



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, August 17, 2021, 09:00 AM
City Hall, Council Chamber
Closed Session in Conference Room 3
4305 Santa Fe Avenue
Vernon, California**

**Melissa Ybarra, Mayor
William Davis, Mayor Pro Tem
Leticia Lopez, Council Member
Crystal Larios, Council Member
Judith Merlo, Council Member**

MEETING ATTENDANCE PROTOCOLS

Based on California Department of Public Health guidelines and in accordance with Governor Newsom's Executive Order N-29-20, City Council meetings will transition to a hybrid format that includes both in-person and Zoom public participation.

Physical distancing and reduced capacity in the Council Chambers will be enforced. Additionally, temperatures will be taken upon entry and masks must be worn in City Hall.

The public is encouraged to view the meeting at <http://www.cityofvernon.org/webinar-cc> or by calling (408) 638-0968, Meeting ID 979-0383-3443#.

You may submit comments to PublicComment@ci.vernon.ca.us with the subject line "August 17, 2021 City Council Meeting Public Comment Item #__." Comments received prior to 8 a.m., Tuesday, August 17, 2021, will be read into the record.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC COMMENT

At this time the public is encouraged to address the City Council on any matter that is within the subject matter jurisdiction of the City Council. The public will also be given a chance to comment on matters which are on the posted agenda during City Council deliberation on those specific matters.

PRESENTATIONS

1. **City Administration**
[Proclamation Recognizing the Grand Opening of the Southern California Curling Center in Vernon](#)
Recommendation:
Acknowledge and present a proclamation in recognition of the Grand Opening of the Southern California Curling Center.
[1. Proclamation - Southern California Curling Center](#)

2. **Human Resources**
[Recognition of Retired Employee - Adam A. Alvarez, Street Maintenance Worker, Lead](#)
Recommendation:
Acknowledge and present a proclamation to retired employee Adam A. Alvarez, Street Maintenance Worker, Lead, in recognition of his dedicated service to the City of Vernon.
[1. Proclamation - A. Alvarez](#)

3. **Human Resources**
[Employee Service Pin Awards for July 2021](#)
Recommendation:
No action required by City Council. This is a presentation only.

4. **Finance/Treasury**
[Presentation on Pension Obligation Bonds](#)
Recommendation:
No action required by City Council. This is a presentation only.

5. **Health and Environmental Control Department**
[Presentation on the Temporary Shutdown of Closure Work at the Former Exide Facility](#)
Recommendation:
No action required by City Council. This is a presentation only.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion. Items may be removed from the Consent Calendar by any member of the Council. Those items removed will be considered immediately after the Consent Calendar.

6. **City Clerk**
[Approval of Minutes](#)
Recommendation:
Approve the August 3, 2021 Regular City Council meeting minutes.
[1. 20210803 City Council Minutes](#)

7. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 72, for the period of July 18 through July 31, 2021, totaling \$10,502,986.03 and consisting of ratification of electronic payments totaling \$10,292,563.14 and ratification of the issuance of early checks totaling \$210,422.89.

1. [Operating Account Warrant Register No. 72](#)

8. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 782, for the period of July 1 through July 31, 2021, totaling \$3,479,026.87 and consisting of ratification of direct deposits, checks and taxes totaling \$2,455,263.52 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,023,763.35 paid through operating bank account.

1. [City Payroll Account Warrant Register No. 782](#)

9. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the June 2021 Fire Department Activity Report.

1. [Fire Department Activity Report - June 2021](#)

10. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the June 2021 Police Department Activity Report.

1. [Police Department Activity Report - June 2021](#)

11. Health and Environmental Control Department

[Amendment No. 2 to the Services Agreement with Southeast Area Animal Control Authority \(SEAACA\)](#)

Recommendation:

Approve and authorize the Mayor to execute Amendment No. 2 to the Services Agreement with SEAACA for animal control services to update the schedule of fees effective July 1, 2021.

1. [SEAACA Amendment No. 2](#)

12. Public Works

[Public Works Department Vehicle Purchase](#)

Recommendation:

Approve the purchase of two (2) new 2022 Chevrolet Silverado 2500HD 4WD Crew Cab Work Trucks through National Auto Fleet Group, for a total cost of \$91,334.02.

1. [Sourcewell Quote for Chevrolet Silverado Trucks](#)

13. Public Works

[Blanket Purchase Contract with The Home Depot](#)

Recommendation:

- A. Find that the best interests of the City are served by a direct award of a blanket Purchase Order to The Home Depot without a competitive selection process pursuant to Vernon Municipal Code (VMC) Section 2.17.12 (b)(2); and
- B. Approve the issuance of a blanket Purchase Order with The Home Depot in an amount not-to-exceed \$150,000 to procure supplies for Public Works and VPU for operational needs and special projects for Fiscal Year 2021-22.

NEW BUSINESS

14. City Clerk

[2021 League of California Cities Annual Conference Representatives](#)

Recommendation:

Designate the City's voting delegate and alternate voting delegate(s) for the League of California Cities 2021 Annual Conference and Expo scheduled for September 22-24, 2021.

- 1. [League of CA Cities Designation of Voting Delegates and Alternates](#)

15. City Clerk

[City Council Appointments to Outside Agencies](#)

Recommendation:

Appoint a member to the Los Angeles County Vector Control District Board of Trustees for the term ending January 5, 2023.

- 1. [Vector Control Appointment Request](#)
- 2. [Vector Control Health and Safety Code Section 2022](#)

16. Health and Environmental Control Department

[Purchase of Electric and/or Hybrid Vehicles for City Departments](#)

Recommendation:

- A. Approve the purchase of three (3) electric vehicles to replace the existing Department of Health and Environmental Control (DHEC) fleet vehicles, and approve the purchase of one (1) additional electric vehicle to serve as the City designated vehicle for the Director of DHEC for a total cost not to exceed \$153,571;
- B. Authorize a 10% contingency amount of \$15,357 in the event that it is necessary for the DHEC to secure similar vehicles from alternate dealers should the vehicles quoted no longer be available for sale; and
- C. Authorize the purchase of one (1) plug-in hybrid vehicle to replace the existing vehicle designated for City Council use at a not-to-exceed amount of \$45,000 from a dealer offering a competitive price.

- 1. [Nissan Leaf Quotes](#)
- 2. [Mach E Quotes](#)

ORAL REPORTS

City Administrator Reports on Activities and Other Announcements.

City Council Reports on Activities (including AB1234), Announcements, or Directives to Staff.

CLOSED SESSION

17. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

Jerry Chavez v. City of Vernon

Los Angeles Superior Court Case No. BC719460

18. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Government Code Section 54957(b)(1)

Title: City Administrator

CLOSED SESSION REPORT

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted in accordance with applicable legal requirements. Regular and Adjourned Regular meeting agendas may be amended up to 72 hours prior to the meeting.

Dated this 12th day of August 2021.

By: _____/sd/
Sandra Dolson, Administrative Secretary

Guide to City Council Proceedings

Meetings of the City Council are held the first and third Tuesday of each month at 9:00 a.m. and are conducted in accordance with Rosenberg's Rules of Order (Vernon Municipal Code Section 2.1-1).

Copies of all agenda items and back-up materials are available for review in the City Clerk Department, Vernon City Hall, 4305 Santa Fe Avenue, Vernon, California, and are available for public inspection during regular business hours, Monday through Thursday, 7:00 a.m. to 5:30 p.m. Agenda reports may be reviewed on the City's website at www.cityofvernon.org or copies may be purchased for \$0.10 per page.

Disability-related services are available to enable persons with a disability to participate in this meeting, consistent with the Americans with Disabilities Act (ADA). In compliance with ADA, if you need special assistance, please contact the City Clerk department at CityClerk@ci.vernon.ca.us or (323) 583-8811 at least 48 hours prior to the meeting to assure arrangements can be made.

The **Public Comment** portion of the agenda is for members of the public to present items, which are not listed on the agenda but are within the subject matter jurisdiction of the City Council. The City Council cannot take action on any item that is not on the agenda but matters raised under Public Comment may be referred to staff or scheduled on a future agenda. Comments are limited to three minutes per speaker unless a different time limit is announced. Speaker slips are available at the entrance to the Council Chamber.

Public Hearings are legally noticed hearings. For hearings involving zoning matters, the applicant and appellant will be given 15 minutes to present their position to the City Council. Time may be set aside for rebuttal. All other testimony shall follow the rules as set for under Public Comment. If you challenge any City action in court, you may be limited to raising only those issues you or someone else raised during the public hearing, or in written correspondence delivered to the City Clerk at or prior to the public hearing.

Consent Calendar items may be approved by a single motion. If a Council Member or the public wishes to discuss an item, it may be removed from the calendar for individual consideration. Council Members may indicate a negative or abstaining vote on any individual item by so declaring prior to the vote on the motion to adopt the Consent Calendar. Items excluded from the Consent Calendar will be taken up following action on the Consent Calendar. Public speakers shall follow the guidelines as set forth under Public Comment.

New Business items are matters appearing before the Council for the first time for formal action. Those wishing to address the Council on New Business items shall follow the guidelines for Public Comment.

Closed Session allows the Council to discuss specific matters pursuant to the Brown Act, Government Code Section 54956.9. Based on the advice of the City Attorney, discussion of these matters in open session would prejudice the position of the City. Following Closed Session, the City Attorney will provide an oral report on any reportable matters discussed and actions taken. At the conclusion of Closed Session, the Council may continue any item listed on the Closed Session agenda to the Open Session agenda for discussion or to take formal action as it deems appropriate.

City Council Agenda Item Report

Agenda Item No. COV-741-2021
Submitted by: Lilia Hernandez
Submitting Department: City Administration
Meeting Date: August 17, 2021

SUBJECT

Proclamation Recognizing the Grand Opening of the Southern California Curling Center in Vernon

Recommendation:

Acknowledge and present a proclamation in recognition of the Grand Opening of the Southern California Curling Center.

Background:

On April 7, 2020 the City Council adopted Ordinance No. 1264, approving and authorizing the execution of a development agreement with The Southern California Curling Center, Inc. for the development of a dedicated curling facility in the City. The first of its kind in California, the now complete 42,000 square foot custom built facility boasts the most sheets of dedicated curling ice west of the Dakotas.

Positioned to become a premier facility for competitors at all experience levels, from the newly inducted to the elite world champion, the Southern California Curling Center is a dedicated curling facility that will allow for year-round opportunities to grow and promote the sport. Southern California Curling Center is the new home of Hollywood Curling, a 501 (c)(3) non-profit curling club dedicated to advancing the sport of curling in Southern California and is also the U.S. home of the Mexican Curling Federation.

From adaptive curling to youth, the Southern California Curling Center strives to make curling accessible, especially for those not yet part of the curling community, and invites everyone to experience the community and enjoyment that comes from curling. Through its partnership with curling clubs and organizations such as Hollywood Curling and the Mexican Curling Federation, as well as the programs offered at the facility including youth curling, adaptive curling, and Learn to Curl events, the Southern California Curling Center provides a unique and enriching experience for the local community.

As part of the Business Appreciation & Recognition Program, the City welcomes the Southern California Curling Center to Vernon and will participate in its Grand Opening festivities with a ribbon cutting ceremony on August 28th at 5:00pm.

Fiscal Impact:

The cost associated with this item is minimal and was included in the current fiscal year budget as part of funds earmarked for the City's Business Appreciation & Recognition Program.

Attachments:

1. [Proclamation - Southern California Curling Center](#)



**A PROCLAMATION OF THE MAYOR AND THE VERNON CITY COUNCIL IN
RECOGNITION OF THE GRAND OPENING OF THE SOUTHERN
CALIFORNIA CURLING CENTER IN THE CITY OF VERNON**

WHEREAS, dating back to the sixteenth century, the sport of curling is one of the oldest team sports that is enjoyed in present day; and

WHEREAS, played on various continents and settings over the centuries, curling has evolved into a popular modern sport with its own World Championships and official competitions in both the Winter Olympics and Winter Paralympic Games; and

WHEREAS, in its early days, curling was played on frozen lakes and ponds, and today, most competitive curling competitions take place in indoor rinks where the condition, texture and temperature of the specially prepared ice, called a sheet, are carefully controlled; and

WHEREAS, as the sport continues to gain popularity on the West Coast, the Southern California Curling Center was established in Vernon to create a dedicated home for curling in the Los Angeles region; and

WHEREAS, August 28, 2021, marks the Grand Opening of the Southern California Curling Center, a 42,000 square foot custom built facility, converted from a warehouse space, that is the first of its kind in California and boasts the most sheets of dedicated curling ice west of the Dakotas; and

WHEREAS, positioned to become a premier facility for competitors at all experience levels, from the newly inducted to the elite world champion, the Southern California Curling Center is a dedicated curling facility that will allow for year-round opportunities to grow and promote the sport; and

WHEREAS, from adaptive curling to youth, the Southern California Curling Center strives to make curling accessible, especially for those not yet part of the curling community, and invites everyone to experience the camaraderie and enjoyment that comes from curling; and

WHEREAS, Southern California Curling Center is the new home of Hollywood Curling, a 501(c)-3 non-profit curling club dedicated to advancing the sport of curling in Southern California; and

WHEREAS, Southern California Curling Center is also the United States home of the Mexican Curling Federation, based in the biggest population of Mexican heritage in the country, and serving as a springboard for curling to continue to grow in Mexico and other Latin American countries; and

WHEREAS, through its partnership with curling clubs and organizations such as Hollywood Curling and the Mexican Curling Federation, as well as the programs offered at the facility including youth curling, adaptive curling, and Learn to Curl events, the Southern California Curling Center provides a unique and enriching experience for the local community; and

WHEREAS, the City of Vernon is proud to provide a home for the Southern California Curling Center and looks forward to enabling its future growth and long-term success.

NOW, THEREFORE, THE MAYOR AND THE CITY COUNCIL OF THE CITY OF VERNON, ON BEHALF OF ITS EMPLOYEES, RESIDENTS AND BUSINESSES, AND AS PART OF THE BUSINESS APPRECIATION AND RECOGNITION PROGRAM, WELCOME THE SOUTHERN CALIFORNIA CURLING CENTER TO THE CITY OF VERNON AND CELEBRATE ITS GRAND OPENING. THIS PROCLAMATION IS BEING PRESENTED TO THE SOUTHERN CALIFORNIA CURLING CENTER BY THE HONORABLE MAYOR MELISSA YBARRA FOR AND ON BEHALF OF THE CITY COUNCIL OF THE CITY OF VERNON THIS 28TH DAY OF AUGUST TWO THOUSAND AND TWENTY-ONE.



CITY OF VERNON

By: _____
MELISSA YBARRA, Mayor

City Council Agenda Item Report

Agenda Item No. COV-622-2021

Submitted by: Lisette Grizzelle

Submitting Department: Human Resources

Meeting Date: August 17, 2021

SUBJECT

Recognition of Retired Employee - Adam A. Alvarez, Street Maintenance Worker, Lead

Recommendation:

Acknowledge and present a proclamation to retired employee Adam A. Alvarez, Street Maintenance Worker, Lead, in recognition of his dedicated service to the City of Vernon.

Background:

Historically, the City Council has issued proclamations in honor of retired City Employees. Adam A. Alvarez, Street Maintenance Worker, Lead, retired from the City of Vernon on July 29, 2021 after providing over thirty-four (34) years of service to the City.

Adam Alvarez was hired as a Utilityman V effective July 1, 1987. During the course of his employment with the City of Vernon, he held the following positions: Utilityman IV effective July 2, 1989, Utilityman III effective July 1, 1990, Street Maintenance Worker, Senior effective April 20, 2014, and Street Maintenance Worker, Lead effective March 17, 2019.

Adam Alvarez can be recognized for many accomplishments during his long career with the City of Vernon. On June 25, 1998, Mr. Alvarez assisted a Vernon community member after she had been robbed. He promptly relayed important identifying vehicle information to the Vernon Police Department, leading to the arrest of four suspects. Adam Alvarez lead the 2019 Public Works Department projects that modified accessibility to City-owned housing. He also designed the recent street island upgrades and lead the Citywide street island beautification project for the 2020-2021 fiscal year. Over the course of his tenure, he completed hundreds of hours of training and seized countless professional development opportunities.

During his distinguished career with the City of Vernon, Adam Alvarez has won the deepest respect of his colleagues through his leadership and dedication to the Public Works Department. Adam A. Alvarez was an instrumental member of the street maintenance team and lead many public works construction projects throughout the City, he will truly be missed. Adam Alvarez was hired on July 1, 1987 and meets the eligibility requirements under CalPERS to retire from the City of Vernon effective July 29, 2021.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

- [1. Proclamation - A. Alvarez](#)



**A PROCLAMATION OF THE MAYOR AND THE CITY COUNCIL OF
THE CITY OF VERNON COMMENDING ADAM A. ALVAREZ FOR
HIS YEARS OF SERVICE TO THE CITY OF VERNON**

WHEREAS, Adam A. Alvarez ("Adam Alvarez") has been employed by the City of Vernon since July 1, 1987, and has faithfully served the City of Vernon for over 34 years; and

WHEREAS, Adam Alvarez has retired from the City of Vernon effective July 29, 2021, as the Street Maintenance Worker, Lead, for the Public Works Department; and

WHEREAS, during the course of his employment with the City of Vernon, Adam Alvarez held the positions of Utilityman IV effective July 2, 1989, Utilityman III effective July 1, 1990, Street Maintenance Worker, Senior effective April 20, 2014 and Street Maintenance Worker, Lead effective March 17, 2019; and

WHEREAS, early on in his career with the City of Vernon, Adam Alvarez demonstrated his dedication and commitment to the local community by going beyond the call of duty and assisting with the apprehension of robbery suspects on June 25, 1998; and

WHEREAS, on June 29, 1998, Adam Alvarez received a commendation from the Vernon Police Department for his efforts to ensure a safe environment for the Vernon community by relaying important identifying vehicle information of the robbery suspects to the Vernon Police Department, which led to the arrest of four suspects; and

WHEREAS, throughout his many years of service to the City, Adam Alvarez completed hundreds of hours of training and seized professional development opportunities, led Public Works projects in 2019 that modified accessibility to City-owned housing, designed street island upgrades and led the Citywide street island beautification project for the 2020-2021 fiscal year; and

WHEREAS, during his distinguished career with the City of Vernon, Adam Alvarez has won the deepest respect of his colleagues through his leadership and his many contributions to the City; and

WHEREAS, it is an honor to express our appreciation to Adam Alvarez for his exemplary service to the City of Vernon and wish Adam good health upon his retirement and for continued success in life's pursuits.

NOW, THEREFORE, THE MAYOR AND THE CITY COUNCIL OF THE CITY OF VERNON, ON BEHALF OF ITS EMPLOYEES, RESIDENTS AND BUSINESSES HEREBY COMMEND AND THANK ADAM A. ALVAREZ FOR HIS MANY YEARS OF SERVICE TO THE CITY. THIS PROCLAMATION IS BEING PRESENTED TO ADAM A. ALAVREZ BY THE HONORABLE MAYOR MELISSA YBARRA FOR AND ON BEHALF OF THE CITY COUNCIL OF THE CITY OF VERNON THIS 17TH DAY OF AUGUST TWO THOUSAND AND TWENTY-ONE.

CITY OF VERNON

By: _____
MELISSA YBARRA, Mayor



City Council Agenda Item Report

Agenda Item No. COV-740-2021
Submitted by: Veronica Avendano
Submitting Department: Human Resources
Meeting Date: August 17, 2021

SUBJECT

Employee Service Pin Awards for July 2021

Recommendation:

No action required by City Council. This is a presentation only.

Background:

The following employees are eligible to receive their service pin based on the number of service years with the City of Vernon.

15 YEARS OF SERVICE

Ernesto A. Smith, Information Technology Manager, Hired July 2006

5 YEARS OF SERVICE

Rodolfo J. Perez, Meter Reader, Hired July 2016

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-724-2021

Submitted by: Angela Melgar

Submitting Department: Finance/Treasury

Meeting Date: August 17, 2021

SUBJECT

Presentation on Pension Obligation Bonds

Recommendation:

No action required by City Council. This is a presentation only.

Background:

Pension costs have historically been one of the largest sources of expenditures for local government; furthermore, after the 2008 Great Recession, CalPERS experienced substantial losses in its portfolio's value and implemented several reforms that have contributed to increased costs to the City to address the unfunded liability. In an effort to address these pension related costs, staff is actively engaged in identifying options that best serve the City's needs and obligations long-term.

As such, on June 22, 2021, the City of Vernon entered into a licensing agreement with GovInvest (a pension, Other Post-Employment Benefits (OPEB), and labor Software-as-a-Service solution and consulting firm) for use of their proprietary Pension Obligation Bond Module and related services included in the software agreement to: 1) Analyze the benefits and risks associated with issuing bonds to refinance pension and OPEB debt; and, 2) Help develop alternative funding approaches for current and future pension and OPEB debt and analyze the benefits and risks associated with each of the approaches. GovInvest will present its findings to Council, focusing on the potential savings, risks, and benefits of issuing Pension Obligation Bonds.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-746-2021

Submitted by: Veronica Petrosyan

Submitting Department: Health and Environmental Control Department

Meeting Date: August 17, 2021

SUBJECT

Presentation on the Temporary Shutdown of Closure Work at the Former Exide Facility

Recommendation:

No action required by City Council. This is a presentation only.

Background:

On November 17, 2020, then newly appointed trustee of the Exide facility, Roberto Puga, P.G. of PathForward Consulting, Inc., delivered a presentation on the transition plan and continuation of the clean up efforts on the site, subsequent to the bankruptcy ruling.

Roberto Puga, P.G. will return to Council to provide an update on the temporary shutdown of closure work at the former Exide facility and the measures taken to ensure work could be safely resumed.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-681-2021
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: August 17, 2021

SUBJECT

Approval of Minutes

Recommendation:

Approve the August 3, 2021 Regular City Council meeting minutes.

Background:

Staff has prepared and hereby submits the minutes for approval.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [20210803 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, AUGUST 3, 2021
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Ybarra called the meeting to order at 9:00 a.m.

FLAG SALUTE

Vernon Police Department Honor Guard led the Flag Salute.

ROLL CALL

PRESENT: Melissa Ybarra, Mayor
William Davis, Mayor Pro Tem
Leticia Lopez, Council Member
Crystal Larios, Council Member
Judith Merlo, Council Member

STAFF PRESENT:

Carlos Fandino, City Administrator
Zaynah Moussa, Interim City Attorney
Lisa Pope, City Clerk
Scott Williams, Finance Director
Todd Dusenberry, Public Utilities Assistant General Manager
Veronica Petrosyan, Environmental Health Program Administrator
Michael Earl, Human Resources Director
Robert Sousa, Police Chief
Dan Wall, Public Works Director

APPROVAL OF THE AGENDA

MOTION

Mayor Pro Tem Davis moved and Council Member Larios seconded a motion to approve the agenda. The question was called and the motion carried unanimously.

PUBLIC COMMENT

None.

PRESENTATIONS

1. Proclamation Commending and Honoring Tapatío Foods, LLC on its 50th Anniversary

Recommendation: Acknowledge and present a proclamation in recognition of Tapatío Foods, LLC for their 50th year in business.

City Clerk Pope read the proclamation. Mayor Ybarra presented the proclamation to Luis Saavedra and Luis Saavedra Senior, founder of Tapatío Foods, LLC.

2. City Administrator Report:

- New Business Welcome
- Electric Distribution System Optimization
- LED Streetlight Upgrade Project
- American Public Gas Association (APGA) Safety Management Excellence Award
- Graduation/Summer Kick-Off Event Recap

Recommendation: No action is required by City Council. This is a presentation only.

City Administrator Fandino presented the item.

3. Swearing In of Police Chief

Recommendation: Administer the Oath of Office to Police Chief Robert Sousa.

City Clerk Pope administered the Oath of Office to Police Chief Robert Sousa.

Chief Sousa thanked the Council, staff, and his family and expressed excitement about the opportunity to serve as Police Chief.

RECESS

Mayor Ybarra called a recess. The meeting reconvened at 9:39 a.m. with all Council Members present.

PUBLIC COMMENT

Susie Ybarra congratulated Chief Sousa and thanked the Council for promoting an inhouse member.

CONSENT CALENDAR

MOTION

Mayor Pro Tem Davis moved and Council Member Lopez seconded a motion to approve the Consent Calendar. The question was called and the motion carried unanimously.

The Consent Calendar consisted of the following items:

4. Approval of Minutes

Recommendation: Approve the July 20, 2021 Regular City Council meeting minutes.

5. Operating Account Warrant Register

Recommendation: Approve Operating Account Warrant Register No. 71, for the period of July 4 through July 17, 2021, totaling \$5,051,791.97 and consisting of ratification of electronic payments totaling \$4,763,814.29 and ratification of the issuance of early checks totaling \$287,977.68.

6. Public Works Department Monthly Building Report

Recommendation: Receive and file the June 2021 Building Report.

7. Change Order No. 2 to the Construction Contract with Capital Industrial Coatings, LLC for the Rehabilitation of Reservoirs 3-1, 3-2, and 3-3

Recommendation: A. Find that the proposed capital improvement project is categorically exempt under the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15301, Existing Facilities, subsection (d), because the project consists of the maintenance and rehabilitation of existing potable water storage reservoirs and involves negligible or no expansion of an existing use; B. Approve and authorize the City Administrator to execute Change Order No. 2 to the Construction Contract with Capital Industrial Coatings, LLC., in substantially the same form as submitted, in an amount not to exceed \$164,000 for the Rehabilitation of Reservoirs 3-1, 3-2, and 3-3, adding funds in the amount of \$102,856.10 to the existing contract; and C. Authorize a contingency amount of \$25,000 in the event of additional unforeseen changes in the project and grant authority to the City Administrator to issue Change Orders for an amount up to the contingency amount, if necessary.

8. Federal Equitable Sharing Agreement and Annual Certification Report

Recommendation: Approve and authorize the Police Chief and City Administrator to execute the Federal Equitable Sharing Agreement and Annual Certification Report.

9. Report on Emergency Purchases Secured by the City Administrator

Recommendation: Receive and file the report.

10. Agreement for Commercial Real Estate Brokerage Services

Recommendation: Approve and authorize the City Administrator to execute a Services Agreement with CBRE, Inc, in substantially the same form as submitted, for a three (3) year term for commercial real estate brokerage services.

NEW BUSINESS

11. Attorney Services Agreement with Duncan, Weinberg, Genzer, & Pembroke, P.C.

Recommendation: Approve and authorize the City Administrator to execute an Attorney Services Agreement with Duncan, Weinberg, Genzer, & Pembroke, P.C. (DWG&P), in substantially the same form as submitted, for a three-year term in an amount not-to-exceed \$606,000, effective August 3, 2021, to provide specialized utility-related legal services to the Public Utilities Department.

Public Utilities General Manager Alemu presented the staff report.

MOTION

Council Member Lopez moved and Mayor Pro Tem Davis seconded a motion to approve and authorize the City Administrator to execute an Attorney Services Agreement with Duncan, Weinberg, Genzer, & Pembroke, P.C. (DWG&P), in substantially the same form as submitted, for a three-year term in an amount not-to-exceed \$606,000, effective August

3, 2021, to provide specialized utility-related legal services to the Public Utilities Department. The question was called and the motion carried unanimously.

12. Amendment to the Classification and Compensation Plan

Recommendation: A. Approve new job descriptions for the positions of Assistant to the City Administrator and Permit Technician, Senior; and revised job description for Deputy Director of Health and Environmental Control; and B. Adopt Resolution No. 2021-27 amending Exhibits A and C of the Classification and Compensation Plan, adopted by Resolution No. 2021-16, to add two new classifications and associated salary ranges for the positions of Assistant to the City Administrator and Permit Technician, Senior

Human Resources Director Earl presented the staff report.

MOTION

Council Member Lopez moved and Council Member Merlo seconded a motion to: A. Approve new job descriptions for the positions of Assistant to the City Administrator and Permit Technician, Senior; and revised job description for Deputy Director of Health and Environmental Control; and B. Adopt Resolution No. 2021-27 amending Exhibits A and C of the Classification and Compensation Plan, adopted by Resolution No. 2021-16, to add two new classifications and associated salary ranges for the positions of Assistant to the City Administrator and Permit Technician, Senior. The question was called and the motion carried unanimously.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Administrator Fandino announced a drive-up food distribution event on August 6, from 9 a.m. to 12 p.m. at the Southeast Rio-Vista YMCA, coordinated by LA County Supervisor Hilda Solis, in partnership with Vernon, the City of Maywood, and the LA Regional Food Bank; and National Night Out at City Hall at 5:00 p.m.

City Council Reports on Activities (including AB1234), Announcements, or Directives to Staff.

None.

RECESS

Mayor Ybarra recessed the meeting to Closed Session at 9:53 a.m.

CLOSED SESSION

13. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9(d)(1)
Jerry Chavez v. City of Vernon
Los Angeles Superior Court Case No. BC719460

14. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)

Number of Potential Cases: 1

15. PUBLIC EMPLOYMENT

Pursuant to Government Code Section 54957(b)(1)

Title: City Attorney

RECONVENE

At 10:55 a.m., Mayor Ybarra adjourned Closed Session and reconvened the regular meeting.

CLOSED SESSION REPORT

Interim City Attorney Moussa reported that the Council discussed the items on the agenda and authorized litigation on Item 14 and continued the Interim City Attorney appointment with evaluation in five months and preparation of an RFP for general legal services.

ADJOURNMENT

Mayor Ybarra adjourned the meeting at 10:56 a.m.

MELISSA YBARRA, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Agenda Item No. COV-747-2021

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: August 17, 2021

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 72, for the period of July 18 through July 31, 2021, totaling \$10,502,986.03 and consisting of ratification of electronic payments totaling \$10,292,563.14 and ratification of the issuance of early checks totaling \$210,422.89.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared Operating Account Warrant Register No. 72 covering claims and demands presented during the period of July 18 through July 31, 2021, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving Operating Account Warrant Register No. 72, totals \$10,502,986.03. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on Operating Account Warrant Register No. 72.

Attachments:

1. [Operating Account Warrant Register No. 72](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

I hereby certify that claims and/or demands included in above listed warrant register have been audited for accuracy and availability of funds for payments and that said claims and/or demands are accurate and that the funds are available for payments thereof.

Scott Williams
Scott Williams
Director of Finance / City Treasurer

Date: 8/10/2021

This is to certify that the claims or demands covered by the above listed warrants have been audited by the City Council of the City of Vernon and that all of said warrants are approved for payments except Warrant Numbers:

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006262 - MERCURIA ENERGY AMERICA, LLC	055.9200.500160	\$ 320,453.04	Natural Gas 06/21	3520003		07/27/2021	11547	\$ 320,453.04
003336 - BICENT (CALIFORNIA) MALBURG, L	055.9200.500150	\$ 369,020.56	Monthly Energy Related Payment	6202101				
	055.9200.500180	\$ 3,700,262.60	Monthly Capacity Payment	6202101				
	055.9200.500150	\$ -1,834.19	Fuel Burden	6202101		07/19/2021	11548	\$ 4,067,448.97

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500150	\$ 508.24	Recalculation Charges 04/21	202107133149768				
	055.9200.500170	\$ -205.75	Recalculation Charges 04/21	039				
	055.9200.500190	\$ -112.30	Recalculation Charges 04/21	202107133149768				
	055.9200.500150	\$ 2,732.68	Recalculation Charges 03/21	039				
	055.9200.500170	\$ 3,176.36	Recalculation Charges 03/21	202107133149768				
	055.9200.500190	\$ 11,012.52	Recalculation Charges 03/21	039				
	055.9200.500150	\$ -2,656.42	Recalculation Charges 09/20	202107133149768				
	055.9200.500170	\$ -8,100.42	Recalculation Charges 09/20	039				
	055.9200.500180	\$ 0.01	Recalculation Charges 09/20	202107133149768				
	055.9200.500190	\$ 1,724.04	Recalculation Charges 09/20	039				
	055.9200.500150	\$ 323,350.91	Initial Charges 06/21	202107133149768				
	055.9200.500170	\$ 1,381,729.04	Initial Charges 06/21	039				
	055.9200.500190	\$ 8,441.23	Initial Charges 06/21	202107133149768				
	055.9200.500210	\$ 17,435.47	Initial Charges 06/21	039				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500240	\$ 8,310.23	Initial Charges 06/21	202107133149768				
				039				
	055.9200.500180	\$ -2,007.27	Initial Charges 06/21	202107133149768				
				039				
	055.9200.500150	\$ 7,609.17	Recalculation Charges 12/19	202107133149768				
			039					
	055.9200.500170	\$ 645.83	Recalculation Charges 12/19	202107133149768				
				039				
	055.9200.500190	\$ -58.41	Recalculation Charges 12/19	202107133149768				
				039				
						07/19/2021	11549	\$ 1,753,535.16
004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,303.75	TPA Fees 07/21	IVC25247				
						07/20/2021	11550	\$ 6,303.75
000447 - CDW GOVERNMENT, INC	011.9019.860000	\$ 4,345.55	Cisco Meraki Cloud Managed MS125-48FP	F985542	011.0014868			
	011.9019.860000	\$ 445.42	Sales Tax 10.25	F985542				
						07/20/2021	11551	\$ 4,790.97
000399 - GARVEY EQUIPMENT COMPANY	011.1046.520000	\$ 1,481.76	Parts & Services~	138839	011.0014433			
						07/20/2021	11552	\$ 1,481.76

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000209 - MERRIMAC ENERGY GROUP	011.120030	\$ 18,936.53	UNLEADED FUEL	2213051	011.0014845			
	011.120030	\$ 24.43	CA ENVIRO/FEDERAL OIL SPILL TAX	2213051	011.0014845			
	011.120030	\$ 10.41	CA CHILDHOOD LEAD FREE	2213051	011.0014845			
	011.120030	\$ 48.37	AB32 FEE	2213051	011.0014845			
	011.120030	\$ 3,504.20	STATE GASOLINE TAX	2213051	011.0014845			
	011.120030	\$ 6.94	LUST FEE	2213051	011.0014845			
	011.120030	\$ 1,013.90	Fuel Sales Tax 4.50%	2213051				
	011.120030	\$ 7,641.17	DIESEL FUEL	2213052	011.0014845			
	011.120030	\$ 6.39	Ca Enviro/Federal Oil Spill Tax	2213052	011.0014845			
	011.120030	\$ 21.35	AB32 FEE	2213052	011.0014845			
	011.120030	\$ 1,149.61	STATE DIESEL TAX	2213052	011.0014845			
	011.120030	\$ 2.99	LUST FEE	2213052	011.0014845			
	011.120030	\$ 1,169.98	Clear Diesel Sales Tax	2213052				
							07/20/2021	11553
006787 - PACIFIC ADVANCED CIVIL ENGINEE	020.1084.900000	\$ 3,613.75	Design Services	5047				
						07/20/2021	11554	\$ 3,613.75
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 51,981.32	Desert Harvest II Project	DH0721				
						07/20/2021	11555	\$ 51,981.32
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 147,328.97	Antelope DSR 1 Solar Project	DSR10721				
						07/20/2021	11556	\$ 147,328.97

**CITY OF VERNON
OPERATING ACCOUNT
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006975 - THE ARROYO GROUP	011.1041.595200	\$ 21,371.70	West-Side Project Specific Plan	99297				
	011.1041.595200	\$ 20,836.40	West-Side Project Specific Plan	99332				
						07/20/2021	11557	\$ 42,208.10
003584 - WILLIAMS DATA MANAGEMENT	011.1003.596200	\$ 375.00	Storage Services	554454				
	011.1003.596200	\$ 1,348.25	Storage Services	554996				
						07/20/2021	11558	\$ 1,723.25
004527 - WITTMAN ENTERPRISES, LLC	011.1033.596200	\$ 201.54	Billing Services 06/21	2106069				
						07/20/2021	11559	\$ 201.54
003917 - GEOSPATIAL TECHNOLOGIES, INC	011.9019.590110	\$ 1,100.00	GST CrimeMap~	17994	011.0014925			
	011.9019.590110	\$ 2,000.00	GST CrimeMap Mobile~	17994	011.0014925			
	011.9019.590110	\$ 1,600.00	CAD AVL Interface~	17994	011.0014925			
						07/20/2021	11560	\$ 4,700.00
006722 - AVENU MUNISERVICES, LLC	011.1004.595200	\$ 3,750.00	UUT Fixed Fee~	INV06011928				
	011.1004.596200	\$ 1,875.00	Clearview / STARS Service~	INV06012095				
						07/22/2021	11561	\$ 5,625.00
002533 - BANK OF NEW YORK MELLON	055.9000.592010	\$ 2,135.00	Administration, Audit Confirmation, &	2522389032				
	055.9000.592010	\$ 1,100.00	Depository Agent & Audit Confirmation	2522397278				
	055.9000.592010	\$ 2,100.00	Trustee & Audit Confirmation Fees	2522397374				
						07/22/2021	11562	\$ 5,335.00

**CITY OF VERNON
OPERATING ACCOUNT
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
007026 - BEAR ELECTRICAL SOLUTIONS, INC	011.1043.590000	\$ 2,515.00	Traffic Signal Maintenance	13056				
	011.1043.590000	\$ 7,189.00	Traffic Signal Maintenance	13246				
	011.1043.590000	\$ 3,608.00	Traffic Signal Maintenance	13247				
						07/22/2021	11563	\$ 13,312.00
001917 - CENTRAL BASIN WATER ASSOCIATION	020.1084.596550	\$ 4,045.67	Producer Member Dues~	070121				
						07/22/2021	11564	\$ 4,045.67
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 85,356.56	Natural Gas 06/21	6210010161				
						07/22/2021	11565	\$ 85,356.56
007099 - CRC MARKETING, INC	055.9200.500160	\$ 245,070.00	Natural Gas 06/21	5005889				
						07/22/2021	11566	\$ 245,070.00
001206 - DELL MARKETING LP	011.9019.520010	\$ 2,895.20	Mobile Precision 7750	10472582263	011.0014750			
	011.9019.520010	\$ 233.62	Non taxable from above line item.	10472582263	011.0014750			
	011.9019.520010	\$ 10.00	Environmental Fee	10472582263	011.0014750			
	011.9019.520010	\$ 297.76	Sales Tax 10.25	10472582263				
						07/22/2021	11567	\$ 3,436.58
004116 - EDF TRADING NORTH AMERICA, LLC	055.9200.500160	\$ 152,843.75	Natural Gas 06/21	1527783				
						07/22/2021	11568	\$ 152,843.75
007030 - EMPIRE TODAY, LLC	011.1048.590000	\$ 2,101.00	Deposit	3CAAM655				
						07/22/2021	11569	\$ 2,101.00

**CITY OF VERNON
OPERATING ACCOUNT
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 646,104.56	Natural Gas 06/21	GASI00158472		07/22/2021	11570	\$ 646,104.56
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 207,126.60	Natural Gas 06/21	232452		07/22/2021	11571	\$ 207,126.60
006746 - VERONICA PETROSYAN	011.1060.520000	\$ 40.00	Reimb. Vaccine Mobile Vehicle Car Wash	071221		07/22/2021	11572	\$ 40.00
002227 - US DEPARTMENT OF ENERGY	055.9200.500180	\$ 29,212.33	Boulder Canyon Project Charges 06/21	GG1766W0621		07/22/2021	11573	\$ 54,865.40
	055.9200.500150	\$ 25,653.07	Boulder Canyon Project Charges 06/21	GG1766W0621				

**CITY OF VERNON
OPERATING ACCOUNT
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ELECTRONIC

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002412 - CALIFORNIA ISO	055.9200.500150	\$ 494.36	Recalculation Charges 04/21	202107203149836				
	055.9200.500170	\$ -400.35	Recalculation Charges 04/21	785 202107203149836				
	055.9200.500190	\$ -9,715.97	Recalculation Charges 04/21	785 202107203149836				
	055.9200.500150	\$ 316,007.07	Initial Charges 07/21	785 202107203149836				
	055.9200.500170	\$ 496.52	Initial Charges 07/21	785 202107203149836				
	055.9200.500190	\$ 3,505.19	Initial Charges 07/21	785 202107203149836				
	055.9200.500210	\$ 17,724.34	Initial Charges 07/21	785 202107203149836				
						07/26/2021	11574	\$ 328,111.16
002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 247,143.25	Natural Gas 06/21	74853				
						07/26/2021	11575	\$ 247,143.25
002143 - CITY OF PASADENA	055.9200.500160	\$ 24,592.50	Natural Gas 06/21	30015450				
						07/26/2021	11576	\$ 24,592.50
005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 406,142.50	Natural Gas 06/21	160122				
						07/26/2021	11577	\$ 406,142.50
006318 - MIECO, LLC	055.9200.500160	\$ 229,359.26	Natural Gas 06/21	284965				
						07/26/2021	11578	\$ 229,359.26

**CITY OF VERNON
OPERATING ACCOUNT
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AUGUST 17, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 223,511.00	Minimum Cost 07/21	PV0721				
	055.9200.500150	\$ 52,127.00	Variable Cost 06/21	PV0721				
	055.122100	\$ 10,000.00	PSF Cost 07/21	PV0721				
						07/26/2021	11579	\$ 285,638.00
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.596200	\$ 4,726.79	Resolution Billing	721				
	055.7200.596702	\$ 55,842.92	Resolution Billing	721				
	055.9000.596700	\$ 800.00	Resolution Billing	721				
	055.9000.596200	\$ 2,056.46	Resolution Billing	721				
						07/26/2021	11580	\$ 63,426.17
006890 - ALLIANT INSURANCE SERVICES, IN	011.1026.594200	\$ 18,500.01	Brokerage & Consulting Services	1541958				
						07/27/2021	11581	\$ 18,500.01
006518 - CARAHSOFT TECHNOLOGY CORPORATI	011.9019.590110	\$ 13,051.62	iSensor Subscription: 500 Mb: 4-Port 1G	IN979812	011.0014841			
	011.9019.590110	\$ 255.00	Freight	IN979812	011.0014841			
	011.9019.590110	\$ 1,337.79	Sales Tax 10.25	IN979812				
						07/27/2021	11582	\$ 14,644.41
005490 - CINTAS CORPORATION	011.1046.540000	\$ 234.46	Uniforms	4086855295				
	056.5600.540000	\$ 5.07	Uniforms	4086855295				
						07/27/2021	11583	\$ 239.53

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 650.00	UST Compliance Services	17548		07/27/2021	11584	\$ 650.00
004500 - ICE US OTC COMMODITY MARKETS,	055.9200.596200	\$ 202.88	Physical Gas	621001688006				
	055.9200.596200	\$ 1,047.12	OTC Commission Adjustment	621001688088		07/27/2021	11585	\$ 1,250.00
001581 - THE GAS COMPANY	055.9200.550022	\$ 212,984.50	Reservation & Transmission Charges~	070921		07/27/2021	11586	\$ 212,984.50
000403 - VELASQUEZ, RICHARD	011.1031.540000	\$ 600.00	Reserve Officer Stipend 11/20 - 12/20	072021				
	011.1031.540000	\$ 1,800.00	Reserve Officer Stipend 01/21 - 06/21	072021(2)		07/27/2021	11587	\$ 2,400.00
006666 - WATTS REGULATOR COMPANY	011.1060.595200	\$ 179.95	Syncta Backflow Test Mgmt Application	14940315		07/27/2021	11588	\$ 179.95

**CITY OF VERNON
OPERATING ACCOUNT
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AUGUST 17, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003177 - WILMINGTON INSTRUMENT COMPANY,	011.1060.520000	\$ 3,341.00	Gas Monitoring Meter~	121562IN	011.0014855			
	011.1060.520000	\$ 2,317.00	Gas Monitoring Meter~	121562IN	011.0014855			
	011.1060.520000	\$ 80.73	Freight	121562IN	011.0014855			
	011.1060.520000	\$ 579.96	Sales Tax 10.25	121562IN				
	011.1060.520000	\$ 2,594.40	72-PAX-C - ~	121759IN	011.0014850			
	011.1060.520000	\$ 1,838.00	81-SDM3R203 - ~	121759IN	011.0014850			
	011.1060.520000	\$ 25.00	Haz Mat Handling Fee	121759IN	011.0014850			
	011.1060.520000	\$ 454.32	Sales Tax 10.25	121759IN				
						07/27/2021	11589	\$ 11,230.41
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA199519				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA199519				
						07/27/2021	11590	\$ 22,445.00
000267 - BROADBAND, LLC	057.1057.500173	\$ 4,139.00	Internet Access Services	BBUS00032359				
						07/29/2021	11591	\$ 4,139.00
006899 - G2 INTEGRATED SOLUTIONS, LLC	055.9000.595200	\$ 1,785.00	Natural Gas Compliance Services	111868				
						07/29/2021	11592	\$ 1,785.00

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005350 - HAUL AWAY RUBBISH SERVICE CO,	011.1048.596200	\$ 102.00	Disposal & Recycling Services	16X00357				
	011.1049.596200	\$ 319.00	Disposal & Recycling Services	16X00358				
	011.1049.596200	\$ 102.00	Disposal & Recycling Services	16X00362				
	011.1049.596200	\$ 1,430.06	Disposal & Recycling Services	16X00364				
						07/29/2021	11593	\$ 1,953.06
005490 - CINTAS CORPORATION	020.1084.540000	\$ 138.54	Uniforms	4086171231				
	055.8000.540000	\$ 89.47	Uniforms	4086171231				
	055.8100.540000	\$ 115.65	Uniforms	4086171231				
	056.5600.540000	\$ 76.28	Uniforms	4086171231				
	020.1084.540000	\$ 131.07	Uniforms	4086855345				
	055.8000.540000	\$ 89.47	Uniforms	4086855345				
	055.8100.540000	\$ 115.65	Uniforms	4086855345				
	056.5600.540000	\$ 104.29	Uniforms	4086855345				
	020.1084.540000	\$ 412.71	Uniforms	4087486444				
	055.8000.540000	\$ 89.47	Uniforms	4087486444				
	055.8100.540000	\$ 115.65	Uniforms	4087486444				
	056.5600.540000	\$ 80.19	Uniforms	4087486444				
	020.1084.540000	\$ 126.75	Uniforms	4088115642				
	055.8000.540000	\$ 89.47	Uniforms	4088115642				
	055.8100.540000	\$ 115.65	Uniforms	4088115642				
	056.5600.540000	\$ 83.27	Uniforms	4088115642				
						07/29/2021	11594	\$ 1,973.58

**CITY OF VERNON
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004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 650.00	UST Compliance Services~	17263		07/29/2021	11595	\$ 650.00
006887 - FLORES, TERESA	011.1031.540000	\$ 403.88	Reimb. Half Cost of Bulletproof Vest	072021		07/29/2021	11596	\$ 403.88
001701 - FUJITSU NETWORK COMMUNICATIONS	057.1057.900000	\$ 9,509.06	Fiber Optic Equipment~	91921034	057.0000088	07/29/2021	11597	\$ 9,509.06
006886 - JACOBS ENGINEERING GROUP, INC	055.9000.596200	\$ 5,860.25	Env Compliance Support Services	D3404500012		07/29/2021	11598	\$ 5,860.25
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 787.02	Software Usage Fees	11775187		07/29/2021	11599	\$ 1,563.52
	011.9019.590110	\$ 776.50	Software Usage Fees	11787729				
006422 - MARIPOSA LANDSCAPES, INC	011.1049.590000	\$ 3,582.00	Landscape Maintenance 06/21	93729		07/29/2021	11600	\$ 3,582.00
006687 - NDS	011.1004.520000	\$ 5,000.00	Postage Replenishment	1863		07/29/2021	11601	\$ 5,335.58
	011.1004.520000	\$ 335.58	Postage	787468				
001649 - PIC ENVIRONMENTAL SERVICES	011.1060.595200	\$ 2,000.00	Geologic Consulting Services	15915		07/29/2021	11602	\$ 2,000.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005658 - POWER SETTLEMENTS CONSULTING &	055.9200.596200	\$ 6,483.26	Software Services Fee 08/21	VERN69		07/29/2021	11603	\$ 6,483.26
002476 - SCHWEITZER ENGINEERING LABORAT	055.9100.900000	\$ 687.96	Equipment~	INV000596790	055.0002814	07/29/2021	11604	\$ 687.96
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 135,182.68	Puente Hills Landfill Gas Project	PHL0721		07/29/2021	11605	\$ 135,182.68
005925 - SHI INTERNATIONAL CORP	011.9019.860000	\$ 9,809.50	Tenable.sc - Scanner(s) Included -	B13443989	011.0014827	07/29/2021	11606	\$ 11,968.23
	011.9019.860000	\$ 2,158.73	2 Day Seat - Tenable.sc Specialist	B13443989	011.0014827			
000059 - SO CAL EDISON	055.9200.500170	\$ 24,669.00	Laguna Bell 07/21	7501269508		07/29/2021	11607	\$ 224,469.00
	055.9200.500170	\$ 59,400.00	Victorville Lugo Vernon 07/21	7501269543				
	055.9200.500170	\$ 140,400.00	Mead Laguna Bell 07/21	7501269544				
002079 - SO CAL JOINT POLE COMMITTEE	055.9100.596200	\$ 808.21	Operating Expense 06/21	21084		07/29/2021	11608	\$ 808.21
001581 - THE GAS COMPANY	055.9200.500160	\$ 35,000.00	Natural Gas 06/21	202106GS028		07/29/2021	11609	\$ 35,000.00

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001447 - TYLER TECHNOLOGIES, INC	011.9019.860000	\$ 2,100.00	ERP System (Munis) Upgrade	45336128				
	011.9019.860000	\$ 3,500.00	ERP System (Munis) Upgrade	45337734				
	011.9019.860000	\$ 700.00	ERP System (Munis) Upgrade	45339291				
	011.9019.860000	\$ 2,100.00	ERP System (Munis) Upgrade	45340343				
						07/29/2021	11610	\$ 8,400.00
005699 - WEBCO LB, LLC	011.1043.520000	\$ 10,250.00	Street Sweeping Services 06/21	LB5872				
						07/29/2021	11611	\$ 10,250.00
002242 - CA DEPARTMENT OF TAX & FEE ADM	055.200230	\$ 85,967.00	Electrical Energy Surcharge 04/21 -	072621				
						07/28/2021	11612	\$ 85,967.00

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002190 - OFFICE DEPOT	011.1031.520000	\$ 295.01	Supplies	161047453001				
	011.1031.520000	\$ 30.24	Sales Tax 10.25	161047453001				
	011.1024.520000	\$ 136.77	Supplies	174733284001				
	011.1024.520000	\$ 14.02	Sales Tax 10.25	174733284001				
	011.1024.520000	\$ 5.98	Supplies	174919456001				
	011.1024.520000	\$ 0.61	Sales Tax 10.25	174919456001				
	011.1031.520000	\$ 162.60	Supplies	177340154001				
	011.1031.520000	\$ 16.67	Sales Tax 10.25	177340154001				
	011.1031.520000	\$ 15.72	Supplies	177349074001				
	011.1031.520000	\$ 1.61	Sales Tax 10.25	177349074001				
	011.1040.520000	\$ 17.17	Supplies	177855022001				
	011.1041.520000	\$ 72.62	Supplies	177855022001				
	011.1043.520000	\$ 25.05	Supplies	177855022001				
	011.1040.520000	\$ 1.76	Sales Tax 10.25	177855022001				
	011.1041.520000	\$ 7.44	Sales Tax 10.25	177855022001				
	011.1043.520000	\$ 2.57	Sales Tax 10.25	177855022001				
	011.1043.520000	\$ 46.78	Supplies	177893328001				
	011.1043.520000	\$ 4.79	Sales Tax 10.25	177893328001				
	011.1043.520000	\$ 32.49	Supplies	177893331001				
	011.1043.520000	\$ 3.33	Sales Tax 10.25	177893331001				
						07/30/2021	11613 \$	893.23

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000059 - SO CAL EDISON	011.1049.560000	\$ 85.35	Period: 05/14/21 - 06/14/21	061521				
	011.1049.560000	\$ 60.34	Period: 05/28/21 - 06/28/21	062921				
	055.8100.560010	\$ 47.33	Period: 05/28/21 - 06/28/21	062921(2)				
						07/30/2021	11614	\$ 193.02
TOTAL ELECTRONIC								\$ 10,292,563.14

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
007074 - A&V CONTRACTORS, INC	011.1049.900000	\$ 26,660.00	Lead & Asbestos Abatement~	2814		07/21/2021	607702	\$ 26,660.00
000352 - ALADDIN LOCK & KEY SERVICE	011.1049.590000	\$ 396.99	Install Door Strike Plate	30589		07/21/2021	607703	\$ 396.99
004448 - BATTERY SYSTEMS, INC	011.1046.520000	\$ 354.41	Vehicle Batteries~	6727678	011.0014428			
	011.1046.520000	\$ 95.83	Vehicle Batteries~	6733505	011.0014428			
	011.1046.520000	\$ 267.00	Vehicle Batteries~	6751989	011.0014428			
	011.1046.520000	\$ 101.33	Vehicle Batteries~	6756143	011.0014428			
	011.1046.520000	\$ 1,182.20	Vehicle Batteries~	6760111	011.0014428			
	011.1046.520000	\$ 1,789.18	Vehicle Batteries~	6777239	011.0014428			
						07/21/2021	607704	\$ 3,789.95
007133 - BEDFORD LAW GROUP, APC, REINA	011.1004.502090	\$ 7,250.00	Settlement & Mutual Release~	072121		07/21/2021	607705	\$ 7,250.00
005078 - BURKE, WILLIAMS & SORENSEN, LL	011.1024.593200	\$ 1,953.00	Re: Lopez, Reina v. City of Vernon~	271153				
	011.1024.593200	\$ 589.00	Re: Martines, Ismael v. City of Vernon,	271156				
						07/21/2021	607706	\$ 2,542.00
001473 - CITY OF DOWNEY	011.1060.595200	\$ 1,436.88	Animal Control Services~	235185		07/21/2021	607707	\$ 1,436.88

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EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT																																																																								
000310 - CRAIG WELDING SUPPLY, CO	011.1047.520000	\$ 25.00	Refill Cylinders~	640616	011.0014460	07/21/2021	607708	\$ 109.18																																																																								
	011.1047.520000	\$ 84.18	Refill Cylinders~	641106	011.0014460				006011 - DANN FROEHLICH DESIGN	011.1026.596200	\$ 177.79	Recruitment Brochure~	071421		07/21/2021	607709	\$ 177.79	006191 - DATA TICKET, INC	011.1031.594200	\$ 200.56	Parking Citation Processing Services	125585		07/21/2021	607710	\$ 200.56	004093 - EL MONTE TRANSMISSION	011.1046.520000	\$ 600.00	Transmission Rebuild Kit & Hard Parts	060721	011.0014813	07/21/2021	607711	\$ 1,959.50	011.1046.520000	\$ 75.00	Rear Main Seal	060721	011.0014813	011.1046.520000	\$ 20.00	Rear Transmission Mount	060721	011.0014813	011.1046.590000	\$ 1,195.00	Labor to remove rebuild and install	060721	011.0014813	011.1046.520000	\$ 69.50	Sales Tax 10.00	060721		001926 - F GAVINA & SONS, INC	011.1049.520000	\$ 582.20	Regular Coffee 42 - 1.5oz pouches per	4146309	011.0014782	07/21/2021	607712	\$ 2,145.04	011.1049.520000	\$ 912.00	Coffee Beans, 5 pd. Bags ~	4146309	011.0014782	011.1049.520000	\$ 200.36	French Vanilla Powder ~	4146309	011.0014782	011.1049.520000	\$ 273.00	Chocolate Powder ~	4146309	011.0014782	011.1049.520000
006011 - DANN FROEHLICH DESIGN	011.1026.596200	\$ 177.79	Recruitment Brochure~	071421		07/21/2021	607709	\$ 177.79																																																																								
006191 - DATA TICKET, INC	011.1031.594200	\$ 200.56	Parking Citation Processing Services	125585		07/21/2021	607710	\$ 200.56																																																																								
004093 - EL MONTE TRANSMISSION	011.1046.520000	\$ 600.00	Transmission Rebuild Kit & Hard Parts	060721	011.0014813	07/21/2021	607711	\$ 1,959.50																																																																								
	011.1046.520000	\$ 75.00	Rear Main Seal	060721	011.0014813																																																																											
	011.1046.520000	\$ 20.00	Rear Transmission Mount	060721	011.0014813																																																																											
	011.1046.590000	\$ 1,195.00	Labor to remove rebuild and install	060721	011.0014813																																																																											
	011.1046.520000	\$ 69.50	Sales Tax 10.00	060721																																																																												
001926 - F GAVINA & SONS, INC	011.1049.520000	\$ 582.20	Regular Coffee 42 - 1.5oz pouches per	4146309	011.0014782	07/21/2021	607712	\$ 2,145.04																																																																								
	011.1049.520000	\$ 912.00	Coffee Beans, 5 pd. Bags ~	4146309	011.0014782																																																																											
	011.1049.520000	\$ 200.36	French Vanilla Powder ~	4146309	011.0014782																																																																											
	011.1049.520000	\$ 273.00	Chocolate Powder ~	4146309	011.0014782																																																																											
	011.1049.520000	\$ 177.48	Cream Powder ~	4146309	011.0014782																																																																											

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006378 - GEC DURHAM INDUSTRIES, INC	055.8000.900000	\$ 2,882.80	Metering Inventory~	GI21401062	055.0002876	07/21/2021	607713	\$ 2,882.80
001346 - HAAKER EQUIPMENT COMPANY	011.1046.520000	\$ 297.20	Side Brooms S258~	C72242	011.0014819			
	011.1046.520000	\$ 160.00	5 Segment Broom~	C72242	011.0014819			
	011.1046.520000	\$ 70.00	Freight	C72242	011.0014819			
	011.1046.520000	\$ 43.43	Sales Tax 9.5%	C72242		07/21/2021	607714	\$ 570.63
003076 - HINDERLITER DELLAMAS & ASSOC	011.1004.596200	\$ 528.11	Audit Services - Sales Tax~	SIN009115		07/21/2021	607715	\$ 528.11
000686 - IGOE & COMPANY, INC	011.1026.594200	\$ 75.00	Participation Fee	238852		07/21/2021	607716	\$ 75.00
007094 - INDIVIDUAL FOODSERVICE	011.1049.520000	\$ 279.96	Paper Cups~	T0888100	011.0014918			
	011.1049.520000	\$ 26.60	Sales Tax 10.25	T0888100		07/21/2021	607717	\$ 306.56
001832 - KENNEDY NAMEPLATE COMPANY, INC	011.1060.520000	\$ 1,600.00	3X3 Diamond Shape Destructible Vinyl	83546	011.0014854	07/21/2021	607718	\$ 1,600.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
007134 - LAW OFFICES OF ANDREW ZEYTUNTS	011.1004.502090	\$ 35,000.00	Settlement Agreement & Release of All	072121		07/21/2021	607719	\$ 35,000.00
000804 - LB JOHNSON HARDWARE CO #1	011.1049.520000	\$ 13.93	Small Tools, Plumbing & Building	115151	011.0014465			
	011.1049.520000	\$ 53.62	Small Tools, Plumbing & Building	115152	011.0014465			
	011.1049.520000	\$ 121.60	Small Tools, Plumbing & Building	115340	011.0014465			
	011.1046.520000	\$ 13.12	Small Tools, Plumbing & Building	115344	011.0014465			
	011.1048.520000	\$ 9.94	Small Tools, Plumbing & Building	115346	011.0014465			
						07/21/2021	607720	\$ 212.21
000642 - LEXISNEXIS CLAIMS SOLUTIONS	011.9019.590110	\$ 3,858.75	DeskOfficer Online Reporting System	C10022520210331	011.0014930			
						07/21/2021	607721	\$ 3,858.75
003342 - LIBERTY MANUFACTURING, INC	011.1031.590000	\$ 392.00	Range Maintenance	371				
						07/21/2021	607722	\$ 392.00
000309 - NAPA AUTO PARTS	011.1046.520000	\$ 23.41	Auto Parts & Accessories~	88057	011.0014435			
	011.1046.520000	\$ 27.23	Auto Parts & Accessories~	88485	011.0014435			
	011.1046.520000	\$ 349.36	Auto Parts & Accessories~	905404	011.0014435			
	011.1046.520000	\$ 292.10	Auto Parts & Accessories~	91563	011.0014435			
						07/21/2021	607723	\$ 692.10

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005504 - NATIONAL TRENCH SAFETY	011.1043.520000	\$ 3,500.00	Perma Patch Asphalt 60lbs. Bags~	1038170	011.0014795	07/21/2021	607724	\$ 3,983.75
	011.1043.520000	\$ 125.00	Freight	1038170	011.0014795			
	011.1043.520000	\$ 358.75	Sales Tax 10.25	1038170				
006185 - NEWGEN STRATEGIES & SOLUTIONS,	056.5600.595200	\$ 2,756.90	Financial Support & Business	11509		07/21/2021	607725	\$ 3,627.50
	056.5600.596200	\$ 870.60	Financial Support & Business	11509				
006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$ 1,080.00	Car Wash Services	284142		07/21/2021	607726	\$ 1,935.00
	011.1046.590000	\$ 855.00	Car Wash Services	284416				
006956 - QUANTUM QUALITY CONSULTING, IN	011.1043.596200	\$ 1,630.00	Traffic Engineering Services	VE21006		07/21/2021	607727	\$ 1,630.00
007129 - RV DISTRIBUTION, LLC	011.100002	\$ 708.00	Ref C-2021-1723	Ref000233301		07/21/2021	607728	\$ 708.00
003775 - SILVA'S PRINTING NETWORK	011.1001.520000	\$ 79.00	Business Cards - Crystal Larios	27293		07/21/2021	607729	\$ 174.20
	011.1001.520000	\$ 79.00	Business Cards - Judith Merlo	27293				
	011.1001.520000	\$ 16.20	Sales Tax 10.25	27293				

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001158 - SOUTH COAST AQMD	020.1084.596200	\$ 1,263.06	Annual Renewal Fees	3794692				
	055.8200.500230	\$ 8,954.86	Facility Permit Annual Operating Fees	3822273				
	055.8200.500230	\$ 799.67	Annual Title V Facility Fee~	3822397				
	055.8200.500230	\$ 142.59	Emissions Fees	3822601				
						07/21/2021	607730	\$ 11,160.18
003400 - STATE CONTROLLER'S OFFICE	011.1004.595200	\$ 150.00	Audit Confirmation Listing Fee	072021				
						07/21/2021	607731	\$ 150.00
007130 - STATE FARM MUTUAL AUTOMOBILE I	011.1043.502090	\$ 3,305.94	Property Damage Release Settlement	072021				
						07/21/2021	607732	\$ 3,305.94
000191 - STATE STREET LAUNDRY	011.1031.520000	\$ 9.00	Laundry Services~	11991				
	011.1031.520000	\$ 9.90	Laundry Services~	11992				
	011.1031.520000	\$ 9.00	Laundry Services~	11993				
	011.1031.520000	\$ 11.70	Laundry Services~	11994				
	011.1031.520000	\$ 11.70	Laundry Services~	11995				
						07/21/2021	607733	\$ 51.30
006438 - STREAM KIM HICKS WRAGE & ALFAR	011.1024.593200	\$ 1,758.70	Re: Jerry Chavez v. City of Vernon	19841				
						07/21/2021	607734	\$ 1,758.70
005419 - SUPERIOR CT OF CAL OF LA	011.1031.594200	\$ 1,101.00	Parking Citations 05/21	072121				
						07/21/2021	607735	\$ 1,101.00

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000141 - THOMSON REUTERS	011.1024.596600	\$ 235.00	Online Legal Research Services	844613705				
	011.1024.596600	\$ 542.43	Online Legal Research Services	844697997				
						07/21/2021	607736	\$ 777.43
007125 - Z&K CONSULTANTS, INC	020.1084.900000	\$ 2,760.00	Construction Inspection Services~	2201				
						07/21/2021	607737	\$ 2,760.00
004026 - AIRWAVE COMMUNICATIONS ENTERPR	011.1046.520000	\$ 314.29	8 Amber LED Reflectors~	12949	011.0014805			
	011.1046.520000	\$ 275.00	6 LED Light Head~	12949	011.0014805			
	011.1046.520000	\$ 25.00	Misc. Hardware~	12949	011.0014805			
	011.1046.590000	\$ 937.30	Labor to install controller & lights	12949	011.0014805			
	011.1046.520000	\$ 61.43	Sales Tax 10.00	12949				
	011.1046.520000	\$ 314.29	8 Amber LED Reflectors~	12950	011.0014805			
	011.1046.520000	\$ 275.00	6 LED Light Head~	12950	011.0014805			
	011.1046.520000	\$ 25.00	Misc. Hardware~	12950	011.0014805			
	011.1046.590000	\$ 937.30	Labor to install controller and lights	12950	011.0014805			
	011.1046.520000	\$ 61.43	Sales Tax 10.00	12950				
						07/27/2021	607738	\$ 3,226.04
001948 - AT&T	011.9019.560010	\$ 476.21	Period: 04/20/21 - 05/19/21	052021(3)				
						07/27/2021	607739	\$ 476.21

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007140 - CA EMINENT DOMAIN LAW GROUP	011.1024.593200	\$ 2,680.00	Re: City of Vernon v. Krystal	10571				
	011.1024.593200	\$ 360.00	Re: City of Vernon v. Krystal	10653		07/27/2021	607740	\$ 3,040.00
000778 - CALIFORNIA WATER SERVICE CO	011.1043.560000	\$ 52.63	Period: 05/19/21 - 6/17/21	061821				
	011.1033.560000	\$ 84.91	Period: 05/19/21 - 6/17/21	061821(2)		07/27/2021	607741	\$ 137.54
001444 - COUNTY OF LOS ANGELES	011.1004.596200	\$ 7,604.52	LAFCO Charges FY 2021-22	062521		07/27/2021	607742	\$ 7,604.52
001336 - CURRENT WHOLESALE ELECTRIC SUP	011.1049.520000	\$ 4,083.52	LED 8FT 60 REGULAR	266459	011.0014724			
	011.1049.520000	\$ 418.56	Sales Tax 10.25	266459				
	020.1084.900000	\$ 1,013.46	Electrical & Hardware Supplies~	267672	011.0014437			
	020.1084.900000	\$ 792.71	Electrical & Hardware Supplies~	267673	011.0014437			
	020.1084.900000	\$ 760.52	Electrical & Hardware Supplies~	267674	011.0014437			
	020.1084.900000	\$ 331.14	Electrical & Hardware Supplies~	267675	011.0014437			
	011.1048.520000	\$ 936.13	Electrical & Hardware Supplies~	268126	011.0014462			
	011.1049.520000	\$ 91.51	Electrical & Hardware Supplies~	268196	011.0014462			
						07/27/2021	607743	\$ 8,427.55
004997 - DIV OF THE STATE ARCHITECT	011.200235	\$ 141.20	2nd Qtr 2021 SB1186	072121		07/27/2021	607744	\$ 141.20

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003796 - FIRE APPARATUS SOLUTIONS	011.1033.570000	\$ 2,103.89	Vehicle Maintenance & Repairs	17464		07/27/2021	607745	\$ 2,103.89
007107 - GEOTAB USA, INC	011.1046.590000	\$ 637.27	GPS ProPlus Plan	IN279392		07/27/2021	607746	\$ 637.27
001137 - GRAY, BRANDON	011.1031.596500	\$ 148.00	Senior Management Institute for Police	071521		07/27/2021	607747	\$ 148.00
004222 - HEATH CONSULTANTS INCORPORATED	056.5600.590000	\$ 403.26	Calibration Services~	1085337	056.0000622	07/27/2021	607748	\$ 403.26
001792 - LA COUNTY ASSESSOR OFFICE	011.9019.590110	\$ 50.00	SBF Abstract	21ASRE44		07/27/2021	607749	\$ 50.00
000870 - MAYWOOD CAR WASH	055.8100.570000	\$ 140.00	Car Wash~	1110	055.0002821	07/27/2021	607750	\$ 140.00
006475 - ONEPOINT HUMAN CAPITAL MGMT	011.9019.520010	\$ 215.00	Time Tracking System	58645		07/27/2021	607751	\$ 215.00
006385 - ORBIT EVENT RENTALS	011.1070.550000	\$ 2,823.81	Equipment Rentals~	47007		07/27/2021	607752	\$ 2,823.81

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005762 - PFT-ALEXANDER, INC	056.5600.900000	\$ 2,169.00	5M175 Meter~	104984	056.0000632			
	056.5600.900000	\$ 222.32	Sales Tax 10.25	104984				
	056.5600.900000	\$ 2,169.00	5M175 Meter~	105184(2)	056.0000632			
	056.5600.900000	\$ 222.32	Sales Tax 10.25	105184(2)				
						07/27/2021	607753	\$ 4,782.64
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	\$ 269.58	Plumbing Supplies & Building Hardware~	S1252147.001	011.0014466			
	011.1049.520000	\$ 11.09	Plumbing Supplies & Building Hardware~	S1252152.001	011.0014466			
	011.1048.520000	\$ 12.68	Plumbing Supplies & Building Hardware~	S1252411.001	011.0014466			
						07/27/2021	607754	\$ 293.35
006416 - PRIORITY BUILDING SERVICES	055.8300.596200	\$ 641.43	Janitorial Services 06/21~	76546				
	055.8400.596200	\$ 774.18	Janitorial Services 06/21~	76546				
	056.5600.596200	\$ 884.62	Janitorial Services 06/21~	76546				
	055.8400.596200	\$ 4,560.00	Disinfecting Services 06/21~	76548				
	055.8300.596200	\$ 641.43	Janitorial Services 07/21~	77181				
	055.8400.596200	\$ 774.18	Janitorial Services 07/21~	77181				
	056.5600.596200	\$ 884.62	Janitorial Services 07/21~	77181				
	055.8400.596200	\$ 4,560.00	Disinfecting Services 07/21~	77183				
						07/27/2021	607755	\$ 13,720.46
006612 - QUALIFIED MOBILE, INC	011.1046.520000	\$ 945.00	Car Wash Services	285150				
	011.1046.590000	\$ 990.00	Car Wash Services	285441				
						07/27/2021	607756	\$ 1,935.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
004451 - QUALITY JET ROOTER, INC	011.1049.590000	\$ 5,412.00	Plumbing Maintenance Services	12090		07/27/2021	607757	\$ 5,412.00
006057 - SECURITY NETWORK, INC	056.5600.596200	\$ 105.00	Alarm Monitoring ~	65493M	056.0000650	07/27/2021	607758	\$ 105.00
001158 - SOUTH COAST AQMD	020.1084.596200	\$ 156.86	Emissions Fees	3797453				
	011.1049.596200	\$ 144.51	Hot Spots Program Fee	3807824				
	011.1049.596200	\$ 144.51	Hot Spots Program Fee	3809950				
	011.1049.596200	\$ 144.51	Hot Spots Program Fee	3809951				
	011.1049.596200	\$ 144.51	Hot Spots Program Fee	3809952				
	020.1084.596200	\$ 144.51	Hot Spots Program Fee	3810704				
	020.1084.596200	\$ 144.51	Hot Spots Program Fee	3810705		07/27/2021	607759	\$ 1,023.92
006280 - SOUTHERN ROCKLOBSTER LTD USA	011.1060.410240	\$ 538.00	REF. IN0024426 Overpayment	071321		07/27/2021	607760	\$ 538.00
006985 - TERMINIX COMMERCIAL	011.1049.590000	\$ 130.00	Pest Control 06/21~	409514134				
	011.1049.590000	\$ 130.00	Pest Control 06/21~	409514135		07/27/2021	607761	\$ 260.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006371 - TIREHUB, LLC	011.1046.520000	\$ 405.00	245/55R18 Eagle RSA	21572642	011.0014880	07/27/2021	607762	\$ 1,592.76
	011.1046.520000	\$ 1,032.00	265/60R17 Eagle RSA	21572642	011.0014880			
	011.1046.590000	\$ 19.25	California Tire Fee	21572642	011.0014880			
	011.1046.520000	\$ 136.51	Sales Tax 9.5%	21572642				
000282 - TRI-CITY MUTUAL WATER COMPANY	011.1033.560000	\$ 225.00	Hydrant	070121		07/27/2021	607763	\$ 225.00
006619 - TYNER CONSULTING SERVICES, INC	056.5600.596700	\$ 1,550.00	Job Performance Evaluations~	1535		07/27/2021	607764	\$ 6,350.00
	056.5600.596700	\$ 4,800.00	Job Performance Evaluations~	1537				
000404 - W.I.S.E., INC	011.1046.520000	\$ 183.80	Gloves AMB XXL ~	118729901	011.0014824	07/27/2021	607765	\$ 623.50
	011.1046.520000	\$ 148.50	Gloves Large~	118729901	011.0014824			
	011.1046.520000	\$ 31.57	Sales Tax 9.5%	118729901				
	011.1046.520000	\$ 88.60	GIT Drill Set~	118729902	011.0014824			
	011.1046.520000	\$ 8.42	Sales Tax 9.5%	118729902				
	011.1046.520000	\$ 148.50	Gloves Latex 5ML~	118729903	011.0014824			
	011.1046.520000	\$ 14.11	Sales Tax 9.5%	118729903				
007064 - WEIDNERCA	011.1046.520000	\$ 16,349.75	Gateway Signage Conceptual Design	13755		07/27/2021	607766	\$ 16,349.75

CITY OF VERNON
 OPERATING ACCOUNT
 WARRANT REGISTER NO. 72
 AUGUST 17, 2021

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	
001360 - WESCO DISTRIBUTION, INC	055.8000.590000	\$ 1,567.50	Inventory~	532175	055.0002866				
	055.8000.590000	\$ 160.67	Sales Tax 10.25	532175					
							07/27/2021	607767	\$ 1,728.17
							TOTAL EARLY CHECKS		\$ 210,422.89

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 72
AUGUST 17, 2021**

RECAP BY FUND

<u>FUND</u>	<u>ELECTRONIC TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>WARRANT TOTAL</u>	<u>GRAND TOTALS</u>
011 - GENERAL	\$ 214,444.65	\$ 159,419.17	\$ 0.00	\$ 373,863.82
020 - WATER	8,468.49	7,366.77	0.00	15,835.26
055 - LIGHT & POWER	10,055,652.84	26,599.31	0.00	10,082,252.15
056 - NATURAL GAS	349.10	17,037.64	0.00	17,386.74
057 - FIBER OPTIC	13,648.06	0.00	0.00	13,648.06
GRAND TOTAL	\$ 10,292,563.14	\$ 210,422.89	\$ 0.00	\$ 10,502,986.03

TOTAL CHECKS TO BE PRINTED 0

AM

City Council Agenda Item Report

Agenda Item No. COV-748-2021

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: August 17, 2021

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 782, for the period of July 1 through July 31, 2021, totaling \$3,479,026.87 and consisting of ratification of direct deposits, checks and taxes totaling \$2,455,263.52 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,023,763.35 paid through operating bank account.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared City Payroll Account Warrant Register No. 782 covering claims and demands presented during the period of July 1 through July 31, 2021, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving City Payroll Warrant Register No. 782, totals \$3,479,026.87. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on City Payroll Warrant Register No. 782.

Attachments:

1. [City Payroll Account Warrant Register No. 782](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **782** Month of **July 2021**

I hereby Certify: that claims or demands covered by the above listed warrants have been audited as to accuracy and availability of funds for payments thereof; and that said claims or demands are accurate and that funds are available for payments thereof.

This is to certify that the claims or demands covered by the above listed warrants have been audited by the City Council of the City of Vernon and that all of said warrants are approved for payments



Scott A. Williams
Director of Finance / City Treasurer

Date: 8/10/2021

DATE

DATE

Payrolls reported for the month of July

06/06/2021 - 06/19/2021, Paydate 07/01/2021
06/20/2021 - 07/03/2021, Paydate 07/15/2022
07/01/2021 - 07/01/2021, Paydate 07/15/2022
07/07/2021 - 07/07/2021, Paydate 07/29/2021
07/04/2021 - 07/17/2021, Paydate 07/29/2021

Payment

Method	Date	Payment Description	Amount
ACH	07/01/21	Net payroll, checks	\$ 15,019.90
ACH	07/01/21	Net payroll, direct deposits	620,609.65
ACH	07/01/21	Payroll taxes	176,159.23
ACH	07/15/21	Net payroll, checks	12,273.49
ACH	07/15/21	Net payroll, direct deposits	606,102.28
ACH	07/15/21	Payroll taxes	165,386.69
ACH	07/15/21	Net payroll, direct deposits	6,298.40
ACH	07/15/21	Payroll taxes	2,829.20
ACH	07/15/21	Net payroll, checks	10,969.77
ACH	07/29/21	Net payroll, direct deposits	596,149.13
ACH	07/29/21	Payroll taxes	157,619.76
ACH	07/29/21	Net payroll, direct deposits	68,505.96
ACH	07/29/21	Payroll taxes	17,340.06

Total net payroll and payroll taxes

2,455,263.52

11641	07/01/21	ICMA	29,178.46
607648	07/01/21	Franchise Tax Board	242.31
11640	07/01/21	IBEW Dues	3,180.97
11639	07/01/21	Vernon Police Officers' Benefit Association	2,033.04
11644	07/02/21	CalPERS	182,047.52
11645	07/01/21	California State Disbursement Unit	41.53
11665	07/16/21	Mutual of Omaha	10,027.73
11663	07/20/21	AFLAC	9,791.84
11664	07/19/21	Colonial	6,047.62
11660	07/01/21	Blue Shield of California	324,035.52
11661	07/01/21	Metlife - Group Benefits	25,955.04
11662	07/09/21	MES Vision	3,763.09
11648	07/15/21	ICMA	27,312.08
11647	07/15/21	Teamsters Local 911	2,124.00
11646	07/15/21	Vernon Police Officers' Benefit Association	2,033.04
11651	07/16/21	CalPERS	181,326.58
11652	07/16/21	California State Disbursement Unit	41.53
11654	07/29/21	ICMA	26,625.84
11653	07/29/21	Vernon Police Officers' Benefit Association	2,033.04
11651	08/06/21	CalPERS	185,881.04
11652	08/02/21	California State Disbursement Unit	41.53

**Payroll related disbursements, paid through
Operating bank account**

1,023,763.35

Total net payroll, taxes, and related disbursements

\$ 3,479,026.87

AM

City Council Agenda Item Report

Agenda Item No. COV-745-2021

Submitted by: Diana Figueroa

Submitting Department: Fire Department

Meeting Date: August 17, 2021

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the June 2021 Fire Department Activity Report.

Background:

Attached is a copy of a Fire Department Activity Report which covers the period of June 1 through June 30, 2021. The report is provided by Los Angeles County Fire and consists of incident details and a summary for the month.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Fire Department Activity Report - June 2021](#)

LOS ANGELES COUNTY FIRE DEPARTMENT

JUNE 2021 VERNON REPORT CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/01/21	LAC21165832	UNC	321 - EMS call, excluding vehicle accident with injury	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13		
06/01/21	LAC21165833	RUB	118 - Trash or rubbish fire, contained	3200 FRUITLAND VERNON CA 90058	3200 FRUITLAND Avenue	E52		2,000
06/01/21	LAC21166072	ASSLTA	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
06/01/21	LAC21166316	ALRWF	735 - Alarm system sounded due to malfunction	4510 South ALAMEDA VERNON CA 90058	4510 South ALAMEDA Street	E52		
06/01/21	LAC21166740	ABDA	300 - Rescue, EMS incident, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	S13		
06/02/21	LAC21166828	ALRWF	600 - Good intent call, other	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E164		
06/02/21	LAC21167082	SICKA	321 - EMS call, excluding vehicle accident with injury	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	E52		
06/02/21	LAC21167125	INJA	321 - EMS call, excluding vehicle accident with injury	3615 East VERNON VERNON CA 90058	3615 East VERNON Avenue	S13		
06/02/21	LAC21167266	STAB	321 - EMS call, excluding vehicle accident with injury	4501 South PACIFIC VERNON CA 90058	4501 South PACIFIC Boulevard	E52		
06/02/21	LAC21167517	SZR	300 - Rescue, EMS incident, other	4600 South ALAMEDA VERNON CA 90058	4600 South ALAMEDA Street	S164		
06/02/21	LAC21167671	SZR	321 - EMS call, excluding vehicle accident with injury	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	E52		
06/02/21	LAC21167779	ALRA	611 - Dispatched and cancelled en route	4600 South ALAMEDA VERNON CA 90058	4600 South ALAMEDA Street			
06/02/21	LAC21167874	ALRWFR	611 - Dispatched and cancelled en route	4510 South ALAMEDA VERNON CA 90058	4510 South ALAMEDA Street			
06/03/21	LAC21168054	TCA	600 - Good intent call, other	South DOWNEY VERNON CA 90058	South DOWNEY Road	S13		
06/03/21	LAC21168177	DIAA	321 - EMS call, excluding vehicle accident with injury	4460 South PACIFIC VERNON CA 90058	4460 South PACIFIC Boulevard	E52		
06/03/21	LAC21168419	TCA	600 - Good intent call,	3251 East	3251 East	E52		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			other	WASHINGTON VERNON CA 90023	WASHINGTON Boulevard			
06/03/21	LAC21168495	INJA	600 - Good intent call, other	3817 South SANTA FE VERNON CA 90058	3817 South SANTA FE Avenue	E52		
06/03/21	LAC21168601	ALRWF	730 - System malfunction, other	5701 South BOYLE VERNON CA 90058	5701 South BOYLE Avenue	E13		
06/03/21	LAC21168940	ALRWF	700 - False alarm or false call, other	2355 East 37TH VERNON CA 90058	2355 East 37TH Street	E164		
06/04/21	LAC21169376	ALRA		4675 East 52ND VERNON CA 90270	4675 East 52ND Drive	E163		
06/04/21	LAC21169526	ALRMAN	700 - False alarm or false call, other	2035 East 49TH VERNON CA 90058	2035 East 49TH Street	E52		
06/04/21	LAC21169582	EMS	321 - EMS call, excluding vehicle accident with injury	4800 South SANTA FE VERNON CA 90058	4800 South SANTA FE Avenue	E52		
06/05/21	LAC21170761	EMS	600 - Good intent call, other	LOMA VISTA VERNON CA 90058	LOMA VISTA Avenue	S13		
06/05/21	LAC21170784	EMS	300 - Rescue, EMS incident, other	N/a East 49TH VERNON CA 90058	N/a East 49TH Street	E163		
06/05/21	LAC21170847	PA	321 - EMS call, excluding vehicle accident with injury	South SOTO VERNON CA 90058	South SOTO Street	Q13		
06/05/21	LAC21170930	ALRWF	700 - False alarm or false call, other	4460 South PACIFIC VERNON CA 90058	4460 South PACIFIC Boulevard	E164		
06/06/21	LAC21172056	WIRES	611 - Dispatched and cancelled en route	South SOTO VERNON CA 90058	South SOTO Street			
06/07/21	LAC21172527	ALRA	700 - False alarm or false call, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13		
06/07/21	LAC21172645	ELEV	511 - Lock-out	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
06/07/21	LAC21172851	SPILL	400 - Hazardous condition, other	4921 GIFFORD VERNON CA 90058	4921 GIFFORD Avenue	Q13		
06/07/21	LAC21173430	TRAIN	600 - Good intent call, other	East 26TH VERNON CA 90040	East 26TH Street	E13		
06/08/21	LAC21173641	MISC1	150 - Outside rubbish fire, other	South DOWNEY VERNON CA 90023	South DOWNEY Road	E52		
06/08/21	LAC21173900	STRC	151 - Outside rubbish, trash or waste fire	5733 South ALAMEDA VERNON CA 90058	5733 South ALAMEDA Street	T164		
06/08/21	LAC21174180	SICKA	321 - EMS call, excluding vehicle accident with injury	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	S164		
06/08/21	LAC21174579	TCB	321 - EMS call,	1 South ATLANTIC	1 South ATLANTIC	E163		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			excluding vehicle accident with injury	VERNON CA 90058	Boulevard			
06/09/21	LAC21175067	TCB	300 - Rescue, EMS incident, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
06/09/21	LAC21175152	GRS	150 - Outside rubbish fire, other	3232 East WASHINGTON VERNON CA 90023	3232 East WASHINGTON Boulevard	E25LFD	0	0
06/09/21	LAC21175272	TREE	118 - Trash or rubbish fire, contained	5991 South ALCOA VERNON CA 90058	5991 South ALCOA Avenue	E13	0	0
06/09/21	LAC21175381	SICKB	321 - EMS call, excluding vehicle accident with injury	South BONNIE BEACH VERNON CA 90023	South BONNIE BEACH Place	Q27		
06/09/21	LAC21175385	ASSLTA	300 - Rescue, EMS incident, other	57 East 57TH VERNON CA 90058	57 East 57TH Street	S164		
06/09/21	LAC21175576	RUB	118 - Trash or rubbish fire, contained	5500 South BOYLE VERNON CA 90058	5500 South BOYLE Avenue	E13	0	0
06/09/21	LAC21175606	GRS	118 - Trash or rubbish fire, contained	East 54TH VERNON CA 90058	East 54TH Street	E13	0	0
06/10/21	LAC21175749	MISC1	611 - Dispatched and cancelled en route	FRUITLAND VERNON CA 90058	FRUITLAND Avenue	E52		
06/10/21	LAC21175765	INVO	600 - Good intent call, other	3650 East 26TH VERNON CA 90023	3650 East 26TH Street	E52		
06/10/21	LAC21175888	ALRWF	600 - Good intent call, other	3007 FRUITLAND VERNON CA 90058	3007 FRUITLAND Avenue			
06/10/21	LAC21175955	ALRWF	522 - Water or steam leak	2727 East VERNON VERNON CA 90058	2727 East VERNON Avenue	E52		
06/10/21	LAC21176471	ALRA	611 - Dispatched and cancelled en route	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road			
06/10/21	LAC21176778	TCA	321 - EMS call, excluding vehicle accident with injury	Fwy NB 710 NO ATLANTIC VERNON CA 90058	Fwy NB 710 NO ATLANTIC Boulevard	E39		
06/11/21	LAC21176848	POLE	162 - Outside equipment fire	South BOYLE VERNON CA 90058	South BOYLE Avenue	E52		
06/11/21	LAC21176961	PA	552 - Police matter	6250 South BOYLE VERNON CA 90058	6250 South BOYLE Avenue	E13		
06/11/21	LAC21176979	ALRWF	744 - Detector activation, no fire - unintentional	1931 East 27TH VERNON CA 90058	1931 East 27TH Street	E52		
06/11/21	LAC21177140	SZR	321 - EMS call, excluding vehicle accident with injury	Santa fe South SANTA FE VERNON CA 90058	Santa fe South SANTA FE Avenue	E52		
06/11/21	LAC21177167	EMS	321 - EMS call,	4871 South SANTA FE	4871 South SANTA	E52		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			excluding vehicle accident with injury	VERNON CA 90058	FE Avenue			
06/11/21	LAC21177213	ALRWF	710 - Malicious, mischievous false call, other	3668 South SOTO VERNON CA 90058	3668 South SOTO Street	E52		
06/11/21	LAC21177582	INJA	321 - EMS call, excluding vehicle accident with injury	3308 BANDINI VERNON CA 90023	3308 BANDINI Boulevard	S13		
06/11/21	LAC21177919	SICKA	600 - Good intent call, other	4800 South SANTA FE VERNON CA 90058	4800 South SANTA FE Avenue	S164		
06/12/21	LAC21178017	ALRWF	130 - Mobile property (vehicle) fire, other	2025 East 55TH VERNON CA 90058	2025 East 55TH Street	E164	15,000	1,000
06/12/21	LAC21178188	TCA	611 - Dispatched and cancelled en route	2357 East SLAUSON VERNON CA 90255	2357 East SLAUSON Avenue	S164		
06/12/21	LAC21178770	ASSLTB	321 - EMS call, excluding vehicle accident with injury	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	Q27		
06/12/21	LAC21178873	GRS	600 - Good intent call, other	SB 710 NO ATLANTIC VERNON CA 90058	SB 710 NO ATLANTIC Boulevard	E3		
06/12/21	LAC21178957	INVO	611 - Dispatched and cancelled en route	South SANTA FE VERNON CA 90058	South SANTA FE Avenue			
06/13/21	LAC21179287	TCA	322 - Motor vehicle accident with injuries	5525 South SOTO VERNON CA 90255	5525 South SOTO Street	S164		
06/13/21	LAC21179418	ALRA	735 - Alarm system sounded due to malfunction	2825 East 44TH VERNON CA 90058	2825 East 44TH Street	E52		
06/13/21	LAC21179915	MISC1	151 - Outside rubbish, trash or waste fire	3056 BANDINI VERNON CA 90023	3056 BANDINI Boulevard	E52		
06/13/21	LAC21179972	ALRWF	735 - Alarm system sounded due to malfunction	1937 East VERNON VERNON CA 90058	1937 East VERNON Avenue	E52		
06/13/21	LAC21180082	UNK	150 - Outside rubbish fire, other	2929 East LEONIS VERNON CA 90058	2929 East LEONIS Boulevard	E164	0	1,000
06/13/21	LAC21180140	SZR	320 - Emergency medical service, other	Alcoa East SLAUSON VERNON CA 90058	Alcoa East SLAUSON Avenue	E52		
06/13/21	LAC21180163	INVI	553 - Public service	5122 South ATLANTIC VERNON CA 90040	5122 South ATLANTIC Boulevard	Q27		
06/14/21	LAC21180463	ALRA	611 - Dispatched and cancelled en route	3825 South SANTA FE VERNON CA 90058	3825 South SANTA FE Avenue			
06/14/21	LAC21180614	RUB	150 - Outside rubbish fire, other	2914 East 46TH VERNON CA 90058	2914 East 46TH Street	E13	0	0
06/14/21	LAC21180727	EMS	300 - Rescue, EMS	1900 25TH VERNON CA	1900 25TH Street	E164		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			incident, other	90058				
06/14/21	LAC21180781	ALRA	522 - Water or steam leak	2126 East 52ND VERNON CA 90058	2126 East 52ND Street	E52		
06/15/21	LAC21182190	MISC1	143 - Grass fire	2301 East 55TH VERNON CA 90058	2301 East 55TH Street	E52	0	0
06/15/21	LAC21182314	HYD	900 - Special type of incident, other	BANDINI VERNON CA 90023	BANDINI Boulevard	Q27		
06/15/21	LAC21182558	UNK	150 - Outside rubbish fire, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E164	0	0
06/15/21	LAC21182696	POISON	600 - Good intent call, other	South SOTO VERNON CA 90058	South SOTO Street	S13		
06/15/21	LAC21182815	ALRA	744 - Detector activation, no fire - unintentional	4600 South ALAMEDA VERNON CA 90058	4600 South ALAMEDA Street	E52		
06/16/21	LAC21183105	CVA	321 - EMS call, excluding vehicle accident with injury	5420 South SANTA FE VERNON CA 90058	5420 South SANTA FE Avenue	E52		
06/16/21	LAC21183128	RUB		HELIOTROPE VERNON CA 90040	HELIOTROPE Avenue	E163		
06/16/21	LAC21183603	ALRA	744 - Detector activation, no fire - unintentional	4100 BANDINI VERNON CA 90023	4100 BANDINI Boulevard			
06/16/21	LAC21184040	GRS	600 - Good intent call, other	East 26TH VERNON CA 90023	East 26TH Street			
06/16/21	LAC21184085	ALRA	611 - Dispatched and cancelled en route	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road			
06/17/21	LAC21184158	ABDB	321 - EMS call, excluding vehicle accident with injury	5000 South PACIFIC VERNON CA 90058	5000 South PACIFIC Boulevard	E52		
06/17/21	LAC21184279	ALRA	744 - Detector activation, no fire - unintentional	3825 South SANTA FE VERNON CA 90058	3825 South SANTA FE Avenue	E52		
06/17/21	LAC21184575	SICKB	321 - EMS call, excluding vehicle accident with injury	2599 South SANTA FE VERNON CA 90058	2599 South SANTA FE Avenue	E52		
06/17/21	LAC21184739	VEH	130 - Mobile property (vehicle) fire, other	GIFFORD VERNON CA 90058	GIFFORD Avenue	E13	3,000	3,000
06/17/21	LAC21184777	ALRA		4133 BANDINI VERNON CA 90023	4133 BANDINI Boulevard			
06/17/21	LAC21184910	ASSLTA	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/17/21	LAC21185056	TCP	322 - Motor vehicle accident with injuries	BANDINI Los Angeles CA 90017	BANDINI Boulevard	S13		
06/18/21	LAC21185539	MISC1	150 - Outside rubbish fire, other	East 26TH VERNON CA 90058	East 26TH Street	E52		
06/18/21	LAC21185581	ALRWF	744 - Detector activation, no fire - unintentional	2034 East 48TH VERNON CA 90058	2034 East 48TH Street	E52		
06/18/21	LAC21185920	SICKA	321 - EMS call, excluding vehicle accident with injury	SB 710 NO ATLANTIC VERNON CA 90058	SB 710 NO ATLANTIC Boulevard			
06/18/21	LAC21186178	RUB	600 - Good intent call, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
06/18/21	LAC21186275	GRS		5275 DISTRICT VERNON CA 90040	5275 DISTRICT Boulevard	E163		
06/18/21	LAC21186457	ALRA	744 - Detector activation, no fire - unintentional	3141 East 44TH VERNON CA 90058	3141 East 44TH Street	E52		
06/18/21	LAC21186464	MISC1		South ATLANTIC VERNON CA 90058	South ATLANTIC Boulevard	E163		
06/19/21	LAC21186747	INJB	321 - EMS call, excluding vehicle accident with injury	4525 DISTRICT VERNON CA 90058	4525 DISTRICT Boulevard	E13		
06/19/21	LAC21186810	ALRWF	611 - Dispatched and cancelled en route	3137 East 26TH VERNON CA 90023	3137 East 26TH Street			
06/19/21	LAC21186958	ALRA	744 - Detector activation, no fire - unintentional	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
06/19/21	LAC21187020	ALRA	730 - System malfunction, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13		
06/19/21	LAC21187183	MISC1	160 - Special outside fire, other	3030 South ATLANTIC VERNON CA 90040	3030 South ATLANTIC Boulevard	E13	0	0
06/19/21	LAC21187269	911	321 - EMS call, excluding vehicle accident with injury	2660 East 37TH VERNON CA 90058	2660 East 37TH Street	E52		
06/19/21	LAC21187297	EMS	321 - EMS call, excluding vehicle accident with injury	2916 S Santa Fe Ave East 26TH VERNON CA 90058	2916 S Santa Fe Ave East 26TH Street	E52		
06/19/21	LAC21187341	INVO		South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E61DNY		
06/19/21	LAC21187381	MISC1	150 - Outside rubbish fire, other	South GRANDE VISTA VERNON CA 90023	South GRANDE VISTA Avenue	E52		
06/20/21	LAC21188286	ALRWF	744 - Detector activation, no fire -	1937 East VERNON VERNON CA 90058	1937 East VERNON Avenue	E52		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			unintentional					
06/20/21	LAC21188444	ALRA	744 - Detector activation, no fire - unintentional	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E52		
06/20/21	LAC21188731	TCA	600 - Good intent call, other	3400 East WASHINGTON VERNON CA 90023	3400 East WASHINGTON Boulevard	S3		
06/21/21	LAC21189474	ALRA	743 - Smoke detector activation, no fire - unintentional	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
06/21/21	LAC21189661	ALRMAN	730 - System malfunction, other	5601 BICKETT VERNON CA 90058	5601 BICKETT Street			
06/21/21	LAC21190219	DIAB	321 - EMS call, excluding vehicle accident with injury	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	E52		
06/22/21	LAC21190255	UNK	150 - Outside rubbish fire, other	3600 East EMERY VERNON CA 90023	3600 East EMERY Street	E3	5,000	5,000
06/22/21	LAC21190451	TCB	600 - Good intent call, other	East 30TH VERNON CA 90058	East 30TH Street	E52		
06/22/21	LAC21190659	CVA	321 - EMS call, excluding vehicle accident with injury	4909 South ALCOA VERNON CA 90058	4909 South ALCOA Avenue	E13		
06/22/21	LAC21190886	ALRA	522 - Water or steam leak	2126 East 52ND VERNON CA 90058	2126 East 52ND Street	E52		
06/22/21	LAC21190947	INVI	735 - Alarm system sounded due to malfunction	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
06/22/21	LAC21190961	ALRWF	611 - Dispatched and cancelled en route	4510 South ALAMEDA VERNON CA 90058	4510 South ALAMEDA Street			
06/23/21	LAC21191444	INJB	321 - EMS call, excluding vehicle accident with injury	5151 South ALCOA VERNON CA 90058	5151 South ALCOA Avenue	E13		
06/23/21	LAC21191465	STRC	111 - Building fire	3655 South SOTO VERNON CA 90058	3655 South SOTO Street	E52	200,000	
06/23/21	LAC21191573	UNC	611 - Dispatched and cancelled en route	Boyle South BOYLE VERNON CA 90058	Boyle South BOYLE Avenue	S13		
06/23/21	LAC21191717	ALRA	611 - Dispatched and cancelled en route	4529 DISTRICT VERNON CA 90058	4529 DISTRICT Boulevard			
06/23/21	LAC21191723	JUMPER	611 - Dispatched and cancelled en route	S East 26TH VERNON CA 90058	S East 26TH Street	S13		
06/23/21	LAC21191768	SICKA	321 - EMS call, excluding vehicle accident with injury	BANDINI VERNON CA 90058	BANDINI Boulevard	E13		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/23/21	LAC21191896	WIRES	600 - Good intent call, other	4927 South PACIFIC VERNON CA 90058	4927 South PACIFIC Boulevard	E52		
06/23/21	LAC21191935	GASI	600 - Good intent call, other	2000 East 49TH VERNON CA 90058	2000 East 49TH Street	E13		
06/23/21	LAC21191977	ALRA	600 - Good intent call, other	4529 DISTRICT VERNON CA 90058	4529 DISTRICT Boulevard	E13		
06/23/21	LAC21192057	UNC	321 - EMS call, excluding vehicle accident with injury	4646 HAMPTON VERNON CA 90058	4646 HAMPTON Street	E52		
06/23/21	LAC21192340	CP	321 - EMS call, excluding vehicle accident with injury	4310 BANDINI VERNON CA 90023	4310 BANDINI Boulevard	S13		
06/24/21	LAC21192760	ALRWFR	600 - Good intent call, other	2503 East VERNON VERNON CA 90058	2503 East VERNON Avenue	E52		
06/24/21	LAC21193039	ALRWF	600 - Good intent call, other	2485 East VERNON VERNON CA 90058	2485 East VERNON Avenue	E52		
06/24/21	LAC21193408	TCA	600 - Good intent call, other	South INDIANA VERNON CA 90023	South INDIANA Street	E27		
06/25/21	LAC21193902	STRC		2721 East 45TH VERNON CA 90058	2721 East 45TH Street	Q13		
06/25/21	LAC21194088	INJA	321 - EMS call, excluding vehicle accident with injury	48 South SANTA FE VERNON CA 90058	48 South SANTA FE Avenue	E52		
06/25/21	LAC21194853	TCB	321 - EMS call, excluding vehicle accident with injury	49th South SANTA FE VERNON CA 90058	49th South SANTA FE Avenue	E52		
06/26/21	LAC21195257	ALRWF	731 - Sprinkler activation due to malfunction	4170 BANDINI VERNON CA 90023	4170 BANDINI Boulevard	E27		
06/26/21	LAC21195874	STRC	151 - Outside rubbish, trash or waste fire	4415 BANDINI VERNON CA 90023	4415 BANDINI Boulevard	Q3	500	0
06/27/21	LAC21196296	ALRA	500 - Service call, other	3007 FRUITLAND VERNON CA 90058	3007 FRUITLAND Avenue	E13		
06/27/21	LAC21196389	TCA	324 - Motor vehicle accident with no injuries.	1 South SOTO VERNON CA 90058	1 South SOTO Street	S13		
06/27/21	LAC21196913	ARREST	321 - EMS call, excluding vehicle accident with injury	3843 South SOTO VERNON CA 90058	3843 South SOTO Street	E52		
06/27/21	LAC21196985	TCB	322 - Motor vehicle accident with injuries	East LEONIS VERNON CA 90058	East LEONIS Boulevard	E52		
06/27/21	LAC21197242	INVO	600 - Good intent call, other	3501 East WASHINGTON VERNON	3501 East WASHINGTON	E27		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
				CA 90023	Boulevard			
06/28/21	LAC21197630	CVA	300 - Rescue, EMS incident, other	2503 East VERNON VERNON CA 90058	2503 East VERNON Avenue	E52		
06/28/21	LAC21198420	ALRWFR	730 - System malfunction, other	2901 FRUITLAND VERNON CA 90058	2901 FRUITLAND Avenue	E13		
06/28/21	LAC21198567	GRS	321 - EMS call, excluding vehicle accident with injury	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E27		
06/29/21	LAC21199054	ALRWF	600 - Good intent call, other	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
06/29/21	LAC21199203	GRS	118 - Trash or rubbish fire, contained	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
06/30/21	LAC21199870	SICKB	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC VERNON CA 90058	4580 South PACIFIC Boulevard	E52		
06/30/21	LAC21200288	MISC1	600 - Good intent call, other	South GRANDE VISTA VERNON CA 90023	South GRANDE VISTA Avenue	E52		
06/30/21	LAC21200331	BEHAVB	321 - EMS call, excluding vehicle accident with injury	4575 LOMA VISTA VERNON CA 90058	4575 LOMA VISTA Avenue	E13		
06/30/21	LAC21200452	BEHAVB	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
06/30/21	LAC21200498	EMS	321 - EMS call, excluding vehicle accident with injury	East 37TH VERNON CA 90058	East 37TH Street	E52		
06/30/21	LAC21200951	RUB	611 - Dispatched and cancelled en route	Leonis South DOWNEY VERNON CA 90058	Leonis South DOWNEY Road	BC13		
Count: 152								

LOS ANGELES COUNTY FIRE DEPARTMENT

CITY OF VERNON

JUNE 2021 INCIDENT TYPE AND TOTALS

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
Basic Incident Type Category (FD1.21): (None)					
ALRA		2			
GRS		1			
INVO		1			
MISC1		1			
RUB		1			
STRC		1			
		Total: 7	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 1 - Fire					
ALRWF	130 - Mobile property (vehicle) fire, other	1	\$15,000	1,000	
GRS	118 - Trash or rubbish fire, contained	2	\$0	0	
GRS	150 - Outside rubbish fire, other	1	\$0	0	
MISC1	143 - Grass fire	1	\$0	0	
MISC1	150 - Outside rubbish fire, other	3			
MISC1	151 - Outside rubbish, trash or waste fire	1			
MISC1	160 - Special outside fire, other	1	\$0	0	
POLE	162 - Outside equipment fire	1			
RUB	118 - Trash or rubbish fire, contained	2	\$0	2,000	
RUB	150 - Outside rubbish fire, other	1	\$0	0	
STRC	111 - Building fire	1	\$200,000		
STRC	151 - Outside rubbish, trash or waste fire	2	\$500	0	
TREE	118 - Trash or rubbish fire, contained	1	\$0	0	
UNK	150 - Outside rubbish fire, other	3	\$5,000	6,000	
VEH	130 - Mobile property (vehicle) fire, other	1	\$3,000	3,000	
		Total: 22	Total: \$223,500	Total: 12,000	Total: 0
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident					
911	321 - EMS call, excluding vehicle accident with injury	1			
ABDA	300 - Rescue, EMS incident, other	1			
ABDB	321 - EMS call, excluding vehicle accident with injury	1			
ARREST	321 - EMS call, excluding vehicle accident with injury	1			
ASSLTA	300 - Rescue, EMS incident, other	1			
ASSLTA	321 - EMS call, excluding vehicle accident with injury	2			

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
ASSLTB	321 - EMS call, excluding vehicle accident with injury	1			
BEHAVB	321 - EMS call, excluding vehicle accident with injury	2			
CP	321 - EMS call, excluding vehicle accident with injury	1			
CVA	300 - Rescue, EMS incident, other	1			
CVA	321 - EMS call, excluding vehicle accident with injury	2			
DIAA	321 - EMS call, excluding vehicle accident with injury	1			
DIAB	321 - EMS call, excluding vehicle accident with injury	1			
EMS	300 - Rescue, EMS incident, other	2			
EMS	321 - EMS call, excluding vehicle accident with injury	4			
GRS	321 - EMS call, excluding vehicle accident with injury	1			
INJA	321 - EMS call, excluding vehicle accident with injury	3			
INJB	321 - EMS call, excluding vehicle accident with injury	2			
PA	321 - EMS call, excluding vehicle accident with injury	1			
SICKA	321 - EMS call, excluding vehicle accident with injury	4			
SICKB	321 - EMS call, excluding vehicle accident with injury	3			
STAB	321 - EMS call, excluding vehicle accident with injury	1			
SZR	300 - Rescue, EMS incident, other	1			
SZR	320 - Emergency medical service, other	1			
SZR	321 - EMS call, excluding vehicle accident with injury	2			
TCA	321 - EMS call, excluding vehicle accident with injury	1			
TCA	322 - Motor vehicle accident with injuries	1			
TCA	324 - Motor vehicle accident with no injuries.	1			
TCB	300 - Rescue, EMS incident, other	1			
TCB	321 - EMS call, excluding vehicle accident with injury	2			
TCB	322 - Motor vehicle accident with injuries	1			
TCP	322 - Motor vehicle accident with injuries	1			
UNC	321 - EMS call, excluding vehicle accident with injury	2			
		Total: 51	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)					
SPILL	400 - Hazardous condition, other	1			
		Total: 1	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 5 - Service Call					
ALRA	500 - Service call, other	1			
ALRA	522 - Water or steam leak	2			
ALRWF	522 - Water or steam leak	1			
ELEV	511 - Lock-out	1			

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
INVI	553 - Public service	1			
PA	552 - Police matter	1			
		Total: 7	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 6 - Good Intent Call					
ALRA	600 - Good intent call, other	1			
ALRA	611 - Dispatched and cancelled en route	5			
ALRWF	600 - Good intent call, other	4			
ALRWF	611 - Dispatched and cancelled en route	2			
ALRWFR	600 - Good intent call, other	1			
ALRWFR	611 - Dispatched and cancelled en route	1			
EMS	600 - Good intent call, other	1			
GASI	600 - Good intent call, other	1			
GRS	600 - Good intent call, other	2			
INJA	600 - Good intent call, other	1			
INVO	600 - Good intent call, other	2			
INVO	611 - Dispatched and cancelled en route	1			
JUMPER	611 - Dispatched and cancelled en route	1			
MISC1	600 - Good intent call, other	1			
MISC1	611 - Dispatched and cancelled en route	1			
POISON	600 - Good intent call, other	1			
RUB	600 - Good intent call, other	1			
RUB	611 - Dispatched and cancelled en route	1			
SICKA	600 - Good intent call, other	1			
TCA	600 - Good intent call, other	4			
TCA	611 - Dispatched and cancelled en route	1			
TCB	600 - Good intent call, other	1			
TRAIN	600 - Good intent call, other	1			
UNC	611 - Dispatched and cancelled en route	1			
WIRES	600 - Good intent call, other	1			
WIRES	611 - Dispatched and cancelled en route	1			
		Total: 39	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call					
ALRA	700 - False alarm or false call, other	1			
ALRA	730 - System malfunction, other	1			
ALRA	735 - Alarm system sounded due to malfunction	1			
ALRA	743 - Smoke detector activation, no fire - unintentional	1			

Cad Initial	Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
ALRA		744 - Detector activation, no fire - unintentional	6			
ALRMAN		700 - False alarm or false call, other	1			
ALRMAN		730 - System malfunction, other	1			
ALRWF		700 - False alarm or false call, other	2			
ALRWF		710 - Malicious, mischievous false call, other	1			
ALRWF		730 - System malfunction, other	1			
ALRWF		731 - Sprinkler activation due to malfunction	1			
ALRWF		735 - Alarm system sounded due to malfunction	2			
ALRWF		744 - Detector activation, no fire - unintentional	3			
ALRWFR		730 - System malfunction, other	1			
INVI		735 - Alarm system sounded due to malfunction	1			
			Total: 24	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 9 - Special Incident Type						
HYD		900 - Special type of incident, other	1			
			Total: 1	Total: \$0	Total: 0	Total: 0
			Total: 152	Total: \$223,500	Total: 12,000	Total:

City Council Agenda Item Report

Agenda Item No. COV-723-2021

Submitted by: Donna Aggers

Submitting Department: Police Department

Meeting Date: August 17, 2021

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the June 2021 Police Department Activity Report.

Background:

The Vernon Police Department's activity report consists of activity during the specified reporting period, including a summary of calls for service, and statistical information regarding arrests, traffic collisions, stored and impounded vehicles, recovered stolen vehicles, the number of citations issued, and the number of reports filed.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Police Department Activity Report - June 2021](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 06/01/2021

Jurisdiction: VERNON

Last Date: 06/30/2021

<i>Department</i>	<i>Complaint Type Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD			
10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH, EQUIPM	190	184
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	9	9
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	4	4
140	SUPPLEMENTAL REPORT	7	6
166	COURT ORDER VIOLATION	3	1
166R	COURT ORDER VIOLATION REPORT	4	3
20001	INJURY HIT AND RUN	5	2
20001R	INJURY HIT AND RUN REPORT	5	1
20002	NON-INJURY HIT AND RUN	21	9
20002R	NON-INJURY HIT AND RUN REPORT	12	10
215R	CARJACKING REPORT	1	1
242	BATTERY	14	4
242R	BATTERY REPORT	1	1
245R	ASSAULT WITH A DEADLY WEAPON REPORT	3	1
273.5	DOMESTIC VIOLENCE	7	2
273.5R	DOMESTIC VIOLENCE REPORT	5	2
314	INDECENT EXPOSURE	12	5
415	DISTURBING THE PEACE	72	23
459	BURGLARY	6	1
459A	AUDIBLE BURGLARY ALARM	338	158
459R	BURGLARY REPORT	29	15
459S	SILENT BURGLARY ALARM	17	5
459V	BURGLARY TO A VEHICLE	8	2
459VR	BURGLARY TO A VEHICLE REPORT	5	3
476R	FRAUD REPORT	3	2
484	PETTY THEFT	9	3
484R	PETTY THEFT REPORT	9	7
487R	GRAND THEFT REPORT	16	11
5150	SUBJECT WITH MENTAL DISABILITIES	1	1
586	PARKING PROBLEM	68	55
586E	PARKING ENFORCEMENT	1	1
594	VANDALISM	14	5

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 06/01/2021

Jurisdiction: VERNON

Last Date: 06/30/2021

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
594R	VANDALISM REPORT	37	21
602	TRESPASS	70	28
653MR	ANNOYING PHONE CALLS REPORT	2	1
901	UNKNOWN INJURY TRAFFIC COLLISION	1	1
901T	INJURY TRAFFIC COLLISION	21	6
901TR	INJURY TRAFFIC COLLISION REPORT	7	3
902T	NON-INJURY TRAFFIC COLLISION	82	47
902TR	NON-INJURY TRAFFIC COLLISION REPORT	1	1
909E	TRAFFIC ENFORCEMENT	2	1
909T	TRAFFIC HAZARD	6	4
911	911 MISUSE / HANGUP	6	4
911A	CONTACT THE REPORTING PARTY	40	25
917A	ABANDONED VEHICLE	14	7
925	SUSPICIOUS CIRCUMSTANCES	100	45
927	UNKNOWN TROUBLE	8	3
A211R	ATTEMPT ROBBERY REPORT	3	1
A459R	ATTEMPT BURGLARY REPORT	6	4
A484R	ATTEMPT PETTY THEFT REPORT	2	1
A487R	ATTEMPT GRAND THEFT REPORT	1	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	3	3
ASSISTFD	ASSIST FIRE DEPARTMENT	44	16
BARCK	BAR CHECK	2	1
BOSIG	BROKEN SIGNAL OR LIGHT	9	5
BOVEH	BROKEN DOWN VEHICLE	26	20
CITCK	CITATION CHECK	2	2
CIVIL	CIVIL MATTER	6	5
COP	COP DETAIL	6	5
DEMOSTRA	DEMONSTRATION	11	4
DET	DETECTIVE INVESTIGATION	48	22
DETAIL	DETAIL	17	12
DPTAST	DEPARTMENTAL ASSIST	22	7
DUI	DRIVING UNDER THE INFLUENCE	17	11

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 06/01/2021

Jurisdiction: VERNON

Last Date: 06/30/2021

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD	DUI CKPT	DUI CHECK POINT	2	1
	DUITRAFFIC	DUI CHECK POINT TRAFFIC	29	28
	FILING	OFFICER IS 10-6 REPORT WRITING	102	99
	FOUND	FOUND PROPERTY REPORT	1	1
	FU	FOLLOW UP	13	13
	GTA	GRAND THEFT AUTO	4	1
	GTAR	GRAND THEFT AUTO REPORT	27	20
	HBC	HAILED BY A CITIZEN	13	8
	ID THEFT RPT	IDENTITY THEFT REPORT	1	1
	ILLDPG RPT	ILLEGAL DUMPING REPORT	2	2
	KTP	KEEP THE PEACE	2	1
	LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	10	9
	LOJACK	LOJACK HIT	2	2
	MISPR	MISSING PERSON REPORT	1	1
	MR60	MISC REPORT	10	6
	PANIC ALARM	PANIC ALARM/DURESS ALARM	3	1
	PAPD	PUBLIC ASSIST-POLICE	18	10
	PATCK	PATROL CHECK	260	215
	PEDCK	PEDESTRIAN CHECK	71	33
	PRSTRAN	PRISONER TRANSPORTED	11	11
	REC	RECOVERED STOLEN VEHICLE IN THE FIELD	37	20
	RECKLESS DF	RECKLESS DRIVING (23103)	3	3
	REPO	REPOSSESSION	1	1
	RR	RAIL ROAD PROBLEM	2	2
	SPEED	SPEED CONTEST OR SPEEDING (23109)	8	4
	TRAFFIC STOI	TRAFFIC STOP	168	138
	UNATTACHED	UNATTACHED TRAILER	1	1
	VCK	VEHICLE CHECK	135	121
	VEH RELEASE	VEHICLE RELEASE	2	1
	VMCVIO	VERNON MUNICIPAL CODE VIOLATION	2	1
	WELCK	WELFARE CHECK	37	18

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 06/01/2021

Jurisdiction: VERNON

Last Date: 06/30/2021

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		

<i>Department:</i>	2499	1627
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<i>Overall:</i>	2499	1628
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VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 06/30/21

TRAFFIC COLLISIONS

	<u>NO.</u>
TOTAL	32
NON-INJURY	24
INJURY	8
Persons Injured	13
Pedestrian	0
Fatalities	0
City Property Damage	6
Hit & Run (Felony)	1
Hit & Run (Misdemeanor)	13

PROPERTY RECOVERED

VEHICLES: \$466,562

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	8
Unattached Trailer	0
Abandoned/Stored Vehicle	10
Traffic Hazard	2

**PROPERTY RECOVERED FOR
OTHER DEPARTMENTS**

VEHICLES: \$53,585

CITATIONS

Citations Iss (Prisoner Release)	12
Citations Iss (Other Violations)	0
Parking	68
Hazardous	46
Non-Hazardous	52
Citations Iss (Moving)	98
Citations Iss (Total)	166

CASES CLEARED BY ARREST

AR21-159	CR21-0886	245 PC	AR21-175	CR21-0983	166(C)1 PC
AR21-161	CR21-0906	23247(E) VC	AR21-176	CR21-0987	594(B)1 PC
AR21-163	CR21-0917	487 PC	AR21-177	CR21-0996	10851 VC
AR21-164	CR21-0920	602 PC	AR21-178	CR21-0996	594(B)1 PC
AR21-165	CR21-0917	487 PC	AR21-180	CR21-1014	487 PC
AR21-166	CR21-0923	594(C)1 PC	AR21-181	CR21-1041	10851(A)VC
AR21-167	CR21-0944	594(B)1 PC	AR21-182	CR21-1042	459(A) PC
AR21-168	CR21-0946	11364 HS	AR21-183	CR21-1050	459 PC
AR21-169	CR21-0951	243E1 PC	AR21-184	CR21-1067	487 PC
AR21-170	CR21-0951	243E1 PC	AR21-185	CR21-1067	487 PC
AR21-171	CR21-0953	496 PC	AR21-186	CR21-1069	11377 HS
AR21-172	CR21-0956	484(A) PC			
AR21-173	CR21-0598	245 PC			
AR21-174	CR21-0980	4462.5 VC			

VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED
 PERIOD ENDING: 06/30/2021

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON			
ASSAULT	2		2
BURGLARY (& ATTEMPTED)	2		2
DRIVING UNDER THE INFLUENCE w/ INJURY			
FORGERY			
GRAND THEFT: AUTO (& ATTEMPTED)	2		2
GRAND THEFT: PROPERTY (& ATTEMPTED)	5		5
PAROLE HOLD			
VANDALISM	3		3
WARRANT (VERNON)	1		1
WARRANT (OUTSIDE AGENCY)	2		2
TOTAL FELONY ARRESTS	17	0	17

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT	1	1	2
BATTERY			
CARRY LOADED FIREARM PERSON/VEH			
CARRYING A DIRK/DAGGER			
DISPLAY FALSE REGISTRATION TABS	1		1
DRIVING WITHOUT IID	1		1
HIT/RUN			
PETTY THEFT	1		1
POSSESSION OF NARCOTICS	1		1
POSSESSION OF PARAPHERNALIA	1		1
POSSESSION OF STOLEN PROPERTY			
RECEIVING STOLEN PROPERTY	1		1
TRESPASSING	1		1
VANDALISM	1		1
VIOLATE COURT ORDER	1		1
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)			
TOTAL MISD. ARRESTS	10	1	11

JUVENILES DETAINED --- FELONY AND MISDEMEANOR			
	MALE	FEMALE	TOTAL
BURGLARY			0
CARRY LOADED FIREARM IN PUBLIC			0
ROBBERY			0
VANDALISM			0
WARRANT			0
TOTAL JUVENILES DET.	0	0	0

TOTAL FELONY ARRESTS (ADULT) TO DATE:	66
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	121
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	187

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/01/2021

Jurisdiction: VERNON

Last Date: 06/01/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20210610838	RPT		06/01/2021	902T	05:57:32		3200 FRUITLAND AV, VERNON												
						VPD	ZOZAYA, OSCAR	*43E				05:57:32							06:22:46
20210610846	RPT		06/01/2021	459R	08:08:43		BAKER COMMODITIES 4037 BANDINI BL, VERNON												
						VPD	GODOY, RAYMON	*20E	08:10:26	08:10:50	08:30:40								09:23:42
20210610847	VS		06/01/2021	586	08:21:22		CARMEN E VERNON AV // ALAMEDA, VERNON												
						VPD	FINO, MARCUS	*43W		08:23:27	08:28:19								09:11:47
20210610848	RPT		06/01/2021	GTAR	08:35:03		SEWING COLLECTION 3113 E 26TH, VERNON												
						VPD	MANNINO, NICHOL	*41E	08:44:33	08:54:33	08:59:24								13:43:46
						VPD	HERNANDEZ, EDV	5D32			09:48:01								11:36:23
						VPD	OURIQUE, CARLO	5D35			09:48:02								13:22:35
20210610850	RPT		06/01/2021	A484R	08:59:47		ARELYS FURNITURE 4424 E 49TH, VERNON												
						VPD	RAMOS, JOSE	*40W		09:10:08	09:11:51								09:26:51
						VPD	FINO, MARCUS	43W		09:11:59	09:15:36								10:25:17
20210610852	RPT		06/01/2021	245R	10:12:37		VERIZON WIRELESS 1-800-451-5242 E VERNON AV // SEVILLE AV, VERNON												
						VPD	RAMOS, JOSE	*40W	10:13:31	10:14:44	10:17:21								11:04:48
						VPD	GODOY, RAYMON	20E	10:13:32	10:16:40	10:31:53								10:39:05
						VPD	FINO, MARCUS	43W			10:27:19								10:57:01

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/01/2021

Last Date: 06/01/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210610853												
VREC			06/01/2021	10:22:04								
			REC		GRANDE VISTA AV // WASHINGTON BL, VERN							
					VPD VELEZ,MARISSA	*5D34			10:22:04			11:42:07
					VPD HERRERA,GUSTAF	5D30			10:44:55			11:42:06
					VPD ENCINAS,ANTHONI	5D31			10:24:15			11:17:45
20210610863												
RPT			06/01/2021	12:00:35								
			20002R		4305 S SANTA FE AV, VERNON							
					VPD GODOY,RAYMON	*20E			12:08:17			12:46:28
20210610864												
RPT			06/01/2021	12:41:15								
			459R		UA INFINITY 4900 LOMA VISTA AV, VERNON							
					VPD GODOY,RAYMON	*20E	12:46:40					13:20:06
					VPD FINO,MARCUS	43W		12:55:45	13:02:36			13:43:43
20210610867												
VREC			06/01/2021	13:43:31								
			REC		14017 183RD ST, CERRITOS							
					VPD OURIQUE,CARLO	*5D35			13:43:31			15:40:22
					VPD ENCINAS,ANTHONI	5D31			14:51:53			15:40:21
20210610871												
RPT			06/01/2021	15:31:59								
			911A		4305 S SANTA FE AV, VERNON							
					VPD GODOY,RAYMON	*20E			15:32:22			15:32:55
					VPD HERRERA,GUSTAF	5D30			15:32:51			16:04:50

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/02/2021

Jurisdiction: VERNON

Last Date: 06/02/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210610892												
	VREC		06/02/2021	03:09:47								
			REC		FRUITLAND AV // CUDAHY, VERNON							
				VPD	ZOZAYA,OSCAR	*41			03:09:47			03:31:55
									<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR20210891	CA0197300	
20210610894												
	RPT		06/02/2021	05:07:40	FARMER JOHN							
			GTAR		3049 E VERNON AV, VERNON							
				VPD	CERDA,PAUL,JR	*43E	05:11:21	05:11:37	05:15:07			06:14:05
									<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR20210892	CA0197300	
20210610904												
	RPT		06/02/2021	08:13:45	JB HUNT							
			459R		3221 E 46TH, VERNON							
				VPD	FINO,MARCUS	*32E		08:17:30			08:17:53	
				VPD	HERNANDEZ,MIG	41E		08:17:51	08:23:52			09:35:09
				VPD	VASQUEZ,LUIS	43W	08:28:48	08:28:57	08:32:36		09:03:16	
				VPD	RAMOS,JOSE	XS			08:53:34			09:35:09
									<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR20210893	CA0197300	
20210610906												
	1015		06/02/2021	08:31:16								
			DET		4305 S SANTA FE AV, VERNON							
				VPD	VELEZ,MARISSA	*5D34			08:31:16			09:14:05
				VPD	ENCINAS,ANTHOI	5D31			08:52:22			09:14:04
				VPD	HERNANDEZ,EDV	5D32			08:31:47		08:52:14	
20210610910												
	1015		06/02/2021	09:53:09								
	RPT		DPTAST		2444 ALAMEDA, VERNON							
				VPD	HERNANDEZ,EDV	*5D32			09:53:23			10:45:18
				VPD	VELEZ,MARISSA	5D34			09:53:09		09:53:29	
				VPD	OURIQUE,CARLO	5D35			09:53:33			10:45:19
									<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR20210894	CA0197300	
20210610911												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/02/2021

Last Date: 06/02/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210610911																				
RPT			06/02/2021	10:07:54	KING MEATS															
			MR60		4215 EXCHANGE AV, VERNON															
			VPD	HERNANDEZ,MIG	*41E				10:16:34		10:26:29									12:05:49
20210610948																				
RPT			06/02/2021	19:06:02	GENE															
VS			20002		E 25TH // ALAMEDA, VERNON															
			VPD			*44W	19:06:54		19:13:22		19:14:26									22:04:23
			VPD	CERDA,PAUL,JR		40					19:19:33									20:08:56
			VPD	CROSS,JEREMY		S4					19:17:25									20:53:02
20210610951																				
RPT			06/02/2021	20:21:50																
			911A		4305 S SANTA FE AV, VERNON															
			VPD	CERDA,PAUL,JR	*40		20:22:54		20:22:55		20:25:45									21:16:11

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/03/2021

Jurisdiction: VERNON

Last Date: 06/03/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20210610962											
VREC			06/03/2021	06:02:33							
			REC		E 25TH // SANTA FE AVE, VERNON						
				VPD	CERDA,EUGENIO	*44W					
							Department VPD	OCA Number CR20210898	RMS Juris CA0197300		
							06:03:15				06:35:53
20210610971											
RPT			06/03/2021	09:35:59							
			487R		PROJECT ONE APPAREL 2910 S ALAMEDA, VERNON						
				VPD	CAM,PATRICK	*20W					
							Department VPD	OCA Number CR20210899	RMS Juris CA0197300		
							09:37:15	09:45:10			10:36:43
20210610989											
RPT			06/03/2021	14:17:24							
OR			902T		3817 S SANTA FE AV, VERNON						
				VPD	VASQUEZ,LUIS	*41					
				VPD	CAM,PATRICK	20W					
							Department VPD	OCA Number CR20210900	RMS Juris CA0197300		
							14:22:09				14:55:16
							14:23:34				14:55:15
20210610993											
VREC			06/03/2021	15:31:41							
			LOCATE		SNAP TOWING 9315 W SUNSET RD, LAS VEGAS						
				VPD	RECORDS BUREAU	*RECD					
							15:31:59				16:17:06
20210610996											
RPT			06/03/2021	16:57:16							
			20002		FEMALE CALLER E 25TH // ALAMEDA, VERNON						
				VPD	CAM,PATRICK	*20W					
				VPD	REDONA,BRYAN	40E					
				VPD	VASQUEZ,LUIS	41					
							Department VPD	OCA Number CR20210901	RMS Juris CA0197300		
							16:58:57				17:37:38
							17:06:23				17:06:48
							17:08:02	17:12:11			17:49:01
20210611001											
RPT			06/03/2021	17:55:04							
			902T		FARMER JOHN 3163 E VERNON AV, VERNON						
				VPD	REDONA,BRYAN	*40E					
				VPD	VASQUEZ,LUIS	41					
							Department VPD	OCA Number CR20210902	RMS Juris CA0197300		
							17:58:36	18:01:58			18:35:20
							18:05:48	18:07:34			
										18:14:10	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/04/2021

Last Date: 06/04/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210611016																				
RPT			06/04/2021	01:15:49	MCDONALDS															
OR			901TR		3737 S SOTO, VERNON															
						VPD CERDA,PAUL,JR		*44W	01:17:56	01:17:57	01:23:30									03:11:00
						VPD STEVENSON,KEN		22	01:20:53	01:20:54	01:27:07									03:11:00
						VPD GODOY,RAYMON		38E	01:29:03	01:29:03	02:05:11									02:51:18
						USTOW		US TOW	01:22:27	01:22:28	01:29:14									02:41:40
20210611023																				
RPT			06/04/2021	06:08:56																
			MR60		5151 STATE UNIVERSITY DR, LOS ANGELES															
						VPD ARANA,ANDRE		*31			06:10:50									06:16:24
20210611027																				
RPT			06/04/2021	07:50:16																
1015			TRAFFIC STOP		S SANTA FE AV // PACIFIC BL, VERNON															
						VPD CAM,PATRICK		*20W			07:50:16									08:43:30
						VPD SANTOS,DANIEL		S2	07:58:50	07:58:50	08:21:06									08:32:49
20210611029																				
RPT			06/04/2021	07:52:20	BRAKE CO															
			594R		3838 FRUITLAND AV, VERNON															
						VPD REDONA,BRYAN		*32E	07:54:11	07:54:11	07:59:46									08:20:35
20210611047																				
RPT			06/04/2021	14:56:55	WORLD MERCHANDISE															
			459R		4626 PACIFIC BL, VERNON															
						VPD CAM,PATRICK		*20W	15:00:12	15:00:13	15:04:18									16:00:01
20210611053																				
RPT			06/04/2021	16:12:35	HOME CRUSH															
			487R		2211 E 27TH, VERNON															
						VPD VASQUEZ,LUIS		*40	16:16:16	16:16:36	16:23:55									16:57:30

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/04/2021

Last Date: 06/04/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20210611058												
RPT			06/04/2021	17:01:35	PASSERBY							
			902T		S DISTRICT BL // ATLANTIC BL, VERNON							
					VPD REDONA,BRYAN	*32E		17:02:58		17:08:19		17:37:49
20210611059												
RPT			06/04/2021	17:15:50	WELLS FARGO							
			487R		4580 PACIFIC BL, VERNON							
					VPD CAM,PATRICK	*20W				17:16:21		17:16:35
20210611064												
RPT			06/04/2021	18:02:50	VERNON POLICE DEPARTMENT							
1015			602		4305 S SANTA FE AV, VERNON							
					VPD CAM,PATRICK	*20W	18:03:34	18:03:36		18:07:13		19:32:38
					VPD REDONA,BRYAN	32E	18:03:35	18:03:38		18:07:14		18:38:48
					VPD VASQUEZ,LUIS	40				18:05:25		18:38:52

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/05/2021

Jurisdiction: VERNON

Last Date: 06/05/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210611081																				
RPT			06/05/2021	00:26:59		RUBEN														
VS			917A			S ALAMEDA // 52D, VERNON														
					VPD	NEWTON,TODD		*44	00:28:51	00:28:52	00:31:48								01:05:39	
					VPD	GODOY,RAYMON		38W		00:30:19									00:57:06	
						USTOW		US TOW	00:38:13	00:38:14									01:05:36	
20210611090																				
RPT			06/05/2021	06:34:04		US COSMO PLASTICS														
			459A			4615 E 48TH, VERNON														
					VPD	FLORES,TERESA		*31E	06:35:31	06:36:06	06:39:56								07:14:54	08:43:10
					VPD	CAM,PATRICK		20			06:54:47								07:23:01	
					VPD	REDONA,BRYAN		32E			06:56:56								07:16:17	
					VPD	REDONA,BRYAN		41W			06:57:26								07:28:04	
					VPD	NEWTON,TODD		44	06:35:32	06:36:08	06:43:44								07:09:48	
						MR C TOW		MR C TO	07:19:40	07:20:27	07:30:43									08:43:10
					VPD	SANTOS,DANIEL		S2			06:56:07								07:47:58	
20210611092																				
RPT			06/05/2021	07:14:17		US BLANKS														
RPCB			459R			4726 LOMA VISTA AV, VERNON														
					VPD	MACIEL,CYNTHIA		*31E			07:16:14								07:22:19	
					VPD	CAM,PATRICK		20	07:23:11	07:23:14	07:24:15									08:34:28
20210611095																				
LAPD			06/05/2021	08:12:23																
RPT			MR60			S ALAMEDA // 25TH, VERNON														
					VPD	SANTOS,DANIEL		*S2			08:12:47									10:52:46
					VPD	CAM,PATRICK		20		08:34:31	08:41:29								10:43:42	
					VPD	MACIEL,CYNTHIA		31E		08:43:14	08:49:45								10:24:58	
					VPD	REDONA,BRYAN		41W		08:43:12	08:46:03								10:45:38	
20210611096																				

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/05/2021

Jurisdiction: VERNON

Last Date: 06/05/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time								
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20210611096																
VOID			06/05/2021	10:20:21	BAKERY DEPO 4489 BANDINI BL, VERNON											
			459R													
				VPD	MACIEL,CYNTHIA		*31E							10:24:59		10:50:16
20210611104																
RPT			06/05/2021	14:31:40	PJY INTIMO 3251 LEONIS BL, VERNON											
1015			602													
				VPD	MACIEL,CYNTHIA		*31E	14:36:24	14:36:57	14:40:51						18:46:11
				VPD	CAM,PATRICK		20	14:36:25	14:36:58	14:40:47						19:32:30
				VPD	STEVENSON,KEN		22			18:39:38						19:25:27
				VPD	GODOY,RAYMON		38E		18:35:42	18:39:45						19:32:25
				VPD	REDONA,BRYAN		41W	16:42:08	14:45:21							16:42:59
				VPD	SANTOS,DANIEL		S2			14:44:57						19:32:23
20210611105																
RPT			06/05/2021	15:39:42												
ADV			927		LOMA VISTA AV // DISTRICT BL, VERNON											
SOW																
				VPD	CAM,PATRICK		*20	15:43:55	15:43:56	15:50:02						16:37:50
				VPD	REDONA,BRYAN		41W		15:47:48	15:50:03						16:33:33
20210611109																
RPT			06/05/2021	19:09:35	VIG FURNITURE 3251 E SLAUSON AV, VERNON											
1015			459V													
				VPD	ESTRADA,IGNACI		*S3	19:10:39		19:16:14						20:16:47
				VPD	STEVENSON,KEN		22	19:25:30								20:16:39
				VPD	MACIEL,CYNTHIA		31E	19:14:05								19:14:09
				VPD			32W	19:11:43		19:15:18						20:17:35
				VPD	GODOY,RAYMON		38E	19:32:27		19:36:33						21:00:04

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/06/2021

Last Date: 06/06/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210611123												
RPT			06/06/2021 02:35:08		2221 E 55TH, VERNON							
			594R									
				VPD LUCAS,JASON		*21W	02:39:52	02:39:52	02:43:43			04:10:23
										<i>Department</i> VPD	<i>OCA Number</i> CR20210921	<i>RMS Juris</i> CA0197300
20210611141												
			06/06/2021 12:05:55		DOWNEY RD // LEONIS BL, VERNON							
RPT			TRAFFIC STOP									
				VPD VELASQUEZ,RICH		*40W			12:05:55			14:37:14
				VPD SALDANA,CARLO		26E	12:05:58		12:08:44			13:23:15
				VPD MANNINO,NICHOL		32E			12:18:48			14:38:45
												13:23:14
20210611151												
CITY			06/06/2021 15:28:59		4305 S SANTA FE AV, VERNON							
RPT			594R									
1015												
				VPD DOCHERTY,MICH		*44W			15:28:59			16:23:33
				VPD VILLEGAS,RICHAI		31	15:44:07		16:23:50			16:53:07
				VPD MACIEL,CYNTHIA		38	15:30:25		15:31:43			16:19:10
				VPD VELASQUEZ,RICH		40W			15:29:03			16:16:59

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/07/2021

Last Date: 06/07/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20210611188													
RPT		06/07/2021	05:12:11	459R	CONTINENTAL VITAMIN 4510 S BOYLE AV, VERNON								
						VPD LUCAS,JASON	*21E	05:13:36	05:14:18	05:18:59			
						VPD GODOY,RAYMON	38	05:13:37	05:14:19	05:21:24		06:17:26	
												06:49:27	
20210611193													
RPT		06/07/2021	06:14:28	459R	REFORMATION 2263 E VERNON AV, VERNON								
						VPD FLORES,TERESA	*20W		06:17:22	06:20:03			
						VPD GODOY,RAYMON	38		06:17:27	06:25:35		06:47:40	
												07:19:33	
20210611211													
RPT		06/07/2021	09:08:18	GTAR	DNA FINISHES 2345 E 38TH, VERNON								
						VPD MANNINO,NICHOI	*32W	09:09:17	09:09:33			09:10:03	
						VPD MACIEL,CYNTHIA	38W		09:10:17	09:30:51		10:38:38	
20210611216													
RPT		06/07/2021	10:00:45	487R	US BLANKS 4726 LOMA VISTA AV, VERNON								
						VPD HERNANDEZ,MIG	*41E		10:09:41	10:15:22		11:27:42	
						VPD SALDANA,CARLO	31E			11:05:39		11:23:56	
20210611217													
RPT		06/07/2021	10:05:40	ILLDPG RPT	LEONS TEXTILE 1945 E 55TH, VERNON								
						VPD MANNINO,NICHOI	*32W	10:06:55	10:07:43	10:13:43		10:50:01	
20210611221													
RPT		06/07/2021	11:22:07	594R	WIPER CENTRAL 4355 FRUITLAND AV, VERNON								
						VPD SALDANA,CARLO	*31E	11:39:39	11:40:05	11:50:04		12:56:35	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/07/2021

Last Date: 06/07/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time				
						Dispatch	Enroute	OnScene	Depart	Arrive
20210611223										
ASST		06/07/2021	12:58:28	PENCO						
RPT		ASSISTFD		4921 GIFFORD AV, VERNON						
				VPD HERNANDEZ,MIG	*41E	13:00:13	13:06:04			18:32:17
				VPD SALDANA,CARLO	31E	13:15:09	13:20:31		16:05:28	
				VPD MANNINO,NICHOI	32W	13:15:41	13:27:11		15:33:30	
				VPD MACIEL,CYNTHIA	38W	13:24:59	13:45:26		13:45:27	
				VPD SWINFORD,PHILL	44	13:15:43	13:21:20		16:06:33	
				VPD VILLEGAS,RICHA	XS		13:55:23		13:55:24	
20210611248										
RPT		06/07/2021	18:53:00	LACO FIRE HAUGEN						
		902T		S SANTA FE AV // 37TH, VERNON						
				VPD	*41W	18:57:51	19:01:31		19:01:58	
				VPD	40E	19:05:18	19:07:52		19:05:21	19:46:56
				VPD	44W		19:02:02			19:46:56

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/08/2021

Last Date: 06/08/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20210611270													
RPT			06/08/2021	09:02:58	M TEXTILE								
			484R		3257 E 26TH, VERNON								
			VPD	VILLEGAS,RICHA	*44	09:06:08				09:16:54		09:42:49	
20210611273													
RPT			06/08/2021	09:27:15	ARELYS FURNITURE								
			594R		4424 E 49TH, VERNON								
			VPD	HERNANDEZ,MIG	*41E	09:31:51			09:32:18	09:40:26		10:47:52	
20210611278													
RPT			06/08/2021	10:55:50	FARMER JOHN								
			GTAR		3049 E VERNON AV, VERNON								
			VPD	HERNANDEZ,MIG	*41E				11:20:54			11:21:17	
			VPD	SWINFORD,PHILL	43W	11:21:05			11:21:13	11:26:07		11:21:10	
												12:20:01	
20210611288													
RPT			06/08/2021	14:07:39									
VREC			REC		6200 MALBURG WY, VERNON								
			VPD	VILLEGAS,RICHA	*44	14:09:06			14:09:25	14:13:25		16:23:06	
20210611290													
RPT			06/08/2021	14:52:49									
			AGTAR		2529 CHAMBERS, VERNON								
			VPD	SWINFORD,PHILL	*43W				14:56:02	14:57:21		15:19:20	
20210611293													
RPT			06/08/2021	15:51:00	JACOB FARM								
			AGTAR		2145 E 49TH, VERNON								
			VPD	SWINFORD,PHILL	*43W	15:52:26			15:53:31	15:56:00		16:32:23	
20210611294													
RPT			06/08/2021	15:53:41	UPS								
			A487R		3333 DOWNEY RD, VERNON								

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/08/2021

Jurisdiction: VERNON

Last Date: 06/08/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20210611294												
RPT			06/08/2021	15:53:41	UPS							
			A487R		3333 DOWNEY RD, VERNON							
			VPD	HERNANDEZ,MIG	*41E			15:56:15	16:04:04			17:01:39
20210611303												
RPT			06/08/2021	17:35:34	EL COCO CHOCOLATE							
			GTAR		4553 SEVILLE AV, VERNON							
			VPD	HERNANDEZ,MIG	*41E			17:41:49	17:46:44			18:46:05
20210611304												
VREC			06/08/2021	17:47:56								
			REC		S SOTO // 46TH, VERNON							
			VPD	SWINFORD,PHILL	*43W		18:08:03	18:08:10	18:15:28			18:45:24
20210611305												
RPT			06/08/2021	17:52:55	LA							
			GTAR		2618 FRUITLAND AV, VERNON							
			VPD	VILLEGAS,RICHA	*44			17:58:03	18:07:58			18:58:13
20210611306												
RPT			06/08/2021	18:09:29	SOUTHLAND PAPER BOX							
			487R		4201 FRUITLAND AV, VERNON							
			VPD	HERNANDEZ,MIG	*41E			18:46:15				18:49:38
			VPD		22E			18:49:15	19:01:51			19:47:49
20210611320												
VREC			06/08/2021	23:37:42	JACOBS FARM DEL CABO							
			REC		2145 E 49TH, VERNON							
			VPD	ZOZAYA,OSCAR	*43W		23:38:33	23:38:49	23:41:51			00:20:48

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/09/2021

Jurisdiction: VERNON

Last Date: 06/09/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20210611334												
VI			06/09/2021		09:17:53							
RPT			DET				1200 WILLOWBROOK AVE, COMPTON					
						VPD ENCINAS,ANTHOI	5D31			09:24:30		10:53:58
						VPD HERNANDEZ,EDV	5D32			09:25:13		10:54:56
						VPD VELEZ,MARISSA	5D34			09:25:08		10:54:56
20210611335												
RPT			06/09/2021		09:37:49		JOSE GARCIA					
			602				S DISTRICT BL // ATLANTIC BL, VERNON					
						VPD HERNANDEZ,MIG	*41E	09:39:21		09:41:53		11:44:46
						VPD RAMOS,JOSE	43	09:39:23				09:42:35
						VPD SWINFORD,PHILL	44			09:41:36		10:55:01
20210611340												
RPT			06/09/2021		11:17:10		MARIA					
			902T				1945 E VERNON AV, VERNON					
						VPD RAMOS,JOSE	*43	11:17:52		11:18:16		11:19:12
						VPD REDONA,BRYAN	40W			11:19:09	11:20:59	11:52:22
20210611343												
1015			06/09/2021		12:09:04							
RPT			PEDCK				1890 E 25TH, VERNON					
						VPD LANDA,RAFAEL	*XS			12:09:04		12:30:20
						VPD REDONA,BRYAN	40W		12:12:19	12:15:59		12:30:20
						VPD RAMOS,JOSE	43			12:09:14		12:30:20
20210611355												
RPT			06/09/2021		15:34:23		AT&T MOBILITY 800 635 6840 4					
			902T				4701 S SANTA FE AV, VERNON					
						VPD REDONA,BRYAN	*40W	15:35:44		15:43:53		16:15:46
20210611361												

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/09/2021

Last Date: 06/09/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20210611361											
RPT			06/09/2021	16:38:16							
			487R		2618 FRUITLAND AV, VERNON						
						VPD	REDONA,BRYAN	*40W			
									16:43:24		16:58:24
										Department	
										VPD	
										OCA Number	
										CR20210948	
										RMS Juris	
										CA0197300	
20210611379											
VREC			06/09/2021	21:32:28							
			LOCATE		LAPD/77TH, VERNON						
						VPD	RECORDS BUREAU	*RECD			
									21:32:57		22:47:28

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/10/2021

Last Date: 06/10/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time														
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20210611396																				
RPT			06/10/2021	07:42:07	E VERNON AV // SANTA FE AV, VERNON															
			902T																	
						VPD	DOCHERTY,MICH	*43				07:45:03								08:24:43
						VPD	REDONA,BRYAN	41W		07:46:42		07:46:58								08:00:59
20210611407																				
RPCB			06/10/2021	11:33:15	WANG GLOBAL NET															
RPT			594R		2465 FRUITLAND AV, VERNON															
						VPD	DOCHERTY,MICH	*43	11:46:43	11:36:51		11:46:50								13:30:32

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/11/2021

Last Date: 06/11/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time													
							Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20210611437																				
VI			06/11/2021	00:39:37	HPPD															
FI			DPTAST		6049 STAFFORD, VERNON															
SOW																				
					VPD STEVENSON,KEN	*22	00:47:00	00:48:18	00:50:47					02:12:00						
					VPD MADRIGAL,ALFOI	41E	00:47:23	00:48:16	01:01:39											03:45:34
					VPD MARTINEZ,GABRI	S5		00:54:09						02:12:03						
20210611464																				
1015			06/11/2021	16:28:50	CULINARY INTL															
RPT			273.5		3280 E 44TH, VERNON															
					VPD CAM,PATRICK	*20W	16:32:07	16:32:08	16:35:07					18:26:16						
					VPD REDONA,BRYAN	26E		16:39:27	16:43:28					17:45:45						
					VPD VASQUEZ,LUIS	40		16:33:20	16:36:42					18:30:32						
					VPD ENCINAS,ANTHOI	5D31			16:35:36					18:27:01						
					VPD HERNANDEZ,EDV	5D32			16:35:40					18:27:03						
20210611465																				
RPT			06/11/2021	17:21:50	UNKNOWN															
			487R		2825 E 44TH, VERNON															
					VPD REDONA,BRYAN	*26E	17:54:56	17:54:59	17:59:22											18:25:33
20210611474																				
1015			06/11/2021	19:47:27																
RPT			PEDCK		4200 S ALAMEDA, VERNON															
					VPD MADRIGAL,ALFOI	*41W			19:47:27											21:43:59
					VPD	40E			19:48:15											21:43:59
					VPD FLORES,TERESA	43E			20:12:46					20:25:40						
					VPD	44W		19:48:07	19:49:56					20:16:04						
					VPD ESTRADA,IGNACI	S3			19:50:36					20:20:04						
20210611487																				

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/11/2021

Last Date: 06/11/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20210611487											
VREC			06/11/2021	23:27:58							
VREC			REC		DOWNEY RD // WASHINGTON BL, VERNON						
RPT											
RPT											
						VPD	ESTRADA,IGNACI	*S3	23:27:59		23:38:05
						VPD	ARANA,ANDRE	40E	23:31:25		00:27:13
20210611489											
1015			06/11/2021	23:39:55	SUPERIOR LITHOGRAPHICS						
RPT			484		3055 BANDINI BL, VERNON						
CITE											
						VPD	FLORES,TERESA	*43E	23:40:45	23:41:18	23:43:36
						VPD	NEWTON,TODD	44W	23:40:48	23:41:21	00:13:03
						VPD	ESTRADA,IGNACI	S3		23:42:41	00:42:21

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/12/2021

Jurisdiction: VERNON

Last Date: 06/12/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210611501																				
RPT			06/12/2021	03:23:37	BON APPETIT GTAR		4560 LOMA VISTA, VERNON													
						VPD	MADRIGAL,ALFOI	*41W	03:30:19	03:31:23	03:32:09									04:17:03
												Department	OCA Number	RMS Juris						
												VPD	CR20210957	CA0197300						
20210611503																				
RPT			06/12/2021	04:48:54	ATV INC 459A		4490 AYERS AV, VERNON													
						VPD	ARANA,ANDRE	*40E	04:50:29	04:50:57	05:04:14									05:33:54
						VPD	MADRIGAL,ALFOI	41W	04:50:31	04:51:00	04:57:40									05:33:55
						VPD	NEWTON,TODD	44W	05:01:38	05:01:38	05:07:33									05:33:55
												Department	OCA Number	RMS Juris						
												VPD	CR20210958	CA0197300						
20210611506																				
VREC			06/12/2021	06:23:36	LAPD HOLLENBECK LOCATE		CESAR CHAVEZ // BERNAL, LOS ANGELES													
20210611516																				
VREC			06/12/2021	09:25:23	LOCATE		HOOPER // 27TH, LOS ANGELES													
						VPD	DISPATCH	*DISP												09:41:48
												Department	OCA Number	RMS Juris						
												VPD	CR20210959	CA0197300						
20210611533																				
MK72			06/12/2021	15:26:18	UNK		2602 E 37TH, VERNON													
VOID					VCK															
						VPD	CAM,PATRICK	*20W												16:03:48
							USTOW	US TOW	15:35:29											15:57:04
												Department	OCA Number	RMS Juris						
												VPD	CR20210960	CA0197300						
20210611536																				
1015			06/12/2021	16:24:11	PEDCK		S SOTO // LEONIS BL, VERNON													
RPT																				
VOID																				
						VPD	CAM,PATRICK	*20W												18:02:38
						VPD	REDONA,BRYAN	26E												17:11:17

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/12/2021

Jurisdiction: VERNON

Last Date: 06/12/2021

Call Number	Disp	Ten Code	Received Complaint	Caller Address	Unit Time							
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20210611536												
1015			06/12/2021 16:24:11									
RPT			PEDCK	S SOTO // LEONIS BL, VERNON								
VOID												
					VPD SALDANA,CARLO	31W		16:24:29	16:31:41			17:11:18
					VPD MACIEL,CYNTHIA	40E		16:24:32	16:29:07			17:56:37
					VPD SANTOS,DANIEL	S2		16:25:11	16:29:09			17:11:20
20210611540												
VREC			06/12/2021 17:44:26									
			VCK	LOMA VISTA AV // DISTRICT BL, VERNON								
					VPD REDONA,BRYAN	*26E			17:44:27			18:56:13
					USTOW	US TOW	17:51:57	17:51:59	18:08:16			18:56:13
20210611549												
RPT			06/12/2021 20:25:55									
			DUI CKPT	S SANTA FE AV // 37TH, VERNON								
					VPD ESTRADA,IGNACI	*S3		20:25:55				22:34:40
					VPD HERRERA,GUSTAF	S6		22:34:51				03:08:54

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/13/2021

Jurisdiction: VERNON

Last Date: 06/13/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20210611590																			
RPT			06/13/2021	00:01:58	TRATTORIA														
			242R		2501 S SANTA FE AV, VERNON														
				VPD	ARANA,ANDRE		*40W		00:04:33		00:09:17								00:34:58
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
												VPD	CR20210964	CA0197300					
20210611601																			
VI			06/13/2021	02:05:01															
RPT			DUITRAFFIC		S SANTA FE AV // 37TH, VERNON														
				VPD	VELEZ,MARISSA		*3L7						02:05:01						02:37:11
					MR C TOW		MR C TO		02:05:04		02:05:05		02:13:29						02:37:12
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
												VPD	CR20210965	CA0197300					
20210611604																			
VS			06/13/2021	02:43:09	UNK														
RPT			901T		5525 S SOTO, VERNON														
				VPD	GODOY,RAYMON		*32E		02:44:19		02:44:19		02:46:30						03:47:09
				VPD	MADRIGAL,ALFOI		31E						03:25:58						03:47:08
				VPD	ARANA,ANDRE		40W		02:44:57		02:45:50		02:45:51						03:47:09
				VPD	FLORES,TERESA		43W						03:28:25						03:47:09
				VPD	NEWTON,TODD		T8						03:00:44						03:47:10
					USTOW		US TOW		03:16:02		03:16:03		03:26:00						03:47:10
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
												VPD	CR20210966	CA0197300					
20210611634																			
RPT			06/13/2021	14:38:59															
			GTAR		4593 LOMA VISTA AV, VERNON														
				VPD	VILLEGAS,RICHA		*43				14:39:27		14:54:00						15:29:36
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
												VPD	CR20210967	CA0197300					
20210611640																			
VREC			06/13/2021	18:40:12															
RPT			LOCATE		3750 NOAKES, VERNON														
20210611658																			
RPT			06/13/2021	23:13:06	SWEETNER PRODUCTS														
NCE			925		2322 E 37TH, VERNON														
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
												VPD	CR20210968	CA0197300					

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/13/2021

Last Date: 06/13/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20210611658																			
	RPT		06/13/2021		23:13:06	SWEETNER PRODUCTS													
	NCE		925			2322 E 37TH, VERNON													
						VPD ZOZAYA,OSCAR	*43W	23:14:54	23:15:27	23:18:33									23:33:19
						VPD CERDA,EUGENIO	41E	23:14:57	23:15:29	23:18:38									23:33:18

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/14/2021

Jurisdiction: VERNON

Last Date: 06/14/2021

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20210611663												
VREC			06/14/2021	01:57:07								
RPT			REC			BANDINI BL // INDIANA, VERNON						
					VPD CERDA,EUGENIO	*41E				01:57:08		02:27:12
					VPD MADRIGAL,ALFOI	40				02:00:12		02:27:11
20210611679												
RPT			06/14/2021	07:15:47								
			MR60			4305 S SANTA FE AV, VERNON						
					VPD HERNANDEZ,MIG	*44				07:16:16		07:51:16
20210611685												
RPT			06/14/2021	08:07:44		LOVE TREE						
VOID			GTAR			5500 S BOYLE AV, VERNON						
					VPD SALDANA,CARLO	*32	08:10:32	08:11:10	08:19:15			09:00:55
					VPD MANNINO,NICHOI	40E			08:28:32			09:50:42
20210611691												
RPT			06/14/2021	09:12:29		HANDS CRAFT						
			594R			2914 E 46TH, VERNON						
					VPD SALDANA,CARLO	*32	09:14:18	09:14:43			09:40:34	
					VPD MACIEL,CYNTHIA	31W		09:25:30	09:28:46			10:01:59
20210611700												
RPT			06/14/2021	10:54:40		FINE BRAND						
			594R			2301 E 38TH, VERNON						
					VPD SALDANA,CARLO	*32		11:10:49	11:30:43			11:49:47
					VPD MACIEL,CYNTHIA	31W		11:18:51	11:30:58		11:40:36	
20210611702												
RPT			06/14/2021	11:58:07		RAE G						
			594R			3666 S SOTO, VERNON						
					VPD MACIEL,CYNTHIA	*31W	12:00:02	12:00:31	12:03:08			12:56:29

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/14/2021

Last Date: 06/14/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210611702												
RPT		06/14/2021	11:58:07	RAE G	3666 S SOTO, VERNON							
		594R										
				VPD SALDANA,CARLO		32	12:00:04	12:00:32	12:10:12			12:33:31
				VPD MANNINO,NICHOI		40E		12:01:32	12:03:05			12:31:18
				VPD VILLEGAS,RICHA		XS			12:04:57			12:33:34
20210611712												
RPT		06/14/2021	14:52:24	KATANA RACING	4490 AYERS AV, VERNON							
		GTAR										
				VPD MANNINO,NICHOI		*40E	14:53:59	14:54:03	15:01:36			17:00:59
20210611716												
RPT		06/14/2021	15:26:30	VERIZON WIRELESS 1-800-451-5242	DOWNEY RD // LEONIS BL, VERNON							
CITE		902T										
				VPD SALDANA,CARLO		*32	15:29:13	15:29:17	15:39:36			16:01:34
				VPD MACIEL,CYNTHIA		31W		15:29:50	15:33:32			16:12:46

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/15/2021

Last Date: 06/15/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20210611741												
RPT			06/15/2021	06:58:42	HOFFY							
			459R		3615 E VERNON AV, VERNON							
						VPD	*32E	07:00:27	07:00:43	07:13:00		07:42:03
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR20210979
												<i>RMS Juris</i>
												CA0197300
20210611745												
1015			06/15/2021	08:02:59								
CITE			VCK		E 57TH // ALAMEDA, VERNON							
RPT						VPD	CAM,PATRICK	*41W		08:03:00		08:55:06
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR20210980
												<i>RMS Juris</i>
												CA0197300
20210611762												
RPT			06/15/2021	14:35:38								
			20002		4037 BANDINI BL, VERNON							
						VPD	MACIEL,CYNTHIA	*32E	14:36:13	14:37:03		14:39:42
						VPD	CAM,PATRICK	41W	14:39:38	14:45:25		15:42:08
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR20210981
												<i>RMS Juris</i>
												CA0197300
20210611765												
RPT			06/15/2021	15:55:52	CARAVAN GROUP							
			20002R		5235 ALCOA AV, VERNON							
						VPD	MACIEL,CYNTHIA	*32E	15:58:54	15:59:25	16:03:47	17:13:39
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR20210982
												<i>RMS Juris</i>
												CA0197300
20210611768												
RPT			06/15/2021	16:38:10	NANI SOCCER							
			166		5500 S SANTA FE AV, VERNON							
						VPD	CAM,PATRICK	*41W	16:39:45	16:48:38		19:19:34
						VPD	MACIEL,CYNTHIA	32E		17:13:41		17:44:51
						VPD	VILLEGAS,RICHA	XS		16:46:07		17:11:30
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR20210983
												<i>RMS Juris</i>
												CA0197300
20210611774												
RPT			06/15/2021	19:50:28	JUAN RENDON							
			215R		E WASHINGTON BL // DOWNEY RD, VERNON							
						VPD	CERDA,PAUL,JR	*44E	21:02:46	21:02:54	20:31:50	23:12:17
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR20210984
												<i>RMS Juris</i>
												CA0197300

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/16/2021

Jurisdiction: VERNON

Last Date: 06/16/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210611787														
RPT			06/16/2021	02:25:14	M TEXTILE									
			459A		3257 E 26TH, VERNON									
						VPD		*32E	02:26:32	02:27:01	02:38:56		03:50:16	04:39:19
						VPD	STEVENSON,KEN	22W		02:38:37	02:41:53			04:39:18
						VPD	ZOZAYA,OSCAR	41	02:26:34	02:27:03	02:36:06		04:27:47	
20210611793														
VREC			06/16/2021	05:06:00										
			REC		1501 FISHBURN AVE, LOS ANGELES									
						VPD	CERDA,PAUL,JR	*32E			05:06:00			06:34:23
20210611800														
RPT			06/16/2021	08:11:30	FINE ART SOLUTIONS									
			20002R		3463 E 26TH, VERNON									
						VPD	VASQUEZ,LUIS	*41E		08:14:16	08:19:27		08:40:13	
20210611811														
1015			06/16/2021	11:43:37	BON APPETIT BAKERY									
RPT			594		4525 E DISTRICT BL, VERNON									
						VPD	RAMOS,JOSE	*43		11:44:32	11:50:29			13:06:04
						VPD	VASQUEZ,LUIS	41E		11:46:18	11:50:20			13:06:04
						VPD	SWINFORD,PHILL	44W		11:46:23	11:49:53		12:37:32	
						VPD	LANDA,RAFAEL	XS			11:52:38			13:06:04
20210611813														
RPT			06/16/2021	13:22:53										
			GTAR		3311 E SLAUSON AV, VERNON									
						VPD	SWINFORD,PHILL	*44W		13:26:47	13:29:52			14:40:19
20210611815														
RPT			06/16/2021	15:34:43	EL PRIMO MEXICAN RESTAURANT									
			594R		3632 S SOTO, VERNON									
						VPD	RAMOS,JOSE	*43		15:38:05	15:48:24		15:54:27	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/16/2021

Jurisdiction: VERNON

Last Date: 06/16/2021

Call Number	Disp	Ten Code	Received Complaint	Caller Address	Unit Time												
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210611815																	
RPT			06/16/2021 594R	15:34:43	EL PRIMO MEXICAN RESTAURANT 3632 S SOTO, VERNON												
			VPD	SWINFORD,PHILL	44W				Department VPD	OCA Number CR20210989	RMS Juris CA0197300			15:54:25		16:03:42	
20210611817																	
RPT			06/16/2021 20002	15:49:58	EVARISTO ARCINIEGA S DISTRICT BL // ATLANTIC BL, VERNON												
			VPD	RAMOS,JOSE	*43				Department VPD	OCA Number CR20210990	RMS Juris CA0197300			15:54:30	16:04:18		16:39:04
			VPD	SWINFORD,PHILL	44W										16:04:57	16:26:20	
20210611822																	
VS			06/16/2021	19:02:28													
RPT			VCK		1890 E 25TH, VERNON				Department VPD	OCA Number CR20210991	RMS Juris CA0197300						
			VPD	RAMOS,JOSE	*43									19:02:35			19:57:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/17/2021

Jurisdiction: VERNON

Last Date: 06/17/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210611838												
RPT			06/17/2021	00:33:14								
			20002R		S ATLANTIC BL // BANDINI BL, VERNON							
				VPD	STEVENSON,KEN	*22W	00:34:22	00:34:44				00:35:21
				VPD	NEWTON,TODD	41E		00:35:19	00:36:28			01:03:34
20210611856												
RPT			06/17/2021	10:22:12								
			A459R		MORGAN FABRICS 4265 EXCHANGE AV, VERNON							
				VPD	REDONA,BRYAN	*41E	10:23:07	10:23:30	10:27:55			11:01:33
20210611868												
VREC			06/17/2021	15:28:30								
			REC		ALL MASTERS 5051 E SLAUSON AV, VERNON							
				VPD	REDONA,BRYAN	*41E	15:32:51	15:40:13	15:45:08			16:27:15
20210611872												
VREC			06/17/2021	17:51:39								
			LOCATE		UNK 2315 NADEU ST, LOS ANGELES							
				VPD	DISPATCH	*DISP			17:56:28			18:30:32
20210611874												
VREC			06/17/2021	18:36:49								
			LOCATE		UNK 4374 W 3RD, LOS ANGELES							
				VPD	DISPATCH	*DISP			18:45:44			21:41:15
20210611888												
RPT			06/17/2021	22:20:28								
			VCK		4825 E DISTRICT BL, VERNON							
				VPD	MARTINEZ,GABRI	*S5			22:20:29			23:25:47
				VPD	NEWTON,TODD	41			22:27:05			23:25:46

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/18/2021

Last Date: 06/18/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20210611892											
1015			06/18/2021	03:23:29	BADGER DAY LIGHTING						
RPT			GTA		3032 BANDINI BL, VERNON						
VREC											
						VPD	NEWTON,TODD	*41	03:26:34	03:33:40	06:33:57
						VPD	STEVENSON,KEN	22W	03:30:41	03:33:38	04:56:06
						VPD	CERDA,PAUL,JR	43E	03:26:36	03:29:33	06:39:38
						VPD	MARTINEZ,GABRI	S5	03:29:52	04:51:48	
						USTOW	US TOW	04:06:44	04:08:00	06:04:50	06:33:55
20210611936											
VREC			06/18/2021	20:53:45							
RPT			REC		E 37TH // SEVILLE AV, VERNON						
						VPD		*31W	20:53:45	21:27:44	
						VPD	GODOY,RAYMON	44	21:23:04	21:27:48	
						USTOW	US TOW	20:55:39	20:55:40	21:01:23	21:27:46

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/22/2021

Last Date: 06/22/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20210612167													
RPT			06/22/2021		07:11:12								
			FOUND				4305 S SANTA FE AV, VERNON						
						VPD SWINFORD,PHILL	*43E						
										Department	OCA Number	RMS Juris	
										VPD	CR20211017	CA0197300	
										07:11:19		07:11:44	
20210612172													
RPT			06/22/2021		07:54:35								
			484R				DIRECT SOURCE DISTRIBUTION 3005 BANDINI BL, VERNON						
						VPD SWINFORD,PHILL	*43E	08:05:26					
										Department	OCA Number	RMS Juris	
										VPD	CR20211018	CA0197300	
										VPD	CR20211019	CA0197300	
										08:08:14		08:53:22	
20210612174													
RPT			06/22/2021		08:28:57								
VS			DET				5932 GIFFORD AV, HUNTINGTON PARK						
						VPD ENCINAS,ANTHONI	*5D31					12:54:14	
						VPD HERNANDEZ,EDV	5D32					12:54:14	
										08:28:57			
										08:39:23			
20210612175													
RPT			06/22/2021		09:00:51								
			459R				DENIM CESAR 5500 S SOTO, VERNON						
						VPD SWINFORD,PHILL	*43E	09:03:04	09:03:14	09:14:04		10:04:52	
										Department	OCA Number	RMS Juris	
										VPD	CR20211020	CA0197300	
20210612180													
REPO			06/22/2021		10:38:28								
			REPO				BIG SAVER 4260 CHARTER AV, VERNON						
						VPD RECORDS BUREAU	*RECD					11:53:33	
										Department	OCA Number	RMS Juris	
										VPD	CR20211021	CA0197300	
										10:40:57			
20210612186													
RPT			06/22/2021		14:09:28								
			484R				FARMER JOHN 3049 E VERNON AV, VERNON						
						VPD SWINFORD,PHILL	*43E					15:39:14	
										Department	OCA Number	RMS Juris	
										VPD	CR20211022	CA0197300	
										14:20:24			
20210612187													

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/22/2021

Jurisdiction: VERNON

Last Date: 06/22/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20210612187											
SUP			06/22/2021	14:23:53	4305 S SANTA FE AV, VERNON						
			911A								
					VPD VILLEGAS,RICHA	*41	14:26:35			14:37:22	
					VPD RAMOS,JOSE	31W		14:37:20		14:40:38	14:53:52
20210612193											
RPT			06/22/2021	17:09:57	AT&T MOBILITY 800 635 6840 4						
			902T		S SOTO // 37TH, VERNON						
					VPD VILLEGAS,RICHA	*41	17:12:07	17:19:47			18:02:00
					VPD RAMOS,JOSE	31W		17:19:49			18:02:00
20210612194											
RPT			06/22/2021	17:12:18	LASO EAST LA						
			20002R		S ATLANTIC BL // DISTRICT BL, VERNON						
					VPD SWINFORD,PHILL	*43E	17:13:15				17:56:28
20210612205											
RPT			06/22/2021	22:12:46	E WASHINGTON BL // DOWNEY RD, VERNON						
			WELCK								
					VPD CERDA,PAUL,JR	*41E	22:14:07	22:14:08	22:17:57		23:35:44
					VPD STEVENSON,KEN	22			22:23:35		23:35:44

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/23/2021

Jurisdiction: VERNON

Last Date: 06/23/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210612216																				
RPT			06/23/2021	03:12:15		LA COUNTY FIRE														
ASST					ASSISTFD	3655 S SOTO, VERNON														
						VPD CERDA,EUGENIO		*40W	03:13:47	03:14:10	03:15:43									06:23:28
						VPD STEVENSON,KEN		22		03:15:56	03:20:48									06:39:25
						VPD CERDA,PAUL,JR		41E		06:39:16	03:14:21									07:05:48
						VPD ZOZAYA,OSCAR		43	03:13:49	03:14:12	03:15:25									05:36:49
						VPD SWINFORD,PHILL		44W			07:05:41									07:49:57
						VPD MARTINEZ,GABRI		S5			03:21:12									05:19:32
20210612220																				
RPT			06/23/2021	06:26:06		HOFFY														
					459R	3615 E VERNON AV, VERNON														
						VPD CERDA,PAUL,JR		*41E		06:32:06										06:39:05
						VPD STEVENSON,KEN		22		06:39:31	06:46:16									07:02:50
20210612223																				
RPT			06/23/2021	07:46:49		IMPACT														
					GTAR	3850 S SANTA FE AV, VERNON														
						VPD SWINFORD,PHILL		*44W		07:51:25	07:58:33									08:33:16
20210612226																				
SUP			06/23/2021	08:39:28		BAKER COMMODITIES														
					140	4020 BANDINI BL, VERNON														
						VPD VASQUEZ,LUIS		*41E		08:44:48	08:46:48									09:27:16
20210612231																				
MET			06/23/2021	10:11:15		RK SOUTHERN FLOORING														
RPT					415	2619 S SANTA FE AV, VERNON														
						VPD SWINFORD,PHILL		*44W		10:11:43	10:15:38									12:56:48
						VPD VASQUEZ,LUIS		41E		10:12:15	10:15:00									10:32:26
						VPD RAMOS,JOSE		43			10:19:28									10:59:27
						VPD HERRERA,GUSTAF		5D30		10:37:27	10:43:00									11:04:16
						VPD HERNANDEZ,EDV		5D32		10:37:29	10:43:01									11:04:15

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/23/2021

Jurisdiction: VERNON

Last Date: 06/23/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20210612231																			
MET			06/23/2021	10:11:15		RK SOUTHERN FLOORING													
RPT			415			2619 S SANTA FE AV, VERNON													
						VPD SOUSA,ROBERTC	C2					10:28:17							11:04:12
						VPD PEREZ,NICK	L2				10:38:14								11:04:10
						VPD LANDA,RAFAEL	XS				10:12:18	10:19:16							10:59:15
20210612234																			
RPT			06/23/2021	10:48:03		MARIE													
			901			E 37TH // SOTO, VERNON													
						VPD VASQUEZ,LUIS	*41E				10:50:24	10:52:20							11:20:19
20210612238																			
RPT			06/23/2021	14:20:30		KRYSTAL BALMARADA													
			902T			S ALAMEDA // 55TH, VERNON													
						VPD RECORDS BUREA	*RECD						14:20:51						15:11:02
20210612244																			
RPT			06/23/2021	15:43:32		EZEQUIEL GOMEZ													
			MISPR			1237 E 49TH, LOS ANGELES													
						VPD RAMOS,JOSE	*43	15:47:12					16:03:02						18:59:19
20210612245																			
RPT			06/23/2021	16:03:23		SHOSHO FASHION													
			GTAR			3155 LEONIS BL, VERNON													
						VPD VASQUEZ,LUIS	*41E	16:05:02			16:05:20	16:10:52							16:44:35
20210612257																			
VREC			06/23/2021	21:02:16		S DISTRICT BL // HELIOTROPE, VERNON													
			REC																
						VPD NEWTON,TODD	*40E						21:02:16						21:51:43
						VPD CERDA,PAUL,JR	41				21:05:53								21:10:07
20210612260																			

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/23/2021

Last Date: 06/23/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller		Unit Time							
						Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20210612260						Dep	Officer	Unit							
	VREC		06/23/2021		21:52:56	AL'S TOWING									
			LOCATE			425 S RAYMOND, ALHAMBRA									
						VPD RECORDS BUREAU		*RECD				21:55:01			22:02:09

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/24/2021

Last Date: 06/24/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time							
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20210612272															
RPT			06/24/2021	03:34:13	T-Mobile USA 888-662-4662 opt 4 20002R	DOWNEY RD // FRUITLAND AV, VERNON									
					VPD	NEWTON,TODD	*40E	03:36:11	03:36:12	03:39:59					04:11:33
									<i>Department</i> VPD	<i>OCA Number</i> CR20211035	<i>RMS Juris</i> CA0197300				
20210612293															
RPT			06/24/2021	09:31:52	BLING BLING GTAR	2101 E 37TH, VERNON									
					VPD	VASQUEZ,LUIS	*43		09:35:19	09:35:59					10:11:09
									<i>Department</i> VPD	<i>OCA Number</i> CR20211036	<i>RMS Juris</i> CA0197300				
20210612299															
VREC			06/24/2021	11:38:00	BRINKS REC	4201 ROSS, VERNON									
					VPD	LANDA,RAFAEL	*XS		11:40:32	11:46:09				12:12:56	
20210612301															
VREC			06/24/2021	12:14:39	OFFICER SWINFORD REC	HOLLABIRD // DOWNEY RD, VERNON									
					VPD	REDONA,BRYAN	*26E		12:15:31	12:18:11					13:41:33
					VPD	OURIQUE,CARLO	5D35			12:20:11				12:43:11	
						USTOW	US TOW	12:30:18	12:30:51	13:08:58					13:41:34
									<i>Department</i> VPD VPD	<i>OCA Number</i> CR20211037 CR20211038	<i>RMS Juris</i> CA0197300 CA0197300				
20210612310															
RPT			06/24/2021	17:05:39	GENERAL MILLS 594	4309 FRUITLAND AV, VERNON									
					VPD	CAM,PATRICK	*40W		17:07:16	17:06:58				17:48:18	
					VPD	REDONA,BRYAN	26E		17:07:18	17:07:39				17:52:50	
									<i>Department</i> VPD	<i>OCA Number</i> CR20211039	<i>RMS Juris</i> CA0197300				
20210612313															
RPT			06/24/2021	18:11:25	REHRIG PACIFIC CO OR	S INDIANA // 26TH, VERNON									
					VPD	CAM,PATRICK	*40W		18:12:31	18:16:02				19:05:46	
									<i>Department</i> VPD	<i>OCA Number</i> CR20211040	<i>RMS Juris</i> CA0197300				

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/24/2021

Last Date: 06/24/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
		Dep	Officer	Unit								
20210612313												
RPT		06/24/2021	18:11:25	REHRIG PACIFIC CO								
OR		901T		S INDIANA // 26TH, VERNON								
CITY												
					VPD	STEVENSON,KEN	22	18:56:41	19:02:38			19:55:00
					VPD	REDONA,BRYAN	26E	18:14:16	18:21:32			19:05:44
						USTOW	US TOW	18:53:07	18:53:12	19:03:16		19:54:51

Department VPD	OCA Number CR20211040	RMS Juris CA0197300
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* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/25/2021

Jurisdiction: VERNON

Last Date: 06/25/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time								
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20210612325														
RPT			06/25/2021	00:14:26										
1015			REC		5610 ALCOA AV, VERNON									
VREC														
VREC														
						VPD	MADRIGAL,ALFOI	*41E			00:14:26		02:51:32	
						VPD	STEVENSON,KEN	22			00:50:35		02:22:04	
						VPD	NEWTON,TODD	40	00:15:03	00:18:12	00:18:13		02:22:07	
						VPD	REDONA,BRYAN	40E	14:03:20	14:03:21	14:08:02		14:59:47	
						VPD	GODOY,RAYMON	43W			00:14:29		02:22:09	
						VPD	HERNANDEZ,EDV	5D32			14:02:53		14:33:04	
						VPD	MARTINEZ,GABRI	S5			00:20:42		02:22:13	
20210612337														
RPT			06/25/2021	06:56:34	ASIA PACIFIC TRADING									
1015			459R		5132 S ALAMEDA, VERNON									
						VPD	CAM,PATRICK	*20W	07:39:32	07:39:33	07:49:49		10:04:07	11:50:50
						VPD	REDONA,BRYAN	40E			07:59:42		10:31:17	
						VPD	VASQUEZ,LUIS	43			07:50:53		08:37:18	
						VPD	LANDA,RAFAEL	XS			07:51:00		08:36:50	
20210612349														
RPT			06/25/2021	09:42:32	REHRIG PACIFIC CO									
			459VR		4010 E 26TH, VERNON									
						VPD	VASQUEZ,LUIS	*43			10:20:58		10:25:58	
						VPD	REDONA,BRYAN	40E			10:51:11		11:27:24	
20210612355														
RPT			06/25/2021	11:30:11	SUMMIT DISTRIBUTION									
			GTAR		1957 E VERNON AV, VERNON									
						VPD	VASQUEZ,LUIS	*43			11:44:33	11:56:15	12:41:01	
						VPD	CAM,PATRICK	20W			11:51:13	12:00:54	12:12:19	
20210612356														

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/25/2021

Last Date: 06/25/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time				
							Dispatch	Enroute	OnScene	Depart	Arrive
20210612356											
SUP			06/25/2021	12:07:23	QK LOGISTICS	5685 ALCOA AV, VERNON					
			140		VPD REDONA,BRYAN	*40E	12:09:07	12:18:28			12:50:25
20210612363											
UTL			06/25/2021	16:23:58	LETICIA	E 26TH // INDIANA, VERNON					
GOA			273.5						<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
RPT					VPD REDONA,BRYAN	*40E	16:25:39	16:26:07	VPD	CR20211045	CA0197300
					VPD VASQUEZ,LUIS	43	16:25:40	16:26:09			
											16:43:23
											16:43:23
20210612387											
RPT			06/25/2021	22:49:20	ALEX	S SANTA FE AV // 49TH, VERNON					
VS			20001						<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
					VPD GODOY,RAYMON	*20W	22:51:38	22:51:41	VPD	CR20211046	CA0197300
					VPD ARANA,ANDRE	40		22:52:43			23:44:33
					VPD MADRIGAL,ALFOI	44E	22:53:43				23:20:19
											23:28:01

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/26/2021

Last Date: 06/26/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20210612414																			
RPT			06/26/2021	14:04:10		AT&T MOBILITY 800 635 6840 4													
VI			20002			FRUITLAND AV // SANTA FE AV, VERNON													
OR																			
						VPD SALDANA,CARLO		*31E	14:08:26	14:08:52	14:15:44								15:12:44
						VPD CAM,PATRICK		20	14:08:29	14:08:54	14:09:43								15:12:43
						VPD REDONA,BRYAN		40W		14:10:25	14:12:43								15:12:44
						VPD SANTOS,DANIEL		S2			14:13:31								15:12:44
						USTOW		US TOW	14:23:01	14:23:02	14:29:49								15:12:45
20210612421																			
VREC			06/26/2021	17:22:40															
			REC			2050 E 38TH, VERNON													
						VPD REDONA,BRYAN		*40W			17:22:40								17:59:33
						MR C TOW		MR C TO	17:35:30	17:35:31	17:48:39								17:59:34
20210612423																			
RPT			06/26/2021	17:45:09															
VS			REC			3770 E WASHINGTON BL, VERNON													
VREC																			
						VPD CAM,PATRICK		*20			17:45:09								18:23:32
						VPD SALDANA,CARLO		31E			17:59:29								18:23:32
						USTOW		US TOW	18:00:33	18:00:33	18:08:47								18:23:33

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/27/2021

Last Date: 06/27/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210612457																				
1015			06/27/2021	04:18:24		CRYSTAL ART GALLERY														
RPT			459A			4950 S SANTA FE AV, VERNON														
						VPD ARANA,ANDRE		*40W	04:19:43	04:20:11	04:22:46									05:34:02
						VPD LUCAS,JASON		21E			04:24:14									05:03:36
						VPD GODOY,RAYMON		44	04:19:45	04:20:13	04:27:02									05:03:38
20210612466																				
RPT			06/27/2021	07:12:28		T-Mobile USA 888-662-4662 opt 4														
CITE			901T			LEONIS BL // SOTO, VERNON														
OR																				
						VPD VELASQUEZ,RICH		*32	07:12:48	07:13:35	07:15:50									07:54:36
						VPD		31W		07:14:06	07:15:07									07:54:36
						VPD		40		07:16:00	07:17:57									07:54:37
						MR C TOW		MR C TO	07:26:29	07:26:40	07:35:09									07:54:37
20210612481																				
RPT			06/27/2021	10:41:16		UNK														
			484R			4405 FRUITLAND AV, VERNON														
						VPD MACIEL,CYNTHIA		*26E												
											10:44:49									11:34:50
20210612500																				
REPO			06/27/2021	15:47:38		AMPM														
			ASSISTFD			3031 E VERNON AV, VERNON														
						VPD MANNINO,NICHOI		*31W		15:47:53	15:50:31									16:14:03
						VPD MACIEL,CYNTHIA		26E		15:51:53	15:52:33									16:12:25
						VPD VELASQUEZ,RICH		32			15:51:32									16:06:50
						VPD VILLEGAS,RICHA		40		15:48:44	15:50:43									16:14:04
						VPD SANTOS,DANIEL		S2		15:54:38	15:57:49									16:14:04
20210612505																				
RPT			06/27/2021	17:03:18		KAREN														
OR			901T			LEONIS BL // SOTO, VERNON														
						VPD MACIEL,CYNTHIA		*26E		17:04:22	17:08:50									17:46:08

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/27/2021

Last Date: 06/27/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Dep	Officer	Unit	Unit Time						
											Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20210612505	RPT		06/27/2021	17:03:18		KAREN	LEONIS BL // SOTO, VERNON										
	OR		901T														
								VPD	MANNINO,NICHOI	31W		17:05:26	17:06:26			17:36:34	
								VPD	VILLEGAS,RICHA	40			17:07:26			17:44:04	
									USTOW	US TOW	17:08:43	17:09:12	17:19:21				17:46:09

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/28/2021

Jurisdiction: VERNON

Last Date: 06/28/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time										
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20210612548																		
RPT			06/28/2021	07:07:42		COLONIAL VAN LINES												
			459VR			5993 MALBURG WY, VERNON												
					VPD	MACIEL,CYNTHIA	*32W	07:09:32	07:09:52									07:11:37
					VPD	SALDANA,CARLO	31E		07:11:35	07:21:22								08:13:28
20210612557																		
RPT			06/28/2021	08:33:01		NORMAN FOX												
			459R			5511 S BOYLE AV, VERNON												
					VPD	MANNINO,NICHOI	*44E	08:34:48	08:34:55	08:39:10								09:00:00
20210612564																		
RPT			06/28/2021	09:13:13		TOPS HANDBAGS												
			594R			2231 E 49TH, VERNON												
					VPD	FINO,MARCUS	*40W		09:19:30	09:36:24								10:03:57
20210612572																		
RPT			06/28/2021	10:58:08		PACKAGING AND MORE												
			AGTAR			5100 S SANTA FE AV, VERNON												
					VPD	MACIEL,CYNTHIA	*32W	10:59:48	11:00:07	11:08:28								12:58:02
																		11:28:06
20210612577																		
RPT			06/28/2021	12:18:33		L1												
CITY			20002R			CUDAHY // DISTRICT, VERNON												
					VPD	SALDANA,CARLO	*31E		12:25:33	12:31:56								13:12:14
20210612582																		
RPT			06/28/2021	13:38:07														
ASST			459			E SLAUSON AV // BOYLE AV, VERNON												
HPPD																		
					VPD	MANNINO,NICHOI	*44E			13:38:07								13:55:47
					VPD	SALDANA,CARLO	31E		13:38:27	13:42:11								13:55:47
					VPD	MACIEL,CYNTHIA	32W		13:40:08	13:42:12							13:51:33	
					VPD	FINO,MARCUS	40W		13:38:29	13:41:03								13:55:47

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/28/2021

Last Date: 06/28/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20210612582												
RPT			06/28/2021	13:38:07								
ASST			459		E SLAUSON AV // BOYLE AV, VERNON							
HPPD												
						VPD	HERRERA,GUSTA	5D30		13:45:01		13:50:37
						VPD	VILLEGAS,RICHA	XS		13:53:20		13:55:47
20210612583												
RPT			06/28/2021	14:05:20	PACIFIC GIANT							
			487R		4625 E DISTRICT BL, VERNON							
						VPD	MANNINO,NICHOI	*44E	14:07:24	14:12:20		15:27:53
20210612593												
RPT			06/28/2021	16:43:10								
			902T		LEONIS BL // SEVILLE AV, VERNON							
						VPD	MANNINO,NICHOI	*44E		16:43:15		17:09:44
						VPD	SALDANA,CARLO	31E		16:48:38		17:14:39
						VPD	FINO,MARCUS	40W		16:48:45		17:14:40

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/29/2021

Jurisdiction: VERNON

Last Date: 06/29/2021

Call Number	Disp	Ten	Received	Complaint	Caller		Unit Time											
							Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20210612614	RPT		06/29/2021	00:35:07	AT&T MOBILITY 800 635 6840 4 GTAR E 45TH // SEVILLE AV, VERNON													
					VPD ZOZAYA, OSCAR	*41W	00:38:55		00:39:09		00:43:09							01:19:47
									Department VPD	OCA Number CR20211063	RMS Juris CA0197300							
20210612668	ASST RPT		06/29/2021	15:49:13	PENCCO 4921 GIFFORD AV, VERNON													
					VPD SWINFORD, PHILL	*44W	15:51:48		15:51:48		15:57:43							16:35:46
20210612670	VREC		06/29/2021	15:59:53	UNK 4430 STAUNTON ST, LOS ANGELES													
					VPD DISPATCH	*DISP					16:01:07							16:21:16
20210612679	RPT		06/29/2021	18:29:19	AOCUSA 3365 E SLAUSON AV, VERNON													
					VPD FINO, MARCUS	*32E	18:31:19		18:31:20		18:36:37							19:05:09
					VPD SWINFORD, PHILL	44W					18:38:25						18:46:21	
20210612680	VREC		06/29/2021	18:46:55	HOLABIRD AV // DOWNEY, VERNON													
					VPD SWINFORD, PHILL	*44W					18:46:55							19:27:28
					VPD FINO, MARCUS	32E					19:05:14							19:13:37
					VPD	41		19:05:51										19:17:28
					VPD	44E		19:12:07			19:17:18							19:52:34
20210612683	VI RPT		06/29/2021	20:22:37	5008 S BOYLE AV, VERNON													
					VPD CERDA, EUGENIO	*44E	20:25:12		20:25:48		20:38:02							21:56:56
					VPD STEVENSON, KEN	21					21:01:58							21:29:53

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/29/2021

Last Date: 06/29/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20210612683												
	VI		06/29/2021	20:22:37								
	RPT		917A		5008 S BOYLE AV, VERNON							
					VPD STEVENSON.KEN	40						
								Department VPD	OCA Number CR20211066	RMS Juris CA0197300		
								20:53:41			21:02:00	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 06/30/2021

Jurisdiction: VERNON

Last Date: 06/30/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210612698																				
1015			06/30/2021	00:24:06		CAPITOL LOGISTICS														
RPT			459A			4615 ALCOA AV, VERNON														
VS																				
						VPD CERDA,PAUL,JR	*43W	00:26:41	00:27:02	00:30:10										02:16:29
						VPD STEVENSON,KEN	21	00:26:43	00:27:04	00:29:09										02:41:55
						VPD CERDA,EUGENIO	44E		00:35:40	00:39:09										02:41:55
						VPD ZOZAYA,OSCAR	47		00:33:24	00:34:59										02:41:55
						VPD CROSS,JEREMY	S4			00:44:56										02:41:56
						VPD MARTINEZ,GABRI	S5			00:44:57										02:41:56
20210612710																				
RPT			06/30/2021	07:58:30		NANKA SIEMAN														
			484R			3030 LEONIS BL, VERNON														
						VPD FINO,MARCUS	*32E		07:59:11	07:59:10										08:28:35
20210612714																				
VREC			06/30/2021	08:59:25																
			REC			2164 E 25TH, VERNON														
						VPD RAMOS,JOSE	*XS		08:59:28											09:01:57
						VPD FINO,MARCUS	32E			09:01:55										09:05:11
						VPD VASQUEZ,LUIS	41W			08:59:31										09:42:24
20210612715																				
1015			06/30/2021	09:04:43																
RPT			PEDCK			6063 MALBURG WY, VERNON														
						VPD LANDA,RAFAEL	*44			09:04:43										09:28:52
						VPD FINO,MARCUS	32E			09:05:11										09:28:52
20210612716																				
RPT			06/30/2021	08:59:08		MOLA INC														
			20002R			3226 E 44TH, VERNON														
						VPD FINO,MARCUS	*32E		09:29:02											09:56:04

City Council Agenda Item Report

Agenda Item No. COV-726-2021

Submitted by: Veronica Petrosyan

Submitting Department: Health and Environmental Control Department

Meeting Date: August 17, 2021

SUBJECT

Amendment No. 2 to the Services Agreement with Southeast Area Animal Control Authority (SEAACA)

Recommendation:

Approve and authorize the Mayor to execute Amendment No. 2 to the Services Agreement with SEAACA for animal control services to update the schedule of fees effective July 1, 2021.

Background:

On July 2, 2019, the City of Vernon and SEAACA entered into a five-year agreement (July 1, 2019 to June 30, 2024) for animal control services. The agreement provides for annual costs and fees for animal control services in accordance with the established schedule of fees. The agreement stipulates that the established schedule of fees may be adjusted annually by mutual agreement of the parties. On July 1, 2020 the City of Vernon and SEAACA entered into Amendment No. 1 updating the schedule of fees for FY 2020-2021. The proposed Amendment No.2, effective July 1, 2021 updates SEAACA's schedule of fees for FY 2021-2022 as follows:

Field Officer Service, per hour - \$81.42 to \$85.73

Shelter of live animals per animal, per day - \$11.00 to \$15.00

Special holding, quarantine impounds, per animal, per day - \$33.37 to \$50.00

Veterinary medical services, per impound - \$61.80 to \$75.00

Impoundment of livestock, per animal - \$90.00 to \$94.77

The \$95.00 fee for Use of special equipment, per hour category will remain the same.

To ensure continuation of services, the Department of Health and Environmental Control recommends approval of the amendment. The amendment has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

Approval of this amendment will result in a fee increase in five out of the six fee categories. Sufficient budget is available in the current agreement to cover the cost associated with the increase in service fees.

Attachments:

1. [SEAACA Amendment No. 2](#)

AMENDMENT NO.2 TO THE AGREEMENT FOR ANIMAL CONTROL SERVICES

THIS AMENDMENT NO. 2 is entered into this 1st day of July 2021, by and between the SOUTHEAST AREA ANIMAL CONTROL AUTHORITY whose address is 9777 SEAACA Street, Downey, California 90241 (herein, "SEAACA") and the CITY OF VERNON, a California Municipal corporation, whose address is 4305 Santa Fe Avenue, Vernon, California 90058 (herein "CITY"), (cumulatively the "Parties").

RECITALS

WHEREAS, CITY and SEAACA previously entered into an Agreement for Animal Control and Sheltering Services dated July 1, 2019, effective July 1, 2019 through June 30, 2024 ("Agreement"), as amended by the Parties on July 1, 2020 ("Amendment No. 1"); and

WHEREAS, Said Agreement provides for annual costs and fees for Animal Control Services; and,

WHEREAS, SEAACA and CITY desire to set forth costs to CITY for Animal Control and Sheltering Services for the Fiscal Year 2021-2022 in this Amendment No. 2:

NOW THEREFORE, SEAACA and CITY agree that the aforementioned Agreement shall be amended in the following regards:

SECTION II. Paragraph 2, is amended to read as follows:

To pay SEAACA during the Fiscal Year 2021-2022 of this Agreement in accordance with the schedule of fees outlined in the attachment, Exhibit "A", (hereinafter "Fee Schedule") setting forth Field, Shelter and medical fees and billed to CITY periodically, said sum to be paid within thirty (30) days after receipt of invoice. The Fee Schedule shall be adjusted annually by mutual agreement of the Parties. Prior to the end of each year of this Agreement the Parties shall commence negotiations for the Fee Schedule to apply for the next fiscal year. If the Parties are unable to agree upon a Fee Schedule, the Parties may terminate this Agreement. Each Fee Schedule after the first year of this contract shall be reduced to writing and signed by all Parties. If payment is not delivered to SEAACA within thirty (30) days after CITY's receipt of invoice, payment shall be considered to be delinquent and SEAACA is entitled to recover interest thereon. Said interest shall be at the rate of 1% per calendar month or any portion thereof on delinquent funds. If such payment is not delivered to SEAACA within the time set forth hereinabove, SEAACA may satisfy such indebtedness, including interest thereon, from any funds of the CITY on deposit or to the credit of SEAACA, without giving further notice to CITY of SEAACA's intent to do so.

All of the remaining provisions of the Agreement for Animal Control Services shall remain the same.

IN WITNESS WHEREOF, THE CITY OF VERNON, by order of its City Council caused this Amendment to Agreement to be signed by its Mayor and attested to by its Clerk, and the SOUTHEAST AREA ANIMAL CONTROL AUTHORITY, (a.k.a. SEAACA), by order of its Commission, has caused this Agreement to be subscribed by the Chairperson of said Commission and attested to by its Executive Director and/or Clerk of said Commission.

AGREEMENT WITH SOUTHEAST AREA ANIMAL CONTROL AUTHORITY FOR
ANIMAL CONTROL AND SHELTERING SERVICES FOR FISCAL YEAR 2021-2022
-Signature Page-

CITY OF VERNON

BY: _____
Melissa Ybarra, Mayor

ATTEST:

Lisa Pope, City Clerk

APPROVED AS TO FORM AND CONTENT:

Zaynah N. Moussa
Interim City Attorney

SOUTHEAST AREA ANIMAL CONTROL AUTHORITY

BY: _____
Peggy Lemons, Chairperson

ATTEST:

Denise Woodside, Executive Director

APPROVED AS TO FORM AND CONTENT:

Scott Nichols, SEAACA Attorney

EXHIBIT A

FEE SCHEDULE: JULY 1, 2021 THROUGH JUNE 30, 2022

AGREEMENT FOR ANIMAL CONTROL AND SHELTERING SERVICES - CITY OF VERNON

<u>ITEM</u>	<u>UNIT COST</u>
Field Officer Service, per hour	\$85.73
Shelter of live animals; per animal, per day	\$15.00
Special holding, quarantine impounds; Per animal, per day	\$50.00
Veterinary medical services, per impound	\$75.00
Impoundment of livestock, per animal	\$94.77
Use of special equipment, per hour	\$95.00

City Council Agenda Item Report

Agenda Item No. COV-720-2021
Submitted by: Jazmine Hooks
Submitting Department: Public Works
Meeting Date: August 17, 2021

SUBJECT

Public Works Department Vehicle Purchase

Recommendation:

Approve the purchase of two (2) new 2022 Chevrolet Silverado 2500HD 4WD Crew Cab Work Trucks through National Auto Fleet Group, for a total cost of \$91,334.02.

Background:

The Fiscal Year (FY) 2021-2022 budget for the Public Works Department's (Department) Building Maintenance and Garage divisions includes planned capital expenditures for the purchase of two new trucks to meet the operational needs of the Department. The purchase of these new vehicles will provide Public Works staff the transportation necessary to continue to promptly execute daily work responsibilities and effectively meet the needs of the City.

The City of Vernon is a member of Sourcewell, formerly the National Joint Powers Alliance, which offers members cooperative buying contracts. Pursuant to Vernon Municipal Code Chapter 2, Article IV, Section 2.17.12(A)(5), the purchase of the proposed vehicles is exempt from the City conducting its own competitive bidding, as Sourcewell's practice ensures that members receive the lowest price available using its competitive bidding process. The quote secured for this purchase is with a company that sells equipment based on a Sourcewell contract. It is to the advantage of the City to procure these vehicles from the selected vendor. The quote provided by Sourcewell indicates cost savings of \$15,059.22 based on the Manufacturer's Suggested Retail Price (MSRP). Staff recommends the approval of the purchase of two new 2022 Chevrolet Silverado 2500 HD 4WD Crew Cab Work Trucks through National Auto Fleet Group, for a total cost of \$91,334.02.

Vernon Municipal Code 2.17.02(B), requires City Council approval if, in the twelve (12) months preceding the effective date of a proposed new, renewed, or otherwise amended contract, the City has paid or awarded the vendor more than \$100,000. In Fiscal Year 2021/2022, the City has awarded the National Auto Fleet Group a total of approximately \$685,653.54.

Fiscal Impact:

The Department has budgeted for the trucks to be purchased from the FY2021-22 budget. Funds will be expensed from accounts 011.1046.900000 and 011.1049.900000.

Attachments:

1. [Sourcewell Quote for Chevrolet Silverado Trucks](#)



National Auto Fleet Group

A Division of Chevrolet of Watsonville
 490 Auto Center Drive, Watsonville, CA 95076
 (855) 289-6572 • (831) 480-8497 Fax
 Fleet@NationalAutoFleetGroup.com

6/21/2021
 6/22/2021 Re-Configured

Quote ID: **17261 R1**

Order Cut Off Date: **TBA**

Mr Jason Tomlinson
 City of Vernon
 4305 Santa Fe Ave
 Vernon, California, 90058

Dear Jason Tomlinson,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Two (2) New/Unused (2022 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck 6.9' Box,)
 and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	\$48,643.00	\$41,113.39	15.479 %	\$82,226.78	\$15,059.22
1 additional key(s)		\$300.00		\$600.00	
Tax (10.2500 %)		\$4,244.87		\$8,489.74	
Tire fee		\$8.75		\$17.50	
Total		\$45,667.01		\$91,334.02	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
 Account Manager
 Email: Fleet@NationalAutoFleetGroup.com
 Office: (855) 289-6572
 Fax: (831) 480-8497

Quoting Department
 Account Manager
 Fleet@NationalAutoFleetGroup.com
 (855) 289-6572



GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:

www.NAFGETA.com

Use the upfitter of your choice:

www.NAFGpartner.com

Vehicle Status:

ETA@NationalAutoFleetGroup.com

General Inquiries:

Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

EMISSIONS	
Code	Description
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
Code	Description
L8T	ENGINE, 6.6L V8, with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
TRANSMISSION	
Code	Description
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, (STD)
AXLE	
Code	Description
GT4	REAR AXLE, 3.73 RATIO
PREFERRED EQUIPMENT GROUP	
Code	Description
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP, includes standard equipment
WHEELS	
Code	Description
PYN	WHEELS, 17" (43.2 CM) PAINTED STEEL, SILVER, (STD)
TIRES	
Code	Description
QHQ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL, (STD)
SPARE TIRE	
Code	Description
ZHQ	TIRE, SPARE LT245/75R17E ALL-SEASON, BLACKWALL, (STD)
PAINT	
Code	Description
GAZ	SUMMIT WHITE
PAINT SCHEME	

Code	Description
	STANDARD PAINT
SEAT TYPE	
Code	Description
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, with upper covered armrest storage with fixed lumbar (STD)
SEAT TRIM	
Code	Description
H1T	JET BLACK, CLOTH SEAT TRIM
RADIO	
Code	Description
IOR	AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 SYSTEM, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)
ADDITIONAL EQUIPMENT	
Code	Description
PCV	WT CONVENIENCE PACKAGE, includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding;
NQH	TRANSFER CASE, TWO-SPEED ACTIVE, electronic Autotrac with push button control
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED
NZZ	SKID PLATES, protect the oil pan, front axle and transfer case
V46	BUMPER, FRONT CHROME
VJH	BUMPER, REAR CHROME
RVQ	LPO, BLACK TUBULAR ASSIST STEPS, 6" RECTANGULAR, (dealer-installed)
DWI	MIRRORS, OUTSIDE POWER-ADJUSTABLE VERTICAL TRAILERING WITH HEATED AND AUTO-DIMMING UPPER GLASS, lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) Includes (DD8) auto-dimming rearview mirror.
AKO	GLASS, DEEP-TINTED
CGN	CHEVYTEC SPRAY-ON BEDLINER, Black with Chevrolet logo (does not include spray-on liner on tailgate due to Black composite inner panel)
QT5	TAILGATE, GATE FUNCTION MANUAL WITH EZ LIFT, includes power lock and release
9L7	UPFITTER SWITCH KIT, (5), Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.
AQQ	REMOTE KEYLESS ENTRY, with 2 transmitters
K34	CRUISE CONTROL, ELECTRONIC, with set and resume speed, steering wheel-mounted
KI4	POWER OUTLET, INSTRUMENT PANEL, 120-VOLT, (400 watts shared with (KC9) bed

	mounted power outlet)
KC9	POWER OUTLET, BED MOUNTED, 120-VOLT, (400 watts shared with (K14) instrument panel mounted power outlet)
C49	DEFOGGER, REAR-WINDOW ELECTRIC
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING
UD7	REAR PARK ASSIST, ULTRASONIC
8S3	BACK-UP ALARM, 97 DECIBELS
GVWR	
Code	Description
JGD	GVWR, 10,450 LBS. (4740 KG), (STD)

2022 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck 6.9' Box

WINDOW STICKER

2022 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck 6.9'
Box

CODE	MODEL	MSRP
CK20743	2022 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck 6.9' Box	\$42,300.00
OPTIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
L8T	ENGINE, 6.6L V8, with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, (STD)	\$0.00
GT4	REAR AXLE, 3.73 RATIO	\$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP, includes standard equipment	\$0.00
PYN	WHEELS, 17" (43.2 CM) PAINTED STEEL, SILVER, (STD)	\$0.00
QHQ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL, (STD)	\$0.00
ZHQ	TIRE, SPARE LT245/75R17E ALL-SEASON, BLACKWALL, (STD)	INC
GAZ	SUMMIT WHITE	\$0.00
—	STANDARD PAINT	\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, with upper covered armrest storage with fixed lumbar (STD)	\$0.00
H1T	JET BLACK, CLOTH SEAT TRIM	\$0.00
IOR	AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 SYSTEM, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00
PCV	WT CONVENIENCE PACKAGE, includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding;	\$975.00
NQH	TRANSFER CASE, TWO-SPEED ACTIVE, electronic Autotrac with push button control	\$200.00
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED	\$275.00
NZZ	SKID PLATES, protect the oil pan, front axle and transfer case	\$150.00
V46	BUMPER, FRONT CHROME	\$200.00
VJH	BUMPER, REAR CHROME	\$0.00
RVQ	LPO, BLACK TUBULAR ASSIST STEPS, 6" RECTANGULAR, (dealer-installed)	\$775.00
DWI	MIRRORS, OUTSIDE POWER-ADJUSTABLE VERTICAL TRAILERING WITH HEATED AND AUTO-DIMMING UPPER GLASS, lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) Includes (DD8) auto-dimming rearview mirror.	\$720.00
AKO	GLASS, DEEP-TINTED	INC
CGN		\$545.00

Sell, service, and deliver letter

	CHEVYTEC SPRAY-ON BEDLINER, Black with Chevrolet logo (does not include spray-on liner on tailgate due to Black composite inner panel)	
QT5	TAILGATE, GATE FUNCTION MANUAL WITH EZ LIFT, includes power lock and release	INC
9L7	UPFITTER SWITCH KIT, (5), Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.	\$150.00
AQQ	REMOTE KEYLESS ENTRY, with 2 transmitters	INC
K34	CRUISE CONTROL, ELECTRONIC, with set and resume speed, steering wheel-mounted	INC
KI4	POWER OUTLET, INSTRUMENT PANEL, 120-VOLT, (400 watts shared with (KC9) bed mounted power outlet)	\$225.00
KC9	POWER OUTLET, BED MOUNTED, 120-VOLT, (400 watts shared with (KI4) instrument panel mounted power outlet)	INC
C49	DEFOGGER, REAR-WINDOW ELECTRIC	INC
DD8	MIRROR, INSIDE REARVIEW AUTO-DIMMING	INC
UD7	REAR PARK ASSIST, ULTRASONIC	\$295.00
8S3	BACK-UP ALARM, 97 DECIBELS	\$138.00
JGD	GVWR, 10,450 LBS. (4740 KG), (STD)	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$46,948.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
TOTAL PRICE	\$48,643.00

Est City: MPG
 Est Highway: MPG
 Est Highway Cruising Range: 0.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment**MECHANICAL**

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm)
Transmission, 6-speed automatic, heavy-duty (Requires (L8T) 6.6L V8 gas engine.)
Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
Durabed, pickup bed
GVWR, 10,450 lbs. (4740 kg) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CK20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)
Air filter, heavy-duty
Air filtration monitoring
Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
Auto-locking rear differential
Four wheel drive
Cooling, external engine oil cooler
Cooling, auxiliary external transmission oil cooler
Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
Recovery hooks, front, frame-mounted, Black
Suspension Package
Steering, Recirculating Ball with smart flow power steering system
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Brake lining wear indicator
Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

EXTERIOR

Wheels, 17" (43.2 cm) painted steel, Silver
Tires, LT245/75R17E all-season, blackwall
Tire, spare LT245/75R17E all-season, blackwall (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered.)
Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
Bumpers, front, Black
Bumpers, rear, Black
CornerStep, rear bumper
BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when

(ZW9) pickup bed delete is ordered.)
Moldings, beltline, Black
Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)
Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)
Headlamps, halogen reflector with halogen Daytime Running Lamps
Taillamps with incandescent tail, stop and reverse lights
Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black
Mirror caps, Black
Glass, solar absorbing, tinted
Tailgate, standard (Deleted with (ZW9) pickup bed delete.)
Tailgate and bed rail protection cap, top
Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed delete.) (Upgraded to (QT5) EZ Lift power lock and release tailgate when (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)
Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)
Door handles, Black grained

ENTERTAINMENT

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable.
Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
Bluetooth for phone connectivity to vehicle infotainment system

INTERIOR

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar
Vinyl seat trim
Seat adjuster, driver 4-way manual
Seat adjuster, passenger 4-way manual
Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
Steering wheel, urethane
Steering column, Tilt-Wheel, manual with wheel locking security feature
Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer,

voltage and oil pressure
Driver Information Center, 3.5" diagonal monochromatic display
Exterior Temperature Display located in radio display
Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.) (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
Window, power front, passenger express down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.) (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
Windows, power rear, express down (Not available with Regular Cab models.)
Door locks, power (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (PCV) WT Convenience Package.) (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
USB ports, 2 (first row) located on instrument panel
Power outlet, front auxiliary, 12-volt
Air conditioning, single-zone
Air vents, rear, heating/cooling (Not available on Regular Cab models.)
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

SAFETY

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Daytime Running Lamps with automatic exterior lamp control
Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)
Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
Seat Belt Adjustable Guide Loops front row only (Requires Crew Cab and Double Cab model.)
Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

PACKAGE

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

PROCESSING-OTHER

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

City Council Agenda Item Report

Agenda Item No. COV-732-2021
Submitted by: Jazmine Hooks
Submitting Department: Public Works
Meeting Date: August 17, 2021

SUBJECT

Blanket Purchase Contract with The Home Depot

Recommendation:

- A. Find that the best interests of the City are served by a direct award of a blanket Purchase Order to The Home Depot without a competitive selection process pursuant to Vernon Municipal Code (VMC) Section 2.17.12 (b)(2); and
- B. Approve the issuance of a blanket Purchase Order with The Home Depot in an amount not-to-exceed \$150,000 to procure supplies for Public Works and VPU for operational needs and special projects for Fiscal Year 2021-22.

Background:

The Public Works Department (Public Works) and Vernon Public Utilities (VPU) purchase various supplies to meet City operational needs. Typically, both departments make such purchases from The Home Depot (Home Depot) and each fiscal year blanket Purchase Orders are established to facilitate necessary purchases. Staff is requesting that the City Council find that the best interests of the City are served by a direct award of a blanket Purchase Order to Home Depot, as this vendor is the nearest to the City with the inventory and breadth of products and equipment desired by the City. Other vendors in the area do not offer the breadth or quantity of products available through Home Depot, thus utilizing an alternative vendor for select products would result in additional trips and time incurred by City staff in locating/purchasing necessary supplies. Although there may be vendors with comparable inventory, pricing and variety located further from the City, it would be time consuming and inefficient for staff to procure supplies from those vendors, as much time would be lost in transit.

During FY2020-2021, Public Works initiated several special projects requiring increased spending on supplies. Specifically, Public Works special projects include street island improvements, City Hall beautification, and the remodel of two (2) City-owned residential properties. These projects are all still ongoing. Staff anticipates a need for increased spending to continue in FY2021-2022, as Public Works is making a conscious effort to utilize staff on special projects and reduce spending on outside contractors whenever possible. The remodel of the City-owned residential property located at 3361 Fruitland Avenue was managed by the Facilities division, and while this resulted in overall cost-savings to the City, it also required increased spending at Home Depot to procure the materials needed.

Per Vernon Municipal Code 2.17.02(B), City Council approval is required if, in the twelve (12) months preceding the effective date of a proposed new, renewed, or otherwise amended contract, the City has paid or awarded the vendor more than \$100,000. Within the past twelve (12) months, the City has paid or awarded Home Depot a total of approximately \$104,515.02. Additionally, staff has purchased materials using their credit cards totaling approximately \$13,561.93.

In order to ensure that both Public Works and VPU staff is able to procure materials and supplies necessary for their operational needs and special projects for Fiscal Year 2021-2022, staff is requesting the approval of a blanket purchase order in an amount not-to-exceed \$150,000.

Fiscal Impact:

If approved, the cost of supplies will be charged to Public Works and VPU accounts accordingly.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-694-2021
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: August 17, 2021

SUBJECT

2021 League of California Cities Annual Conference Representatives

Recommendation:

Designate the City's voting delegate and alternate voting delegate(s) for the League of California Cities 2021 Annual Conference and Expo scheduled for September 22-24, 2021.

Background:

The League of California Cities 2021 Annual Conference and Expo is scheduled for September 22-24, 2021, in Sacramento, California. As part of the Conference, the League will hold its Annual Business Meeting, during which League membership considers and takes action on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, the League requires City Council action to designate a voting delegate (Attachment 1). The Council may also choose to designate up to two alternate voting delegates. The League must be notified of the City's delegates prior to September 15, 2021. Staff will notify the League of the Council's appointments.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [League of CA Cities Designation of Voting Delegates and Alternates](#)



Council Action Advised by August 31, 2021

RECEIVED

JUN 28 2021

CITY CLERK'S OFFICE

June 16, 2021

TO: City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 22-24, 2021

Cal Cities 2021 Annual Conference & Expo is scheduled for September 22-24, 2021 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 24. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Wednesday, September 15. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note: Our number one priority will continue to be the health and safety of participants. We are working closely with the Sacramento Convention Center to ensure that important protocols and cleaning procedures continue, and if necessary, are strengthened. Attendees can anticipate updates as the conference approaches.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open mid-June at www.cacities.org. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.
- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but

only between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.

- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Sacramento Convention Center, will be open at the following times: Wednesday, September 22, 8:00 a.m. – 6:00 p.m.; Thursday, September 23, 7:00 a.m. – 4:00 p.m.; and Friday, September 24, 7:30 a.m. – 11:30 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Wednesday, September 15. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



CITY: _____

**2021 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Wednesday, September 15, 2021. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email _____

Mayor or City Clerk _____
(circle one) (signature)

Date _____ Phone _____

Please complete and return by Wednesday, September 15, 2021 to:

Darla Yacub, Assistant to the Administrative Services Director
E-mail: dyacub@cacities.org
Phone: (916) 658-8254



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

City Council Agenda Item Report

Agenda Item No. COV-749-2021

Submitted by: Lisa Pope

Submitting Department: City Clerk

Meeting Date: August 17, 2021

SUBJECT

City Council Appointments to Outside Agencies

Recommendation:

Appoint a member to the Los Angeles County Vector Control District Board of Trustees for the term ending January 5, 2023.

Background:

At its June 15, 2021 meeting, the City annexed to the Greater Los Angeles County Vector Control District (District). The District is governed by a Board of Trustees representing the member cities and unincorporated Los Angeles County areas.

Pursuant Health and Safety Code Section 2022 et seq., the Council should select one representative who is a voter and resident of the City to serve on the Board of Trustees. The representative is expected to attend the board meeting on the 2nd Thursday of each month. There is no compensation except for necessary travel expenses. The next Board of Trustees meeting is September 9, at 7:00 p.m. via Zoom.

As requested by the Greater Los Angeles County Vector Control District, the City Clerk Department will send an official letter identifying the new member.

Fiscal Impact:

There is no fiscal impact associated with this report

Attachments:

- [1. Vector Control Appointment Request](#)
- [2. Vector Control Health and Safety Code Section 2022](#)

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

Office (562) 944-9656 Fax (562) 944-7976

Email: info@glacvcd.org Website: www.glacvcd.org

PRESIDENT

Heidi Heinrich, Santa Clarita

VICE PRESIDENT

Emily Holman, Long Beach

SECRETARY-TREASURER

Scott T. Kwong, San Marino

GENERAL MANAGER

Truc Dever

July 29, 2021

ARTESIA

Melissa Ramoso

BELL

Ali Saleh

BELL GARDENS

Pedro Aceituno

BELLFLOWER

Sonny R. Santa Ines

BURBANK

Dr. Jeff D. Wasseem

CARSON

Elito M. Santarina

CERRITOS

Mark W. Bollman

COMMERCE

Leonard Mendoza

CUDAHY

Bari Sánchez

DIAMOND BAR

Steve Tye

DOWNEY

Robert Kiefer

GARDENA

Dan Medina

GLENDALE

Vrej Agajanian

HAWAIIAN GARDENS

Luis Roa

HUNTINGTON PARK

Marilyn Sanabria

LA CAÑADA FLINTRIDGE

Leonard Pieroni

LA HABRA HEIGHTS

Catherine Houwen

LAKEWOOD

Steve Croft

LA MIRADA

John Lewis

LOS ANGELES CITY

Steven Appleton

LOS ANGELES COUNTY

Steven A. Goldsworthy

LYNWOOD

Marisela Santana

MAYWOOD

Jessica Torres

MONTEBELLO

Avik Cordeiro

NORWALK

Ana Valencia

PARAMOUNT

Isabel Aguayo

PICO RIVERA

Raul Elias

SAN FERNANDO

Jesse H. Avila

SANTA FE SPRINGS

Joe Angel Zamora

SIGNAL HILL

Robert D. Copeland

SOUTH EL MONTE

Hector Delgado

SOUTH GATE

Denise Diaz

WHITTIER

Jessica Martinez

Mr. Carlos R. Fandino Jr.

City Manager

4305 S. Santa Fe Avenue

Vernon, CA 90058

Re: Appointment of representative to the Greater Los Angeles County Vector Control District Board of Trustees

Dear Mr. Fandino:

Congratulations on your city's recent annexation to the Greater Los Angeles County Vector Control District. We look forward to working with the City of Vernon as a permanent member of our District. As you know, we are governed by a Board of Trustees representing our member cities and areas of unincorporated LA County. With the annexation of Vernon, we will have 37 members (36 city representatives and one LA County representative).

At this time, we kindly request that the City Council appoint a member to our Board to complete the term cycle that expires on January 5, 2023. At that time, the Council can choose to reappoint the member or appoint a new member for a two or four year term commencing on the first Monday in January pursuant to Section 2024 of the State Health and Safety Code (SHSC). **Please note, per the State Health and Safety Code that representatives appointed in January must be appointed to serve a full 2 or 4 year term and should not be appointed on a yearly basis. Furthermore, the District does not accept or recognize the appointment of alternate representatives.**

Please review all subsections of the SHSC 2022 (i.e. a-e). Subsections a and b require that each person appointed by a board of supervisors or by a city council shall be a voter and resident within the respective county or city of the appointing body. Section 2022 (c) incorporates language that clarifies the issue over the doctrine of Incompatibility of Office, exempting and enabling an appointee who holds elected offices to also simultaneously serve on the District's Board of Trustees. Trustees represent the mission and interests of the District at large rather than the individual interests of the appointing body. **Once appointed, the representative cannot be removed at-will by the appointing city or county. The representative will serve until the expiration of his/her term unless he/she resigns, vacates the office due to absences, or is no longer a voter and resident within the respective county or city of the appointing body.**

Representatives are expected to attend the District's general board meetings held monthly on the 2nd Thursday of the month. Pursuant to California Government Code Section 1770(g), the Trustee's seat will be considered abandoned if the person holding the office ceases to discharge the duties of that office for a period of three consecutive months, except when prevented by sickness or specified excuses.

Trustees serve without compensation except for the necessary expenses for actual travel to meetings or business of the Board. In lieu of travel expenses, the Board provides an allowance to members permitted by §2030(b) of the SHSC. This Board provides for the maximum in lieu travel stipend of \$100 per month.

Please make your appointment at your earliest convenience. The next Board of Trustees meetings are scheduled for Thursday, August 12th and September 9th at 7:00 pm via Zoom. Starting in October, general board meetings will resume their regular schedule of every 2nd Thursday of the month at our Santa Fe Springs headquarters. Once the Council has made its appointment, we request that an official letter on city letterhead be sent to our office identifying the new member to serve until January 2023 and indicating a mailing address to which we can send orientation materials.

Should you have any further questions regarding this appointment, please do not hesitate to contact me at (562) 758-6501 or our Director of Communications, Mary-Joy Coburn, at (562) 758-6510. Thank you and we look forward to working with you.

Kindest regards,

A handwritten signature in black ink, appearing to read 'Truc Dever', written in a cursive style.

Truc Dever
General Manager

Enclosure: Sections 2022 & 2024 of the SHSC
CC: Lisa Pope, City Clerk

California Health and Safety Code

2022.

(a) Each person appointed by a board of supervisors to be a member of a board of trustees shall be a voter in that county and a resident of that portion of the county that is within the district.

(b) Each person appointed by a city council to be a member of a board of trustees shall be a voter in that city and a resident of that portion of the city that is within the district.

(c) Notwithstanding any other provision of law including the common law doctrine that precludes the simultaneous holding of incompatible offices, a member of a city council may be appointed and may serve as a member of a board of trustees if that person also meets the other applicable qualifications of this chapter.

(d) It is the intent of the Legislature that persons appointed to boards of trustees have experience, training, and education in fields that will assist in the governance of the districts.

(e) All trustees shall exercise their independent judgment on behalf of the interests of the residents, property owners, and the public as a whole in furthering the purposes and intent of this chapter. The trustees shall represent the interests of the public as a whole and not solely the interests of the board of supervisors or the city council that appointed them.

2024.

(a) Except as provided in Section 2023, the term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January.

(b) Any vacancy in the office of a member appointed to a board of trustees shall be filled pursuant to Section 1779 of the Government Code. Any person appointed to fill a vacant office shall fill the balance of the unexpired term.

City Council Agenda Item Report

Agenda Item No. COV-731-2021

Submitted by: Veronica Petrosyan

Submitting Department: Health and Environmental Control Department

Meeting Date: August 17, 2021

SUBJECT

Purchase of Electric and/or Hybrid Vehicles for City Departments

Recommendation:

- A. Approve the purchase of three (3) electric vehicles to replace the existing Department of Health and Environmental Control (DHEC) fleet vehicles, and approve the purchase of one (1) additional electric vehicle to serve as the City designated vehicle for the Director of DHEC for a total cost not to exceed \$153,571;
- B. Authorize a 10% contingency amount of \$15,357 in the event that it is necessary for the DHEC to secure similar vehicles from alternate dealers should the vehicles quoted no longer be available for sale; and
- C. Authorize the purchase of one (1) plug-in hybrid vehicle to replace the existing vehicle designated for City Council use at a not-to-exceed amount of \$45,000 from a dealer offering a competitive price.

Background:

The Department of Health and Environmental Control (DHEC) vehicle fleet is overdue for replacement and continuously experiences maintenance issues. As the recycling coordinator for the City of Vernon, the DHEC must take an active role in building a model for environmentally sustainable City management and, as such, the DHEC has opted to procure electric fleet vehicles. The Department's Fiscal Year (FY) 2021-2022 budget includes planned capital expenditures for the purchase of three new electric vehicles to replace the current gas vehicles used by staff to conduct mandated inspections, complaint investigations, and emergency response. The DHEC conducts inspections at approximately 1,200 facilities in the City of Vernon, annually engaging with business operators.

The City of Vernon is a member of Sourcewell, formally the National Joint Powers Alliance, which offers members cooperative buying contracts and typically makes vehicle purchases through Sourcewell. Pursuant to Vernon Municipal Code Chapter 2, Article IV, Section 2.17.12(A)(5), vehicle purchases are exempt from competitive bidding since Sourcewell's practice ensures that members receive the lowest price available using competitive bidding. However, due to the severe inventory shortage of vehicles (electric vehicles in particular), the City has not been able to secure vehicles from Sourcewell. The City is also experiencing challenges when attempting to purchase directly from dealers, as electric vehicles are being sold rapidly, not providing the City an opportunity to request approval for the purchases while specified/quoted vehicles remain in stock. Overall, electric vehicle inventory in the region is extremely sparse at this time, with little to no options available from which to select specific makes and models.

The DHEC is requesting approval to purchase three (3) electric fleet vehicles for staff and one (1) vehicle to be used by the Director of Health and Environmental Control pursuant to the City's Citywide Fringe Benefits Policy. The Department expects to spend approximately \$153,571, which is an estimate based on the quotes provided for three (3) Nissan Leaf electric vehicles and one (1) Ford Mach E electric vehicle. The DHEC will attempt to procure the vehicles quoted, however, staff anticipates that challenges may arise because of the aforementioned widespread inventory issues. Thus, the DHEC is requesting

the flexibility to secure vehicles of similar makes and models from alternate dealers should the vehicles detailed in the quotes no longer be available for sale. Furthermore, the DHEC is requesting approval of a 10% contingency fund, in addition to the \$153,571 anticipated purchase price, as the vehicle prices may fluctuate if the DHEC must purchase vehicles from an alternate dealer and/or purchase different makes and models.

Based on the lack of inventory and challenges noted above with regards to the purchase of electric vehicles, staff is also requesting flexibility in the purchase of a plug-in hybrid vehicle for use by the City Council, as there may not be sufficient time to seek authorization once a quote is secured. By authorizing a not-to-exceed amount for this type of vehicle, Council will allow staff to shop for the most competitive offering in available inventory. At this time, there is no availability for a reasonably priced plug-in hybrid vehicle. However, when making a purchase, the Finance Department will ensure that staff adheres to the City's purchasing processes.

Fiscal Impact:

The expenditure for the purchase of the DHEC vehicles is approximately \$153,571 and shall not exceed \$168,928 (which includes a 10% contingency amount of \$15,357). The expenditure for the purchase of the City Council vehicle shall not exceed \$45,000. Funds for the vehicle purchases are available in the Health Department and City Council budgets respectively for FY 2021-22.

Attachments:

1. [Nissan Leaf Quotes](#)
2. [Mach E Quotes](#)

Tomlinson, Jason

From:
Sent:
To:
Subject:

Ricky Avelar <RickyA@downeynissan.com>
 Thursday, July 8, 2021 10:54 AM
 Tomlinson, Jason
 Here is the quote on the two Nissan Leaf in my lot

[EXTERNAL E-MAIL]

BUYER		CO-BUYER		SALESPERSON	
LOS ANGELES, CA 90028		11:353		Ricky Avelar	
Work #:		Deal Type:		Deal Date:	
Email:		07/07/2021		07/07/2021	
New <input checked="" type="checkbox"/>		Used <input type="checkbox"/>		Demo <input type="checkbox"/>	
Stock #:		VIN:		Mileage:	
D002397		1N6B11CP6C111469			
Description:		TRADE			
2020 NISSAN LEAF					
GLA5T		AFTERMARKETS			
CLEAR SHIELD					
ETCH					
Total Aftermarkets:		\$ 1,603.00			
Sales Price:		\$ 42,445.00			
Total Finance Allowance:		\$ 1,893.00			
Trade Allowance:		\$ 0.00			
Trade Difference:		\$ -44,288.00			
Doc Fee:		\$ 85.00			
State & Local Taxes:		\$ -235.04			
Total License and Fees:		\$ 814.96			
Total Cash Price:		\$ 49,302.44			
Total Trade Payoff:		\$ 0.00			
Delivered Price:		\$ 49,302.44			
Cash Down Payment + Deposit:		\$ 0.00			
Total Receipts:		\$ 38,702.44			
Sub Total:		\$ 38,702.44			
Service Agreement:		\$ 0.00			
Maintenance Agreement:		\$ 0.00			
Gap Insurance:		\$ 0.00			
Credit Life, Accident & Health:		\$ 0.00			
Other:		\$ 0.00			
Amount Financed:		\$ 38,702.44			

\$ 38,702

#2

BUYER		CO-BUYER		Deal #:	111132
JASON TOMLINSON				Deal Type:	Retail
LOS ANGELES, CA 90058				Deal Date:	07/07/2021
Cell #: (626) 518-2485				Print Time:	07:58:08
Email: JTOMLINSON@CLYMERON.COM				Salesperson: RIQUELME, O. ANELAR	
VEHICLE		TRADE			
New <input checked="" type="checkbox"/>	Used <input type="checkbox"/>	Stock #:	0202520	VIN:	1N4BE2CP1C310583
Demo <input type="checkbox"/>		Descriptions:	2020 NISSAN LEAF	Mileage:	25
AFTERMARKETS					
CLARIST	\$ 420.00				
CLEAR SHIELD	\$ 595.00				
ETCH	\$ 398.00				
Total Aftermarkets:		\$ 1,413.00			
Sale:					
Amount Financed:	\$ 39,472.94				
Amount Financed:					
		\$ 39,472.94			

\$ 39,472

0.1.9

Rickys iphone

1 DEAL #		13 TRADE #1		20 DOC FEE	85.00
2 DEAL DATE	07/07/2021	14 PAYOFF #1		21 WARR PREM	0.00
3 STOCK #	N96884	15 DEPOSIT		22 MAINT PREM	0.00
		16 CASH DOWN	0.00	23 GAP PREM	0.00
4 PRICE	33940.00	17 REBATE	0.00	24 PYMT DATE	08/21/2021
5 LOJACK 3	615.00	TOTAL DOWN	0.00		
TOTAL AFTMKT	615.00			AMT FINANCED	38511.40
6 REGISTERED STATE	CA	18 MSRP		FINANCE CHARGE	0.00
7 COUNTY CODE	LA	19 BALLOON	0.00	TOT PAYMENTS	38511.40
8 COUNTY RATE	2.25	ADJ BALLOON	0.00	TOT SELL PRICE	38511.40
9 TERM	1			GOV'T FEES	494.00
10 RATE	0			TAXES	3377.40
11 DAYS	45	RO/PO #1	*270146	INS:	
12 PAY/YEAR	12	RO/PO #2	*270535	MEMO#1	
STATUS		RO/PO #3		MEMO#2	

(LINE#) (M=MODIFY) (?=CMD LIST)
 SHIFT F1=FKEYS BANK=CASH DEAL

MONTHLY PYMT () 38511.40

Nissan of Downtown LA

Date: 7/8/2021

Salesperson: Javier Valencia

Manager: Anthony Moayed

FOR INTERNAL USE ONLY

CUSTOMER Jason Tomlinson Home Phone: _____
4305 S SANTA FE AVE
Address : LOS ANGELES, CA 90058 Work Phone : (323) 583-8811
LOS ANGELES CO
E-Mail : jtomlinson@ci.vernon.ca.us Cell Phone : (323) 583-8811


VEHICLE
Stock # : N1556342 New / Used : **New** VIN : 1N4AZ1BV7MC556342 Mileage: 5
Vehicle : 2021 Nissan LEAF Color : QAK/GLACIER WH
Type : S 4dr Hatchback 17011

Price	34,780.00
Rebate	7,500.00
Adjusted Price	27,280.00
Doc Fee	80.00
Tax (Estimated)	3,311.70
Non Tax Fees	492.75
Cash Deposit	.00
Balance	31,164.45

Tomlinson, Jason

From: Gustavo Montufar <gmontufar@bobwondriesford.motosnap.com>
Sent: Thursday, July 8, 2021 1:52 PM
To: Tomlinson, Jason
Subject: RE:Mustang Mach E

[EXTERNAL E-MAIL]

 Hello Jason, the cash price out the door is \$53,989.35 with taxes and registration included. Now if your city is tax exempt you can deduct \$4,757.60 in taxes for that amount which would make the cash price of \$49,231.75. Please let me know if you have any more questions. Thank you!

Gustavo cell (323)861-6428

Pricing where shown does not include taxes, title, license and registration fees, destination freight and delivery charges, dealer fees, and optional equipment.

-----Original Message-----

From: "Tomlinson, Jason" [mailto:"Tomlinson, Jason"]
Sent: 7/8/2021 1:34:52 PM
To: "Gustavo Montufar"
Subject: RE:Mustang Mach E

City of Vernon 90058 Thank You Purchase Cash

From: Gustavo Montufar <gmontufar@bobwondriesford.motosnap.com>
Sent: Thursday, July 8, 2021 1:20 PM
To: Tomlinson, Jason <jtomlinson@ci.vernon.ca.us>
Subject: Mustang Mach E

[EXTERNAL E-MAIL]



Hello Jason,

My name is Gustavo, sales manager here at Bob Wondries. I'm trying to get a quote ready for the grey metallic Mach E. quick question, did you want me to base taxes on the city of Vernon or on the address we show for Hacienda Heights? also were you thinking for purchasing or leasing and how much down payment. Please let me know, thank you!

Gustavo, cell (323)861-6428

Pricing where shown does not include taxes, title, license and registration fees, destination freight and delivery charges, dealer fees, and optional equipment.

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To contact us please visit <http://www.bobwondriesford.com/> or call (626) 247-4549.

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Alhambra , CA 91801

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Bob Wondries Ford
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Alhambra , CA 91801

Tomlinson, Jason

From: Adolfo Toledo <mr.toledo@att.net>
Sent: Thursday, July 8, 2021 1:55 PM
To: Tomlinson, Jason

[EXTERNAL E-MAIL]

The grey MachE Select is going for \$55,679.00 + taxes and licens

Airport Marina Ford

Date: 7/8/2021
Salesperson: Nicole Salazar
Manager: Reza Badr
Customer ID #: 156435

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF VERNON
CONTACT Jason
Address : 4305 S SANTA FE AVE
VERNON, CA 90058-1714
LOS ANGELES CO
E-Mail : _____

Home Phone : (323) 583-8811
Work Phone : _____
Cell Phone : (323) 583-8811

Market Value Selling Price	50,995.00
Doc Fee	85.00
Tax	5,235.70
Reg & Fees	653.75
Cash Deposit	.00
Balance	56,969.45