18	57
10:15 am	18	162	22	114	40	276	10:15 pm	6	31	6	18	12	49
10:30 am	56	180	34	121	90	301	10:30 pm	9	26	10	15	19	41
10:45 am	46	180	24	125	70	305	10:45 pm	8	21	0	6	8	27
11:00 am	42	196	34	148	76	344	11:00 pm	8	17	2	10	10	27
11:15 am	36	228	29	148	65	376	11:15 pm	1		3		4	
11:30 am	56	245	38	158	94	403	11:30 pm	4		1		5	
11:45 am	62	247	47	156	109	403	11:45 pm	4		4		8	

24 Hour		AM Peak Hour		PM Peak Hour	
Direction	Volume	Time	Volume	Time	Volume
Total	4986	6:15 am	423	3:30 pm	427
N/B	3079	6:15 am	260	3:30 pm	294
S/B	1907	6:15 am	163	1:45 pm	153

Run Date: 03/22/2011

Los Angeles County Department of Public Works

Report ID: 280V

Run Time: 4:53 PM

900 S. Fremont Ave.

Page: 1

Machine Traffic Count

Count Date: 03/17/2011 12:00 a Thursday Condition: : Location: COMMERCE WAY S/O SHEILA STREET

Align Coord:

Time	N/B		S/B		Total		Time	N/B		S/B		Total	
	15'	Hour	15'	Hour	15'	Hour		15'	Hour	15'	Hour	15'	Hour
12:00 am	0	6	1	29	1	35	12:00 pm	74	239	34	149	108	388
12:15 am	0	10	8	32	8	42	12:15 pm	53	226	39	147	92	373
12:30 am	4	17	20	28	24	45	12:30 pm	58	225	36	144	94	369
12:45 am	2	15	0	9	2	24	12:45 pm	54	225	40	152	94	377
1:00 am	4	26	4	9	8	35	1:00 pm	61	253	32	152	93	405
1:15 am	7	23	4	6	11	29	1:15 pm	52	254	36	154	88	408
1:30 am	2	20	1	3	3	23	1:30 pm	58	252	44	160	102	412
1:45 am	13	18	0	6	13	24	1:45 pm	82	234	40	153	122	387
2:00 am	1	21	1	14	2	35	2:00 pm	62	210	34	147	96	357
2:15 am	4	31	1	15	5	46	2:15 pm	50	234	42	150	92	384
2:30 am	0	37	4	17	4	54	2:30 pm	40	246	37	137	77	383
2:45 am	16	49	8	20	24	69	2:45 pm	58	290	34	151	92	441
3:00 am	11	71	2	24	13	95	3:00 pm	86	284	37	140	123	424
3:15 am	10	98	3	28	13	126	3:15 pm	62	256	29	135	91	391
3:30 am	12	105	7	36	19	141	3:30 pm	84	262	51	147	135	409
3:45 am	38	117	12	43	50	160	3:45 pm	52	234	23	128	75	362
4:00 am	38	107	6	50	44	157	4:00 pm	58	229	32	132	90	361
4:15 am	17	99	11	68	28	167	4:15 pm	68	205	41	121	109	326
4:30 am	24	114	14	91	38	205	4:30 pm	56	161	32	102	88	263
4:45 am	28	124	19	117	47	241	4:45 pm	47	141	27	92	74	233
5:00 am	30	153	24	139	54	292	5:00 pm	34	112	21	79	55	191
5:15 am	32	163	34	146	66	309	5:15 pm	24	94	22	71	46	165
5:30 am	34	171	40	157	74	328	5:30 pm	36	108	22	64	58	172
5:45 am	57	223	41	152	98	375	5:45 pm	18	96	14	56	32	152
6:00 am	40	252	31	158	71	410	6:00 pm	16	88	13	56	29	144
6:15 am	40	260	45	163	85	423	6:15 pm	38	86	15	54	53	140
6:30 am	86	254	35	158	121	412	6:30 pm	24	60	14	54	38	114
6:45 am	86	216	47	149	133	365	6:45 pm	10	50	14	44	24	94
7:00 am	48	192	36	116	84	308	7:00 pm	14	56	11	35	25	91
7:15 am	34	196	40	106	74	302	7:15 pm	12	52	15	30	27	82
7:30 am	48	202	26	94	74	296	7:30 pm	14	45	4	20	18	65
7:45 am	62	178	14	77	76	255	7:45 pm	16	53	5	22	21	75
8:00 am	52	151	26	75	78	226	8:00 pm	10	45	6	20	16	65
8:15 am	40	135	28	87	68	222	8:15 pm	5	41	5	18	10	59
8:30 am	24	127	9	92	33	219	8:30 pm	22	39	6	26	28	65
8:45 am	35	125	12	107	47	232	8:45 pm	8	29	3	26	11	55
9:00 am	36	126	38	117	74	243	9:00 pm	6	26	4	24	10	50
9:15 am	32	140	33	101	65	241	9:15 pm	3	32	13	24	16	56
9:30 am	22	126	24	90	46	216	9:30 pm	12	31	6	15	18	46
9:45 am	36	160	22	100	58	260	9:45 pm	5	27	1	15	6	42
10:00 am	50	170	22	102	72	272	10:00 pm	12	28	4	20	16	48
10:15 am	18	162	22	114	40	276	10:15 pm	2	22	4	18	6	40
10:30 am	56	180	34	121	90	301	10:30 pm	8	32	6	24	14	56
10:45 am	46	180	24	125	70	305	10:45 pm	6	33	6	25	12	58
11:00 am	42	196	34	148	76	344	11:00 pm	6	33	2	22	8	55
11:15 am	36	228	29	148	65	376	11:15 pm	12		10		22	
11:30 am	56	245	38	158	94	403	11:30 pm	9		7		16	
11:45 am	62	247	47	156	109	403	11:45 pm	6		3		9	

24 Hour		AM Peak Hour		PM Peak Hour	
Direction	Volume	Time	Volume	Time	Volume
Total	5031	6:15 am	423	2:45 pm	441
N/B	3074	6:15 am	260	2:45 pm	290
S/B	1957	6:15 am	163	1:30 pm	160

Run Date: 03/22/2011

Los Angeles County Department of Public Works

Report ID: 280V

Run Time: 4:53 PM

900 S. Fremont Ave.

Page: 1

Machine Traffic Count

Count Date: 03/18/2011 12:00 a Friday

Condition: :

Location: COMMERCE WAY S/O SHEILA STREET

Align Coord:

Time	N/B		S/B		Total		Time	N/B		S/B		Total	
	15'	Hour	15'	Hour	15'	Hour		15'	Hour	15'	Hour	15'	Hour
12:00 am	2	10	4	6	6	16	12:00 pm	77	251	41	147	118	398
12:15 am	0	12	1	9	1	21	12:15 pm	62	230	34	147	96	377
12:30 am	4	22	1	10	5	32	12:30 pm	56	230	38	148	94	378
12:45 am	4	28	0	10	4	38	12:45 pm	56	214	34	146	90	360
1:00 am	4	28	7	14	11	42	1:00 pm	56	217	41	148	97	365
1:15 am	10	26	2	7	12	33	1:15 pm	62	219	35	147	97	366
1:30 am	10	20	1	5	11	25	1:30 pm	40	212	36	136	76	348
1:45 am	4	16	4	6	8	22	1:45 pm	59	221	36	149	95	370
2:00 am	2	22	0	9	2	31	2:00 pm	58	226	40	147	98	373
2:15 am	4	28	0	11	4	39	2:15 pm	55	270	24	139	79	409
2:30 am	6	26	2	20	8	46	2:30 pm	49	275	49	147	98	422
2:45 am	10	34	7	28	17	62	2:45 pm	64	295	34	144	98	439
3:00 am	8	58	2	26	10	84	3:00 pm	102	277	32	146	134	423
3:15 am	2	74	9	27	11	101	3:15 pm	60	222	32	156	92	378
3:30 am	14	96	10	22	24	118	3:30 pm	69	219	46	154	115	373
3:45 am	34	103	5	24	39	127	3:45 pm	46	205	36	152	82	357
4:00 am	24	99	3	39	27	138	4:00 pm	47	203	42	139	89	342
4:15 am	24	101	4	50	28	151	4:15 pm	57	197	30	119	87	316
4:30 am	21	109	12	59	33	168	4:30 pm	55	176	44	107	99	283
4:45 am	30	136	20	71	50	207	4:45 pm	44	149	23	81	67	230
5:00 am	26	151	14	72	40	223	5:00 pm	41	135	22	75	63	210
5:15 am	32	173	13	84	45	257	5:15 pm	36	118	18	65	54	183
5:30 am	48	181	24	105	72	286	5:30 pm	28	104	18	64	46	168
5:45 am	45	223	21	126	66	349	5:45 pm	30	94	17	62	47	156
6:00 am	48	272	26	153	74	425	6:00 pm	24	90	12	57	36	147
6:15 am	40	280	34	165	74	445	6:15 pm	22	86	17	55	39	141
6:30 am	90	288	45	157	135	445	6:30 pm	18	76	16	53	34	129
6:45 am	94	240	48	124	142	364	6:45 pm	26	72	12	49	38	121
7:00 am	56	190	38	95	94	285	7:00 pm	20	49	10	42	30	91
7:15 am	48	174	26	82	74	256	7:15 pm	12	33	15	34	27	67
7:30 am	42	168	12	71	54	239	7:30 pm	14	34	12	29	26	63
7:45 am	44	156	19	75	63	231	7:45 pm	3	28	5	29	8	57
8:00 am	40	146	25	76	65	222	8:00 pm	4	41	2	27	6	68
8:15 am	42	146	15	85	57	231	8:15 pm	13	48	10	28	23	76
8:30 am	30	152	16	92	46	244	8:30 pm	8	43	12	28	20	71
8:45 am	34	170	20	94	54	264	8:45 pm	16	41	3	26	19	67
9:00 am	40	180	34	96	74	276	9:00 pm	11	33	3	29	14	62
9:15 am	48	174	22	92	70	266	9:15 pm	8	30	10	31	18	61
9:30 am	48	170	18	98	66	268	9:30 pm	6	30	10	25	16	55
9:45 am	44	170	22	122	66	292	9:45 pm	8	34	6	22	14	56
10:00 am	34	174	30	140	64	314	10:00 pm	8	32	5	19	13	51
10:15 am	44	188	28	136	72	324	10:15 pm	8	26	4	16	12	42
10:30 am	48	204	42	136	90	340	10:30 pm	10	23	7	26	17	49
10:45 am	48	212	40	125	88	337	10:45 pm	6	16	3	24	9	40
11:00 am	48	218	26	135	74	353	11:00 pm	2	12	2	23	4	35
11:15 am	60	247	28	150	88	397	11:15 pm	5		14		19	
11:30 am	56	249	31	156	87	405	11:30 pm	3		5		8	
11:45 am	54	249	50	163	104	412	11:45 pm	2		2		4	

24 Hour		AM Peak Hour		PM Peak Hour	
Direction	Volume	Time	Volume	Time	Volume
Total	4974	6:15 am	445	2:45 pm	439
N/B	3114	6:30 am	288	2:45 pm	295
S/B	1860	6:15 am	165	3:15 pm	156

Run Date: 03/22/2011

Los Angeles County Department of Public Works
900 S. Fremont Ave.

Report ID: 255V

Run Time: 4:53 PM

Machine Traffic Count

Page: 1

Count Date: 03/15/2011 12:00 a Tuesday

Condition: :

Location: COMMERCE WAY S/O JILLSON STREET

Align Coord:

Time	N/B		S/B		Total		Time	N/B		S/B		Total	
	15'	Hour	15'	Hour	15'	Hour		15'	Hour	15'	Hour	15'	Hour
12:00 am	0	6	0	1	0	7	12:00 pm	17	93	42	107	59	200
12:15 am	2	7	0	1	2	8	12:15 pm	16	98	20	100	36	198
12:30 am	2	5	1	1	3	6	12:30 pm	27	110	25	103	52	213
12:45 am	2	4	0	2	2	6	12:45 pm	33	102	20	105	53	207
1:00 am	1	2	0	2	1	4	1:00 pm	22	90	35	95	57	185
1:15 am	0	1	0	2	0	3	1:15 pm	28	90	23	86	51	176
1:30 am	1	1	2	3	3	4	1:30 pm	19	80	27	88	46	168
1:45 am	0	1	0	2	0	3	1:45 pm	21	74	10	88	31	162
2:00 am	0	3	0	3	0	6	2:00 pm	22	73	26	99	48	172
2:15 am	0	3	1	3	1	6	2:15 pm	18	81	25	92	43	173
2:30 am	1	4	1	2	2	6	2:30 pm	13	91	27	91	40	182
2:45 am	2	6	1	3	3	9	2:45 pm	20	101	21	89	41	190
3:00 am	0	10	0	6	0	16	3:00 pm	30	113	19	95	49	208
3:15 am	1	12	0	9	1	21	3:15 pm	28	114	24	90	52	204
3:30 am	3	15	2	13	5	28	3:30 pm	23	115	25	82	48	197
3:45 am	6	16	4	13	10	29	3:45 pm	32	115	27	72	59	187
4:00 am	2	14	3	12	5	26	4:00 pm	31	105	14	68	45	173
4:15 am	4	16	4	14	8	30	4:15 pm	29	85	16	83	45	168
4:30 am	4	17	2	17	6	34	4:30 pm	23	75	15	83	38	158
4:45 am	4	20	3	21	7	41	4:45 pm	22	70	23	92	45	162
5:00 am	4	28	5	28	9	56	5:00 pm	11	62	29	85	40	147
5:15 am	5	32	7	29	12	61	5:15 pm	19	69	16	77	35	146
5:30 am	7	58	6	39	13	97	5:30 pm	18	62	24	75	42	137
5:45 am	12	114	10	62	22	176	5:45 pm	14	54	16	62	30	116
6:00 am	8	141	6	100	14	241	6:00 pm	18	51	21	65	39	116
6:15 am	31	165	17	122	48	287	6:15 pm	12	45	14	54	26	99
6:30 am	63	162	29	128	92	290	6:30 pm	10	39	11	53	21	92
6:45 am	39	113	48	113	87	226	6:45 pm	11	39	19	52	30	91
7:00 am	32	93	28	87	60	180	7:00 pm	12	38	10	53	22	91
7:15 am	28	82	23	72	51	154	7:15 pm	6	36	13	62	19	98
7:30 am	14	70	14	64	28	134	7:30 pm	10	40	10	60	20	100
7:45 am	19	71	22	63	41	134	7:45 pm	10	35	20	53	30	88
8:00 am	21	63	13	57	34	120	8:00 pm	10	28	19	37	29	65
8:15 am	16	57	15	66	31	123	8:15 pm	10	19	11	21	21	40
8:30 am	15	53	13	66	28	119	8:30 pm	5	9	3	10	8	19
8:45 am	11	55	16	75	27	130	8:45 pm	3	11	4	7	7	18
9:00 am	15	54	22	81	37	135	9:00 pm	1	13	3	5	4	18
9:15 am	12	54	15	82	27	136	9:15 pm	0	13	0	2	0	15
9:30 am	17	66	22	84	39	150	9:30 pm	7	14	0	3	7	17
9:45 am	10	69	22	84	32	153	9:45 pm	5	10	2	7	7	17
10:00 am	15	80	23	79	38	159	10:00 pm	1	5	0	7	1	12
10:15 am	24	81	17	79	41	160	10:15 pm	1	6	1	7	2	13
10:30 am	20	89	22	83	42	172	10:30 pm	3	7	4	6	7	13
10:45 am	21	106	17	85	38	191	10:45 pm	0	6	2	5	2	11
11:00 am	16	117	23	107	39	224	11:00 pm	2	9	0	4	2	13
11:15 am	32	118	21	126	53	244	11:15 pm	2		0		2	
11:30 am	37	102	24	125	61	227	11:30 pm	2		3		5	
11:45 am	32	92	39	126	71	218	11:45 pm	3		1		4	

24 Hour		AM Peak Hour		PM Peak Hour	
Direction	Volume	Time	Volume	Time	Volume
Total	2574	6:30 am	290	12:30 pm	213
N/B	1291	6:15 am	165	3:30 pm	115
S/B	1283	6:30 am	128	12:00 pm	107

Run Date: 03/29/2011

Los Angeles County Department of Public Works

900 S. Fremont Ave.

Report ID: 254V

Run Time: 9:10 AM

Machine Traffic Count

Page: 1

Count Date: 03/15/2011 12:00 a Tuesday

Condition: :

Location: COMMERCE WAY S/O JARDINE STREET

Align Coord:

Time	N/B		S/B		Total		Time	N/B		S/B		Total	
	15'	Hour	15'	Hour	15'	Hour		15'	Hour	15'	Hour	15'	Hour
12:00 am	0	0	0	6	0	6	12:00 pm	21	75	37	96	58	171
12:15 am	0	0	3	7	3	7	12:15 pm	14	69	15	78	29	147
12:30 am	0	0	1	5	1	5	12:30 pm	16	72	20	90	36	162
12:45 am	0	0	2	6	2	6	12:45 pm	24	73	24	95	48	168
1:00 am	0	0	1	4	1	4	1:00 pm	15	63	19	84	34	147
1:15 am	0	0	1	3	1	3	1:15 pm	17	68	27	93	44	161
1:30 am	0	0	2	2	2	2	1:30 pm	17	68	25	93	42	161
1:45 am	0	0	0	1	0	1	1:45 pm	14	68	13	91	27	159
2:00 am	0	0	0	4	0	4	2:00 pm	20	74	28	94	48	168
2:15 am	0	0	0	4	0	4	2:15 pm	17	78	27	84	44	162
2:30 am	0	0	1	6	1	6	2:30 pm	17	85	23	80	40	165
2:45 am	0	0	3	6	3	6	2:45 pm	20	87	16	76	36	163
3:00 am	0	0	0	5	0	5	3:00 pm	24	89	18	81	42	170
3:15 am	0	0	2	8	2	8	3:15 pm	24	83	23	82	47	165
3:30 am	0	1	1	9	1	10	3:30 pm	19	78	19	72	38	150
3:45 am	0	1	2	12	2	13	3:45 pm	22	85	21	75	43	160
4:00 am	0	1	3	22	3	23	4:00 pm	18	82	19	76	37	158
4:15 am	1	1	3	20	4	21	4:15 pm	19	75	13	76	32	151
4:30 am	0	3	4	22	4	25	4:30 pm	26	68	22	80	48	148
4:45 am	0	4	12	31	12	35	4:45 pm	19	53	22	87	41	140
5:00 am	0	6	1	35	1	41	5:00 pm	11	41	19	87	30	128
5:15 am	3	8	5	47	8	55	5:15 pm	12	40	17	101	29	141
5:30 am	1	42	13	60	14	102	5:30 pm	11	45	29	105	40	150
5:45 am	2	109	16	94	18	203	5:45 pm	7	39	22	88	29	127
6:00 am	2	140	13	148	15	288	6:00 pm	10	34	33	85	43	119
6:15 am	37	173	18	164	55	337	6:15 pm	17	30	21	65	38	95
6:30 am	68	161	47	165	115	326	6:30 pm	5	13	12	62	17	75
6:45 am	33	105	70	133	103	238	6:45 pm	2	8	19	66	21	74
7:00 am	35	80	29	83	64	163	7:00 pm	6	7	13	69	19	76
7:15 am	25	58	19	68	44	126	7:15 pm	0	1	18	81	18	82
7:30 am	12	43	15	64	27	107	7:30 pm	0	2	16	73	16	75
7:45 am	8	45	20	66	28	111	7:45 pm	1	2	22	65	23	67
8:00 am	13	47	14	60	27	107	8:00 pm	0	1	25	46	25	47
8:15 am	10	45	15	61	25	106	8:15 pm	1	1	10	28	11	29
8:30 am	14	43	17	57	31	100	8:30 pm	0	0	8	18	8	18
8:45 am	10	40	14	57	24	97	8:45 pm	0	0	3	17	3	17
9:00 am	11	36	15	63	26	99	9:00 pm	0	0	7	21	7	21
9:15 am	8	41	11	64	19	105	9:15 pm	0	0	0	15	0	15
9:30 am	11	51	17	68	28	119	9:30 pm	0	0	7	17	7	17
9:45 am	6	59	20	69	26	128	9:45 pm	0	0	7	17	7	17
10:00 am	16	78	16	61	32	139	10:00 pm	0	0	1	11	1	11
10:15 am	18	74	15	66	33	140	10:15 pm	0	0	2	11	2	11
10:30 am	19	92	18	67	37	159	10:30 pm	0	0	7	10	7	10
10:45 am	25	109	12	72	37	181	10:45 pm	0	0	1	6	1	6
11:00 am	12	118	21	119	33	237	11:00 pm	0	0	1	9	1	9
11:15 am	36	127	16	135	52	262	11:15 pm	0		1		1	
11:30 am	36	105	23	134	59	239	11:30 pm	0		3		3	
11:45 am	34	85	59	131	93	216	11:45 pm	0		4		4	

24 Hour		AM Peak Hour		PM Peak Hour	
Direction	Volume	Time	Volume	Time	Volume
Total	2341	6:15 am	337	12:00 pm	171
N/B	972	6:15 am	173	3:00 pm	89
S/B	1369	6:30 am	165	5:30 pm	105

SPEED MEASUREMENTS

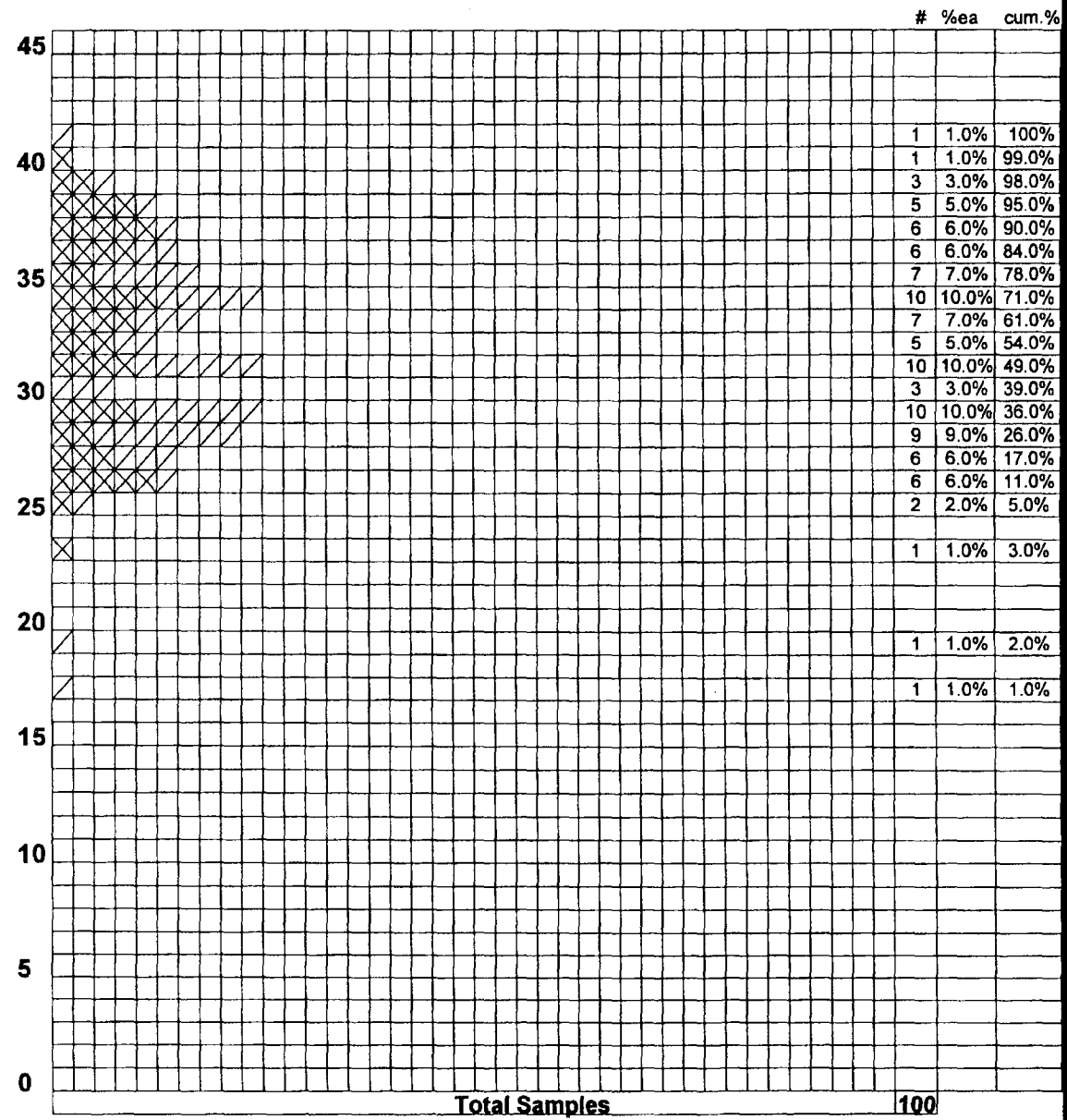
Radar Speed Check
Los Angeles County Department of Public Works
Traffic and Lighting

Street Name: COMMERCE WAY

Limits: SHEILA STREET to EASTERN AVENUE (S)

TG: 675H5

X=North /=South



Posted Speed: 35
 Average Speed: 31.7
 85th Percentile Speed: 37
 50th Percentile Speed: 32
 15th Percentile Speed: 27
 10 MPH Pace: 26-35
 Number in Pace: 73
 Percent in Pace: 73.0%

Date of Survey: 06/24/2010 Start Time: 12:00
 Weather: Clear End Time: 12:40
 Road Condition: Good Requested By: I GUILMETTE
 Street Class.: Observer: L SPENSER
 Conditions not Apparent:

**Los Angeles County Department of Public Works
Engineering and Traffic Survey
Summary**

Street: COMMERCE WAY
Limits: SHEILA STREET
EASTERN AVENUE (S)

Field Observer L SPENSER
Checked By: I GUILMETTE
Date: 06/24/2010

Factors	Direction: <u>North/South</u>
<u>A. Prevailing Speed Data</u>	
Location of Survey	S/O SHEILA STREET
85th Percentile	37
10 mph Pace	26 - 35
Percent in Pace	73.0%
Posted Speed Limit	35
<u>B. Collision History</u>	
Date Range Covered	To ()
Total Collisions	
Collision Rate (Acc/MVM)	
Expected Collision Rate	
<u>C. Traffic Factors</u>	
Average Daily Traffic	
Length of Segment	1016
Lane Configuration	
Street Classification	
<u>D. Conditions Not Readily Apparent</u>	
Conditions	
Roadway Geometrics	
Comments	
<u>E. Adjacent Land Use</u>	
Posted Speed Limit	35
Speed Limit Change?	675H5
Revised Speed Limit	
Approved and Authorized for release by Los Angeles County Traffic and Lighting:	
_____	_____
	Date
	Loc. #

Conditions: :

Los Angeles County Department of Public Works
900 S. Fremont Ave.

Site Code: 000000000000

Counted By:

Start Date: 03/15/2011

Board # :

File I.D. C:\Program Files\JAMAR\TraxPro\

Other: :

Page: 1

Street Name: COMMERCE WAY at JILLSON STREET

S/O - N/B

Date: 03/15/2011

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-99
12:00 am	6	0	4	2	0	0	0	0	0	0	0	0	0	0	0
01:00 am	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
02:00 am	3	0	0	1	2	0	0	0	0	0	0	0	0	0	0
03:00 am	10	5	1	4	0	0	0	0	0	0	0	0	0	0	0
04:00 am	14	2	0	9	3	0	0	0	0	0	0	0	0	0	0
05:00 am	28	4	8	11	4	1	0	0	0	0	0	0	0	0	0
06:00 am	141	27	44	56	14	0	0	0	0	0	0	0	0	0	0
07:00 am	93	9	26	47	10	1	0	0	0	0	0	0	0	0	0
08:00 am	63	5	16	34	7	1	0	0	0	0	0	0	0	0	0
09:00 am	54	10	16	22	6	0	0	0	0	0	0	0	0	0	0
10:00 am	80	5	30	38	6	1	0	0	0	0	0	0	0	0	0
11:00 am	117	20	36	52	9	0	0	0	0	0	0	0	0	0	0
12:00 pm	93	14	27	45	6	1	0	0	0	0	0	0	0	0	0
01:00 pm	90	5	29	48	8	0	0	0	0	0	0	0	0	0	0
02:00 pm	73	9	18	35	11	0	0	0	0	0	0	0	0	0	0
03:00 pm	113	13	36	57	7	0	0	0	0	0	0	0	0	0	0
04:00 pm	105	8	37	54	6	0	0	0	0	0	0	0	0	0	0
05:00 pm	62	7	19	31	5	0	0	0	0	0	0	0	0	0	0
06:00 pm	51	6	15	27	3	0	0	0	0	0	0	0	0	0	0
07:00 pm	38	1	8	22	7	0	0	0	0	0	0	0	0	0	0
08:00 pm	28	5	10	10	3	0	0	0	0	0	0	0	0	0	0
09:00 pm	13	0	5	8	0	0	0	0	0	0	0	0	0	0	0
10:00 pm	5	1	1	3	0	0	0	0	0	0	0	0	0	0	0
11:00 pm	9	0	5	4	0	0	0	0	0	0	0	0	0	0	0
Day Totals	1291	156	393	620	117	5	0	0	0	0	0	0	0	0	0
12:00 am	6	0	4	2	0	0	0	0	0	0	0	0	0	0	0
01:00 am	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
02:00 am	3	0	0	1	2	0	0	0	0	0	0	0	0	0	0
03:00 am	10	5	1	4	0	0	0	0	0	0	0	0	0	0	0
04:00 am	14	2	0	9	3	0	0	0	0	0	0	0	0	0	0
05:00 am	28	4	8	11	4	1	0	0	0	0	0	0	0	0	0
06:00 am	141	27	44	56	14	0	0	0	0	0	0	0	0	0	0
07:00 am	93	9	26	47	10	1	0	0	0	0	0	0	0	0	0
Day Totals	297	47	85	130	33	2	0	0	0	0	0	0	0	0	0
Grand Total	1588	203	478	750	150	7	0	0	0	0	0	0	0	0	0

Speed Statistics

15th Percentile Speed : 18 MPH
 Median Speed (50th Percentile) : 23 MPH
 Average Speed (All Vehicles) : 20 MPH
 85th Percentile Speed : 23 MPH
 95th Percentile Speed : 28 MPH
 10 MPH Pace Speed : 14-23 MPH
 Number of Vehicles in Pace : 1228
 Percent of Vehicles in Pace : 77.3%
 Number of Vehicles > 55 MPH : 0
 Percent of Vehicles > 55 MPH : 0.00%

Conditions: :
 Counted By:
 Board # :
 Other: :

Los Angeles County Department of Public Works
900 S. Fremont Ave.

Site Code: 000000000000
 Start Date: 03/15/2011
 File I.D. C:\Program Files\JAMAR\TraxPro\
 Page: 1

Street Name: **COMMERCE WAY at JILLSON STREET** S/O - S/B
 Date: 03/15/2011

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-99
12:00 am	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
01:00 am	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0
02:00 am	3	1	2	0	0	0	0	0	0	0	0	0	0	0	0
03:00 am	6	3	2	1	0	0	0	0	0	0	0	0	0	0	0
04:00 am	12	5	3	2	2	0	0	0	0	0	0	0	0	0	0
05:00 am	28	10	9	9	0	0	0	0	0	0	0	0	0	0	0
06:00 am	100	18	30	47	5	0	0	0	0	0	0	0	0	0	0
07:00 am	87	15	31	38	3	0	0	0	0	0	0	0	0	0	0
08:00 am	57	9	14	28	6	0	0	0	0	0	0	0	0	0	0
09:00 am	81	16	33	27	5	0	0	0	0	0	0	0	0	0	0
10:00 am	79	10	33	28	8	0	0	0	0	0	0	0	0	0	0
11:00 am	107	15	44	46	1	1	0	0	0	0	0	0	0	0	0
12:00 pm	107	16	49	38	3	1	0	0	0	0	0	0	0	0	0
01:00 pm	95	16	38	36	5	0	0	0	0	0	0	0	0	0	0
02:00 pm	99	17	36	40	6	0	0	0	0	0	0	0	0	0	0
03:00 pm	95	8	46	34	7	0	0	0	0	0	0	0	0	0	0
04:00 pm	68	8	30	26	4	0	0	0	0	0	0	0	0	0	0
05:00 pm	85	22	37	25	1	0	0	0	0	0	0	0	0	0	0
06:00 pm	65	10	31	21	3	0	0	0	0	0	0	0	0	0	0
07:00 pm	53	2	22	27	2	0	0	0	0	0	0	0	0	0	0
08:00 pm	37	9	15	12	1	0	0	0	0	0	0	0	0	0	0
09:00 pm	5	1	0	4	0	0	0	0	0	0	0	0	0	0	0
10:00 pm	7	1	0	5	1	0	0	0	0	0	0	0	0	0	0
11:00 pm	4	1	0	3	0	0	0	0	0	0	0	0	0	0	0
Day Totals	1283	213	506	498	64	2	0	0	0	0	0	0	0	0	0
12:00 am	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
01:00 am	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0
02:00 am	3	1	2	0	0	0	0	0	0	0	0	0	0	0	0
03:00 am	6	3	2	1	0	0	0	0	0	0	0	0	0	0	0
04:00 am	12	5	3	2	2	0	0	0	0	0	0	0	0	0	0
05:00 am	28	10	9	9	0	0	0	0	0	0	0	0	0	0	0
06:00 am	100	18	30	47	5	0	0	0	0	0	0	0	0	0	0
07:00 am	87	15	31	38	3	0	0	0	0	0	0	0	0	0	0
Day Totals	239	52	78	98	11	0	0	0	0	0	0	0	0	0	0
Grand Total	1522	265	584	596	75	2	0	0	0	0	0	0	0	0	0

Speed Statistics

15th Percentile Speed : 7 MPH
 Median Speed (50th Percentile) : 18 MPH
 Average Speed (All Vehicles) : 19 MPH
 85th Percentile Speed : 23 MPH
 95th Percentile Speed : 28 MPH
 10 MPH Pace Speed : 14-23 MPH
 Number of Vehicles in Pace : 1180
 Percent of Vehicles in Pace : 77.5%
 Number of Vehicles > 55 MPH : 0
 Percent of Vehicles > 55 MPH : 0.00%

Conditions: :
 Counted By:
 Board # :
 Other: :
 Street Name: COMMERCE WAY at JARDINE STREET
 Date: 03/15/2011

Los Angeles County Department of Public Works
900 S. Fremont Ave.

Site Code: 000000000000
 Start Date: 03/15/2011
 File I.D. : C:\Program Files\JAMAR\TraxPro\
 Page: 1

S/O - N/B

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-99
12:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 am	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
05:00 am	6	3	0	2	1	0	0	0	0	0	0	0	0	0	0
06:00 am	140	17	14	40	51	15	3	0	0	0	0	0	0	0	0
07:00 am	80	9	16	14	27	11	2	0	0	0	0	0	1	0	0
08:00 am	47	5	6	11	14	10	1	0	0	0	0	0	0	0	0
09:00 am	36	3	4	13	12	4	0	0	0	0	0	0	0	0	0
10:00 am	78	6	13	24	20	15	0	0	0	0	0	0	0	0	0
11:00 am	118	6	15	29	58	10	0	0	0	0	0	0	0	0	0
12:00 pm	75	5	13	19	24	12	1	0	1	0	0	0	0	0	0
01:00 pm	63	3	6	8	26	17	3	0	0	0	0	0	0	0	0
02:00 pm	74	9	18	13	29	3	1	1	0	0	0	0	0	0	0
03:00 pm	89	5	3	27	38	14	2	0	0	0	0	0	0	0	0
04:00 pm	82	9	7	17	35	11	3	0	0	0	0	0	0	0	0
05:00 pm	41	8	8	9	14	0	2	0	0	0	0	0	0	0	0
06:00 pm	34	9	2	7	11	5	0	0	0	0	0	0	0	0	0
07:00 pm	7	6	0	0	1	0	0	0	0	0	0	0	0	0	0
08:00 pm	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 pm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 pm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 pm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Day Totals	972	104	125	233	362	127	18	1	1	0	0	0	1	0	0
12:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 am	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 am	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
05:00 am	6	3	0	2	1	0	0	0	0	0	0	0	0	0	0
06:00 am	140	17	14	40	51	15	3	0	0	0	0	0	0	0	0
07:00 am	80	9	16	14	27	11	2	0	0	0	0	0	1	0	0
Day Totals	227	29	30	56	80	26	5	0	0	0	0	0	1	0	0
Grand Total	1199	133	155	289	442	153	23	1	1	0	0	0	2	0	0

Speed Statistics

15th Percentile Speed : 18 MPH
 Median Speed (50th Percentile) : 28 MPH
 Average Speed (All Vehicles) : 24 MPH
 85th Percentile Speed : 28 MPH
 95th Percentile Speed : 33 MPH
 10 MPH Pace Speed : 19-28 MPH
 Number of Vehicles in Pace : 731
 Percent of Vehicles in Pace : 61.0%
 Number of Vehicles > 55 MPH : 2
 Percent of Vehicles > 55 MPH : 0.17%

Conditions: :
 Counted By:
 Board # :
 Other: :
 Street Name: COMMERCE WAY at JARDINE STREET
 Date: 03/15/2011

Los Angeles County Department of Public Works
 900 S. Fremont Ave.

Site Code: 000000000000
 Start Date: 03/15/2011
 File I.D. C:\Program Files\JAMAR\TraxPro\ :
 Page: 1

S/O - S/B

Begin Time	Int. Total	0-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	66-70	71-75	76-99
12:00 am	6	5	0	0	0	1	0	0	0	0	0	0	0	0	0
01:00 am	4	2	0	1	1	0	0	0	0	0	0	0	0	0	0
02:00 am	4	2	0	0	2	0	0	0	0	0	0	0	0	0	0
03:00 am	5	3	0	1	1	0	0	0	0	0	0	0	0	0	0
04:00 am	22	8	2	3	7	2	0	0	0	0	0	0	0	0	0
05:00 am	35	19	2	5	7	2	0	0	0	0	0	0	0	0	0
06:00 am	148	17	8	47	59	15	2	0	0	0	0	0	0	0	0
07:00 am	83	4	19	15	28	17	0	0	0	0	0	0	0	0	0
08:00 am	60	9	5	16	24	4	2	0	0	0	0	0	0	0	0
09:00 am	63	5	9	13	26	10	0	0	0	0	0	0	0	0	0
10:00 am	61	8	11	15	15	11	1	0	0	0	0	0	0	0	0
11:00 am	119	14	13	34	46	11	1	0	0	0	0	0	0	0	0
12:00 pm	96	11	6	30	35	12	1	1	0	0	0	0	0	0	0
01:00 pm	84	1	6	23	33	18	2	1	0	0	0	0	0	0	0
02:00 pm	94	13	17	16	27	18	2	1	0	0	0	0	0	0	0
03:00 pm	81	6	5	12	36	19	3	0	0	0	0	0	0	0	0
04:00 pm	76	7	5	21	31	11	1	0	0	0	0	0	0	0	0
05:00 pm	87	28	8	20	28	3	0	0	0	0	0	0	0	0	0
06:00 pm	85	28	7	19	20	10	1	0	0	0	0	0	0	0	0
07:00 pm	69	28	11	4	15	9	2	0	0	0	0	0	0	0	0
08:00 pm	46	17	5	7	13	4	0	0	0	0	0	0	0	0	0
09:00 pm	21	16	0	1	4	0	0	0	0	0	0	0	0	0	0
10:00 pm	11	6	0	0	5	0	0	0	0	0	0	0	0	0	0
11:00 pm	9	6	0	0	2	1	0	0	0	0	0	0	0	0	0
Day Totals	1369	263	139	303	465	178	18	3	0	0	0	0	0	0	0
12:00 am	6	5	0	0	0	1	0	0	0	0	0	0	0	0	0
01:00 am	4	2	0	1	1	0	0	0	0	0	0	0	0	0	0
02:00 am	4	2	0	0	2	0	0	0	0	0	0	0	0	0	0
03:00 am	5	3	0	1	1	0	0	0	0	0	0	0	0	0	0
04:00 am	22	8	2	3	7	2	0	0	0	0	0	0	0	0	0
05:00 am	35	19	2	5	7	2	0	0	0	0	0	0	0	0	0
06:00 am	148	17	8	47	59	15	2	0	0	0	0	0	0	0	0
07:00 am	83	4	19	15	28	17	0	0	0	0	0	0	0	0	0
Day Totals	307	60	31	72	105	37	2	0	0	0	0	0	0	0	0
Grand Total	1676	323	170	375	570	215	20	3	0	0	0	0	0	0	0

Speed Statistics

15th Percentile Speed : 7 MPH
 Median Speed (50th Percentile) : 23 MPH
 Average Speed (All Vehicles) : 23 MPH
 85th Percentile Speed : 28 MPH
 95th Percentile Speed : 33 MPH
 10 MPH Pace Speed : 19-28 MPH
 Number of Vehicles in Pace : 945
 Percent of Vehicles in Pace : 56.4%
 Number of Vehicles > 55 MPH : 0
 Percent of Vehicles > 55 MPH : 0.00%

COLLISION DATA

**County of Los Angeles
Traffic and Lighting Division**

**Traffic Collision History Report
Midblock Collisions**

03/29/2011
Page 1

**Arterial: COMMERCE WAY
Limit 1: EASTERN AVENUE (N)
Limit 2: WASHINGTON BOULEVARD**

**Total Number of Collisions: 1
Date Range Reported: 11/01/2008 - 10/31/2010**

Seq. No.	Date Time	Dist/Dir	Location	Collision Pattern	Motor Veh. Involved With	DOT1	MPC 1	DOT2	MPC 2	PCF	# Inj	# Kld
22	9/27/10 08:23	0' In Int.	Commerce Way/Sheila Street	Midblock Sideswipe	Other Motor Vehicle	North	Proceeding Straight	North	Proceeding Straight	Improper Turning	0	0

Total Number of Collisions: 1 Segment Length: 0.24 miles (1,274')

Settings Used For Query

<u>Parameter</u>	<u>Setting</u>
Limit 1	Do Not Include Intersection Related
Limit 2	Do Not Include Intersection Related
Intersection Related	Do Not Include Intersection Related
Sorted By	'Date and Time'

**County of Los Angeles
Traffic and Lighting Division**

**Traffic Collision History Report
Midblock Collisions**

03/29/2011
Page 1

**Arterial: COMMERCE WAY
Limit 1: BARTMUS STREET
Limit 2: WASHINGTON BOULEVARD**

**Total Number of Collisions: 2
Date Range Reported: 11/01/2008 - 10/31/2010**

Seq. No.	Date Time	Dist/Dir	Location	Collision Pattern	Motor Veh. Involved With	DOT1	MPC 1	DOT2	MPC 2	PCF	# Inj	# KId
20	11/17/09 15:45	250' North of	Commerce Way/Washington Boulevard	Midblock Sideswipe	Other Motor Vehicle	North	Backing	South	Stopped In Road	Unsafe Starting or Backing	0	0
2	5/1/10 06:10	78' North of	Commerce Way/Jillson Street	Midblock Parked Vehicle	Other Motor Vehicle	North	Proceeding Straight	North	Parked	Improper Turning	0	0

County of Los Angeles
Traffic and Lighting Division
Traffic Collision History Report
Midblock Collisions

03/29/2011
Page 2

Arterial: COMMERCE WAY
Limit 1: BARTMUS STREET
Limit 2: WASHINGTON BOULEVARD

Total Number of Collisions: 2
Date Range Reported: 11/01/2008 - 10/31/2010

Seq. No.	Date Time	Dist/Dir	Location	Collision Pattern	Motor Veh. Involved With	DOT1	MPC 1	DOT2	MPC 2	PCF	# Inj	# Kid
----------	--------------	----------	----------	-------------------	-----------------------------	------	-------	------	-------	-----	----------	----------

Total Number of Collisions: 2 Segment Length: 0.37 miles (1,944')

Settings Used For Query

<u>Parameter</u>	<u>Setting</u>
Limit 1	Do Not Include Intersection Related
Limit 2	Do Not Include Intersection Related
Intersection Related	Do Not Include Intersection Related
Sorted By	'Date and Time'

County of Los Angeles
Traffic and Lighting Division

Collision Report Summary

03/29/2011

Date Range Reported: 11/1/08 - 10/31/10

Total Number of Collisions: 0

Total Number of Persons Injured

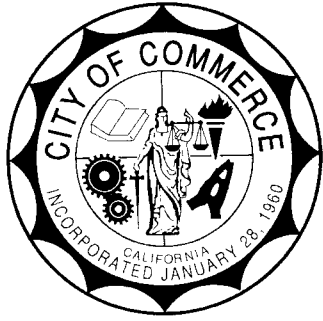
Total Number of Persons Killed

Page 1

Seq No/ District	Date	Time	Location	Dist.	Dir.	Collision Pattern	Motor Veh. Involved With	Dir. of Travel 1	Movement Prec. Coll. 1	Dir. of Travel 2	Movement Prec. Coll. 2	PCF	Inj. Kil.
---------------------	------	------	----------	-------	------	----------------------	-----------------------------	---------------------	---------------------------	---------------------	---------------------------	-----	-----------

Settings Used For Query

<u>Parameter</u>	<u>Setting</u>
Street Name	COMMERCE WAY
Cross Street	BARTMUS STREET
Starting Date	11/01/2008
Ending Date	10/31/2010
Distance from Intersection	>= 0' for non rear-end collisions >= 0' for rear-end collisions
Direction from Intersection	'North'



AGENDA REPORT

Date: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING AND ADOPTING COUNTY OF LOS ANGELES PROBATION DEPARTMENT AGREEMENT TO PROVIDE PREVENTION AND INTERVENTION PROGRAM (PIP) FOR SEPTEMBER 1, 2011 – AUGUST 31, 2012

RECOMMENDATION:

Move to approve a Resolution approving and adopting County of Los Angeles Probation Department Agreement to provide Prevention and Intervention Program (PIP) for September 1, 2011 – August 31, 2012.

MOTION:

Move to approve the recommendation.

BACKGROUND:

At a City Council meeting held November 6, 1990, our City Council authorized a recommendation to enter into a contract with the Los Angeles County Probation Department – Gang Alternatives Prevention Program (GAPP), now referred to as *Prevention and Intervention Program (PIP)*. The contract is renewed on a yearly basis.

The Prevention and Intervention Program (PIP), formerly referred to as Gang Alternatives Prevention Program (GAPP), has been in existence for nineteen years. PIP continues to be an important factor in the deterrence of delinquent activity throughout the City of Commerce. This valuable resource has been instrumental in undermining gang activity in the community that could otherwise pose a danger to innocent Commerce residents and park patrons. Our assigned PIP Officer, East Los Angeles Sheriff's Department and Social Services Staff have established a collaborative network of people and agencies that expedite the City's response to potential volatile situations. When appropriate, the assigned PIP Officer has temporarily removed delinquent youth from the Community, exercising authority as a Court Agent. The contract also allows the PIP Officer to monitor adults who are on probation. Monthly PIP reports to the Crime-free Community Network have monitored the assigned PIP Officer's productivity. Statistical reports are submitted to Commerce and the L.A. County Probation Department monthly and can be made available upon request.

ANALYSIS:

The Probation Prevention and Intervention Program was submitted as part of the 2011/2012 Budget Process. The Agreement for such services was reviewed and approved as to form by City Attorney Eduardo Olivo. Staff recommends approval for renewal of the PIP Contract.

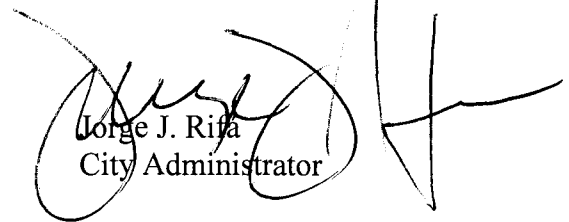
FISCAL IMPACT:

Expenditures for the proposed activity will amount to \$68,000.00, plus any adjustments to salary approved by the Board of Supervisors during the current fiscal year. Combined with all other reasonably known planned and approved expenditures for this line item and cost center, the proposed activity can be absorbed within current budget limitations for the remainder of the fiscal year.

RELATIONSHIP TO 2009 STRATEGIC GOALS:

This report relates to the 2009 strategic planning goal: “Protect and Enhance the Quality of Life in the City of Commerce,” as it addresses a community public safety issue of concern.

Respectfully submitted,



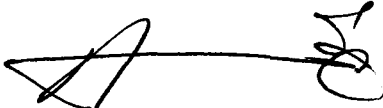
Jorge J. Rifa
City Administrator

Recommended by:



Robert Chavez
Director of Safety and Community Services

Reviewed by:



Vilko Domic
Director of Finance

Agreement Approved As To Form by:



Eduardo Olivo
City Attorney

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA,
APPROVING AND ADOPTING COUNTY OF LOS ANGELES PROBATION
DEPARTMENT AGREEMENT TO PROVIDE PREVENTION AND INTERVENTION
PROGRAM (PIP) FOR SEPTEMBER 1, 2011 – AUGUST 31, 2011

WHEREAS, the City of Commerce engages the Los Angeles County Probation Department to provide a Prevention and Intervention Program (PIP); and

WHEREAS, the City desires to provide probation prevention and intervention services to assist in reducing incidents of truancy, delinquency and other serious behavioral problems, and monitoring of adults on probation; and

WHEREAS, the Agreement between City of Commerce and L.A. County Probation Department has been in existence since 1987; and

WHEREAS, the Chief Probation Officer has been delegated authority by the Los Angeles County Board of Supervisors to negotiate and sign agreements to provide these services; and

WHEREAS, the City desires to participate in a joint effort with the county;

WHEREAS, the current Agreement entered into for Fiscal Year 2010/11 will expire on June 30, 2011.

NOW, THEREFORE, THE CITY OF COMMERCE CITY COUNCIL HEREBY RESOLVES, DECLARES AND DETERMINES AS FOLLOWS:

Section 1. The County of Los Angeles Probation Department Agreement to Provide Prevention and Intervention Program (PIP) for September 1, 2011 – August 31, 2012, at a cost of \$68,000.00 plus any adjustments to salary, employee benefits and/or overhead rates approved by the Board of Supervisors during the fiscal year, is hereby approved with respect to the level of services as approved by the City Council during its consideration of the 2011-2012 fiscal year budget on July 12, 2011.

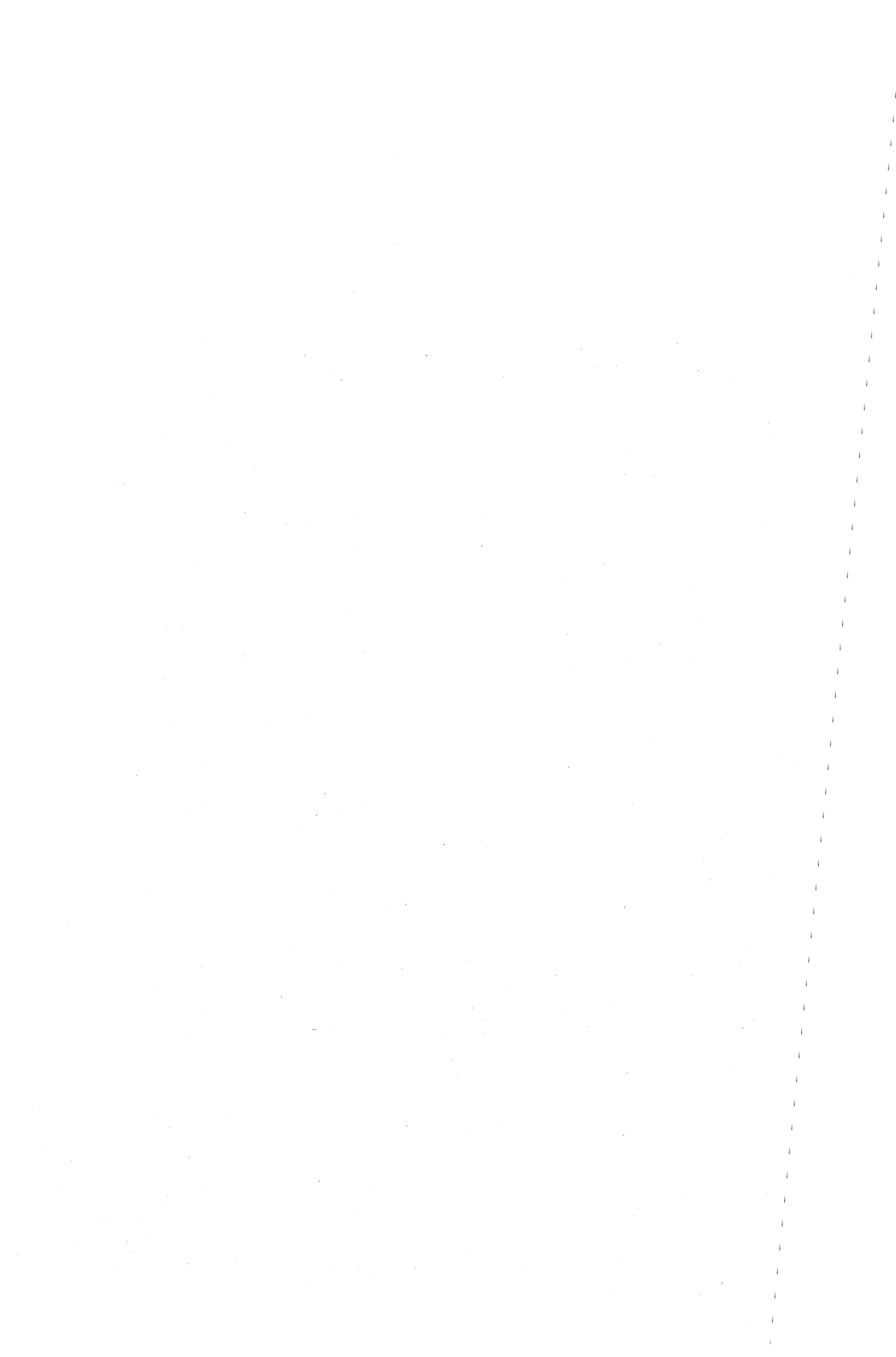
Section 2. The Mayor and City Clerk are authorized and directed to execute the Agreement approved herein on behalf of the City.

PASSED, APPROVED AND ADOPTED this 19th day of July 2011.

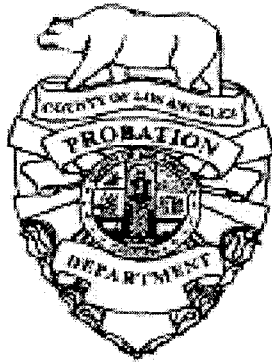
Joe Aguilar, Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk



COUNTY OF LOS ANGELES
PROBATION DEPARTMENT



AGREEMENT TO PROVIDE A
PREVENTION AND INTERVENTION PROGRAM
(PIP)

CITY OF COMMERCE
SEPTEMBER 1, 2011 – AUGUST 31, 2012

TABLE OF CONTENTS

	<u>Page No.</u>
1. PURPOSE OF THE AGREEMENT	1
2. STATEMENT OF WORK	1
3. EMPLOYMENT STATUS	3
4. PAYMENT	3
5. INDEPENDENT CONTRACTOR	3
6. INDEMNIFICATION	4
7. LIMITATION OF COUNTY'S OBLIGATION DUE TO NON-APPROPRIATION.....	4
8. BUDGET REDUCTIONS.....	4
9. TERMINATION AND TERMINATION COSTS	4
10. TERMINATION FOR IMPROPER CONSIDERATION	5
11. TERM	5

**COUNTY OF LOS ANGELES
AND
CITY OF COMMERCE**

THIS AGREEMENT is made and entered into this _____ day of _____, 2011 by and between the City of Commerce, located at 2535 Commerce Way, Commerce, California 90040, hereinafter referred to as "CITY", and the County of Los Angeles, hereinafter referred to as "COUNTY", both of whom are collectively referred to as the "PARTIES".

WHEREAS, CITY desires to provide probation prevention/intervention services to assist in reducing incidents of truancy, delinquency and other serious behavioral problems; and

WHEREAS, COUNTY Probation Department has statutory authority pursuant to Section 652 of the Welfare and Institutions Code to provide certain expertise and resources in this area;

WHEREAS, the Chief Probation Officer has been delegated authority by the Los Angeles County Board of Supervisors to negotiate and sign agreements to provide these services; and

WHEREAS, COUNTY desires to participate in a joint effort with the CITY;

NOW, THEREFORE, in consideration of the mutual benefits and subject to the conditions contained herein, the PARTIES mutually agree as follows:

1. PURPOSE OF THE AGREEMENT

The purpose of this Agreement is to maintain within the City of Commerce, the services of one (1) Deputy Probation Officer and support staff mutually agreed upon by both parties. This Deputy Probation Officer will provide specialized probation services for CITY. Probation services shall be provided by COUNTY through this Agreement and shall be consistent with the laws of the State of California and the guidelines of the CITY.

2. STATEMENT OF WORK

A. COUNTY shall provide, on behalf of CITY, the services of one (1) Deputy Probation Officer and related support staff with caseload supervision and coordination responsibility, such caseloads to conform to the standards established for the Probation Department's Prevention and Intervention Program. The Deputy Probation Officer will coordinate services for participants with school administrators, law enforcement, and community providers to ensure that school success and safety strategies are implemented.

Lastly, Deputy Probation Officer will liaison with law enforcement to provide information to assist with juvenile crime reduction strategies and probation compliance check mandates.

B. CITY shall provide office space and telephone services within its boundaries for use by the assigned Deputy Probation Officer.

C. In addition to the duties associated with the assigned Deputy, the duties of the Deputy Probation Officer will:

Coordinate with Deputy Probation Officers supervising Adult and Juvenile probationers within the City of Commerce to ensure participation in prevention and intervention services.

Provide supervision of Adult and Juvenile Probationers and at-risk youth including assessment, case planning and case management.

Coordinate with probation offices and school-based officers on a weekly basis, reviewing potential cases, and setting up an organized referral process of appropriate cases to the Work Restitution and other community service initiatives.

Monitor and enforce conditions of probation for High Risk Adult and Juvenile Offenders residing in the City of Commerce.

Maintain awareness of gang and criminal activity through intelligence gathering.

Maintain a strong presence in the community by working closely with community groups, local law enforcement and other service providers.

Conduct home calls, police ride-alongs and served in a support capacity in various law enforcement operations where there is a probation nexus.

Work closely with the Probation Department's juvenile gang unit officers and the special enforcement teams to coordinate special operations as needed.

3. **EMPLOYMENT STATUS**

The assigned Deputy Probation Officer is an employee of COUNTY and is entitled to wages and employee benefits appropriate to what is provided other County employees who are Deputy Probation Officers. It is additionally understood that no term or condition of this Agreement can conflict with State statute defining the status of the Deputy Probation Officer as a Peace Officer.

4. **PAYMENT**

CITY shall reimburse COUNTY for support services and 50% of the salary and employee benefits for one (1) Deputy Probation Officer II and support staff assigned by COUNTY to perform services according to Paragraph 2, STATEMENT OF WORK above. The billable amount is \$68,000 plus any adjustments to salary, employee benefits and/or overhead rates approved by the Board of Supervisors during the fiscal year.

COUNTY shall provide DPO services commensurate with the 50% cost of services and staff being paid by CITY. CITY agrees that the DPO services provided may include 50% of all customary employee functions such as attending mandatory training, scheduled and unscheduled time-off (e.g. sick, vacation, etc.), and/or attending to other Probation-related activities that may on occasion require the DPO to be away from the service site. CITY agrees that it is responsible for the entire billable amount of this agreement.

CITY shall reimburse COUNTY for 100% of the salary for a Deputy Probation Officer II, paid at one and one-half time, for all time worked beyond forty (40) hours per week. It is at the discretion of the COUNTY with the agreement of the CITY whether the Deputy Probation Officer II works in excess of forty (40) hours per week. The current overtime rate is approximately \$53.96 per hour plus any adjustments to salary, employee benefits and/or overhead rates approved by the Board of Supervisors during the fiscal year.

Within thirty (30) days following the receipt of an invoice from the Probation Department's Business Management Office, CITY shall reimburse COUNTY for the billed amount. These invoices shall be provided to CITY within twenty (20) days following: November 30, 2011, February 28, 2012, May 31, 2012 and August 31, 2012.

5. **INDEPENDENT CONTRACTOR**

This Agreement is by and between COUNTY and CITY and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association as between COUNTY and CITY. The COUNTY'S relationship to the CITY in the performance of this Agreement is that of an independent contractor. The COUNTY'S personnel performing services

under this Agreement shall at all times be under the COUNTY'S exclusive direction and control and shall be employees of the COUNTY and not employees of the CITY. COUNTY shall pay all wages, salaries, worker's compensation, and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them.

6. INDEMNIFICATION

CITY shall indemnify, defend, and hold harmless COUNTY, and its Special Districts, elected and appointed officers, employees and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with CITY'S acts and/or omissions arising from and/or relating to this Agreement.

COUNTY shall indemnify, defend, and hold harmless CITY, and its elected and appointed officers, employees and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with COUNTY'S acts and/or omissions arising from and/or relating to this Agreement.

7. LIMITATION OF COUNTY'S OBLIGATION DUE TO NON-APPROPRIATION

COUNTY'S obligation for its 50% of salary and employee benefits costs is payable only and solely from funds appropriated for the purpose of this Agreement subject to COUNTY'S legislative appropriation for this purpose. In the event the Board of Supervisors does not allocate sufficient funds then the affected services shall be terminated. COUNTY shall notify CITY in writing of such non-allocation at the earliest possible date.

8. BUDGET REDUCTIONS

In the event that County's Board of Supervisors adopts in any Fiscal Year a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to COUNTY contracts, COUNTY reserves the right to reduce its services obligation correspondingly for that Fiscal Year and any subsequent Fiscal Year services. COUNTY'S notice to CITY regarding said reduction in obligation shall be provided within thirty (30) days of the Board's approval of such actions.

9. TERMINATION AND TERMINATION COSTS

In the event that CITY or COUNTY withdraws its participation in the project described in this Agreement, such withdrawal shall be preceded by thirty (30) days' written notice to the other party. Notwithstanding, CITY or COUNTY may terminate this Agreement upon the termination, suspension, discontinuation or

substantial reduction in CITY or COUNTY funding for the Agreement activity. In such event, COUNTY shall be compensated for all services rendered and all necessary incurred costs performed in accordance with the terms of this Agreement which have not been previously reimbursed up to the date of said termination. Payment shall be made only upon the filing with CITY, by COUNTY, vouchers evidencing the time expended and said costs incurred. Said vouchers must be filed with CITY within thirty (30) days of said termination.

10. **TERMINATION FOR IMPROPER CONSIDERATION**

COUNTY may, by written notice to CITY, immediately terminate the right of the CITY to proceed under this agreement if it is found that consideration, in any form, was offered or given by the COUNTY, either directly or through an intermediary, with the intent of securing the agreement or securing favorable treatment with respect to the amendment or extension of the agreement or making of any determinations with respect to the COUNTY'S performance pursuant to the agreement. In the event of such termination, COUNTY shall be entitled to pursue the same remedies against the CITY as it could pursue in the event of default by the CITY.

CITY shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts.

11. **TERM**

This Agreement shall be for a period of twelve (12) months commencing on September 1, 2011 and terminating on August 31, 2012

The PARTIES by their duly authorized signatures, have caused this Agreement to become effective on the day, month and year first written above.

COUNTY OF LOS ANGELES

BY: _____ DATE _____
DONALD H. BLEVINS,
CHIEF PROBATION OFFICER

CITY OF COMMERCE

BY: _____
Joe Aguilar
Typed or Printed Name
Mayor
Title

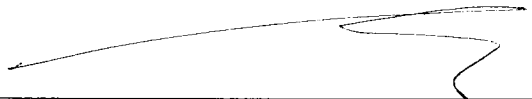
Date

APPROVED AS TO FORM:

ANDREA SHERIDAN ORDIN,
COUNTY COUNSEL

APPROVED AS TO FORM:

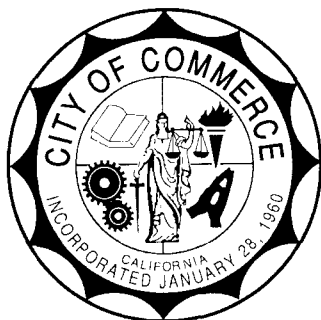
Eduardo Olivo
City Attorney

BY: 

Gordon W. Trask
Principal Deputy
County Counsel

ATTEST:

Linda Kay Olivieri
City Clerk, MMC



AGENDA REPORT

MEETING DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE APPROVING AND ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2011-2012

RECOMMENDATION:

Approve and adopt the proposed Resolution selecting the California per capita personal income price factor (-2.51) and the population growth of the City of Commerce, 0.21 as the annual adjustment factors used in calculating the appropriation limit, and assign the number next in order.

ACTION:

Move to approve the recommendation.

BACKGROUND/ANALYSIS:

Article XIII(B) of the California Constitution provides that an appropriation limit be established each year that creates a restriction on the amount of proceeds of taxes which can be appropriated in any fiscal year. The limit is based on actual appropriations during the 1978-79 fiscal year, and is increased each year using the growth in population and inflation.

Proposition 111 modified the selection process of the annual adjustment factors and now allows cities to choose either the growth in the California Per Capita Income or the growth in the non-residential assessed valuation due to new construction within the City as the inflation factor. The City can also choose between the population growth of the City of Commerce or Los Angeles County as the growth factor. Proposition 111 requires a recorded vote of the Council regarding which of the annual adjustment factors has been selected each year.

FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

RELATIONSHIP TO 2009 STRATEGIC GOALS:

The proposed Resolution is associated with Council's goal of making financially and economically sound decisions consistent with economic conditions.

Recommended by:

Vilko Domic
Director of Finance

Respectfully submitted,

Jorge Rifá
City Administrator

Approved as to Form

Eduardo Olivo
City Attorney

CITY OF COMMERCE
APPROPRIATION LIMITATION
FISCAL YEAR 2011-2012

CALCULATION OF LIMITATION

Appropriation Limitation 2010-2011				\$133,662,542
Adjustment Factors (in percent):				
California Per Capital Personal Income Increase	-2.51	X	-1.0251	
Population Change – City of Commerce	0.21	X	<u>1.0021</u>	
APPROPRIATION LIMITATION FY 2011-2012				<u>\$140,015,557</u>

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE
APPROVING AND ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR
FISCAL YEAR 2011-2012

WHEREAS, the voters of California on November 6, 1979, added Article XIII(B) to the State constitution placing various limitations on the appropriations of the state and local governments; and

WHEREAS, Article XIII(B) provides that the appropriations limit for the fiscal year 2011-2012 is calculated by adjusting the base year appropriations of fiscal year 1978-79 for changes in the cost of living and population; and

WHEREAS, the City of Commerce has complied with all the provisions of Article XIII(B) in determining the appropriations limit for fiscal year 2011-2012.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The appropriations subject to limitations in fiscal year 2011-2012 shall be \$140,015,557 for the City of Commerce.

Section 2. Select the California per capita personal income price factor (-2.51) and the population growth of the City of Commerce, 0.21 as the annual adjustment factors used in calculating the appropriation limit.

Section 3. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this _____ day of _____ 2011.

Joe Aguilar
Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk



AGENDA REPORT

TO: HONORABLE CITY COUNCIL

DATE: July 19, 2011

FROM: CITY ADMINISTRATOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING AN AGREEMENT WITH INTERNATIONAL INSTITUTE OF LOS ANGELES, TO PARTICIPATE IN THE IMMEDIATE NEEDS TRANSPORTATION PROGRAM; AND AUTHORIZE THE MAYOR TO SIGN THE AGENCY REGISTER FORM

RECOMMENDATION:

Approve a Resolution approving an Agreement with the International Institute of Los Angeles, to participate in the Immediate Needs Transportation Program and authorize the Mayor to sign the *Immediate Needs Transportation Program Agency Register Form*.

MOTION:

Move to approve the recommendation.

BACKGROUND:

The City is in agreement with the INTP to provide transportation tokens to qualifying individuals on a monthly basis, as part of the Immediate Needs Transportation Program. The tokens are provided to assist residents in accessing public benefits or services related to health care, mental health, job search, shelter and other services deemed necessary. The participating individuals must meet the minimum eligibility guidelines that are set forth by L.A. County Metropolitan Transportation Authority (INTP). The City must maintain monthly user log sheets including each participant's information, upon disbursement of the tokens. This program has been in effect with the City since 1998.

ANALYSIS:

The Agreement, titled International Institute of Los Angeles Immediate Needs Transportation Program, provides the terms and conditions the City must follow in order to participate in the program. The Immediate Needs Transportation Program Agency Register Form lists the Mayor as being the person authorized to enter the City into Agreements, the City staff responsible for administration of the program, and the staff authorized to pick-up and distribute the tokens. Each person listed is required to also sign the form.

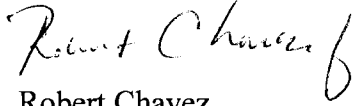
FISCAL IMPACT:

This activity can be carried out without additional impact to the City's current operating budget.

RELATIONSHIP TO 2009 STRATEGIC GOALS:

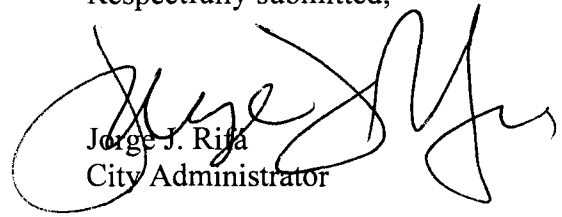
This report relates to the 2009 strategic planning goal: "Protect and Enhance the Quality of Life in the City of Commerce, as it relates to a social services issue of concern.

Recommended by:



Robert Chavez
Director of Safety and Community Services

Respectfully submitted,



Jorge J. Rifa
City Administrator

Approved As To Form:



Eduardo Olivo
City Attorney

Agenda 2011-17 Agreement – Intl Inst of L.A. Immed Needs Transp Prog

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE
APPROVING THE INTERNATIONAL INSTITUTE OF LOS ANGELES
PARTICIPATION AGREEMENT, TO PARTICIPATE IN THE IMMEDIATE
NEEDS TRANSPORTATION PROGRAM; AND AUTHORIZATION TO
EXECUTE THE IILA AGREEMENT**

WHEREAS, the City of Commerce recognizes that some Community members need assistance with transportation tokens to access public benefits or services related to health care, mental health, job search, shelter and others deemed necessary in accordance with guidelines; and

WHEREAS, the City of Commerce, will distribute an allocated amount of transportation tokens once per month, to community members who meet the minimum eligibility guidelines set forth by Metro; and

WHEREAS, the Immediate Needs Transportation Program has been in effect with the City since 1998; and

WHEREAS, the City Council desires to continue participating with the International Institute of Los Angeles in the Immediate Needs Transportation Program; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE, DECLARE AND DETERMINES AS FOLLOWS:

Section 1. The International Institute of Los Angeles Immediate Needs Transportation Program Participation Agreement for July 1, 2011 – June 30, 2012, is hereby approved.

Section 2. The Mayor is authorized and directed to execute the Agreement approved herein on behalf of the City.

PASSED AND APPROVED this 19TH day of July 2011, at Commerce, California.

Joe Aguilar
Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk



International Institute
of Los Angeles

IMMEDIATE NEEDS TRANSPORTATION PROGRAM

PARTICIPATION AGREEMENT

JULY 1, 2011 – JUNE 30, 2012

International Institute of Los Angeles has approved _____
_____ City of Commerce _____

for participation in the **Immediate Needs Transportation Program (INTP)**. The monthly allocation is 500 tokens and 0 coupons valued at \$735.00.

Under this agreement, the Participating Agency agrees that:

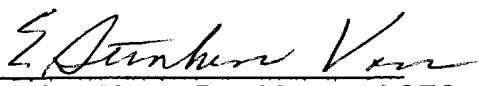
1. The Participating Agency will use the monthly allocation of tokens, coupons, and/or vouchers only for the purpose specified within this Participation Agreement and INTP Guidelines.
2. IILA/FAC reserves the right to adjust the Participating Agency's monthly token, coupon, and voucher allocation based on their monthly utilization and program compliance.
3. Tokens, coupons, and vouchers are not transferable by the Participating Agency to any other organization without the prior written permission of a IILA/FAC Representative.
4. The Participating Agency will maintain accurate complete IILA/FAC client user log sheets for all tokens, coupons, and vouchers disbursed under the INTP program. IILA/FAC reserves the right to request IILA/FAC client user log sheets on a monthly basis in addition to the FAC/IILA monthly report.
5. The Participating Agency will provide the original copies of the IILA/FAC monthly report and/or client user log sheets by the 5th day of the month for the preceding month. If the 5th day of the month falls on a weekend or holiday, the Participating Agency is responsible for submitting the report on the prior business day.
6. The IILA/FAC monthly report and/or client user log sheets must be approved, and signed by authorized INTP staff of the Participating Agency. Additionally token, coupon, and voucher allocations will not be authorized until the INTP has received complete and accurate monthly report and/or client user logs satisfactory to IILA/FAC.

7. The Participating Agency must retain on file a copy of all monthly user logs (tokens, coupons, vouchers), all signed program agreements, and guidelines for a minimum of three years prior to the current program year.
8. INTP will conduct Agency site visits on an annual basis to monitor INTP operation and record keeping. The Participating Agency agrees to make records, authorized staff, tokens, coupons, vouchers, policies and procedures available for inspection by representatives and auditors of IILA/FAC or the Metropolitan Transportation Authority at reasonable times and upon reasonable advance notice.
9. The Participating Agency is to develop and provide to IILA/FAC in writing their procedures on how they determine individual eligibility and how they will allocate this limited resource to their clients who are participating in INTP.
10. The Participating Agency agrees to screen and document information for each client participating in INTP (i.e.: identification, residency, source of income), ensuring they meet the minimum eligibility guidelines set forth by Metro.
11. Tokens, coupons, and vouchers are to assist clients and community members to access public benefits or services related to health care, mental health, job search, shelter and other services/activities deemed necessary according to the program guidelines.
12. The Participating Agency agrees to supply INTP such other information as necessary or desirable to permit the IILA/FAC to exercise its responsibility for supervision of the program as required by the Los Angeles County Metropolitan Transportation Authority.
13. The Participating Agency will take full responsibility and liability for the security of IILA/FAC program tokens, coupons and vouchers. The Participating Agency agrees to keep all tokens, coupons, and vouchers in a locked area (i.e. safe, file cabinet, and/or desk) with limited access, and agrees to conduct random spot checks to ensure actual tokens, coupons, and vouchers on hand match reported amount. If tokens, are lost, stolen, or unaccounted for, your agency will be responsible for replacing that amount, along with furnishing a receipt to a IILA/FAC INTP representative.
14. The Participating Agency will take full responsibility in the event of a theft and/or misuse of tokens, coupons, and/or vouchers or for failure to comply with this written agreement with IILA/FAC. In the event that tokens, coupons, and/or vouchers are lost or stolen, the Participating Agency will immediately notify a IILA/FAC INTP representative.
15. INTP reserves the right to place the Participating Agency on probation and/or terminate the Participating Agency from INTP for failure to comply with the terms of this agreement or the written Program Guidelines.
16. IILA/FAC shall not be responsible for any damage or liability occurring due to anything done or omitted by the Participating Agency under or in connection with any work, authority, or jurisdiction delegated to the Participating Agency under this Agreement. The Participating Agency will indemnify IILA/FAC and hold it harmless from all claims, liabilities and causes of action of every type, whether known or unknown, arising out of or from any act or omission of the Participating Agency or its agents.

17. IILA/FAC may release information concerning this program to the press and to other news media, at such time or times, as it shall deem appropriate. The Participating Agency shall desire to release any such information, copies of all proposed releases, other published materials submitted to IILA/FAC, and the distribution of the same will be conditional upon IILA/FAC's approval.
18. IILA/FAC will not begin disbursement of tokens, coupons and/or vouchers prior to receipt of a properly executed copy of this agreement.
19. The Participating Agency shall be subject to the terms and conditions stated above, with the understanding that neither the approval, the award, the acceptance, nor continuance of the program shall obligate IILA/FAC to provide the Participating Agency with any additional support.
20. This program is contingent upon funding from the Los Angeles County Metropolitan Transportation Authority.

Authorized Agency Signature

Date



E. Stephen Voss, President and CEO

7/6/11

Date

COMMERCE:

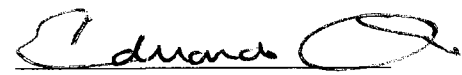
Joe Aguilar
Mayor

Date: _____

Attest:

Linda Kay Olivieri, MMC
City Clerk

Approved As To Form:



Eduardo Olivo
City Attorney

Immediate Needs Transportation Program (INTP) Agency Register Form

(recorded and retained by IILA/FAME)

MONTHLY ALLOTMENT		
TOKENS	COUPONS	VOUCHERS

Date: 7/19/2011

Agency Name City of Commerce Agency 501(c)(3) # 956006477

Agency Address 2535 Commerce Way Commerce, CA 90040
Street Suite # City State Zip Code


Direct Phone # 323/ 887-4460 Alternative Phone # 323/ 722-4805 Fax # 323/ 838-4256

Types of Service Social Services, Public Safety, Employment Referral, Neighborhood Watch, Emergency Prep, Probation, and Animal Control

I. Person Authorized to Enter Agency Into Agreements.


Joe Aguilar Mayor joea@ci.commerce.ca.us
Print Name Position Email Address Signature

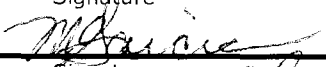
II. Program Manager/Coordinator (person responsible for administration of program)


Ed Saucedo Social Services Coordinator eds@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

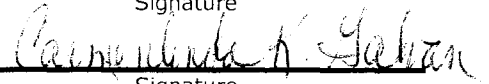
Moyra Garcia Social Services Coordinator moyrag@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

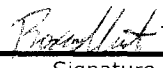
III. Persons Authorized to Pick-up and Distribute Media (tokens, coupons and vouchers)

Ed Saucedo Social Services Coordinator eds@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

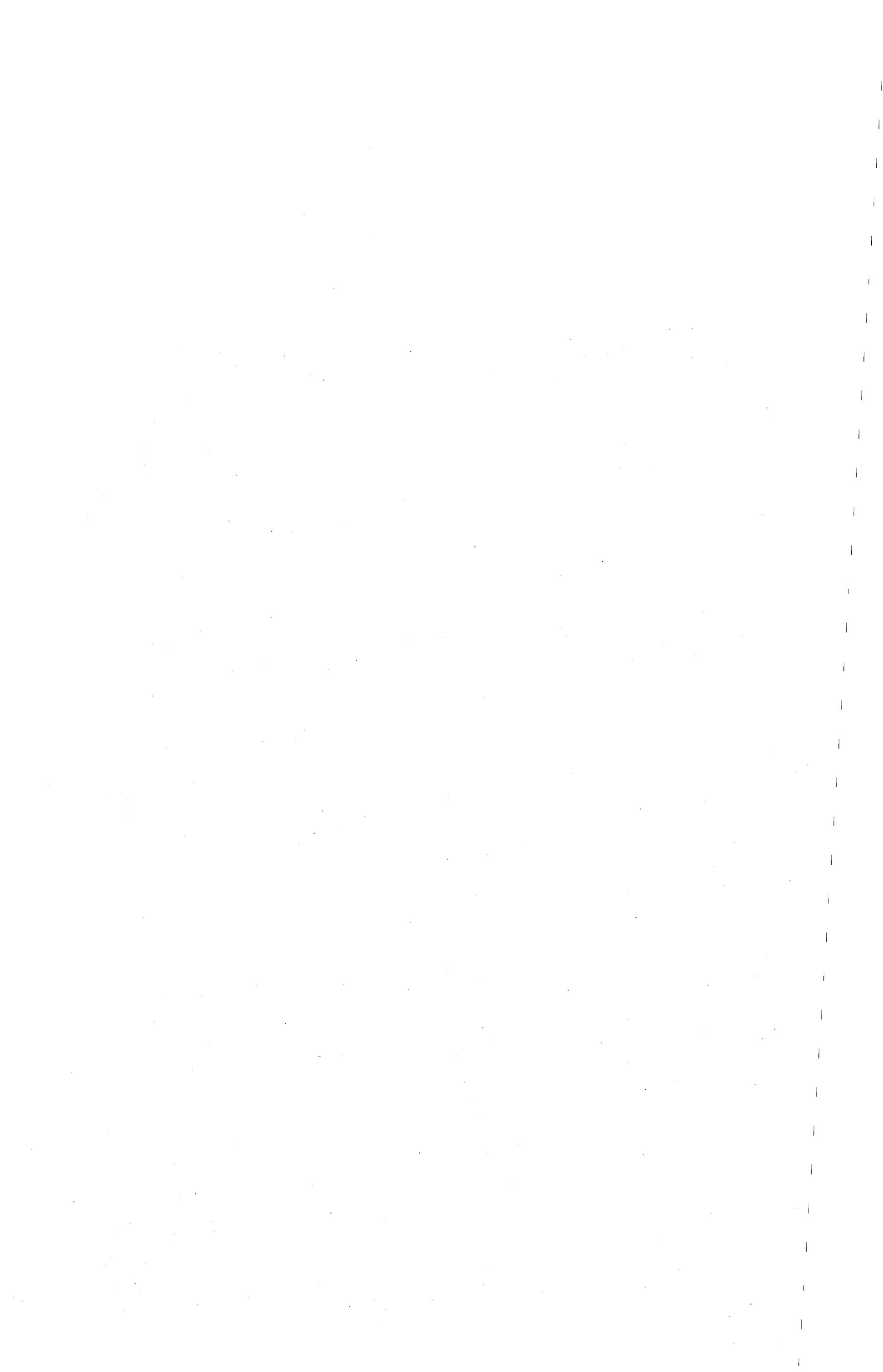
Moyra Garcia Social Services Coordinator moyrag@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

Maria Solis Senior Office Assistant marias@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

Carmenlinda Galvan Receptionist carmenlindag@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

Roxana Martinez Receptionist roxanam@ci.commerce.ca.us  Add Remove
Print Name Position Email Address Signature

Is your agency open to servicing walk-ins referred by IILA for transportation assistance (tokens, coupons, vouchers, scripts)? Yes No
 If yes, please list the preferred days and hours for referral/walk-ins _____





AGENDA REPORT

DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: APPROVAL OF CITY CONCURRENCE LETTER TO CALTRANS ON PROPOSED I-710 LONG LIFE PAVEMENT PROJECT INCLUDING BRIDGE WIDENING ADJACENT TO BANDINI PARK

RECOMMENDATION:

Approve the attached Caltrans Concurrence letter (with conditions) and authorize the City Administrator to execute said letter on behalf of the City.

MOTION:

Move to approve the recommendation.

BACKGROUND/ANALYSIS:

The California Department of Transportation (Caltrans), District 7, is proposing a highway project on Interstate 710 (I-710). The project limits extend through the cities of South Gate, Cudahy, Bell Gardens, Bell, Vernon, Monterey Park, East Los Angeles and Commerce in Los Angeles County. The purpose of the project is to improve road surface, road safety, and widen shoulders/bridges to standard design along the limits of the project. In Commerce this also involves widening the current I-710 Bridge adjacent to Bandini Park which crosses over the Union Pacific Rail yard.

In May 2011, Caltrans asked the City for concurrence that the proposed project will not have a significant impact on the environment and furthermore that design elements of the project will serve to ameliorate any environmental issues/concerns to the community especially as it relates to potential effects on Bandini Park.

Since that time, staff from Community Development and Parks and Recreation, have met with Caltrans representatives to provide initial feedback and concerns regarding the proposed project. In addition, at staff's request, Caltrans presented the proposed project to the I-710 Local Advisory Committee (LAC) for their review at their meeting on May 24, 2011.

On June 5, 2011, the City Council received a presentation and update from Caltrans on the project. At that meeting, the City Council requested a community meeting be set up at Bandini Park to further engage the residents in the immediate vicinity and gather their comments and concerns. On June 28, 2011, the City and Caltrans held a community meeting at Bandini Park in which approximately 20 residents turned out to hear a presentation on the proposed project. In the flyer and public notice for the project, Caltrans provided their contact information and sought written public comments on the project. To date no written comments have been received by Caltrans.

Throughout all the outreach meetings mentioned above, most concerns have been expressed about the following items:

- Construction access and staging including haul routes;
- Hours and length of construction;

- Concerns about noise, fugitive dust, light & glare and vibration impacts from the construction activities;
- Concerns about the long-term aesthetic impact (including graffiti resistance) and landscape treatments; and
- Coordination of this project with the adjacent Washington Boulevard/I-710 Sound wall project which is already underway.

Now that public outreach has concluded, Caltrans has requested concurrence from the City of Commerce that the proposed project including various easements result in a *de minimis* impact to Bandini park pursuant to Section 4(f) of the USDOT Act of 1966 (49 USC 303) and Section 6009 of SAFETEA-LU. The finding of *de minimis* impact determination means that project construction/operation will not adversely affect the activities, features, and attributes that qualify the resource for protection under Section 4(f). Ultimately, Caltrans has requested that City sign off on the concurrence letter which indicates the City's concurrence to move forward.

The attached concurrence letter is a standard Caltrans letter but with Caltrans consent, has been modified to allow for the community concerns to be memorialized as conditions. It is important to note that many of the community issues/concerns are also being addressed by Caltrans either directly through the project or by incorporating design features and performance measures into the specifications for the project.

If authorized by Council, Community Development staff will transmit the letter to Caltrans. In addition, staff will closely coordinate the construction of the project with Caltrans to insure that community concerns are addressed and conditions adhered to by Caltrans.

Finally, Caltrans will come back to the City for consideration and approval of the easements necessary for the project in the near future. This includes both a temporary construction easement in Bandini Park and a permanent "air rights easement" for the long-term maintenance of the bridge once it is completed.

FISCAL IMPACT:

This activity can be carried out at this time without additional impact on the current operating budget.

RELATIONSHIP TO 2009 STRATEGIC GOALS:

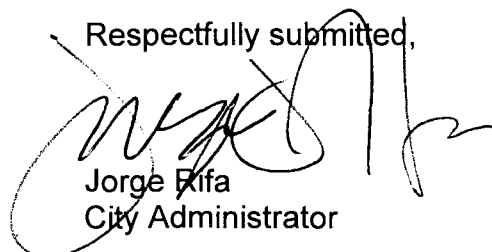
The issue before the Council is applicable to the following Council strategic goal to "Protect and Enhance Quality of Life in the City of Commerce". The recommendations contained in this report are intended to insure that Commerce residents are afforded the most efficient and effective opportunity to engage in meaningful public participation on matters concerning their quality of life.

Recommended by:



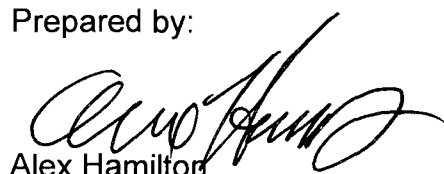
Bob Zarrilli
Director of Community Development

Respectfully submitted,



Jorge Rifa
City Administrator

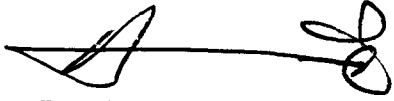
Prepared by:



Alex Hamilton
Assistant Director of Community Development

Approval of City Concurrence Letter
To Caltrans Regarding The Proposed I-710 Long Life
Pavement Project Bridge Widening Adjacent to Bandini Park
July 19, 2011
Page 3

Reviewed by:

A handwritten signature in black ink, appearing to read 'Vilko Domic', with a stylized flourish at the end.

Vilko Domic
Director of Finance

Approved as to Form:

A handwritten signature in black ink, appearing to read 'Eduardo Olivo', with a large, circular flourish at the end.

Eduardo Olivo
City Attorney

Mr. Ron Kosinski, Deputy District Director
Caltrans, District 7
Division of Environmental Planning
100 South Main Street
Los Angeles, CA 90012

Re: City Concurrence with Caltrans *De Minimis* Findings

The City of Commerce has examined the proposed plans for the Interstate 710 Long Life Pavement and Bridge Widening Project within our city limits, specifically how these improvements will impact Bandini Park in the City of Commerce, and has made the following determinations:

1. The proposed project alternatives will not adversely affect the activities, features, and attributes that qualify the resource for protection under Section 4(f). Furthermore, close coordination between the City Engineer and Caltrans Design has been conducted to ensure that the proposed improvements to Interstate 710 have been designed to accommodate future plans adopted by the City.
2. The public was notified of the *de minimis* impacts to Bandini Park by internet posting and a newspaper article in the Commerce Comet. A community meeting for the proposed project was held on June 28, 2011 and afforded the public an opportunity to review and comment on the effects of the proposed project on the protected activities, features, and attributes of the Section 4(f) resource. During the public comment period, no written comments were received from agencies or the public regarding the impacts the proposed project would have on Bandini Park.
3. As the official with jurisdiction over the property, I have been informed of Caltrans' intent to make a *de minimis* impact finding that the proposed project will not adversely affect the activities, features, and attributes that qualify the property for protection under Section 4(f). The City of Commerce concurs with Caltrans' finding of *de minimis* impact to this property.
4. City Concurrence is made with reference to the conditions as set forth in attached Exhibit A. These conditions reflect an effort to ameliorate the communities concerns with the proposed project.

The City of Commerce is fully supportive of Caltrans' efforts to improve Interstate 710. If you have any questions or need further information, please do not hesitate to contact me at (323) 722-4805.

Sincerely,

Jorge J. Rifa
City Administrator

EXHIBIT A – Conditions of Caltrans Concurrence Letter

- Prior to kick-off of the project, Caltrans to provide the Community Development Department the full contact information of key person(s) overseeing the project. This shall include both a Caltrans representative with management oversight of the project as well as the contactor's construction superintendent. Said contact person(s) shall share a project work schedule with Community Development Department staff to insure proper coordination of construction activities with both Community Development staff as well as the Director of Parks and Recreation. Said contact persons shall be available to meet with City staff and the community (if necessary) to address concerns and explain construction practices and protocols.
- In addition, to construction protocols pursuant to the South Coast Air Quality Management District, Caltrans and their contractors to use best practices to address air quality during construction including wetting of soils and the use of dust covers during excavation and construction and take all measures to control fugitive dust.
- Caltrans and their contractors to maintain and operate construction equipment so as to minimize exhaust emissions. This includes efforts to minimize construction equipment idling time as much as possible.
- Prior to kick-off of the project, Caltrans and their contractors shall submit to the Community Development Department for review and approval a traffic control and construction staging plan including a haul route diagram to minimize traffic interference from construction activities as well as insure the safety of pedestrians in the areas adjacent to the project site.
- Caltrans and their contractors to employ best management practices to insure that debris and soil and water runoff is contained on site and does not spill on to neighboring properties.
- In the event of night work, provide sound and light shielding blankets to address noise and light/glare concerns from abutting sensitive receptors. In addition, all project lighting shall be shielded and directed away from sensitive receptors to the maximum extent practicable.
- Caltrans and their contractors shall at all times take steps to control and eradicate graffiti on construction equipment, temporary barriers including construction fences, or panels. The construction site shall be maintained in a clean and orderly manner at all times.
- Caltrans to design and install (at their sole expense) a decorative feature i.e. City medallion, plaque, or inlay art work to be incorporated into the bridge sound wall facing Bandini Park and the Ayers neighborhood to the satisfaction of the City Council.

- Caltrans to coordinate with the City the design and installation of all new landscaping for all related projects in the area, this includes but is not limited to the current Washington Boulevard I-710 Sound Wall project as well as the proposed Long Life Pavement Project. It is the intent of the City that the landscape and hardscape improvements for these projects appear “seamless” and uniform in terms of the appearance and quality/quantity of the landscape and hardscape improvements.
- It is further requested that Caltrans require their contactors to install landscaping that consists of the fullest and largest specimens possible.
- Caltrans shall study the feasibility of extending the proposed sound wall further to the north on both sides of the I-710 Bandini Bridge to provide further noise abatement and air quality benefit to the adjacent sensitive receptors.



AGENDA REPORT

MEETING DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION

FROM: CITY ADMINISTRATOR/EXECUTIVE DIRECTOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING THE FISCAL YEAR 2011/12 CAPITAL IMPROVEMENT PROJECT BUDGET AND OTHER MATTERS RELATED THERETO and

A RESOLUTION OF THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION APPROVING THE FISCAL YEAR 2011/12 CAPITAL IMPROVEMENT PROJECT BUDGET AND OTHER MATTERS RELATED THERETO

RECOMMENDATION:

Approve and adopt the Resolutions and assign the numbers next in order.

MOTION:

Move to approve recommendation.

BACKGROUND/ANALYSIS:

In light of the nation's economic conditions and after careful consideration, staff has compiled and prioritized the attached list of projects for City Council's consideration and approval for the Fiscal Year 2011-12 Capital Improvement Project Budget. The proposed budget includes 3 transportation-related projects and 10 general fund related projects as shown on Table 1 & Table 2.

TABLE 1 – TRANSPORTATION & SPECIAL PROJECT FUNDS

RECOMMENDED PROJECTS	
Transit Related Capital Equipment / Parks	\$ 323,650
Purchase (2) CNG Transit Buses	\$ 1,108,000
Replace Bus Washer	\$ 284,000
TOTAL	\$1,715,650

TABLE 2 – GENERAL FUNDS & OTHER SOURCES

RECOMMENDED PROJECTS	
Street Reconstruction (Bristow Residential / East of I-710 FWY)	\$ 1,760,700
Street Reconstruction (Rosini Residential)	\$ 1,000,000
Railroad Crossing Improvements (HSIP Cycle 4 Grant)	\$ 56,000
Construction Management Services	\$ 164,700
Supplemental Filtration and Replastering (Small Pool)	\$ 150,000
Emergency Dispenser/Fuel Line	\$ 65,000
Geotechnical Analysis Camp Commerce Snow Drop	\$ 18,000
Teen Center Improvements (Patio Cover)	\$ 30,000
Greenwood Library Improvements	\$ 28,300
Security Camera (Bristow Park)	\$ 21,000
Pump Pool Replacement (Competition Pool – Aquatorium)	\$ 12,000
TOTAL	\$3,305,700

FISCAL IMPACT:

All recommended projects will be funded, as shown on Table 3 and Table 4 respectively.

TABLE 3 – TRANSPORTATION & SPECIAL PROJECT FUNDS

REVENUES

FTA 5307 Capital	\$ 1,405,760
TDA Article 4	\$ 64,730
PTMISEA (PROP 1B)	\$ 245,160
TOTAL	\$1,715,650

TABLE 4 – GENERAL FUNDS & OTHER SOURCES

GENERAL FUNDS & OTHER SOURCES

REVENUES

Boxford Avenue Vacation/Sale	\$ 1,500,000
Land/Parcel Sale (Casino)	\$ 750,000
Card Club Funds	\$ 250,000
Bristow Residential Project (FY 2010/11 allocation)	\$ 760,700
Sign Improvement Project (FY 2009/10 allocation)	\$ 45,000
TOTAL	\$3,305,700

All other new projects shall remain unfunded until such time as the City Council and Commission shall take appropriate action.


RELATIONSHIP TO 2009 STRATEGIC GOALS:

The issue before the Council is applicable to the following Council’s strategic goal: *“Make Financial and Economically Sound Decisions Consistent with Economic Conditions”*. Although, there are no specific objectives connected to this issue; the City’s is responsible for the upkeep of the City’s infrastructure and establishing the annual Capital Improvement Project Budget.


Recommended by:


 Robert Zarrilli
 Director of Community Development

Respectfully submitted,


 Jorge Rifa
 City Administrator/Executive Director

Prepared by:


 Danilo Batson
 Assistant Director of Public Services

Reviewed by:


 Vilko Domic
 Director of Finance

Approved As To Form:


 Eduardo Olivo
 City Attorney/Commission Counsel

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE,
CALIFORNIA, APPROVING THE FISCAL YEAR 2011/12 CAPITAL IMPROVEMENT
PROJECT BUDGET AND OTHER MATTERS RELATED THERETO

WHEREAS, in light of the nation's economic conditions and the need to continue
the maintain and upkeep of the City's infrastructure; and

WHEREAS, after careful review and consideration staff has compiled and
prioritized the list of projects for approval and inclusion in the Fiscal Year 2011/12
Capital Improvement Project Budget; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE
DOES HEREBY RESOLVES AND ORDERS AS FOLLOWS:

Section 1: That all project recommendations be approved, incorporated and
implemented as part of the Fiscal Year 2011/12 Capital Improvement Project Budget.

PASSED, APPROVED and ADOPTED this 19th day of July, 2011.

Joe Aguilar, Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION
APPROVING THE FISCAL YEAR 2011/12 CAPITAL IMPROVEMENT PROJECT
BUDGET AND OTHER MATTERS RELATED THERETO

WHEREAS, in light of the nation's economic conditions and the need to continue the maintain and upkeep of the City's infrastructure; and

WHEREAS, after careful review and consideration staff has compiled and prioritized the list of projects for approval and inclusion in the Fiscal Year 2011/12 Capital Improvement Project Budget; and

NOW, THEREFORE, THE COMMISSION DOES HEREBY RESOLVES AND ORDERS AS FOLLOWS:

Section 1: That all project recommendations be approved, incorporated and implemented as part of the Fiscal Year 2011/12 Capital Improvement Project Budget.

PASSED, APPROVED and ADOPTED this 19th day of July, 2011.

Joe Aguilar, Chairperson

ATTEST:

Jorge Rifa
Secretary

A TIER I - FY 2010/11 CIP APPROVED AND FUNDED PROJECTS (GENERAL FUNDS & OTHER SOURCES)

NO. TIER 1 PROJECTS				
1	WASHINGTON BLVD MAJOR IMPROVEMENT	\$ 32,000,000	1	Received 12 proposals, conducted interviews, ready to start discussion with the top firm
2	RENOVATION OF THE CENTRAL LIBRARY	\$ 6,600,000	1	Council received presentation on design on 6/7/11
3	CITY HALL COMPLEX IMPROVEMENT (PHASE 1)	\$ 500,000	1	Council received presentation on design on 6/7/11
4	EMERGENCY SYSTEM UPGRADE	\$ 130,000	1	Installed emergency aboveground tanks at Provisor
5	SAFE ROUTE TO SCHOOL (CYCLE 7)	\$ 572,100	1	Design underway by traffic engineer; met with principals at 3 schools
6	FACILITY ASSESSMENT & MANAGEMENT PLAN	\$ 250,000	1	Working with Swinerton on a proposal to complete project
7	ADA IMPROVEMENTS FOR CITY COUNCIL CHAMBERS	\$ 155,000	1	Design underway
8	STREET RESURFACING (BRISTOW RESIDENTIAL STREETS)	\$ 760,700	1	Traffic count underway, additional funds appear to be needed
9	WASHINGTON BLVD MEDIAN CONSTRUCTION (HSIP GRANT)	\$ 427,072	1	Must proceed with design RFP release to prevent grant fund loss
10	TRAFFIC SIGNAL CONTROL PROJECT (COUNTY \$249,000 / CITY \$80,000)	\$ 329,000	1	Underway, 21 intersections have been upgraded, 15 are being monitored
11	EMERGENCY OPERATION CENTER CONSTRUCTION (EOC GRANT)	\$ 1,333,333	1	Waiting on response from Cal-FEMA to proceed with project design
12	MUNICIPAL CODE UPDATE	\$ 45,000	1	Phase 1 completed, continue to work on update.
13	SHEILA STREET - STREET & DRAINAGE RECONSTRUCTION (FED. FUNDS)	\$ 500,000	1	Must proceed with design in order to prevent loss of funds
14	VETERANS PARK IMPROVEMENT (RANGE)	\$ 2,000,000	1	Partially on-hold due to workload and other priorities
15	CITY HALL SECURITY / ELECTRONIC CARD SYSTEM	\$ 100,000	1	Initial cost estimate for this work were higher than expected, need to rescope project
16	RENOVATION OF BRISTOW & VETERAN'S PARK SPRAY POOLS	\$ 65,000	1	FY 2010/11 - \$65,000 (Design) // FY 2012/13 - \$335,000 (Construction - unfunded)
		\$ 45,767,205		

B TIER I - FY 2010/11 CIP APPROVED AND FUNDED PROJECTS (TRANSPORTATION & SPECIAL PROJECTS)

NO. TIER 1 PROJECTS				
17	COMMERCE METROLINK STATION IMPROVEMENT	\$ 250,000	1	Design underway
18	TRANSIT PERFORMANCE SOFTWARE (TRANSPORTATION)	\$ 162,000	1	Scheduled to be brought to Council within the next 60 days for RFP release
19	INSTALL TRANSIT TECHNOLOGY	\$ 123,000	1	Scheduled to be brought to Council within 5 to 6 months
20	PAINT TRANSPORTATION DEPARTMENT BUILDING	\$ 90,000	1	Scheduled to be brought to Council within the next 30 days for RFP release
21	BUS STOPS -- CITYWIDE	\$ 500,000	1	Design underway, reviewing draft Plans & Specs; due to cost may need 2 phases
		\$ 1,125,000		

C TIER I - FY 2011/12 CIP RECOMMENDED PROJECTS (TRANSPORTATION & SPECIAL PROJECTS)

NO. TIER 1 PROJECTS				
22	TRANSIT RELATED CAPITAL EQUIPMENT/PARTS	\$ 323,650	1	FTA 5307 Funds \$258,920 / TDA Funds \$64,730
23	PURCHASE (2) CNG TRANSIT BUSES	\$ 1,108,000	1	FTA 5307 Funds \$919,640 / PTMISEA \$188,360
24	REPLACE BUS WASHER	\$ 284,000	1	Requesting \$104,000 in additional funding as part of FY 2011/12 CIP
		\$ 1,715,650		

D TIER 1 - FY 2011/12 CIP RECOMMENDED PROJECTS (GENERAL FUNDS & OTHER SOURCES)

NO. TIER 1 PROJECTS				
25	STREET RESURFACING (BRISTOW RESIDENTIAL STREETS)	\$ 1,000,000	1	PHASE 1 (RECONSTRUCT ALL STREET EAST OF I-710) + \$760,700 FY2010/11
26	STREET RECONSTRUCTION (ROSINI RESIDENTIAL STREETS)	\$ 1,000,000	1	RECONSTRUCT HARBOR, WILMA & COMMERCE WAY // OTHERS AS NEEDED
27	RAILROAD CROSSING IMPROVEMENTS (HSIP CYCLE 4 GRANT)	\$ 56,000	1	HSIP GRANT - 503,400 / CITY MATCH - \$56,000
28	CONSTRUCTION MANAGEMENT SERVICES	\$ 164,700	1	\$290,700 (CENT. LIBRARY - \$90,000 // PTMISEA - \$36,000 // GEN. FUND - \$164,700)
29	SUPPLEMENTAL FILTRATION AND REPLASTERING (SMALL POOL)	\$ 150,000	1	REPLASTER POOL & IMPROVE WATER CLARITY
30	EMERGENCY DISPENSER/FUEL LINE	\$ 65,000	1	INSTALL DISPENSER & CONNECT TO NEW ABOVEGROUND TANKS
31	GEOTECHNICAL ANALYSIS CAMP COMMERCE SNOW DROP	\$ 30,000	1	PERFORM ANALYSIS OF SNOW DROP AREA
32	TEEN CENTER IMPROVEMENTS	\$ 30,000	1	FY 2011/12 - \$30,000 (PATIO COVER) // FY 2012/13 - \$70,000 (PARKING LOT)
33	GREENWOOD LIBRARY IMPROVEMENTS	\$ 28,300	1	TRANSFER FUNDS (\$24,000 FROM SIGN IMPROVEMENT PROJECT)
34	SECURITY CAMERA (BRISTOW PARK)	\$ 21,000	1	TRANSFER FUNDS (\$21,000 FROM SIGN IMPROVEMENT PROJECT)
35	PUMP POOL REPLACEMENT (COMPETITION POOL - AQUATORIUM)	\$ 12,000	1	MID-YEAR FUNDING CONSIDERATION (OR SOONER)
36	PURCHASE 15 REPLACEMENT VANS (8 PASSENGERS EACH)	\$ 630,000	1	MID-YEAR FUNDING CONSIDERATION (PHASED OVER 18 TO 24 MONTHS)
		\$ 545,000		

E TIER 2 - FY 2010/11 CIP APPROVED AND FUNDED PROJECTS (GENERAL FUNDS & OTHER SOURCES)

NO. TIER 2 PROJECTS				
37	CAMP COMMERCE WATERLINE IMPROVEMENTS	\$ 130,000	2	Design underway
38	RESIDENT CARD SYSTEM AND SERVICE TRACKING PROGRAM	\$ 113,632	2	Project scheduled to start FY 2011/12
39	SIGN IMPROVEMENT -- PARK ENTRANCE/LIBRARY	\$ -	2	REALLOCATE \$45,000 (\$21,000 - Bristow Cameras / \$24,000 - Greenwood Imp)
40	COMMERCE COMMUNITY CENTER ANTI-GRAFFITI FILM REPLACEMENT	\$ 45,000	2	Majority of windows have been completed
41	VETERAN'S PARK SOFTBALL FIELD BLEACHER/DUGOUT-Design (\$6 / \$89)	\$ 6,000	2	FY 2010/11 - \$6,000 (DESIGN) // FY 2011/12 - \$89,000 (CONSTRUCTION - UNFUNDED)
		\$ 294,632		

F TIER 2 - FY 2010/11 CIP APPROVED AND FUNDED PROJECTS (TRANSPORTATION & SPECIAL PROJECTS)

NO. TIER 2 PROJECTS				
42	FACILITY (TRANS) - LIGHTING/ELECTRICAL RECEPTACLE INSTALLATION	\$ 15,000	2	On-hold, waiting to complete Bus Wash & installation of new Bus Lift
		\$ 15,000		

G TIER 3 - FY 2011/12 CIP UNFUNDED PROJECTS (GENERAL FUNDS & OTHER SOURCES)

NO. TIER 3 PROJECTS				
43	GARFIELD AVENUE STREET IMPROVEMENT	\$ 1,000,000	3	Project delayed due to funding mechanism
44	ALLEY RESURFACING AND RECONSTRUCTION	\$ 100,000	3	Project delayed due to funding mechanism
45	SIDEWALK, CURB & GUTTER REPLACEMENT	\$ 500,000	3	Project delayed due to funding mechanism
46	OLD FIRE STATION #27 TENANT IMPROVEMENTS	\$ 25,000	3	UNFUNDED
47	BANDINI PARK IMPROVEMENTS	\$ 50,000	3	UNFUNDED
48	SLAUSON AT GAGE SIDEWALK IMPROVEMENTS	\$ 120,000	3	UNFUNDED
49	CITY PHONE UPGRADE PROJECT	\$ 350,000	3	UNFUNDED, replace outdate telephone system
50	FLOORING REPLACEMENT	\$ 58,000	3	UNFUNDED
51	CAMP COMMERCE DRIVEWAY IMPROVEMENTS	\$ 60,000	3	UNFUNDED
52	SECURITY CAMERAS (ROSEWOOD PARK)	\$ 7,000	3	UNFUNDED
53	SECURITY CAMERAS (SENIOR CENTER)	\$ 15,000	3	UNFUNDED
54	SENIOR CENTER CARPET REPLACEMENT	\$ 35,000	3	UNFUNDED
55	ROSEWOOD PARK OUTSIDE RESTROOM IMPROVEMENTS	\$ 65,000	3	UNFUNDED
56	BRISTOW PARK IMPROVEMENTS	\$ 80,000	3	UNFUNDED
57	COUNCIL CHAMBER UPGRADE (AUDIO/VISUAL PHASE 2)	\$ 370,000	3	UNFUNDED
58	PURCHASE REPLACEMENT EXCURSION BUS	\$ 650,000	3	UNFUNDED
59	PUMP STATION ASSESSMENT & EVALUATION	\$ 60,000	3	Project design delayed due to funding mechanism
60	STORM DRAIN CATCH BASIN INSERT PROGRAM	\$ 944,000	3	Installed inserts, waiting on proposal for annual maintenance cost from LA County
61	DEMO NORTH ANNEX/BUILD STORAGE FACILITY/PARKING EXPANSION	\$ 1,499,240	3	UNFUNDED
62	AQUATORIUM RAILING	\$ 18,000	3	UNFUNDED
63	STORAGE GARAGES (AQUATORIUM AND ROSEWOOD PARK)	\$ 199,800	3	UNFUNDED
64	SLAUSON AVENUESIDEWALK AND TREE PLANTING PROJECT	\$ 2,502,871	3	Project delayed due to funding mechanism
65	FLOTILLA AVENUE STREET IMPROVEMENT (FY 2011-12)	\$ 1,000,000	3	Project delayed due to funding mechanism
66	YATES AVENUE STREET IMPROVEMENT (FY 2012-13)	\$ 1,000,000	3	Project delayed due to funding mechanism
67	EASTERN AVENUE STREET IMPROVEMENT (FY 2013-14)	\$ 1,000,000	3	UNFUNDED
68	ATLANTIC BLVD STREET IMPROVEMENT (FY2014-15)	\$ 1,000,000	3	UNFUNDED

TOTAL TIER 3 PROJECTS \$ 12,708,911



AGENDA REPORT

MEETING DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE ADOPTING THE ANNUAL OPERATING BUDGET FOR FISCAL YEAR 2011-2012

RECOMMENDATION:

Approve and adopt the proposed Resolution and assign the number next in order.

ACTION:

Move to approve the recommendation.

BACKGROUND:

For approximately five months, the City Council has considered various ways in which to address the budget deficit for FY 2011-12. On the evening of July 12, 2011, the City Council took action on addressing the remaining General fund deficit of **\$895,218**. Specifically, Council accepted staff's recommendation and moved forward on several items (delineated in **Attachment A**), and they are as follows:

- ✓ Additional Transfer In from the Card Club Fund
- ✓ Funds from the VONS Street Vacation
- ✓ Los Angeles County Liability Savings
- ✓ Adjustment of PT Hours related to the Central Library Renovation Project
- ✓ Loss of the City's Motor Vehicle Fee Allocation
- ✓ Additional Departmental Line Item Reductions
- ✓ State Take-Away related to the Library Function
- ✓ Freezing a Vacated P/T Painter Position
- ✓ Modification of the City Hall Reception Desk Function
- ✓ Health and Dental Plan Modifications / Savings
- ✓ Reduction related to the Employee Service Awards & Social Committee Allocation
- ✓ Elimination of the Sheriff's Bonus Pay
- ✓ Additional Cash

Preceding the deliberation that occurred on July 12, 2011, we arrived at the **\$895,218** figure stated above through City Council action on the following items:

- ✓ Cash Reserves
- ✓ Operational Savings
- ✓ The Freezing of a Position
- ✓ Departmental Line Item Reductions

(A more detailed perspective of the budget process is highlighted in the fiscal impact section of this report)

The City Council has discussed and taken the appropriate action on the City Administrator's proposed operating budget for fiscal year 2011-12. The public was invited to provide input on the proposed budget prior to its adoption.

ANALYSIS:

A powerpoint presentation recapping the process and all City Council actions will be presented.

Following the discussion, public input and appropriate action on the 2011-12 fiscal year proposed operating budget, the City Council will consider for approval a Resolution adopting the Annual Operating Budget for fiscal year 2011-2012.

FISCAL IMPACT:

In FY 2011-2012 the City is facing a shortfall of **\$1,511,975**. This is the figure that the City Council and staff needed to address during the FY 2011-12 budget process. Initially (and throughout the 3 months), the thought process was a proposed solution, stemming from a combination of the following:

- ✓ Service Reductions and Operational Cost Savings
- ✓ Additional Cash from the reserves
- ✓ Negotiated Wage and Benefit Concessions

In addition, the following two components were brought into the fold to potentially assist in closing the projected deficit. As you can see, the need is more imminent and not immediate; however, staff continues to move forward with the eventual implementation of these mechanisms in hopes of minimizing the projected deficit for FY 2012-13.

- ✓ Additional revenue sources
- ✓ Savings from Early Retirements

Mindful of the organizational and financial impact involving last years' budget process (FY 2010-2011), staff made a concerted effort to minimize the impact to personnel in trying to bridge the FY 2011-2012 budget deficit.

The 1st phase:

✓ 3rd Year allocation of the Stabilization Fund	\$ 500,000
✓ Supplementary Retirement Plan savings	\$ 500,000
✓ PERS Rate Increase	\$ (410,545)
✓ Freeze the Employee Referral Specialist Position	\$ 82,500
✓ Aquarium Renovation – Part-time hours returned	\$ (54,000)
✓ CSS Hours returned	\$ (80,470)
✓ Library Administrative Assistant position returned	\$ (77,500)
✓ State Take-Away (Related to Library Programs)	\$ (75,000)
✓ Water System – Lease Proceeds reallocated	\$ (280,000)
✓ Departmental Line Item Reductions	<u>\$ 511,772</u>
	\$ 616,757

As of May 24, the City Council took formal action on all the aforementioned, thus reducing the projected deficit to **\$895,218**.

The 2nd phase:

On July 12, the City Council was presented with a path in addressing the remaining projected shortfall of **\$895,218**. The following items were reviewed and subsequently direction was given to staff to return on July 19 to formally adopt the FY 2011-12 General Fund Operating Budget:

✓ Card Club Revenue - Transfers In	\$ 250,000
✓ VONS Street Vacation / Sale	\$ 127,500
✓ Los Angeles County Liability Savings	\$ 106,000
✓ Central Library – Adj of Hours of Operation Savings	\$ 76,000
✓ Loss of the City's Motor Vehicle License Fee Rev	\$ (47,534)

✓ Line Item Budget Reduction - Various Departments	\$	44,453
✓ State Take-Away (Library Programs)	\$	37,500
✓ Freezing of P/T Painter Position (Public Services)	\$	34,500
✓ Restructure of the City Hall Reception Function	\$	33,496
✓ Dental Self-Insured Modification / Savings	\$	25,000
✓ HR - Employee Svcs Awards / Social Committee	\$	13,436
✓ Elimination of the Sheriff's Bonus Pay	\$	12,564
✓ Health Plan Modification / Savings	\$	87,500
✓ Additional Cash	\$	94,803

The 3rd phase:

As mentioned earlier, although the second phase of the early retirement program may not come into the mix as it relates to this fiscal year, staff is hopeful that these savings will play an integral part of next year's budget process. Staff will return before Council with a recommendation sometime in late August or early September on whether or not it's prudent to implement the program.

The 4th phase:

Negotiations are on-going. Unlike last year (a 2% imposed wage reduction on all full-time employees), the City Council can adopt an operating budget with minimal impact to the employees through medical benefit savings of approximately \$87,500.

Impact of ABX1 26 & ABX1 27:

ABX1 26 states that redevelopment agencies would cease to exist as corporate governmental entities as of October 1, 2011. Until that date, agencies are prohibited from taking essentially any actions other than payment of existing indebtedness and performance of existing enforceable contractual obligations.

ABX1 27 provides that an agency may continue to operate and function if the community enacts a Continuation Ordinance by November 1, 2011. The Ordinance calls for the city to make a commitment to making annual payments into an ERAF established for each county.

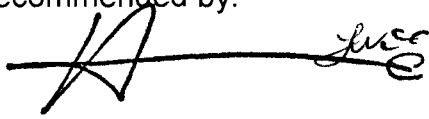
Currently, the City and Commission have 6 binding loan agreements in place that total \$17,800,000. These loan agreements, which are deemed "not enforceable" by the adopted legislation, generate approximately \$1.3 million in interest revenue to the General Fund. These City loans to the Commission go back many years and the Commission has made annual interest payments since the Commission's redevelopment workplan and annual operations cannot afford to pay the City in full. In order to comply with the legislation, staff is recommending that General Fund Reserves back-fill the \$1.3 million until the City Council considers and adopts a Continuation Ordinance – tentatively scheduled for the August 1, 2011 Council / Commission meeting in order to remain in compliance with the provisions of ABX1 26.

RELATIONSHIP TO 2009 STRATEGIC GOALS:

The proposed Resolution is associated with Council's goal of making financially and economically sound decisions consistent with economic conditions.

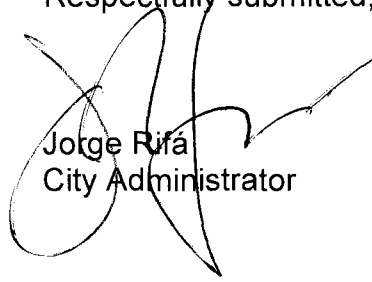
In closing, the Council and City staff worked through a difficult and frustrating process to achieve a balanced general fund operating budget for Fiscal Year 2011-2012 with minimal impacts to the community and to the work force.

Recommended by:



Vilko Domic
Director of Finance

Respectfully submitted,



Jorge Rifa
City Administrator

Approved as to Form



Eduardo Olivo
City Attorney

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE,
CALIFORNIA, ADOPTING THE ANNUAL BUDGET FOR
FISCAL YEAR 2011-2012

WHEREAS, the City Administrator has submitted a proposed ANNUAL BUDGET for fiscal year 2011-2012; and

WHEREAS, the City Council has studied the proposed Budget, received public input thereon, and approved same.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE AS FOLLOWS:

The ANNUAL BUDGET for the 2011-2012 fiscal year in the amount of \$47,883,189 is incorporated herein by this reference and is hereby approved and adopted.

PASSED, APPROVED and ADOPTED this _____ day of _____ 2011.

Joe Aguilar
Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk

CITY OF COMMERCE

ATTACHMENT A

FY 2011-12 General Fund Budget Deficit Exercise

City Administrator's Recommendation

<u>FY 2011-12 OPERATIONAL BUDGET</u>	<u>AMOUNT</u>
ORIGINAL PROJECTED GENERAL FUND DEFICIT	(1,511,975)
SUPPLEMENTARY RETIREMENT PLAN	500,000
PERS INCREASE	(410,545)
BUDGET STABILIZATION FUND	500,000
NET PROJECTED GENERAL FUND DEFICIT	(922,520)
<u>Items Put Back In / State Take-Aways / Recommended Reductions</u>	
Employee Referral Specialist Position - Frozen	82,500
Aquatorium Renovation - Part-time Hours	(54,000)
CSS Hours Paid from Surplus COPS Grant	(80,470)
Library - Admin Assistant Position	(77,500)
State Take-Away (Library)	(75,000)
Water System - Lease Proceeds	(280,000)
Projected Surplus/(Shortfall)	(1,406,990)

<u>CITY COUNCIL APPROVED DEPARTMENTAL REDUCTIONS</u>	
<u>CITY CLERK'S OFFICE (MAY 10, 2011) - \$41,140</u>	
Elimination of the Elections budget	41,140
<u>HUMAN RESOURCES (MAY 10, 2011) - \$13,049</u>	
Elimination of the Leave Payout line item	2,500
Reduction in the Printing Services line item	250
Reduction in the General Advertising line item	1,500
Reduction in the Employee Development line item	8,299
Reduction in the Safety Development line item	500
<u>PUBLIC INFO / GRAPHICS / CABLE (MAY 10, 2011) - \$49,950</u>	
Reduction in the Photo Svcs/Gen Advertising/Travel/Subscriptions/OT line items	16,089
Reduction in the Printing Services/General Advertising (Calendar) line items	7,500
Reduction in the Equip Maint/Supplies/Uniform Purchase/Misc line items	16,450
Reduction in the Equipment Rental/Equipment Lease Payments line items	9,911

ATTACHMENT A

FINANCE / INFO TECHNOLOGY (MAY 10, 2011) - \$40,000

Reduction in the Supplies/Travel/Subscriptions/Employee Dev line items	6,450
Reduction in the Info Technology Programming line item	10,000
Reduction in the Software Support-Web Page line item	2,000
Reduction in the Network Security Services line item	11,000
Reduction in the Equipment Maintenance and Repair line item	10,550

PARKS & RECREATION (MAY 18, 2011) - \$238,477

Commission - Reduction in the Local Mtgs/Memberships-Subscriptions line items	600
Administration - Reduction in the OT/PT Salaries/Supplies line items	19,670
Pre-School/Kids Club/Day Camp - Reduction in the PT Salaries/Supplies line item	20,813
Recreation Ops - Reduction in the PT Salaries/Mailing-Printing/Supplies line item	18,986
The 4 Parks - Reduction in the Supplies/Uniform Purchase/Local Mtg line items	23,385
Special Events - Reduction in Ms. Commerce Entertainer/July 4th decorations	5,800
Special Events - Reduction in Cinco De Mayo & Tree Lighting Supplies	9,000
Park & Rec Activity - Sports Contingency/Karate Savings/VBall/Bball/Dance	18,665
Park & Rec Activity - Reduction in the Easter/Halloween/Park/Student Govt Pgms	14,744
Park & Rec Activity - Reduction in the Performing Arts/Adult Activities Pgms	4,500
Sports Program - Reduction in the PT Salaries/Various Other line items	14,717
Sr. Citizens Ctr - Eliminate Sunday Operations/Reduce Entertainer/Supplies line items	7,732
Sr. Citizens Commission - Reduction in the Supplies/Memberships/Mtg line items	850
Aquatorium - Reduction in the Salaries/Maintenance/Supplies/Uniform line items	21,668
Teen Ctr - Reduction in the PT Salaries/Maintenance/Supplies/Uniform line items	12,047
Park Maintenance - Reduction in Maintenance & Repairs/Supplies line items	14,600
Snack Bar - Reduction in PT Salaries/Supplies line items	17,500
Camp Commerce - Reduction in Maint & Repair/Snow Removal/Supplies line items	13,200

COMMUNITY DEVELOPMENT (MAY 24, 2011) - \$79,156

Industrial Waste Contractual Svcs with LA County reduced by 2 days per week	42,030
Freeze the Current Vacant PT Code Enforcement Officer position	37,126

TRANSPORTATION (MAY 24, 2011) - \$50,000

Reduction of Civic / Service Organization Excursions by 1	50,000
---	--------

AMOUNT NEEDED TO ADDRESS THE PROJECTED DEFICIT

(895,218)

ATTACHMENT A

AMOUNT NEEDED TO ADDRESS THE PROJECTED DEFICIT

(895,218)

ADDITIONAL RECOMMENDATIONS / STATE BUDGET IMPACTS

(Approved by the City Council on July 12, 2011)

Card Club Revenue - Transfers In	250,000
VONS Street Vacation	127,500
Los Angeles County Liability Savings	106,000
Central Library Renovation Project -- Hours of Operation Adj (PT Savings)	76,000
Loss of the City's Motor Vehicle License Fee Revenue	(47,534)
Line Item Budget Reduction - Various Departments	44,453
City Council - Supplies (\$2,500), Subscriptions/Memberships (\$3,000)	
Administration - Supplies (\$1,500), Subscriptions/Memberships (\$1,800)	
City Clerk - Printing Services (\$500), Local Meeting Expense (\$400)	
HR - Gen Advertising (\$500), Pre-Employment Expenses (\$525), Recruiting Expenses (\$500),	
Personnel Training (\$1,500), Medical Exams (\$2,000), Supplies (\$1,000)	
Community Dev Admin - Supportive Engineering (\$7,500), Gen Advertising (\$1,500),	
Supplies (\$3,028)	
Community Dev Planning - CEQA Review (\$2,500), Architectural Services (\$2,500),	
General Plan (\$5,000), Printing Services (\$1,000)	
Community Dev Building - Technical Analysis / Investigation (\$5,000)	
Community Dev Code Enforcement - Printing Services (\$700)	
State Take-Away (Library)	37,500
P/T Painter (Public Services)	34,500
Elimination of the City Hall Reception Desk	33,496
Dental Self-Insured Modification	25,000
Human Resources -- Employee Svcs Awards / Social Committee Reductions	13,436
Eliminate the Sheriff's Bonus Pay	12,564
Health Plan Modification / Savings	87,500
Additional Cash	94,803
AMOUNT NEEDED TO ADDRESS THE PROJECTED DEFICIT	-



AGENDA REPORT

DATE: July 19, 2011

TO: Honorable City Council
FROM: City Administrator
SUBJECT: Commission and Committee Appointments

RECOMMENDATION:

Make the appropriate appointments.

MOTION:

Council discretion.

BACKGROUND:

Pursuant to Resolution No. 97-15, as amended, each Councilmember makes one appointment to the various Commissions and Committees of the City, with the terms of office of each appointee being for a period not to exceed two years, expiring at the next General Municipal Election. The term of office shall continue until the appointment and qualification of successor appointees. The Council makes the appointments of any sixth or more members, industrial member and Council member of the applicable Commission and Committees.

ANALYSIS:

It is recommended that appointment be made to the following Commissions and Committees at this time, with all terms to expire March 19, 2013, unless otherwise indicated:

Beautification Committee

Mayor Aguilar
Mayor Pro Tempore Baca Del Rio

Housing Committee

Mayor Aguilar
Mayor Pro Tempore Baca Del Rio

FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

Recommended by:

Linda Kay Olivieri
City Clerk

Respectfully submitted,

Jorge J. Rifa
City Administrator



AGENDA REPORT

THIS ITEM IS AT THE REQUEST OF MAYOR/CHAIRPERSON AGUILAR

Meeting Date: 7/19/2011

TO: Honorable City Council and Community Development Commission

FROM: City Administrator/Executive Director

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, AMENDING CHAPTER 2.08 (CITY COUNCIL) OF THE COMMERCE MUNICIPAL CODE RELATING TO REGULAR MEETINGS OF THE CITY COUNCIL – FIRST READING and

A RESOLUTION OF THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION CHANGING THE TIME OF THE REGULAR MEETINGS OF THE COMMISSION

RECOMMENDATION:

Council and Commission discretion.

MOTION:

If the Council and Commission desire to change their concurrent regular meeting time:

City Council:

Move to read the Ordinance by title only.

Move to approve the Ordinance for first reading.

Commission:

Move to approve and adopt the Resolution and assign the number next in order.

City Council and Commission:

Approve the agenda layout as presented below and authorize the City Administrator/Executive Director to modify the layout from time-to-time as deemed appropriate.

BACKGROUND:

Since June 6, 2006, the City Council and Community Development Commission have held their regular meetings concurrently on the first and third Tuesdays of each month at 6:30 p.m.

ANALYSIS:

Over the past approximately two years, the concurrent regular City Council and Commerce Community Development Commission meetings have been running quite late, oft times ending after 11:00 p.m.

Considering:

- the amount of business to be conducted, and the length of time required to consider certain scheduled matters relating to topics of critical concern to the City and Commission, as well as closed session matters;
- the need to take items out of order on the agenda to accommodate certain speakers, particularly those who are representing outside agencies or are being paid by the City or Commission to be in attendance at the meeting, e.g. special legal counsel or consultants;
- the inability of staff to estimate what time an outside speaker should arrive at the meeting to make a presentation on a particular item, necessitating the speaker to arrive early and, perhaps, wait for hours to be heard;
- staff, particularly Department Directors and Assistant Directors, having left the meeting due to the late hour and prior to the Council and Commission giving their reports and not being in attendance to hear recommendations, requests and acknowledgements, and
- the late hour the meetings are adjourned,

Mayor/Chairperson Aguilar is requesting that the Council and Commission consider changing the concurrent regular meeting time to an earlier hour and adhere to a split schedule, with the agenda to be laid out as follows:

5:00 p.m.

Call to Order
Pledge of Allegiance
Invocation
Roll Call
Appearances and Presentations
Public Comment
City Council/Commission Reports
Consent Calendar
Public Hearings
Legislative Report

If the above matters are concluded prior to 6:30 p.m., recess until 6:30 p.m.

6:30 p.m.

Reconvene
Public Comment (reserved for individuals who did not address the Council/Commission during the 5:00 p.m. session)
Scheduled Matters
Ordinances and Resolutions
CIP Progress Report
I-710 LAC Report
Closed Session

It is hoped that this schedule will:

- enable the meetings to be conducted in a more timely manner;
- permit individuals who are making presentations to the Council and/or Commission, or are present to speak on a particular item or under public comment, to be able to make their presentations or address the Council and/or Commission in a more timely fashion;

- eliminate, or reduce, the need to consider items out of order in an effort to accommodate a particular speaker;
- enable staff to be better prepared to tell someone who is being paid to attend the meeting [e.g. consultants and legal counsel] what time to arrive, resulting in a potential cost savings to the City, and
- ensure staff's availability to hear the Council and Commission's reports, including recommendations, requests and acknowledgements.

If the Council and Commission desire to adopt the above change in their concurrent regular meeting time:

- the proposed Ordinance, being presented for first reading, will enable the Council to commence the process to change its concurrent regular meeting time to 5:00 p.m. and
- the proposed Commission Resolution, being presented for approval and adoption, will change its concurrent regular meeting time to 5:00 p.m.

If the concurrent regular meeting time is changed to 5:00 p.m., the first meeting to be conducted under the new schedule will be September 6, 2011.

FISCAL IMPACT:

This item can be carried out without additional impact on the current operating budget and may result in potential cost savings in staff hours and consultant and legal counsel fees.

RELATIONSHIP TO 2009 STRATEGIC PLAN:

N/A.

Respectfully submitted,



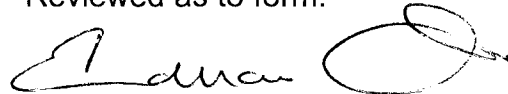
Jorge J. Rifa
City Administrator

Recommended by:



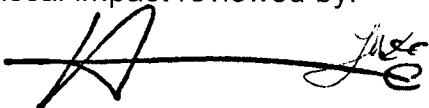
Linda Kay Olivieri
City Clerk

Reviewed as to form:



Eduardo Olivo
City Attorney/Commission Counsel

Fiscal impact reviewed by:



Vilko Domic
Director of Finance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA,
AMENDING CHAPTER 2.08 (CITY COUNCIL) OF THE COMMERCE MUNICIPAL CODE
RELATING TO REGULAR MEETINGS OF THE CITY COUNCIL

THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY ORDAIN AS
FOLLOWS:

Section 1. Section 2.08.040 of Chapter 2.08 of the Commerce Municipal Code is
revised in its entirety to read as follows:

“2.08.040 Meetings. Regular meetings of the City Council shall be held on the first
and third Tuesdays of each month at the hour of five o'clock p.m., or the next succeeding
day which is not a holiday, and shall be held concurrently with the regular meetings of the
Commerce Community Development Commission.”

Section 2. If any section, subsection, subdivision, paragraph, sentence, clause,
phrase or portion of this Ordinance or any part thereof is for any reason held to be uncon-
stitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall
not affect the validity or effectiveness of the remaining portions of this Ordinance or any
part thereof. The City Council of the City of Commerce, State of California, hereby
declares that it would have approved each section, subsection, subdivision, paragraph,
sentence, clause, phrase or portion thereof irrespective of the fact that any one or more
sections, subsections, subdivisions, paragraphs, sentences, clauses, phrases or portion be
declared unconstitutional, invalid or ineffective.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____,
2011.

Joe Aguilar, Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk

ORD (COUNCIL MEETING DATE & TIME).DOC
7/14/2011 lko

RESOLUTION NO. _____

A RESOLUTION OF THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION
CHANGING THE TIME OF THE REGULAR MEETINGS OF THE COMMISSION

THE COMMERCE COMMUNITY DEVELOPMENT COMMISSION DOES HEREBY
RESOLVE AS FOLLOWS:

Section 1. Section 501 of the By-laws of the Commission is revised in its entirety to read as follows:

“Section 501 Regular Meetings

Regular meetings of the Commission shall be held on the first and third Tuesdays of each month at the hour of five o'clock p.m., or the next succeeding day which is not a holiday, and shall be held concurrently with the regular meetings of the City Council.”

Section 2. This Resolution shall become effective on September 1, 2011.

PASSED, APPROVED AND ADOPTED this _____ day of _____,
2011.

Joe Aguilar, Chairperson

ATTEST:

Jorge J. Rifá, Secretary

RESO (CDC MEETING DATE & TIME).DOC
7/14/2011 lko



AGENDA REPORT

DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING A QUITCLAIM DEED IN CONNECTION WITH AN EASEMENT IN A STREET FORMALLY KNOWN AS COUGAR STREET THAT IS NO LONGER NEEDED FOR CALIFORNIA WATER SERVICE COMPANY TO MAINTAIN A CAST IRON MAIN

RECOMMENDATION:

Approve the Resolution and assign the number next in order.

MOTION:

Move to approve the recommendation.

ANALYSIS:

Camfield Partners, LLC is presently constructing an office building at 2040 Camfield Avenue, in the City of Commerce, that will be utilized by Alta Med as its headquarters. Camfield Partners has advised the City that an easement currently exists in a street formally known as Cougar Street that was vacated and is part of the project site. The easement was previously needed by California Water Service Company ("Cal Water"), in connection with its maintenance of the City's water system, in order to maintain the 6" cast iron water main that exists in the area. Camfield Partners has requested that, in order to facilitate the completion of the project and to address financing issues, the City agree to quitclaim its interests in the easement to Camfield Partners.

The City has contacted Cal Water regarding the request. By letter dated April 27, 2011, Cal Water has advised that it has studied the new water service connections for the project and the fire flows in the area and has concluded that the 6 " water main is no longer needed. Cal Water has therefore advised that it will be abandoning the water main and that after doing so, the easement will no longer be needed. Thus, Cal Water has advised that it has no objection to the City quitclaiming the easement.

The City Engineer and the Director of Community Development have reviewed the request to quitclaim the easement and believe that doing so will be beneficial to the project. Because the easement is no longer needed by the City, staff recommends that the quitclaim deed be approved.

FISCAL IMPACT:

None.

Recommended by:

Bob Zarrilli
Director of Community Development

Respectfully submitted,

Jorge Rifa
City Administrator

Approved as to form

Eduardo Olivo
City Attorney

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA,
APPROVING A QUITCLAIM DEED IN CONNECTION WITH AN EASEMENT IN A STREET
FORMALLY KNOWN AS COUGAR STREET THAT IS NO LONGER NEEDED FOR
CALIFORNIA WATER SERVICE COMPANY TO MAINTAIN A CAST IRON MAIN

WHEREAS, Camfield Partners, LLC is presently constructing an office building at 2040 Camfield Avenue, in the City of Commerce, that will be utilized by Alta Med as its headquarters; and

WHEREAS, Camfield Partners has advised the City that an easement currently exists in a street formally known as Cougar Street, which was vacated and is part of the project site. The easement was previously needed by California Water Service Company ("Cal Water"), in connection with its maintenance of the City's water system, in order to maintain the 6" cast iron water main that exists in the area; and

WHEREAS, Camfield Partners has requested that, in order to facilitate the completion of the project, that the City agree to quitclaim its interests in the easement to Camfield Partners; and

WHEREAS, Cal Water has advised that it has studied the new water service connections for the project and the fire flows in the area and has concluded that the 6 " water main is no longer needed. Cal Water has therefore advised that it will be abandoning the water main and that after doing so, the easement will no longer be needed. Thus, Cal Water has advised that it has no objection to the City quitclaiming the easement; and

WHEREAS, the City Engineer and the Director of Community Development have reviewed the request to quitclaim the easement and believe that doing so will be beneficial to the project. Because the easement is no longer needed by the City, staff recommends that the quitclaim deed be approved.

NOW, THEREFORE, THE CITY COUNCIL DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The recitals set forth above are true and correct.

Section 2. The Quitclaim Deed transferring the City of Commerce's interest in the easement previously reserved for California Water Service to Camfield Partners, LLC is hereby approved. The Mayor is hereby authorized to execute the Quitclaim for and on behalf of the City.

APPROVED AND ADOPTED, this 19th day of July, 2011.

Joe Aguilar,
Mayor

ATTEST:

Linda K. Olivieri,
City Clerk

Recording Requested By :

City of Commerce

Where Recorded mail to:

Robert Zarrilli

Director of Community Development

2535 Commerce Way

Commerce, CA 90040

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

Regarding Easements

The undersigned hereby certifies that the City of Commerce is holder of an easement, for storm drain and utility purposes, reserved in City Council Resolution No. 76-33 recorded June 17, 1977 as Instrument No. 77-646201, Official Records of Los Angeles County, in the City of Commerce, County of Los Angeles, State of California, legally described in Exhibit "A" and depicted in Exhibit "B", attached hereto and made a part hereof.

And we hereby remise, release and forever quitclaim said easement reservation to Camfield Partners, LLC and we hereby declare that the quitclaim of the subject easement reservation has a consideration and value less than \$100.00 R & T 11911.

SIGNATURE
MUST BE
NOTARIZED

Easement Holder's Name CITY OF COMMERCE

(Please type or print)

(Please type or print)

Signature of Easement Holder _____ (Sign)

_____ (Sign)

Date this _____ day of _____ 19____

(STATE OF CALIFORNIA, COUNTY OF LOS ANGELES)

On _____ before me, _____
(Name and Title of the officer)

personally appeared _____
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

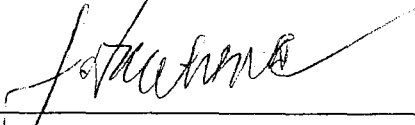
Signature

EXHIBIT 'A'
QUITCLAIM
LEGAL DESCRIPTION

THAT PORTION OF LOT 1, TRACT NO. 7777, IN THE CITY OF COMMERCE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 115 PAGES 13 AND 14 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE SOUTHWESTERLY LINE OF SAID LOT WITH THE SOUTHEASTERLY LINE OF CAMFIELD AVENUE, AS DESCRIBED IN PARCEL 1 OF THE DEED TO THE COUNTY OF LOS ANGELES, RECORDED ON MAY 24, 1937, AS INSTRUMENT NO. 913, RECORDED IN BOOK 14982, PAGE 191 OF OFFICIAL RECORDS; THENCE ALONG SAID SOUTHEASTERLY LINE NORTH 46° 43' 50" EAST 315.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 43° 16' 10" EAST 564.48 FEET TO THE NORTHWESTERLY LINE OF HOEFNER AVENUE, AS DESCRIBED IN PARCEL 5 OF SAID DEED; THENCE ALONG SAID NORTHWESTERLY LINE NORTH 46° 43' 50" EAST 60 FEET; THENCE NORTH 43° 16' 10" WEST 564.48 FEET TO SAID SOUTHEASTERLY LINE; THENCE SOUTHWESTERLY ALONG SAID SOUTHEASTERLY LINE OF CAMFIELD AVENUE, SOUTH 46° 43' 50" WEST 60 FEET TO THE POINT OF BEGINNING.

PREPARED BY:



GEORGE K. BERNHARTH, RCE 13737
SEABOARD ENGINEERING COMPANY
1100 S. BEVERLY DRIVE, SUITE 201
LOS ANGELES, CA 90035



LEGEND:

- R1,(R1) - PARCEL MAP NO. 20134, BOOK 229, PAGES 43-44
- R2,(R2) - PER LEGAL DESC. IN INST. NO. 77-646201 REC 06/17/1977,O.R.
- P.O.C. - POINT OF COMMENCEMENT
- P.O.B. - POINT OF BEGINNING
- RDFB - ROAD DEPT. FIELD BOOK
- ¢/CL - CENTERLINE
- FD - FOUND

BASIS OF BEARINGS:

THE BEARING NORTH 83° 53' 35" WEST OF THE CENTERLINE OF FLOTILLA STREET AS SHOWN ON PARCEL MAP NO. 20134, RECORDED IN BOOK 229, PAGES 43 AND 44, RECORDS OF LOS ANGELES COUNTY.

SCALE: 1" = 100'

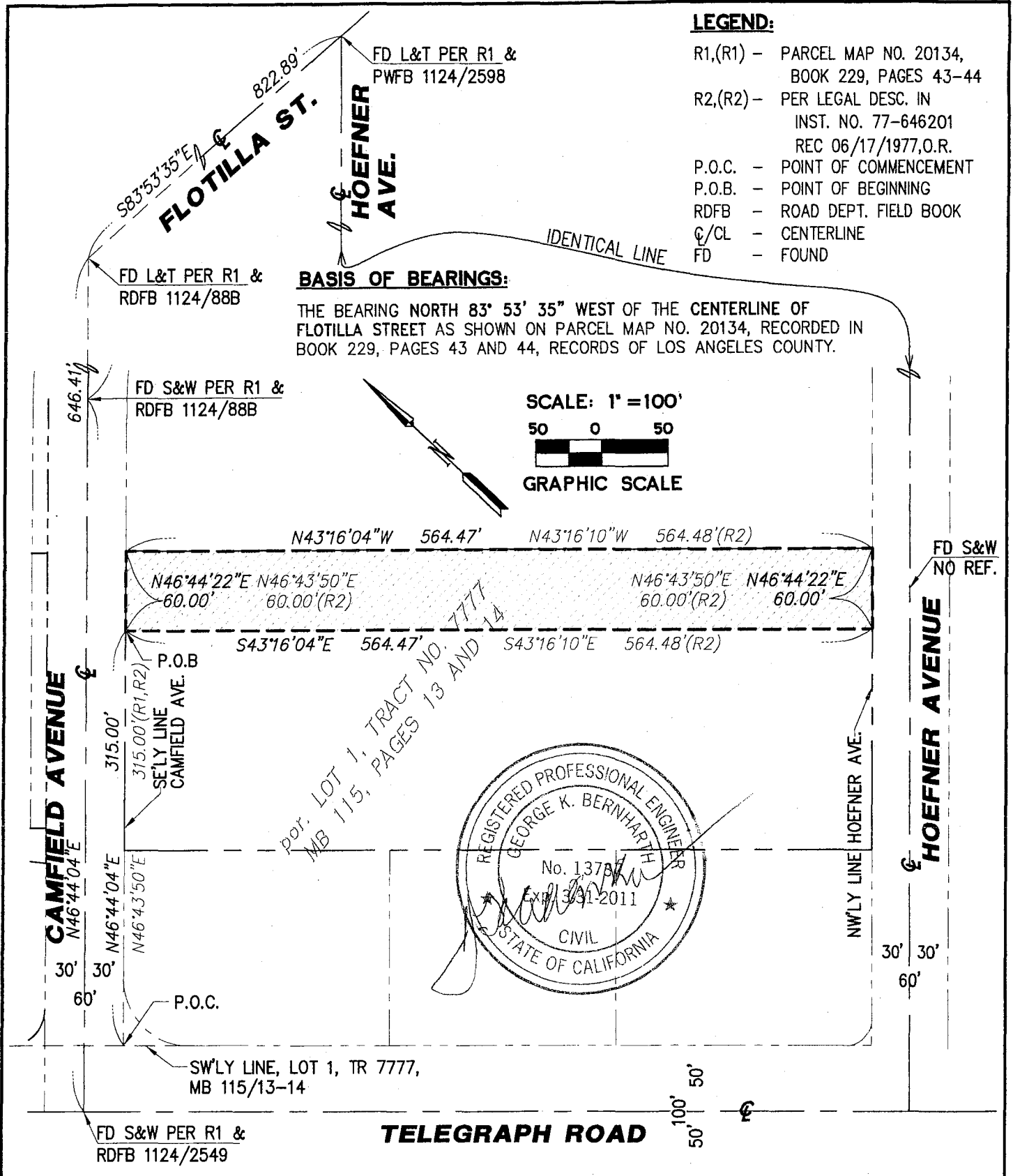
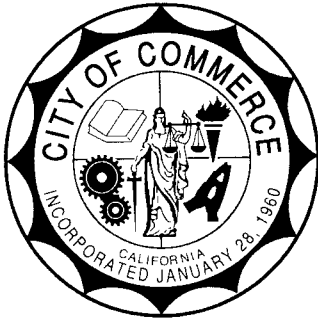


EXHIBIT 'B' - QUITCLAIM EASEMENT

2040 CAMFIELD AVENUE, COMMERCE, CA 90040

SCALE	1" : 100'	SEABOARD ENGINEERING CO. 1100 S. BEVERLY DRIVE, STE 201 LOS ANGELES, CALIFORNIA 90035 TEL. (310) 277-7337 FAX (310) 277-7339 SEABOARD@SEABOARDENGCO.COM	JOB NO.	09-81
DRAWN BY	M.A.		DATE	05/12/2010 02/21/2011
CHECKED BY	G.K.B.		PAGE	1 OF 1



AGENDA REPORT

Meeting Date: 07/19/2011

TO: Honorable City Council
FROM: City Administrator
SUBJECT: PUBLIC HEARING – CONFIRMATION OF 2010-2011 WEED ABATEMENT CHARGES

RECOMMENDATION:

Conduct public hearing.

Confirm the 2010-2011 Weed Abatement Charges as recommended by the County of Los Angeles Agricultural Commissioner/Director of Weights and Measures.

MOTION:

- **Declare the public hearing open.**
- **“Now is the time for anyone wishing to address the Council on this matter to please step forward.”**
- **Declare the public hearing closed.**

After close of public hearing: Move to approve the recommendation.

BACKGROUND:

Every year, the County of Los Angeles Agricultural Commissioner/Director of Weights and Measures prepares a list of properties containing noxious or dangerous weeds and rubbish and the associated costs of abating such nuisances. The individual property owners affected are notified of the necessity of removing the weeds or rubbish. In those instances where the property owner does not want to assume the responsibility for abatement, the Agricultural Commissioner/Director of Weights and Measures' Weed Abatement Division does the work, charging the property owner. A three-year period is allowed for any appeal of the charges. Notification, hearing and appeal procedures are conducted according to the Government Code of the State of California.

ANALYSIS:

In order to proceed with this year's program, the City Council must first confirm the 2010-2011 Weed Abatement Charges. The Weed Abatement Charges have been posted as required and are attached hereto for review.

A representative from the Agricultural Commissioner/Director of Weights and Measures' Office will be present at the meeting to answer any questions.

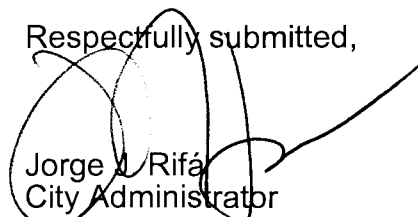
FISCAL IMPACT:

This activity can be carried out without additional impact on the current operating budget.

Recommended by:


Linda Kay Olivieri
City Clerk


Respectfully submitted,


Jorge A. Rifa
City Administrator

Fiscal impact reviewed by:


Vilko Domic
Director of Finance

Approved as to form by:


Eduardo Olivo
City Attorney



Kurt E. Floren
Agricultural Commissioner
Director of Weights and Measures

COUNTY OF LOS ANGELES

*Department of
Agricultural Commissioner/
Weights and Measures*

12300 Lower Azusa Road
Arcadia, California 91006-5872
<http://acwm.lacounty.gov>

RECEIVED

2011 JUL -8 PM 1:48



Richard K. Iizuka
Chief Deputy

CITY OF COMMERCE
CITY CLERK

July 6, 2011

The Honorable City Council
City of Commerce
25350 Commerce Way
Commerce, CA 90040

Council Members:

2010-2011 REPORT ON THE COST OF WEED ABATEMENT

Pursuant to State law, a report on the cost of weed abatement (enclosed) is being submitted to your Honorable Body for confirmation, by motion or resolution, on the 19th day of July, 2011 at the hour of 6:30 p.m. A copy of the report must be posted on or near the chamber door of the City Council at least three days prior to its submission to your Honorable Body, with a notice of the time of submission.

It is my recommendation that your Honorable Body confirm these charges.

After your Honorable Body confirms the weed abatement charges, please send a copy of the confirmation to our Weed Abatement Division at the above address.

Respectfully yours,

KURT E. FLOREN
Agricultural Commissioner
Director of Weights and Measures

RAYMOND B. SMITH
Deputy Director/Bureau Chief
Weed Hazard and Pest Management Bureau

KEF:RKI:RBS:fm

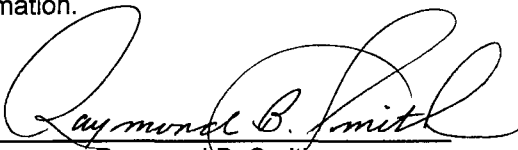
Enclosures

**Protecting Consumers and the Environment Since 1881
To Enrich Lives Through Effective and Caring Service**

STATE OF CALIFORNIA)
)
COUNTY OF LOS ANGELES) SS
)
CITY OF COMMERCE)

Raymond B. Smith, Deputy Director, Agricultural Commissioner/Weights and Measures, Weed Abatement Division of the Agricultural Commissioner/Weights and Measures office, of the County of Los Angeles, first being sworn, on oath states:

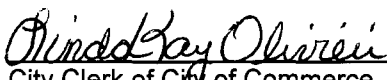
That on or before the 13th day of July, 2011, he posted or caused to be posted, on or near the chamber door of the City Council of the City of Commerce, a copy of his report of the cost of noxious weed abatement on each and all of the properties described in the list hereto attached, of which the annexed is a true copy thereof, setting the 19th day of July, 2011, as the date upon which said report is to be submitted to the City Council of the City of Commerce for confirmation.



Raymond B. Smith

SUBSCRIBED AND SWORN TO BEFORE ME

13th day of July, 2011



Linda Kay Olivieri
City Clerk of City of Commerce
State of California

REPORT ON THE COST OF WEED ABATEMENT

TO THE CITY COUNCIL OF
THE CITY OF COMMERCE

Council Member:

Pursuant to an order heretofore made by your Honorable Body instructing this Department to abate noxious or dangerous weeds and rubbish under the provisions of the Government Code, we respectfully submit the following report on the cost of abating such noxious weeds on each separate lot or parcel of land, showing the cost of removing such weeds on each separate lot or parcel of land, or in front thereof, or both, to-wit:

(see attached)

CITY OF COMMERCE
WEED ABATEMENT CHARGES

JULY 6, 2011

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
4	5241	013	016	04	143	45.43
4	5241	013	017	04	143	45.43
4	5241	013	018	04	143	45.43
4	5241	013	019	04	143	45.43
4	5243	027	024	04	143	45.43
4	5244	002	031	04	143	45.43
4	5244	002	032	04	143	45.43
4	5244	002	033	04	143	45.43
4	5244	002	034	04	143	45.43
4	5244	006	010	04	143	45.43
4	6332	006	004	04	143	45.43
4	6334	004	022	04	143	45.43
4	6335	019	043	04	143	45.43
4	6335	019	046	04	143	45.43
4	6335	024	051	04	143	45.43
4	6336	014	009	04	143	45.43
4	6336	016	021	04	143	1234.61
4	6336	022	024	04	143	45.43
4	6339	001	021	04	143	45.43
4	6339	002	012	04	143	45.43
4	6356	017	021	04	143	45.43
4	6356	017	028	04	143	45.43
4	6357	007	017	04	143	45.43
4	6357	016	003	04	143	45.43
4	6357	016	025	04	143	45.43
4	6357	016	026	04	143	45.43
4	6357	016	028	04	143	45.43
TOTAL IMPROVED PARCELS =			1		TOTAL CHARGES	\$1,234.61
TOTAL UNIMPROVED PARCELS =			0		TOTAL CHARGES	\$0.00
TOTAL INSPECTION FEE ONLY PCLS =			26		TOTAL CHARGES	\$1,181.18
TOTAL PARCELS			27		TOTAL CHARGES	\$2,415.79

July 19, 2011

The foregoing report was submitted to the City Council of the City of Commerce on the 19th day of July, 2011, for confirmation and was with all objections thereto duly received and considered, and was by said City Council confirmed, and the County Auditor is hereby ordered and instructed to enter the amounts of the respective assessment against the respective parcels of land as they appear on the current assessment roll.

CITY COUNCIL OF THE
CITY OF COMMERCE

By _____
Mayor

ATTEST:

By _____
City Clerk



AGENDA REPORT

DATE: July 19, 2011

TO: HONORABLE CITY COUNCIL

FROM: CITY ADMINISTRATOR

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, EXTENDING FOR A PERIOD OF TEN MONTHS AND FIFTEEN DAYS, IN ACCORDANCE WITH GOVERNMENT CODE SECTION 65858, A MORATORIUM PERTAINING TO THE ESTABLISHMENT OF OIL AND GAS DRILLING AND PRODUCTION AND THE INSTALLATION OF PIPELINES REQUIRED FOR SUCH USES AND DECLARING THE URGENCY THEREOF

RECOMMENDATION:

Approve the Ordinance and assign the number next in order.

MOTION:

Move to approve the recommendation.

BACKGROUND:

The City of Commerce (the "City") City Code contains a number of sections that require updating. City staff has recently been required to address various applications for permits for the installation and removal or abandonment of pipelines related to oil production in the City. In the course of reviewing such applications and the plans submitted in connection with such matters, City staff and the City Attorney have reviewed various provisions of the City Code and determined that they are outdated and do not adequately regulate or address potential issues that may arise in connection with such projects.

City staff is concerned that the City cannot adequately address the issues raised by the proposed oil well and pipeline projects, including traffic, environmental and other health and safety issues, pursuant to the existing provisions of the Commerce City Code, including but not limited to Chapter 15.16, that apply to such projects. City staff is concerned that oil and gas drilling and production and the installation or relocation of pipelines required for such uses may not be compatible with other land uses, including residential and commercial uses in the City and may pose various environmental, health and safety risks that need to be adequately reviewed and considered by the City. The existing provisions of the City Code were approved in 1962 and fail to fully take into consideration environmental, safety, costs of replacing or repairing public property and related issues and fail to address the needs of the City and its residents today and in the future relative to such uses. Thus, City staff has determined that the City's Municipal Code is in need of updating and is recommending that a study be done to recommend new standards as well as revisions to the existing Code sections in order for the City to be able to properly address applications for such uses.

The public process of updating the City's Code and adopting permanent regulations may be lengthy. The further establishment or extension of drilling and extraction operations and installation and replacement of pipelines during the process might frustrate the ultimate regulations adopted.

City staff and the City Attorney believe that it is necessary to preserve the status quo while the City considers permanent regulations. The failure to do so would create a serious threat to the orderly and effective implementation of any City Municipal Code amendments, zoning amendments, or amendments to the City's General Plan which may be adopted by the City as a result of the studies, in that further authorization or permitting of such uses within the City may be in conflict with and

frustrate the contemplated updates and revisions and may result in the vesting of such uses in conflict with such contemplated updates and revisions.

ANALYSIS:

Government Code § 65858 (a) provides that an urgency measure in the form of an initial interim ordinance may be adopted without prior public notice by a four-fifths vote of the City Council. Such measures will be effective for 45 days following the date of adoption. *Government Code* § 65858 (a) further provides that, after notice pursuant to *Government Code* § 65090 and public hearing, the City Council may extend the interim ordinance for 10 months and 15 days and subsequently extend the interim ordinance for one year.

On June 7, 2011, the City Council adopted Urgency Ordinance No. 638, which imposed a 45-day moratorium on the establishment of oil and gas drilling and production and the installation of pipelines required for such uses within the City. The moratorium will expire on July 22, 2011.

Government Code § 65858(d) requires that the City Council issue a written report at least ten days prior to the expiration of the adoption of an interim ordinance or any extension, which describes the measures taken to alleviate the condition which led to the adoption of the ordinance. On June 7, 2011, the City Council approved the issuance of the "Status Report on Interim Urgency Ordinance and Comprehensive Oil Code Revision." On June 7, 2011, the City Council also directed staff to begin to immediately reach out to the Industrial Council and stakeholders in order to advise them of and begin to have them involved in the process of addressing the necessary Code revisions.

Since the City Council meeting of June 7th staff has taken the following steps:

- Started the process of reviewing the City's Code in an effort to identify all issues that need to be addressed as part of the Code revision.
- In an effort to begin the outreach campaign associated with the moratorium and the ultimate comprehensive Oil Code rewrite, staff has assembled a comprehensive list of oil/gas production facility owners/operators. This list was compiled from several sources and includes owner/operator data from the State of California Department of Conservation (Oil, Gas & Geothermal) known as DOGGR.
- Approved a pending request of OXY USA Inc., regarding their application for a permit to replace existing oil flow lines with new lines and connect several existing wells in the Tubeway/Leo/Smithway vicinity. The County of Los Angeles is in the process of arranging for the required inspections.
- The City Administrator received a call from Sempra Energy (the Gas Company) requesting that, based on their status as a public utility, the City exempt them from the moratorium especially as it relates to necessary repairs and maintenance to their facilities.
- The City Council scheduled the public hearing on the extension of the moratorium to take place on July 19, 2011. Staff was directed to provide proper notice of the public hearing.
- On July 7, 2011, the City provided notice of the public hearing on the proposed extension of the moratorium established by Urgency Ordinance No. 638.
- Staff has worked on a schedule for the drafting of the City Code revision ordinances which would provide stakeholders two opportunities and ample time to review and comment on the initial draft and final draft of the ordinances.

The proposed ordinance will extend the moratorium established by Ordinance No. 638 for a period of ten months and fifteen days. As set forth in Ordinance No. 638 and the proposed extension ordinance, in order to provide the City with enough time to perform the required studies, the

ordinance provides that, from and after the date of the ordinance, no use permit, variance, building permit, conditional use permit or any other entitlement for use shall be accepted, processed, approved or issued for the installation or replacement of pipelines or establishment or operation of, and no person shall otherwise establish any use or operation for the drilling of subsurface oil, gas and other hydrocarbon substances from any surface location within the City, including any drill site, whether the subsurface operation from such well is within or outside the City.

The ordinance provides for certain exceptions. The prohibition established by the ordinance shall not apply to: (1) the production of oil, gas and other hydrocarbon substances from any such drilling site or operation that has been legally established as of the date of the ordinance; (2) applications for permits, variances, or other entitlements for the installation or replacement of pipelines or establishment of any use or operation for the drilling of subsurface oil, gas and other hydrocarbon substances that have been submitted and deemed complete by City staff as of the date of the ordinance, so long as such permit or entitlement will not result in the restarting or re-activation of an oil well that has been inactive or dormant for more than thirty six months; or (3) to pipeline installation, replacement or repairs that are deemed by City staff to be necessary in order to address an emergency situation or in order to prevent any threat to the life or safety of persons or property.

After the enactment of Ordinance No. 636, the City received a request from Southern California Gas Company that the City make an exception for utilities that are considered “public utilities” under the California Public Utilities Code and are therefore regulated by the California Public Utilities Commission (“CPUC”). The City may not regulate the operations of such public utilities on matters that have been preempted by state law. City staff believes that, because of their regulation by the CPUC and their status as “public utilities” under state law, the operations of such public utilities do not pose the same issues that have caused the City Council to enact Urgency Ordinance No. 636. Thus, the proposed ordinance excludes and exempts “public utilities” under state law from the provisions of the moratorium.

Pursuant to the proposed ordinance, the City Council is also determining that it can be seen with certainty that there is no possibility that the adoption and implementation of the ordinance may have a significant effect on the environment. The ordinance does not authorize construction and, in fact, imposes greater restrictions on certain development in order to protect the public health, safety and general welfare. Thus, the ordinance is therefore exempt from the environmental review requirements of the California Environmental Quality Act pursuant to Section 15061(b) (3) of Title 14 of the *California Code of Regulations*.

City staff has prepared a timeline of events that will serve as a target for the completion of tasks required to complete the revisions to the City Code. The timeline takes into account the need to provide ample stakeholder participation as well as practical scheduling issues, including expected delays due to the holidays. The dates set forth in the time line may have to change somewhat, but they will serve as a reasonable guide to staff. The timeline is set forth below.

Task – Milestone – Completed Event	Target Date
Effective Date of 45-day moratorium imposed by Urgency Ordinance No. 638.	6/7/11
Adoption of proposed ordinance extending the moratorium.	7/19/11
Expiration of 45-day moratorium imposed by Urgency Ordinance No. 638.	7/22/11
Preparation of new draft ordinances revising City Oil Code, Zoning Code, Business Regulations and Licensing sections	11/25/11
Notice to stakeholders of new revised ordinances and initial stakeholder meeting	11/29/11
Initial stakeholder meeting with staff	12/13/11
All stakeholder comments must be received	1/10/12
Staff to circulate draft ordinances revised with stakeholder comments considered	2/13/12
Final stakeholder meeting with staff	2/13/12
All stakeholder comments must be received	2/21/12

Staff to complete final version of new ordinances revising City Code	3/19/12
Last Planning Commission meeting before first reading new Ordinance revising City Code	3/28/12
Second to last City Council meeting before 30-day period for new Ordinance revising City Code - first reading	4/17/12
Last City Council meeting before 30-day period for new Ordinance revising City Code - second reading	5/1/12
30 days before expiration of extended moratorium period	5/7/12
Expiration of extended moratorium period	6/6/12

FISCAL IMPACT:

None.

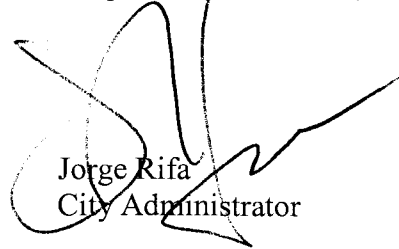
Reviewed by,



Bob Zarrilli

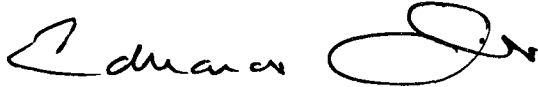
Director of Community Development

Respectfully submitted,



Jorge Rifa
City Administrator

Approved as to form



Eduardo Olivo
City Attorney

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, EXTENDING FOR A PERIOD OF TEN MONTHS AND FIFTEEN DAYS IN ACCORDANCE WITH GOVERNMENT CODE SECTION 65858, A MORATORIUM PERTAINING TO THE ESTABLISHMENT OF OIL AND GAS DRILLING AND PRODUCTION AND THE INSTALLATION OF PIPELINES REQUIRED FOR SUCH USES AND DECLARING THE URGENCY THEREOF

WHEREAS, at its meeting of June 7, 2011, the City Council adopted Urgency Ordinance No. 636, imposing a moratorium on the establishment of oil and gas drilling and production and the installation of pipelines required for such uses within the City of Commerce (the "City"); and

WHEREAS, all of the findings cited in Urgency Ordinance No. 636, concerning the existence of an immediate and current threat to the public safety, health and welfare continue to be valid; and

WHEREAS, unless an extension to the moratorium is adopted by this Ordinance, the moratorium will terminate on July 22, 2011; and

WHEREAS, at its meeting of July 5, 2011, the City Council approved the issuance of the "Status Report on Interim Urgency Ordinance and Comprehensive Oil Code Revision" in connection with the Moratorium on the Establishment of Oil and Gas Drilling and Production and the Installation of Pipelines Required for Such Uses within the City of Commerce Pursuant to Government Code Section 65858"; and

WHEREAS, on July 19, 2011, the City Council held a noticed public meeting and hearing to consider the adoption of this Ordinance extending the moratorium for a period of ten months and fifteen days from July 22, 2011 to April 22, 2012, in accordance with Government Code Section 65858. The City Council considered all of the written and oral comments offered.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. The City Council does hereby find and determine as follows:

A. The provisions of the City Municipal Code that regulate oil lines and oil and gas drilling and production and the installation of pipelines in the City are inadequate and need review, study, and revision. Such provisions fail to fully take into consideration environmental and safety issues, the cost of replacing or repairing public property and related issues, and fail to address the needs of the City and its residents today and in the future relative to such uses.

B. The potential adverse impacts of oil and gas drilling and production and the installation and replacement of pipelines in connection with such activities may threaten the environmental quality of other land uses in the City. Such activities bear the potential of generating emissions, contaminants and other noxious environmental impacts that may degrade the value and enjoyment of nearby properties. Oil and gas extraction from drill sites that surface in the City may be incompatible with the residential, industrial, and commercial uses allowed in the City. The pipeline infrastructure installation and replacement for such uses may also pose various environmental, health and safety risks that need to be adequately reviewed and considered by the City. As such, the City Council wishes to consider proper regulations that prohibit such uses in certain parts of the City, and properly regulate such uses in other parts of the City.

C. Without the enactment of this extension to the moratorium, properties in the City could quickly receive entitlements to such uses despite the fact that the City Council has determined the City's Municipal Code is in need of updating to protect the City against the health, safety, and welfare dangers that may be caused by such uses and has directed

that a study be done to recommend new standards and revised Code sections to address such uses.

D. The City Council directs that all studies be pursued as expeditiously as practicable. In order to prevent the frustration of the studies and the implementation thereof, the public interest, health, safety, and welfare require the immediate enactment of this Ordinance. The absence of this Ordinance would create a serious threat to the orderly and effective implementation of any City Municipal Code amendments, zoning amendments, or amendments to the City's General Plan which may be adopted by the City as a result of the studies, in that further authorization or permitting of such uses within the City may be in conflict with and frustrate the contemplated updates and revisions and may result in the vesting of such uses in conflict with such contemplated updates and revisions.

Section 2. Based upon the findings set forth in Section 1 above, the City Council hereby finds and determines:

A. There is a current and immediate threat to the public health, safety, or welfare in the establishment of any new installation of pipelines or establishment or operation of drilling for subsurface oil, gas and other hydrocarbon substances from any surface location within the City until a comprehensive, objective, and reasonable study and evaluation of these land uses and their operational characteristics can be completed; and

B. Without the proper and necessary operational conditions, the establishment of oil drilling uses within the City may be in conflict with provisions of the City of Commerce General Plan; and

C. The establishment of oil drilling land uses within the City without the ability to evaluate the potential land use impacts, operational characteristics, physical or site requirements, and land use interface concerns with adjoining zoning districts and uses, would result in a threat to the public health, safety, and welfare.

Section 3. The City Council has considered the tasks and analysis necessary to complete a reasonable and timely analysis of oil and gas drilling and production and the installation of pipelines required for such uses and has concluded an extension of the moratorium imposed by Ordinance No. 636 is necessary in order to provide continued stability of decision making and to protect the public health, safety, and welfare from the adverse conditions that could result from the establishment of oil and gas drilling and production and the installation of pipelines in connection with such activities in the absence of appropriate regulatory control, as described in the findings set forth above.

Section 4. The extension of Urgency Ordinance No. 636 established by this Ordinance shall begin on July 22, 2011. During the effective period of Urgency Ordinance No. 636, as extended by this Ordinance, no business license will be issued, nor any building permit, use permit, variance, or other land use permit or determination or entitlement shall be granted, nor shall any application for a business license, subdivision, use permit, variance, building permit, or land use determination or entitlement required to comply with the Commerce Municipal Code be accepted or processed for the installation or replacement of pipelines or establishment or operation of, and no person shall otherwise establish any use or operation for the drilling of subsurface oil, gas and other hydrocarbon substances from any surface location within the City, including any drill site, whether the subsurface operation from such well is within or outside the City.

As set forth in Section 4 of Urgency Ordinance No. 636, the prohibition established herein shall not apply to the production of oil, gas and other hydrocarbon substances from any such drilling site or operation that has been legally established as of the date of this Ordinance. Further, such prohibition shall not apply to pipeline installation, replacement, repairs or removal that are deemed by City staff to be necessary in order to address an emergency situation or in order to prevent any threat to the life or safety of persons or property.

Section 5. After the enactment of Urgency Ordinance No. 636, the City has received a request from Southern California Gas Company, that the City make an exception for utilities that are considered “public utilities” under the California Public Utilities Code and are therefore regulated by the California Public Utilities Commission (“CPUC”). The City Council hereby finds and determines that such public utilities have been granted a franchise pursuant to state law and that the City may not regulate the operations of such public utilities on matters that have been preempted by state law. The City also finds and determines that because of their regulation by the CPUC and their status as “public utilities” under state law, the operations of such public utilities do not pose the same issues that have caused the City Council to enact Urgency Ordinance No. 636. Thus, utilities that are considered “public utilities” under State law are hereby excluded and exempt from the provisions of Ordinance No. 636.

Section 6. This Ordinance is adopted as an urgency measure to protect the public safety, health, and welfare. Pursuant to Government Code Section 65858, this Ordinance shall become operative on July 22, 2011, and shall impose a moratorium as described herein for a period of ten (10) months and fifteen (15) days from July 22, 2011.

Section 7. The City Council hereby finds that it can be seen with certainty that there is no possibility that the adoption and implementation of this Ordinance may have a significant effect on the environment. This Ordinance does not authorize construction and, in fact, imposes greater restrictions on certain development in order to protect the public health, safety and general welfare. This Ordinance is therefore exempt from the environmental review requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of Title 14 of the California Code of Regulations.

Section 8. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, or portions thereof be declared invalid or unconstitutional.

Section 9. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted as required by law.

PASSED, APPROVED, and ADOPTED, this 19th day of July 2011.

Joe Aguilar
Mayor

ATTEST:

Linda Kay Olivieri, MMC
City Clerk

