



**Agenda  
City of Vernon  
Regular City Council Meeting  
Tuesday, October 19, 2021, 09:00 AM  
City Hall, Council Chamber  
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. 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 878-0630-5304#.

You may submit comments to [PublicComment@ci.vernon.ca.us](mailto:PublicComment@ci.vernon.ca.us) with the subject line "October 19, 2021 City Council Meeting Public Comment Item #\_\_." Comments received prior to 8 a.m., Tuesday, October 19, 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.

## **PUBLIC HEARINGS**

### **1. Public Utilities**

#### [Transmission Revenue Requirement and Transmission Revenue Balancing Account Adjustment for 2022](#)

Recommendation:

A. Adopt Resolution No. 2021-32 adopting a revised Transmission Revenue Requirement for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment; and

B. Adopt Resolution No. 2021-33 establishing a Transmission Revenue Balancing Account Adjustment for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment.

[1. Resolution No. 2021-32](#)

[2. Resolution No. 2021-33](#)

[3. Notice of Public Hearing](#)

## **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.

### **2. City Clerk**

#### [Approval of Minutes](#)

Recommendation:

Approve the October 5, 2021 Regular City Council meeting minutes.

[1. 20211005 City Council Minutes](#)

### **3. City Clerk**

#### [Claims Against the City](#)

Recommendation:

Receive and file the claim submitted by the Law Offices of Robert B. Sarvian on behalf of Sebastian Pedro Juan in an undetermined amount.

[1. Robert B. Sarvian - Sebastian P. Juan 20211012](#)

### **4. Finance/Treasury**

#### [Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 75, for the period of September 19 through October 2, 2021, totaling \$7,432,180.42 and consisting of ratification of electronic payments totaling \$7,148,827.84 and ratification of the issuance of early checks totaling \$283,352.58.

[1. Operating Account Warrant Register No. 75](#)

**5. Finance/Treasury**

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 784, for the period of September 1 through September 30, 2021, totaling \$2,376,851.73 and consisting of ratification of direct deposits, checks and taxes totaling \$1,541,993.98 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$834,857.75 paid through operating bank account.

[1. City Payroll Account Warrant Register No. 784](#)

**6. Fire Department**

[Fire Department Activity Report](#)

Recommendation:

Receive and file the August 2021 Fire Department Activity Report.

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

**7. Police Department**

[Police Department Activity Report](#)

Recommendation:

Receive and file the August 2021 Police Department Activity Report.

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

**8. Public Utilities**

[City of Vernon Public Utilities Department Utility Security Plan](#)

Recommendation:

Adopt Resolution No. 2021-34 approving a Utility Security Plan for Vernon Public Utilities.

[1. Resolution No. 2021-34](#)

**9. Public Works**

[Purchase Contract with Merrimac Energy Group to Procure Fuel](#)

Recommendation:

Approve and authorize the issuance of a Purchase Contract with Merrimac Energy Group in an amount not-to-exceed \$300,000 to procure fuel for Citywide fleet for Fiscal Year 2021-22.

[1. Contract between Merrimac and City of Ventura](#)

**10. Public Works**

[Amendment No. 1 to Services Agreement with Mariposa Landscapes, Inc. \(Mariposa\) for Ground Maintenance Services](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with Mariposa, in substantially the same form as submitted, for grounds maintenance services, extending the contract termination date to December 30, 2021 for a not-to-exceed amount of \$11,175.84.

[1. Amendment No. 1 - Mariposa Landscapes Inc.](#)

**11. Public Works**

[Amendment No. 1 to Services Agreement with Priority Building Services, LLC \(Priority\) for Janitorial Services](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with Priority, in substantially the same form as submitted, for janitorial services, extending the termination date to December 30, 2021 for a not-to-exceed amount of \$30,639.

[1. Amendment No. 1 - Priority Building Services](#)

**NEW BUSINESS**

**12. Public Utilities**

[Resource Adequacy Plan for 2022](#)

Recommendation:

A. Adopt Resolution No. 2021-35 approving and adopting the Vernon Public Utilities Department Resource Adequacy Plan for 2022, which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, City's Resource Adequacy and Supply Data and approving the resources used to satisfy the California Independent System Operator's (CAISO) tariff requirements; and

B. Authorize staff to submit the City of Vernon Public Utilities Department's Resource Adequacy Plan for 2022 and the Monthly Resource Adequacy and Supply Data to the CAISO.

[1. Resolution No. 2021-35](#)

**ORAL REPORTS**

City Administrator Reports on Activities and Other Announcements.

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

**CLOSED SESSION**

**13. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Government Code Section 54956.8

Property: Malburg Generating Station, 2715 East 50th Street, Vernon, California

Agency negotiator: Carlos Fandino, City Administrator

Negotiating parties: Bicent (California) Malburg LLC

Under negotiation: Consideration of Price and Terms of Payment

**14. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (2)**  
Government Code Section 54956.9(d)(1)

Jerry Chavez v. City of Vernon  
Los Angeles Superior Court Case No. BC719460

Ismael Martines v. City of Vernon, et al.  
Los Angeles Superior Court Case No. 19STCV21341

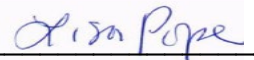
**15. PUBLIC EMPLOYMENT**  
Pursuant to Government Code Section 54957(b)(1)  
Title: City Attorney / Interim City Attorney

**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 14<sup>th</sup> day of October, 2021.

By:   
\_\_\_\_\_  
Lisa Pope, City Clerk

## 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](http://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](mailto: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-808-2021  
Submitted by: Adriana Ramos  
Submitting Department: Public Utilities  
Meeting Date: October 19, 2021

## **SUBJECT**

Transmission Revenue Requirement and Transmission Revenue Balancing Account Adjustment for 2022

## **Recommendation:**

A. Adopt Resolution No. 2021-32 adopting a revised Transmission Revenue Requirement for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment; and

B. Adopt Resolution No. 2021-33 establishing a Transmission Revenue Balancing Account Adjustment for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment.

## **Background:**

The City of Vernon is a Scheduling Coordinator and a Participating Transmission Owner (PTO) in the California Independent System Operator Corporation (CAISO). To participate in the CAISO, PTOs are required to turn over administrative control of their transmission facilities and entitlements to the CAISO. In return, the CAISO collects revenues for each PTO, pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services. These calculations are known as Transmission Revenue Requirements (TRRs). The relationship between PTOs and the CAISO is governed by a Transmission Control Agreement (TCA), which sets forth the specific duties and obligations of all PTOs. The TCA requires all PTOs to file a Transmission Owner Tariff (TO Tariff) with the Federal Energy Regulatory Commission (FERC). The TCA further requires all PTOs to file any changes in their TRRs with FERC. Each PTO must also include in its TO Tariff its Gross Load, which the CAISO uses to calculate its grid-wide Transmission Access Charge (TAC) rates, which is related to the City's ability to recover its full TRR.

At present, the City's high voltage transmission entitlements consist of three long-term contracts (known as "existing transmission contracts" or "ETCs"), which provide the City with dedicated access to high voltage transmission facilities owned by other entities. Specifically, the City has contractual entitlements to utilize transmission assets pursuant to one long-term transmission contract with the Los Angeles Department of Water and Power (LADWP) and two long-term transmission contracts with Southern California Edison (SCE). The ETCs with SCE consist of one (the "SCE Victorville-Lugo ETC" described in SCE's FERC Rate Schedule 360) providing 11 MW of transmission capacity along the path between the Victorville-Lugo midpoint and the point of interconnection with the City's internal transmission system (City Gate), and one (the "SCE Mead ETC" described in SCE's FERC Rate Schedule 207) providing 26 MW of transmission capacity along the path between the Mead 230 substation and the City Gate. The costs of these ETCs make up the majority of the costs recovered through the City's TRR.

The TRR Report, attached as an exhibit to the resolution, supports the establishment of a revised transmission revenue requirement associated with Vernon's high voltage entitlements.

Further, pursuant to Section 5.2 of the TO Tariff, the City updates its Transmission Revenue Balancing Account Adjustment (TRBAA) annually. The TRBAA is a tariff mechanism designed to ensure that all Transmission Revenue Credits (TRCs) are flowed through to CAISO open access transmission tariff (CAISO Tariff) customers via annual update filings at the FERC by PTOs. Appendix F, Schedule 3, Section 6.1(b), of the CAISO Tariff describes the annual TRBAA calculation as “a dollar amount based on the projected Transmission Revenue Credits as adjusted for the true-up of the prior year’s difference between projected and actual credits.”

The TRBAA Report, attached as an exhibit to the resolution, supports the establishment of a revised TRBAA for 2022, based on the requirements of the TO Tariff and the CAISO Tariff.

Pursuant to Government Code Section 54354.5, the public hearing notice was posted at City Hall on September 22, 2021 and published in the Los Angeles Wave (Huntington Park Bulletin) on September 30 and October 7, 2021 (Attachment 3).

**Fiscal Impact:**

The City will recover incurred costs of the Existing Transmission Service Contracts.

**Attachments:**

1. [Resolution No. 2021-32](#)
2. [Resolution No. 2021-33](#)
3. [Notice of Public Hearing](#)



RESOLUTION NO. 2021-32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ADOPTING A REVISED TRANSMISSION REVENUE REQUIREMENT FOR 2022 IN ACCORDANCE WITH VERNON'S TRANSMISSION OWNER TARIFF AND PROVIDING FOR TARIFF SHEET CHANGES TO IMPLEMENT THE ADJUSTMENT

SECTION 1. Recitals.

- A. The City of Vernon (City) is a chartered municipal corporation of the State of California that owns and operates a system for the generation, purchase, transmission, distribution and sale of electric capacity and energy.
- B. The City is a Participating Transmission Owner (PTO) with the California Independent System Operator Corporation (CAISO), and the Federal Energy Regulatory Commission (FERC) has approved its existing Transmission Owner Tariff (TO Tariff).
- C. The CAISO reimburses the City according to the City's current Transmission Revenue Requirement (TRR) in return for the City turning over to the CAISO the operation and control of the City's transmission entitlements.
- D. Each PTO must include in its TO Tariff its Gross Load, which the CAISO uses to calculate its grid-wide Transmission Access Charge (TAC) rates, and which is related to the City's ability to recover its full TRR.
- E. The City's transmission entitlements include rights under certain contracts (each an "ETC") including (i) an agreement with the City of Los Angeles Department of Water and Power entitled "Los Angeles-Vernon Adelanto-Victorville-Lugo Firm Transmission Service Agreement" (LAWDP ETC); (ii) an agreement with Southern California Edison Company (SCE) entitled "Amended and Restated Edison-Vernon Victorville-Lugo Firm Transmission Service Agreement" (SCE Victorville-Lugo ETC); and (iii) an agreement with SCE entitled "Amended and Restated Edison-Vernon Mead Firm Transmission Services Agreement" (SCE Mead ETC).
- F. The City's costs under the LADWP ETC, the SCE Victorville-Lugo ETC, and the SCE Mead ETC have traditionally been based upon a negotiated fixed "path-specific" rate charged by LADWP or SCE, based on the actual costs of the specific transmission lines made available under each ETC, multiplied by the amount of transmission capacity guaranteed to the City under each ETC.
- G. On August 1, 2008, SCE filed a petition with FERC seeking to amend the pricing structure under the SCE Victorville-Lugo ETC and the SCE Mead ETC to replace the negotiated path-specific rates set forth in those ETCs with a "postage-stamp"

rate which reflects the blended rate SCE charges to the CAISO for the actual usage of all of SCE's transmission lines by customers of the CAISO.

- H. The postage-stamp rate which SCE charges to the CAISO is derived from SCE's TRR and, therefore, will change each time SCE amends its TRR.
- I. On September 30, 2008, FERC accepted, subject to refund and hearing and settlement procedures, SCE's proposed revisions under the SCE Victorville-Lugo ETC and the SCE Mead ETC to replace the negotiated path-specific rates set forth in those ETCs with a postage-stamp rate, and thus the City's costs under the SCE Victorville-Lugo ETC and the SCE Mead ETC will vary proportionately with any changes in SCE's TRR.
- J. The City reached a settlement agreement (SCE Settlement) with SCE to amend the SCE Victorville-Lugo ETC and the SCE Mead ETC to replace the path-specific rates set forth in those ETCs with SCE's postage stamp rate after a phase-in period that began on August 1, 2009, during which the City's path-specific rates in those ETCs are gradually stepped-up over three years (the "Phase-In Rates") until the path-specific rates are equal to SCE's postage-stamp rate as of January 1, 2013.
- K. Under the SCE Settlement, the City's costs for the SCE Victorville-Lugo ETC and the SCE Mead ETC are equal to (i) from August 1, 2009, until December 31, 2012, the Phase-In Rates, and beginning on January 1, 2013, the SCE postage-stamp rate, in each case multiplied by (ii) the amount of transmission capacity guaranteed to the City under each ETC.
- L. FERC approved the SCE Settlement pursuant to an order issued September 11, 2009, 128 FERC 61,237 (2009), in FERC Docket Nos. ER08-1343-000, ER08-1353-000, ER09-187-000, ER09-187-001, EL09-19-000, and ER09-446-000 (SCE Settlement Order).
- M. On behalf of the City, the Brattle Group, an experienced utilities consulting firm, developed a tracking mechanism for the City's TRR (TRR Tracking Mechanism) to allow the City's TRR to be adjusted annually, effective January 1 of each year, to reflect changes in the City's costs under the SCE Victorville-Lugo ETC and the SCE Mead ETC that change as a result of (i) the stepped-up rates implemented between August 1, 2009 and December 31, 2012; or (ii) any change in SCE's TRR on or after January 1, 2013.
- N. On the basis of The Brattle Group's analysis and evidence from City staff, which was considered during a public meeting of the City Council held on July 13, 2009, the City, on July 15, 2009 (July 15 FERC Filing), filed with FERC proposed revisions to its TO Tariff proposing stated TRRs for each of the years 2010 to 2012,

which dollar amounts were also included in the SCE Settlement (TO Tariff Revisions).

- O. The City also submitted in the July 15 FERC Filing a request to utilize an “ETC Adjustment Clause” to automatically adjust each year the costs the City incurs attributable to any changes in SCE’s TRR associated with SCE’s High Voltage Existing Contracts Access Charge (HVECAC) rate.
- P. FERC approved the City’s request to utilize an ETC Adjustment Clause to reflect annual projected changes to SCE’s TRR, in an order issued September 11, 2009, 128 FERC ¶ 61,235 (2009), in FERC Docket No. EL09-64-000 (TO Tariff Order).
- Q. Under the TO Tariff Order, the City’s TO Tariff revisions went into effect on August 1, 2009.
- R. On January 6, 2015, the City approved revisions to the template used to calculate the annual ETC Adjustment Clause.
- S. On April 8, 2015, FERC approved the City’s 2015 filing with FERC reflecting modifications to the base TRR as calculated using the revised ETC Adjustment Clause template.
- T. On October 15, 2019, the City approved revisions to the Gross Load included in the City’s TO Tariff that updated the Gross Load to be based on a fiscal year 2019 test year, rather than 2016 actual load data.
- U. On December 20, 2019, FERC approved the City’s 2019 filing with FERC reflecting revisions to the Gross Load included in the City’s TO Tariff.
- V. The City is required under the TO Tariff Order to submit annual filings with FERC reflecting modifications to the base TRR.
- W. A Notice of Public Hearing was published on September 30, 2021 and October 7, 2021, notifying all interested parties that a hearing to consider evidence to establish the City’s revised TRR was scheduled for October 19, 2021 at 9:00 am, subject to the hearing being continued or adjourned to a stated time and place without further notice of public hearing.
- X. On October 19, 2021, the City Council held a Public Hearing in which the City Council took evidence from staff and those other persons in attendance who wished to be heard on the calculation of the City’s revised TRR.
- Y. The TRR for 2022 is shown in the amended Appendix I to the TO Tariff, a copy of which is attached hereto as Exhibit A and made a part hereof.

Z. The Public Utilities Department has prepared a Report, dated October 19, 2021, with exhibits, a copy of which is attached hereto as Exhibit B and made a part hereof, which reiterates its previous conclusions that the TRR and ETC Adjustment Clause mechanism developed by The Brattle Group, approved by FERC under the amended TO Tariff, and revised in 2015 are reasonable and which calculates the amount derived under the ETC Adjustment Clause for 2022.

AA. The Public Utilities Department has recommended the City adopt the TRR shown in the amended Appendix I to the TO Tariff, attached as Exhibit A, to be effective on January 1, 2022.

BB. The City Council has heard and considered all evidence, written and oral, presented in consideration of the establishment of the City's revised TRR.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The City Council of the City of Vernon hereby further finds and determines that all persons have had the opportunity to be heard or to file written comments to the proposed adoption of the City's TRR, and after due consideration of any and all evidence submitted at the Public Hearing, determines there are compelling reasons to justify the adoption of the City's TRR, to be effective January 1, 2022.

SECTION 4. The City Council of the City of Vernon hereby declares that:

(a) any determination made pursuant to this Resolution regarding the validity or reasonableness of any portion of any TRR or TO Tariff shall apply only prospectively from the date of this Resolution; and

(b) in no way shall this Resolution affect the City Council's adoption or determination of any previous TRR or TO Tariff.

SECTION 5. The City Council of the City of Vernon hereby approves, pursuant to the TO Tariff and to be effective on January 1, 2022, the establishment of the City's revised TRR and Appendix I to the TO Tariff implementing the revised TRR, as described in the Public Utilities Department Report dated October 19, 2021.

SECTION 6. The City Council of the City of Vernon hereby authorizes outside counsel to submit the City's TRR, the amended Appendix I to the Vernon TO Tariff, and supporting documentation, such as the Report, and this City Council Resolution approving the revised TRR, to FERC on behalf of the City of Vernon.

SECTION 7. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 19<sup>th</sup> day of October, 2021.

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MELISSA YBARRA, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

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ZAYNAH N. MOUSSA,  
Interim City Attorney

EXHIBIT A

APPENDIX I

Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is **\$1,973,5813,249,504** and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause:	\$498,480
ETC Adjustment Clause:	
Forecast SCE ETC Costs:	<b><u>\$2,473,0803,205,680</u></b>
Balance of Difference between prior year Forecast and Actual SCE ETC Costs:	<b><u>(\$964,168423,714)</u></b>
Interest on Difference between prior year Forecast and Actual SCE ETC Costs:	<b><u>(\$33,81130,942)</u></b>

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a negative **\$24,97135,959** for calendar year 20212.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control are High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

## APPENDIX I

### Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is **\$3,249,504** and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause:	\$498,480
ETC Adjustment Clause:	
Forecast SCE ETC Costs:	\$3,205,680
Balance of Difference between prior year Forecast and Actual SCE ETC Costs:	(\$423,714)
Interest on Difference between prior year Forecast and Actual SCE ETC Costs:	(\$30,942)

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a negative **\$35,959** for calendar year 2022.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control are High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

EXHIBIT B

**CITY OF VERNON PUBLIC UTILITIES DEPARTMENT  
REPORT REGARDING THE ADOPTION OF A REVISED TRANSMISSION  
REVENUE REQUIREMENT ASSOCIATED WITH VERNON'S HIGH VOLTAGE  
ENTITLEMENTS  
October 19, 2021**

The City of Vernon ("Vernon" or "City") is a Scheduling Coordinator and a Participating Transmission Owner ("PTO") in the California Independent System Operator Corporation ("ISO"). To participate in the ISO, PTOs are required to turn over administrative control of their transmission facilities and entitlements to the ISO. In return, the ISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services. These calculations are known as Transmission Revenue Requirements ("TRRs").

The relationship between PTOs and the ISO is governed by a Transmission Control Agreement ("TCA"), which sets forth specific duties and obligations of all PTOs. The TCA requires all PTOs to file a Transmission Owner Tariff ("TO Tariff") and TRR with the Federal Energy Regulatory Commission ("FERC"). The TCA further requires all PTOs to file any changes in their TRRs with FERC. Each PTO must also include in its TO Tariff its Gross Load which the ISO uses to calculate its grid-wide Transmission Access Charge ("TAC") rates, and which is related to the City's ability to recover its full TRR.

**TRANSMISSION REVENUE REQUIREMENT**

At present, the City's high voltage transmission assets consist of three long-term contracts (known as "existing transmission contracts" or "ETCs") which provide the City with dedicated access to high voltage transmission facilities owned by other entities. Specifically, the City has contractual entitlements to utilize transmission assets pursuant to one long-term transmission contract with the Los Angeles Department of Water and Power ("LADWP") and two long-term transmission contracts with Southern California Edison ("SCE"). The ETCs with SCE consist of {D0465787.DOC / 1}



one (the “SCE Victorville-Lugo ETC” described in SCE’s FERC Rate Schedule 360) providing 11 MW of transmission capacity along the path between the Victorville-Lugo midpoint and the point of interconnection with the City’s internal transmission system (the “City Gate”), and one (the “SCE Mead ETC” described in SCE’s FERC Rate Schedule 207) providing 26 MW of transmission capacity along the path between the Mead 230 kV substation and the City Gate.

The costs of these ETCs make up the majority of the costs recovered through the City’s TRR. Until recently, for each of the ETCs, the City paid the owner of the transmission facilities a fixed rate which was specific to the transmission path provided under each ETC.

On August 1, 2008, SCE proposed to increase its TRR and associated rates in FERC Docket No. ER08-1343-000. In a related filing submitted in FERC Docket No. ER08-1353-000, SCE proposed to transition both of its ETCs with Vernon from their current, fixed “path-specific” rates to a so-called “postage stamp” rate methodology which reflects the blended rate which SCE charges the ISO pursuant to its own TRRs for the actual usage of all of SCE’s transmission facilities by customers of the ISO (the “HVECAC Rate”). The HVECAC Rate that SCE proposed in its TO Tariff is derived from SCE’s TRR and, therefore, will change each time SCE amends its TRR.

On September 30, 2008, FERC accepted, subject to refund and hearing and settlement procedures, SCE’s proposed revisions to its TO Tariff to transition the negotiated path-specific rates set forth in the SCE Victorville-Lugo ETC and the SCE Mead ETC to the uniform HVECAC Rate, and thus the City’s costs under those ETCs will vary proportionately with any changes in SCE’s TRR.

The City reached a settlement agreement (the “SCE Settlement”) with SCE to amend the SCE Victorville-Lugo ETC and the SCE Mead ETC to fully transition the path-specific rates set forth in those ETCs to SCE’s HVECAC Rate after a phase-in period that began on August 1, 2009, during which the City’s path-specific rates in {D0465787.DOC / 1}

those ETCs have been gradually stepped-up under incrementally increasing fixed rates (the “Phase-In Rates”) until the path-specific rates are equal to the HVECAC Rate as of January 1, 2013. FERC approved the SCE Settlement pursuant to an order issued September 11, 2009, 128 FERC ¶ 61, 237 (2009), in FERC Docket Nos. ER08-1343-000, ER08-1353-000, ER09-187-000, ER09-187-001, EL09-19-000, and ER09-446-000 (“SCE Settlement Order”).

On behalf of the City, The Brattle Group, an experienced utilities consulting firm, developed a TRR tracking mechanism clause for the City’s TRR (“ETC Adjustment Clause”), which allows the City’s TRR to be adjusted annually, effective January 1 of each year, to reflect changes in the City’s transmission expenses associated with any changes implemented by SCE in the HVECAC Rate associated with the SCE Victorville-Lugo ETC and the SCE Mead ETC.

On the basis of The Brattle Group’s analysis and evidence from City staff, which was considered during a public meeting of the City Council held on July 13, 2009, the City, on July 15, 2009 (“July 15 FERC Filing”), filed with FERC the proposed (i) revisions to its TO Tariff proposing the City’s stated TRRs for each of the years 2010 to 2012, which dollar amounts were also included in the SCE Settlement (“TO Tariff Revisions”) and (ii) the ETC Adjustment Clause tracking mechanism.

The July 15 FERC Filing acknowledged that, to the extent that the SCE Settlement was accepted, because the stated Phase-In Rates would be fixed, the ETC Adjustment Clause for the term of the Phase-In Rates would be zero.

FERC approved the City’s July 15 FERC Filing, including the TO Tariff Revisions, the City’s proposed calculations of the TRR for years 2010 to 2012, and the City’s request to utilize an ETC Adjustment Clause, in an order issued September 11, 2009, 128 FERC ¶ 61,235 (2009), in FERC Docket No. EL09-64-000 (“TO Tariff Order”). The City is required under the TO Tariff Order to submit annual filings each year with FERC reflecting annual modifications to the base TRR of the City.

In January 2015, the City approved revisions to the template used to calculate the ETC Adjustment Clause and submitted these revisions to FERC. On April 8, 2015, FERC approved the City's 2015 TRR filing as calculated using the revised ETC Adjustment Clause template. For this filing, the template has been revised to account for prior year authorized ETC adjustment amounts; the City has prepared this year's filing using the revised template.

### **CALCULATION OF THE ETC ADJUSTMENT CLAUSE**

Section 5.3 of the Vernon TO Tariff identifies the items to be reflected in the ETC Adjustment. The ETC Adjustment Clause shall be calculated as:

$$\text{ETC Adjustment} = \text{ETCC}_F + \text{ETCC}_T + I.$$

$\text{ETCC}_F$  = The forecast of SCE ETC Cost for the following calendar year

$\text{ETCC}_T$  = The balance representing the prior period difference between the projected cost of the SCE ETCs ("SCE ETC Cost") and the actual cost.

$I$  = The interest balance for the ETC, which shall be calculated using the interest rate pursuant to Section 35.19(a) of FERC's regulations under the Federal Power Act (18 C.F.R. 35.19(a)). Interest shall be calculated based on the average ETC true-up balance each month, compounded quarterly.

A summary of the elements of the Vernon ETC Adjustment Clause proposed to be effective January 1, 2022 is shown in Exhibit 1. The ETC Adjustment Clause to be effective for the twelve months starting January 1, 2022 is \$2,751,024.

### **The $\text{ETCC}_F$ Component**

The  $\text{ETCC}_F$  component stands for the forecast of SCE ETC costs for the following calendar year, in this case 2022. These forecast SCE ETC costs reflect 2022 rates from Southern California Edison Company's draft FERC Filing, posted on its website pursuant to its formula rate protocols (approved in FERC Docket No. ER11-3697).

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That filing is scheduled to be made at FERC, in its final form, in November 2021; Vernon will true up any differences in its SCE ETC costs when it makes its 2023 TRR filing.

The  $ETCC_F$  for 2022 SCE ETC costs are projected to be \$3,205,680 as shown in line 7 of Exhibit 1.

### **The $ETCC_T$ Component**

$ETCC_T$  represents a balance that reflects the difference between prior year forecast and actual SCE ETC costs. The prior period in this case is the twelve-month period starting October 1, 2020 and ending September 30, 2021.

A summary of the determination of the September 30, 2021 balance in the ETC Adjustment Clause is shown in Exhibit 1. The  $ETCC_T$  component reflects 1) the previously projected 2020 SCE ETC costs of \$250,120 per month, for the months October through December 2020 and projected 2021 SCE ETC costs of \$206,090 per month, for the months January through September 2021, 2) actual 2020 SCE ETC costs of \$ 179,820 per month, for the months October through December 2020 and \$199,800 per month, for the months January through September 2021, 3) refunds received by the City, 4) prior year authorized ETC adjustment of \$30,397 per month for the months October through December 2020 and \$82,465 per month for the months January through September 2021—all elements as reflected on Line No. 8, 15, 16 and 17 of Exhibit 1. The net of these elements produce the under (or over) collection figures reflected in Line 18 of Exhibit 1. The ending balance is the (over)/under collection—as reflected on Line 19 of Exhibit 1. The cumulative monthly balances are carried forward from month to month and the  $ETCC_T$  component on September 30, 2021 of negative \$423,714 is shown in line 20 of Exhibit 1.

### **The I (Interest) Component**

The Interest component reflects interest on the difference between prior year forecast and actual SCE ETC costs. The monthly interest carrying costs are calculated using the 18 C.F.R. § 35.19(a) interest rates and calculation method.  
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These interest rates are published by FERC and reflect the prime rate values published in the Federal Reserve Bank's "Selected Interest Rates."

Interest is calculated monthly on the average cumulative monthly balance and is compounded quarterly. The interest component is negative \$30,942 as shown in Lines 21-25 of Exhibit 1.

### **RECOMMENDATIONS**

1. Approve the establishment of a revised TRR for 2022 and revised Appendix I to the TO Tariff.
2. Authorize outside counsel to submit the City's TRR, ETC Adjustment Clause amount, the revised Appendix I to the TO Tariff, and this City Council Resolution approving the TRR and ETC Adjustment Clause amount to FERC on behalf of the City of Vernon.

EXHIBIT 1

2022 ETC Adjustment Clause

12 Month True-Up Period from October 1, 2020 -  
September 30, 2021

Interest on True-UP Only

MW	2020			2021									Total						
	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December				
[1]	Beginning Balance																		
	(\$989,579)																		
[2]	<b>Projected Rates (\$/kW-month)</b>																		
	Prior Year Projected / Amount in Base TRR																		
[3]	SCE Mead-Laguna Bell																		
[4]	SCE Victorville-Lugo																		
[5]	<b>Projected SCE ETC Expense (\$)</b>																		
[6]	26	175,760	175,760	175,760	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820	144,820						
[7]	11	74,360	74,360	74,360	61,270	61,270	61,270	61,270	61,270	61,270	61,270	61,270	61,270						
[8]	Total	250,120	250,120	250,120	206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090	206,090						
[9]	<b>Actual Rates (\$/kW-month)</b>																		
	Prior Year Actual																		
[10]	SCE Mead-Laguna Bell																		
[11]	SCE Victorville-Lugo																		
[12]	<b>Actual SCE ETC Expense (\$)</b>																		
[13]	26	126,360	126,360	126,360	140,400	140,400	140,400	140,400	140,400	140,400	140,400	140,400	140,400						
[14]	11	53,460	53,460	53,460	59,400	59,400	59,400	59,400	59,400	59,400	59,400	59,400	59,400						
[15]	Total	179,820	179,820	179,820	199,800	199,800	199,800	199,800	199,800	199,800	199,800	199,800	199,800						
[16]	Refund Received																		
[17]	Prior Year Authorized ETC Adjustment																		
[18]	Difference (Over)/Under Collection (\$)																		
[19]	Ending Balance																		
[20]	Cumulative (Over)/Under Collection (\$)																		
[21]	Annual Interest Rate (18 C.F.R. Section 35.19a)																		
[22]	Monthly Interest Rate (18 C.F.R. Section 35.199a)																		
[23]	Average Monthly Interest Accrued on Cumulative (Over)/Under Collection (\$)																		
[24]	Quarterly Interest Balance (\$)																		
[25]	Total Monthly Interest on Cumulative Balance (Over)/Under Collection w/ Quarterly Compounding (\$)																		
[26]	Ending Balance on September 30, 2020																		

Sources and Notes:

- [2],[9]: 2020 rates from Southern California Edison Company FERC Filing, Docket No. ER19-1553-\_\_\_ (TO2020) Draft Annual Update; 2021 rates from Southern California Edison Company FERC Filing, Docket No. ER19-1553-\_\_\_ (TO2021) Draft Annual Update; 2022 rates from Southern California Edison Company FERC Filing, Docket No. ER18-169-\_\_\_
- [6],[7]: Calculated as ETC Capacity x \$/kW-month rate x 1,000 kW/MW.
- [13],[14]: Calculated as ETC Capacity x \$/kW-month rate x 1,000 kW/MW.
- [16]: Refund received
- [18]: [15] - [8] + [16]+[17]
- [19]: [18]+[1]
- [20]: Cumulative of [19].
- [21]: Prime rate as listed on FERC website available from: <http://www.ferc.gov/enforcement/acct-matts/interest-rates.asp>.
- [22]: [20]/365 days x number of days in month.
- [23]: (Average of cumulative balance in current and prior month) x [22].
- [24]: Sum of the interest in [23] per every three months.
- [25]: (Average of cumulative balance in current and prior month + cumulative quarterly interest in [24] from prior quarters) x [22].
- [26]: September 30 balance of [20] + sum of [25] through September 30
- [27]: Projected 2022 SCE ETC costs from Total in [8].
- [28]: From [18].
- [29]: From [23], including interest accrued between October 1, 2020 and January 1, 2021.

**Projected**

2022												Total
January	February	March	April	May	June	July	August	September	October	November	December	

Projected												
7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22
7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22	7.22
187,720	187,720	187,720	187,720	187,720	187,720	187,720	187,720	187,720	187,720	187,720	187,720	187,720
<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>	<u>79,420</u>
267,140	267,140	267,140	267,140	267,140	267,140	267,140	267,140	267,140	267,140	267,140	267,140	267,140

3,205,680

<b>2021 ETC Adjustment Clause</b>		
[27]	Component I: 2020 Projected SCE ETC Costs	3,205,680
[28]	Component II: Cumulative (over)/Under Collection (\$)	-423,714
[29]	Component III: Interest on Cumulative (Over)/Under Collection w/ Quarterly Compounding (\$)	-30,942
[30]	<b>Total</b>	<u>2,751,024</u>

## RESOLUTION NO. 2021-33

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ESTABLISHING A TRANSMISSION REVENUE BALANCING ACCOUNT ADJUSTMENT FOR 2022 IN ACCORDANCE WITH VERNON'S TRANSMISSION OWNER TARIFF AND PROVIDING FOR TARIFF SHEET CHANGES TO IMPLEMENT THE ADJUSTMENT

#### SECTION 1. Recitals.

- A. The City of Vernon ("City") is a chartered municipal corporation of the State of California that owns and operates a system for the generation, purchase, transmission, distribution and sale of electric capacity and energy.
- B. The City is a Participating Transmission Owner ("PTO") with the California Independent System Operator Corporation, a California nonprofit public benefit corporation ("CAISO").
- C. The CAISO requires a PTO to turn over operational control of its transmission facilities and entitlements to the CAISO.
- D. In return, the CAISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services.
- E. The relationship between PTOs and CAISO is governed by a Transmission Control Agreement ("TCA") which sets forth the specific duties and obligations of all PTOs including the filing of a Transmission Owner Tariff ("TO Tariff") with the Federal Energy Regulatory Commission ("FERC").
- F. In order to ensure that all Transmission Revenue Credits flow through to CAISO's open access transmission tariff ("CAISO Tariff") customers, the City annually updates its Transmission Revenue Balancing Account Adjustment ("TRBAA") by a dollar amount reflecting the proposed Transmission Revenue Credits adjusted for difference between projected and actual credits from the prior year.
- G. A Notice of Public Hearing was published on September 30, 2021 and October 7, 2021, notifying all interested parties that a hearing to consider evidence to establish the City's revised TRBAA for 2022 was scheduled for October 19, 2021 at 9:00 am, subject to the hearing being continued or adjourned to a stated time and place without further notice of public hearing.
- H. A Public Hearing was held on October 19, 2021, in which the City Council took evidence from staff and those other persons in attendance who wished to be heard on the establishment of the City's revised TRBAA.



- I. The Public Utilities Department has prepared a Report, with exhibits, dated on or about October 19, 2021 (“Report”), which determines the revised TRBAA for 2022 to be consistent with the TO Tariff and supports the TRBAA and the changes to Appendix I of the TO Tariff to implement the revised TRBAA effective January 1, 2022.
- J. The Public Utilities Department has recommended that the TRBAA and Appendix I to the TO Tariff implementing the revised TRBAA be approved.
- K. The City Council has heard and considered all evidence, both written and oral, presented in consideration of the establishment of the City’s revised TRBAA and revised Appendix I to the TO Tariff implementing the revised TRBAA.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The City Council of the City of Vernon hereby further finds and determines that all persons have had the opportunity to be heard or to file written comments to the proposed establishment of the City’s revised TRBAA and amended Appendix I to the TO Tariff implementing the revised TRBAA and, after due consideration of any and all evidence submitted at the public hearing, determines that there are compelling reasons to justify the establishment of the City’s revised TRBAA for 2022 and amended Appendix I to the TO Tariff implementing the revised TRBAA for 2022, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION 4. The City Council of the City of Vernon hereby approves, pursuant to the TO Tariff and to be effective on January 1, 2022, the establishment of the City’s revised TRBAA for 2022, and revised Appendix I to the TO Tariff implementing the revised TRBAA for 2022, as described in the Report, a copy of which is attached hereto as Exhibit B and made a part hereof.

SECTION 5. The City Council of the City of Vernon hereby authorizes outside counsel to submit the City’s revised TRBAA for 2022, the revised Appendix I to the TO Tariff, and supporting documentation, such as the Report and this City Council Resolution, to FERC on behalf of the City of Vernon.

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SECTION 6. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 19<sup>th</sup> day of October, 2021.

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MELISSA YBARRA, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

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ZAYNAH N. MOUSSA, Interim City Attorney

EXHIBIT A

APPENDIX I

Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is **\$1,973,5813,249,504** and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause:	\$498,480
ETC Adjustment Clause:	
Forecast SCE ETC Costs:	<b><u>\$2,473,0803,205,680</u></b>
Balance of Difference between prior year Forecast and Actual SCE ETC Costs:	<b><u>(\$964,168423,714)</u></b>
Interest on Difference between prior year Forecast and Actual SCE ETC Costs:	<b><u>(\$33,81130,942)</u></b>

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a negative **\$24,97135,959** for calendar year 20212.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control are High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

## APPENDIX I

### Transmission Revenue Requirement and TRBAA

The Vernon Base Transmission Revenue Requirement is **\$3,249,504** and is comprised of the following components:

Base TRR costs not subject to ETC Adjustment Clause:	\$498,480
ETC Adjustment Clause:	
Forecast SCE ETC Costs:	\$3,205,680
Balance of Difference between prior year Forecast and Actual SCE ETC Costs:	(\$423,714)
Interest on Difference between prior year Forecast and Actual SCE ETC Costs:	(\$30,942)

The ETC Adjustment Clause is: The projected SCE ETC Cost for the next calendar year, plus the true-up (positive or negative) of the prior October through September SCE ETC Cost with interest calculated pursuant to 18 C.F.R. § 35.19a. The ETC Adjustment Clause will be recalculated annually and filed with the Commission with a proposed effective date of January 1 of each year.

The TRBAA is a negative **\$35,959** for calendar year 2022.

Vernon's Gross Load, consistent with its TRR, used by the ISO to develop the Transmission Access Charge is 1,119,215 MWhs.

All of Vernon's transmission facilities and Entitlements placed under the ISO's Operational Control are High Voltage Facilities as defined by the ISO Tariff.

The TRBAA will be recalculated annually consistent with the ISO Tariff approved by the Vernon City Council, and provided to the ISO.

EXHIBIT B

**CITY OF VERNON PUBLIC UTILITIES DEPARTMENT  
REPORT REGARDING THE ESTABLISHMENT OF A REVISED  
TRANSMISSION REVENUE BALANCING ACCOUNT ADJUSTMENT  
FOR CALENDAR YEAR 2022  
October 19, 2021**

The City of Vernon (“Vernon” or “City”) is a Scheduling Coordinator and a Participating Transmission Owner (“PTO”) in the California Independent System Operator Corporation (“ISO”). To participate in the ISO, PTOs are required to turn over administrative control of their transmission facilities and entitlements to the ISO. In return, the ISO collects revenues for each PTO pursuant to calculations that reflect the expenses and capital costs incurred by each PTO to provide transmission services.

The relationship between PTOs and the ISO is governed by a Transmission Control Agreement (“TCA”), which sets forth the specific duties and obligations of all PTOs. The TCA requires all PTOs to file a Transmission Owner Tariff (“TO Tariff”) with the Federal Energy Regulatory Commission (“FERC”).

Pursuant to Section 5.2 of the TO Tariff, Vernon updates its Transmission Revenue Balancing Account Adjustment (“TRBAA”) annually. The TRBAA is a tariff mechanism designed to ensure that all Transmission Revenue Credits (“TRCs”) are flowed through to ISO open access transmission tariff (“ISO Tariff”) customers via annual update filings at the FERC by PTOs. Appendix F, Schedule 3, Section 6.1(b), of the ISO Tariff describes the annual TRBAA calculation as “a dollar amount based on the projected Transmission Revenue Credits as adjusted for the true up of the prior year’s difference between projected and actual credits.” This Report supports the establishment of a revised TRBAA based on the requirements of the TO Tariff and the ISO Tariff.

## **SUMMARY**

Section 5.2 of the Vernon TO Tariff identifies the items to be reflected in the TRBAA and sets forth the procedure for revising the Transmission Revenue Balancing Account (“TRBA”) on an annual basis, as follows:

### **5.2 Transmission Revenue Balancing Account Adjustment**

The Participating TO shall maintain a TRBA that will ensure that all Transmission Revenue Credits and the refunds, specified in Sections 6 and 8 of Appendix F, Schedule 3 of the ISO Tariff, flow through to transmission customers.

The TRBAA shall be equal to:  $TRBAA = TRC_F + TRC_T + I$ .

$TRC_T$  = The balance representing the prior period difference between the projected Transmission Revenue Credits and the actual credits.

$TRC_F$  = The forecast of Transmission Revenue Credits for the following calendar year.

$I$  = The interest balance for the TRBA, which shall be calculated using the interest rate pursuant to Section 35.19(a) of FERC’s regulations under the Federal Power Act (18 C.F.R. § 35.19(a)). Interest shall be calculated based on the average TRBA principal balance each month, compounded quarterly.

Transmission Revenue Credits (“TRCs”) are defined in Section 3.12 of the current Vernon TO Tariff as follows:

**3.12 Transmission Revenue Credit:** The sum of all revenues received by the Participating TO from the ISO for Wheeling service.

The TRBAA is based on the balance in the TRBA as of September 30 of the current year and a forecast of the TRCs expected to be received in the following year. A

summary of the elements of the Vernon TRBAA proposed to be effective January 1, 2022 is shown in Exhibit 1. It shows that the balance in the Vernon TRBA as of September 30, 2021, which reflects services rendered through June 30, 2021, is negative \$24,113, including interest. TRCs are projected to be negative \$11,846. Taken together, these items sum up to a TRBAA to be effective for the twelve months starting January 1, 2022 of negative balance of \$35,959.

All of the Vernon transmission entitlements that are reflected in Vernon's transmission rates and the TRBAA are high voltage facilities. Therefore, there is no need to allocate TRCs or other TRBAA components between high voltage and low voltage rates.

### **CALCULATION OF THE REVISED TRBAA**

The TRBAA is equal to the sum of:  $TRC_F + TRC_T + I$ .

The balance in the TRBA of a negative \$24,113 as of September 30, 2021 represents the sum of the  $TRC_T$  and the  $I$  components.

### **The $TRC_T$ Component of Vernon's TRBAA**

$TRC_T$  represents a balance that reflects the difference for the prior period between the projected TRCs and the actual credits. The prior period in this case is the twelve-month period starting October 1, 2020 and ending September 30, 2021.

A summary of the determination of the September 30, 2021 balance in the Vernon TRBA is shown in Exhibit 2. The  $TRC_T$  component reflects 1) the previously projected 2020 TRCs for Vernon of \$8,634 or \$719.54 per month, for the months October through December 2020, and 2) projected 2021 TRCs of negative \$24,971.40, or \$2,080.95 per month, for the months January through September 2021—both elements as reflected on Line No. 2 of Exhibit 2. Adjustments for actual payable TRCs reflecting high voltage wheeling revenues payable to the TO (i.e., Vernon) are reflected in Line 3 of Exhibit 2. Distribution of non-refundable interconnection amounts (further discussed below) are reflected in Line 4 of Exhibit 2 and produce the under (over) collection figures for the monthly payable TRC

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balances reflected in Line 5 of Exhibit 2. The monthly balances are carried forward from month to month in Line 6 of Exhibit 2. Interest is calculated monthly (the I component) on the average monthly balance and is compounded quarterly into the monthly payable TRC balances pursuant to Section 5.2 of the Vernon TO Tariff. The interest calculation for payable TRC balances is shown in Lines 7-9 of Exhibit 2. The TRBA balance on September 30, 2021 is shown in Line 13 of Exhibit 2.

### **The I (Interest) Component of Vernon's TRBAA**

As discussed above, the I component reflects interest on payable balances and on payments for prior year TRCs. As provided in Section 5.2 of Vernon's TO Tariff, monthly interest carrying costs are calculated using the 18 C.F.R. § 35.19(a) interest rates and calculation method. These interest rates are published by FERC and reflect the prime rate values published in the Federal Reserve Bank's "Selected Interest Rates."

The calculation of interest is reflected in Exhibit 2 and is included as an integral part of the calculation of the TRBA balance on September 30, 2021. It is not reflected as a separate line item in Exhibit 1.

### **The TRC<sub>F</sub> Component of Vernon's TRBAA**

The TRC<sub>F</sub> component of Vernon's TRBAA stands for the forecast of TRCs for the following calendar year, in this case 2022. These forecast TRCs reflect projected wheeling revenues.

Wheeling revenues, which correspond to ISO Charge Type 384, are projected to be a credit or negative \$11,845.91, as shown in Exhibit 3.

These projections are based on the accruals for services provided during the twelve-month period ending June 30, 2021, which are reflected in the ISO's invoices to Vernon through September 30, 2021. A summary of the monthly accruals for the twelve months ending September 30, 2021 is shown in Exhibit 4.



### **Distribution of Non-Refundable Interconnection Amounts**

Under Section 7.6 of Appendix DD of the ISO Tariff, “Application of Non-Refundable Amounts,” “[t]he CAISO shall calculate and disburse available non-refundable interconnection study deposits and interconnection financial security in conjunction with the annual reassessment performed during the year that the withdrawal period ends.” As a Participating Transmission Owner, Vernon received a share of the non-refundable interconnection financial security and study deposit amounts for projects withdrawn through June 30, 2021. In particular, Vernon received \$87.53 in the month of November 2020 and \$5,402.29 in the month of August 2021 for projects withdrawn through June 30, 2021.

In order to distribute those funds to its ratepayers through its TRBAA mechanism in accordance with Section 7.6 (c) of Appendix DD, Vernon includes Line 4 in the spreadsheet it uses to calculate its TRBAA, Exhibit 2 to this report. That line is entitled “Distribution of Non-Refundable Interconnection Amounts” and tracks funds distributed by the ISO from month to month.

### **RECOMMENDATIONS**

1. Approve the revised calculated TRBAA of a negative \$35,959,
2. Approve replacing the existing TRBAA of negative \$24,971 with the revised TRBAA for 2022 of a negative \$35,959.
3. Approve the attached revised Appendix I of Vernon’s TO Tariff reflecting the TRBAA of negative \$35,959.
4. Authorize outside counsel to submit Vernon’s TRBAA and supporting documentation, such as this Report and the City Council Resolution approving the revised TRBAA to FERC.

TRBAA Report 2022

Exhibit 1

	A	B	C	D	E	F	G	H	I
1									
2									
3									
4									
5									
6									
7									
8									
9	[1]								
10									
11									
12	[2]								
13									
14	[3]								
15									
16									
17									
18									
19	[4]								
20	[5]								
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29									
30									
31									
32									
33									

CITY OF VERNON  
 TRANSMISSION REVENUE BALANCING ACCOUNT ADJUSTMENT (TRBAA)  
 CALENDAR YEAR 2022

DESCRIPTION TOTAL

	[1]	Balance in TRBA on September 30, 2021 including interest	(\$24,113)
	[2]	Forecast Transmission Revenue Credits	(\$11,846)
	[3]	TRBAA	(\$35,959)

**Source:**  
 [4] Exhibit 2, Column O, Line No.13.  
 [5] Exhibit 3, Column F, Line No.13.

TRBAA Report 2022  
Exhibit 2

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1		<b>CITY OF VERNON</b>													
2		<b>TRANSMISSION REVENUE BALANCING ACCOUNT</b>													
3		<b>for Calendar Year 2022 TRBAA</b>													
4															
5		PRODUCT	October	November	December	January	February	March	April	May	June	July	August	September	
6		TYPE CODE	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	
7															
8	[1]	BEGINNING BALANCE	(\$18,057.61)	(\$19,968.03)	(\$21,104.84)	(\$22,313.00)	(\$20,369.97)	(\$19,735.07)	(\$17,910.55)	(\$16,070.30)	(\$14,540.01)	(\$17,161.26)	(\$22,685.37)	(\$26,006.71)	
9															
10	[2]	AUTHORIZED REVENUE/ TRBAA CREDITS	(\$719.54)	(\$719.54)	(\$719.54)	\$2,080.95	\$2,080.95	\$2,080.95	\$2,080.95	\$2,080.95	\$2,080.95	\$2,080.95	\$2,080.95	\$2,080.95	
11	[3]	HIGH VOLTAGE WHEELING REVENUE DUE TO													
12	[4]	Distribution of Non-Refundable Interconnection Amounts	\$0.00	(\$87.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,402.29)	\$0.00	
13	[5]	Under(Over) Collection	(\$1,910.42)	(\$1,136.81)	(\$1,042.48)	\$1,943.03	\$634.90	\$1,987.39	\$1,840.25	\$1,530.29	(\$2,491.03)	(\$5,524.11)	(\$3,321.34)	\$2,080.95	
14															
15	[6]	ENDING BALANCE	(\$19,968.03)	(\$21,104.84)	(\$22,147.32)	(\$20,369.97)	(\$19,735.07)	(\$17,747.68)	(\$16,070.30)	(\$14,540.01)	(\$17,031.04)	(\$22,685.37)	(\$26,006.71)	(\$23,925.76)	
16															
17	[7]	AVERAGE BEG/END BALANCE	(\$19,012.82)	(\$20,536.43)	(\$21,626.08)	(\$21,341.48)	(\$20,052.52)	(\$18,741.37)	(\$16,990.42)	(\$15,305.15)	(\$15,785.52)	(\$19,923.31)	(\$24,346.04)	(\$24,966.24)	
18	[8]	INTEREST RATE	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	3.25%	
19	[9]	INTEREST	(\$51.49)	(\$55.62)	(\$58.57)	(\$57.80)	(\$54.31)	(\$50.76)	(\$46.02)	(\$41.45)	(\$42.75)	(\$53.96)	(\$65.94)	(\$67.62)	
20															
21	[10]	ENDING BALANCE	(\$20,019.52)	(\$21,160.46)	(\$22,205.89)	(\$20,427.77)	(\$19,789.38)	(\$17,798.44)	(\$16,116.31)	(\$14,581.46)	(\$17,073.79)	(\$22,739.33)	(\$26,072.65)	(\$23,993.38)	
22															
23	[11]													INTERST FOR JULY	(\$53.96)
24	[12]													INTERST FOR AUGUST	(\$65.94)
25															
26	[13]													ENDING BALANCE	(\$24,113.27)
27															

**TRBAA Report 2022**  
**Exhibit 3**

	A	B	C	D	E	F	G
1	CITY OF VERNON						
2	FORECAST TRANSMISSION CREDITS						
3	for Calendar Year 2022 TRBAA						
4							
5							
6		<u>MONTH</u>		<u>Wheeling</u>			<u>Total</u>
7							
8	[1]	January-22		(\$987.16)			(\$987.16)
9	[2]	February-22		(\$987.16)			(\$987.16)
10	[3]	March-22		(\$987.16)			(\$987.16)
11	[4]	April-22		(\$987.16)			(\$987.16)
12	[5]	May-22		(\$987.16)			(\$987.16)
13	[6]	June-22		(\$987.16)			(\$987.16)
14	[7]	July-22		(\$987.16)			(\$987.16)
15	[8]	August-22		(\$987.16)			(\$987.16)
16	[9]	September-22		(\$987.16)			(\$987.16)
17	[10]	October-22		(\$987.16)			(\$987.16)
18	[11]	November-22		(\$987.16)			(\$987.16)
19	[12]	December-22		(\$987.16)			(\$987.16)
20							
21	[13]	Total		<b>(\$11,845.91)</b>			<b>(\$11,845.91)</b>
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							



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LISA POPE  
CITY OF VERNON CITY CLERK  
4305 SANTA FE AVE  
VERNON, CA 90058

PRE# 3514383

### COPY OF NOTICE

Notice Type: HRG NOTICE OF HEARING

#### Ad Description

Notice of Public Hearing - Transmission Revenue Requirements and  
Transmission Revenue Adjustment

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

09/30/2021 , 10/07/2021

An invoice will be sent after the last date of publication. If you prepaid this  
order in full, you will not receive an invoice.

**NOTICE OF CITY COUNCIL PUBLIC HEARING**  
The City Council of the City of Vernon will  
conduct a public hearing, which you may  
attend, at Vernon City Hall, City Council  
Chamber, 4305 Santa Fe Avenue, Vernon, CA  
90058, or via Zoom Webinar at  
<http://www.cityofvernon.org/webinar-cc>, in  
accordance with Governor Newsom's  
Executive Order N-29-20 on Tuesday, October  
19, 2021, at 9:00 a.m. (or as soon thereafter as  
the matter can be heard), to:  
Consider the adoption of two resolutions (i)  
adopting a revised Transmission Revenue  
Requirement for 2022 and (ii) establishing a  
Transmission Revenue Balancing Account  
Adjustment for 2022 for its high voltage (over  
200 kV) transmission entitlements (all located  
outside the City) in accordance with Vernon's  
Transmission Owner Tariff.

The proposed ordinance will be available for  
public review on the City's website once the  
agenda for the meeting is posted or from the City  
Clerk at [CityClerk@ci.vernon.ca.us](mailto:CityClerk@ci.vernon.ca.us) or 323-583-  
8811, ext. 546.

Please send your comments or questions to:  
Abraham Alemu, Public Utilities General Manager  
City of Vernon  
4305 Santa Fe Avenue, Vernon, CA 90058  
(323) 583-8811 ext. 250 Email:  
[AAlemu@ci.vernon.ca.us](mailto:AAlemu@ci.vernon.ca.us)

During the hearing, any person interested,  
including all persons owning property in the local  
agency, may appear and be heard as to whether  
the proposed rates and charges are  
discriminatory or excessive, or will not be  
sufficient under Government Code Section  
54515, or will not comply with any other provision  
of this chapter, or will not be sufficient under the  
provisions or covenants of any outstanding  
revenue bonds of the local agency payable from  
the revenues of the enterprise, or on any other  
matter relating to said proposed resolution or  
ordinance or the rates or charges proposed  
therein.

If you challenge the adoption of a revised  
Transmission Revenue Requirement or the  
establishment of a Transmission Revenue  
Balancing Account Adjustment or any provision  
thereof in court, you may be limited to raising only  
those issues you or someone else raised at the  
hearing described in this notice or in written  
correspondence delivered to the City of Vernon  
at, or prior to, the meeting.

In compliance with the Americans with Disabilities  
Act (ADA), if you need special assistance to  
participate in the meeting, please contact the  
Office of the City Clerk at (323) 583-8811 ext.  
546.

The hearing may be continued, adjourned, or  
cancelled and rescheduled to a stated time and  
place without further notice of a public hearing.

Dated: September 22, 2021  
/s/ Lisa Pope, City Clerk  
9/30, 10/7/21

**PRE-3514383#**  
**HUNTINGTON PARK BULLETIN**



\* A 0 0 0 0 0 5 8 3 2 1 1 5 \*



## NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, or via Zoom Webinar at <http://www.cityofvernon.org/webinar-cc>, in accordance with Governor Newsom's Executive Order N-29-20 on **Tuesday, October 19, 2021, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

**Consider the adoption of two resolutions (i) adopting a revised Transmission Revenue Requirement for 2022 and (ii) establishing a Transmission Revenue Balancing Account Adjustment for 2022 for its high voltage (over 200 kV) transmission entitlements (all located outside the City) in accordance with Vernon's Transmission Owner Tariff.**

The proposed ordinance will be available for public review on the City's website once the agenda for the meeting is posted or from the City Clerk at [CityClerk@ci.vernon.ca.us](mailto:CityClerk@ci.vernon.ca.us) or 323-583-8811, ext. 546.

Please send your comments or questions to:

Abraham Alemu, Public Utilities General Manager  
City of Vernon  
4305 Santa Fe Avenue, Vernon, CA 90058  
(323) 583-8811 ext. 250 Email: [AAlemu@ci.vernon.ca.us](mailto:AAlemu@ci.vernon.ca.us)


During the hearing, any person interested, including all persons owning property in the local agency, may appear and be heard as to whether the proposed rates and charges are discriminatory or excessive, or will not be sufficient under Government Code Section 54515, or will not comply with any other provision of this chapter, or will not be sufficient under the provisions or covenants of any outstanding revenue bonds of the local agency payable from the revenues of the enterprise, or on any other matter relating to said proposed resolution or ordinance or the rates or charges proposed therein.

If you challenge the adoption of a revised Transmission Revenue Requirement or the establishment of a Transmission Revenue Balancing Account Adjustment or any provision thereof in court, you may be limited to raising only those issues you or someone else raised at the hearing described in this notice or in written correspondence delivered to the City of Vernon at, or prior to, the meeting.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the meeting, please contact the Office of the City Clerk at (323) 583-8811 ext. 546.

The hearing may be continued, adjourned, or cancelled and rescheduled to a stated time and place without further notice of a public hearing.

Dated: September 22, 2021

  
\_\_\_\_\_  
Lisa Pope, City Clerk

Publish: September 30, 2021 and October 7, 2021

# City Council Agenda Item Report

Agenda Item No. COV-759-2021  
Submitted by: Sandra Dolson  
Submitting Department: City Clerk  
Meeting Date: October 19, 2021

## **SUBJECT**

Approval of Minutes

## **Recommendation:**

Approve the October 5, 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. [20211005 City Council Minutes](#)



**MINUTES  
VERNON CITY COUNCIL  
REGULAR MEETING  
TUESDAY, OCTOBER 5, 2021  
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

**CALL TO ORDER**

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

**FLAG SALUTE**

Mayor Ybarra 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:**

Zaynah Moussa, Interim City Attorney  
Lisa Pope, City Clerk  
Deborah Harrington, Interim Deputy City Clerk  
Scott Williams, Finance Director  
Abraham Alemu, Public Utilities General Manager  
Michael Earl, Human Resources Director  
Fredrick Agyin, Health and Environmental Control Director  
Robert Sousa, Police Chief  
Dan Wall, Public Works Director  
Lilia Hernandez, Executive Assistant to the City Administrator

**APPROVAL OF THE AGENDA**

**MOTION**

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

**PUBLIC COMMENT**

James Centeno, Vernon Elementary School, introduced himself as the new Principal.

## PRESENTATIONS

### 1. **Recognition of Outgoing City Commission and Committee Members**

Recommendation: Recognize outgoing Business and Industry Commissioner William "Bill" Davis; outgoing Vernon CommUNITY Fund Grant Committee Members Michael Gaviña and Judith Merlo; and outgoing Vernon Housing Commissioners Frank Gaviña and Melissa Ybarra for their dedicated service to the City of Vernon.

Interim Deputy City Clerk Harrington presented the item. Mayor Ybarra presented the Certificates of Recognition to Commissioner Davis; Committee Members Michael Gaviña and Merlo; and Commissioner Frank Gaviña for their dedicated service to the City of Vernon. Mayor Pro Tem Davis presented the Certificate of Recognition to Commissioner Ybarra for her dedicated service to the City of Vernon.

### 2. **City Administrator Report:**

- New Business Welcome
- Career Day
- New City Website
- National Clean-Up Day
- Police Department Grant Funded Activity
- Vernon City Hall Lighting Project and After Earthquake Inspections of Gas Lines
- Los Angeles Economic Development Corporation Most Business-Friendly City Award Finalist

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

Executive Assistant to the City Administrator Hernandez presented the report.

## CONSENT CALENDAR

Council Member Larios pulled Item No. 4.

Mayor Ybarra pulled Item No. 5

## MOTION

Council Member Larios moved and Mayor Pro Tem Davis seconded a motion to approve the Consent Calendar, with the exception of Item Nos. 4 and 5. The question was called and the motion carried unanimously.

The Consent Calendar consisted of the following items:

### 3. **Approval of Minutes**

Recommendation: Approve the September 21, 2021 Regular and Special City Council meeting minutes.

### 6. **Operating Account Warrant Register**

Recommendation: Approve Operating Account Warrant Register No. 74, for the period of September 5 through September 18, 2021, totaling \$8,836,857.29 and consisting of

ratification of electronic payments totaling \$8,320,043.44 and ratification of the issuance of early checks totaling \$516,813.85.

**7. Public Works Department Monthly Report**

Recommendation: Receive and file the August 2021 Building Report.

**8. Huntington Park Police Department Jail Division Agreement for Inmate Housing**

Recommendation: Approve and authorize the City Administrator to execute the Inmate Housing Agreement, in substantially the same form as submitted, for housing of pre-arraignment arrestees for a total amount not to exceed \$225,000 (\$75,000 per year), for a three-year term.

**9. Public Works Street Operations Division Vehicle Purchase**

Recommendation: Approve and authorize the issuance of a Purchase Order to Quinn Company for one new Caterpillar Inc. Model: 420 Backhoe Loader for a total amount not to exceed \$145,130.18.

The following items were pulled from the Consent Calendar for individual consideration:

**4. Second Reading of Ordinance No. 1276 - Amendment to Vernon Municipal Code Chapter 22 to Regulate Sidewalk Vendors**

Recommendation: Waive full reading and conduct second reading of Ordinance No. 1276 adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending.

Public Works Director Wall presented the staff report.

Council Member Larios requested amendment considerations relative to providing a warning notice for first violations, more flexible hours for residential and school locations, liability insurance, and background checks.

By consensus, the Council tabled second reading and adoption of Ordinance No. 1276 adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending and provided direction to staff to bring back the ordinance for further discussion and reintroduction and first reading.

**5. Results of the City of Vernon September 14, 2021 Special Municipal Election**

Recommendation: Adopt Resolution No. 2021-28 reciting the facts of the Special Municipal Election held on September 14, 2021, declaring the results and such other matters as provided by law.

City Clerk Pope presented the staff report.

Marisa Olguin, Vernon Chamber of Commerce, spoke in support of the election results and commended City Clerk Pope and staff for their efforts in conducting three elections in one year.

**MOTION**

Council Member Lopez moved and Mayor Pro Tem Davis seconded a motion to adopt Resolution No. 2021-28 reciting the facts of the Special Municipal Election held on September 14, 2021, declaring the results and such other matters as provided by law. The question was called and the motion carried unanimously.

## **NEW BUSINESS**

### **10. Purchase Contract for City Contract No. CS-1388: Phase I Environmental Report and Soils Report at 4528 and 4530 Bandini Boulevard**

Recommendation: A. Find that the proposed action is statutorily exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines § 15262, because the project only involves feasibility or planning studies for possible future actions which the City has not approved, adopted, or funded; B. Approve and authorize the issuance of a Purchase Contract with Tetra Tech, Inc. for the Phase I Environmental Report and Soils Report at 4528 and 4530 Bandini Boulevard for a total amount of \$28,540; and C. Authorize a contingency of \$21,000 in the event that further soil sampling, testing and analysis is necessary, and grant authority to the City Administrator to issue change orders for an amount up to the contingency amount, if necessary.

Public Works Director Wall presented the staff report.

## **MOTION**

Mayor Pro Tem Davis moved and Council Member Larios seconded a motion to: A. Find that the proposed action is statutorily exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines § 15262, because the project only involves feasibility or planning studies for possible future actions which the City has not approved, adopted, or funded; B. Approve and authorize the issuance of a Purchase Contract with Tetra Tech, Inc. for the Phase I Environmental Report and Soils Report at 4528 and 4530 Bandini Boulevard for a total amount of \$28,540; and C. Authorize a contingency of \$21,000 in the event that further soil sampling, testing and analysis is necessary, and grant authority to the City Administrator to issue change orders for an amount up to the contingency amount, if necessary. The question was called and the motion carried unanimously.

## **ORAL REPORTS**

### **City Administrator Reports on Activities and other Announcements.**

Executive Assistant to the City Administrator Hernandez reported on recent police activities, Blood Drive, Breast Cancer Awareness Month, Halloween Spooktacular, and efforts to restore power due to a sudden storm and lightning strikes.

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

None.

## **RECESS**

Mayor Ybarra recessed the meeting to Closed Session at 9:52 a.m.

**CLOSED SESSION**

**11. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Government Code Section 54956.8

Property: Malburg Generating Station, 2715 East 50th Street, Vernon, California

Agency negotiator: Carlos Fandino, City Administrator

Negotiating parties: Bicent (California) Malburg LLC

Under negotiation: Consideration of Price and Terms of Payment

**12. 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

**RECONVENE**

At 9:44 a.m., Mayor Ybarra adjourned the Closed Session and reconvened the regular meeting.

**CLOSED SESSION REPORT**

Interim City Attorney Moussa reported that the Council, with all five members present, met in Closed Session, and discussed the items on the agenda, and took no reportable action.

**ADJOURNMENT**

Mayor Ybarra adjourned the meeting at 9:45 a.m.

---

MELISSA YBARRA, Mayor

ATTEST:

---

LISA POPE, City Clerk  
(seal)

# City Council Agenda Item Report

Agenda Item No. COV-823-2021

Submitted by: Sandra Dolson

Submitting Department: City Clerk

Meeting Date: October 19, 2021

## **SUBJECT**

Claims Against the City

## **Recommendation:**

Receive and file the claim submitted by the Law Offices of Robert B. Sarvian on behalf of Sebastian Pedro Juan in an undetermined amount.

## **Background:**

On October 12, 2021, the City received the following claim:

Name of Claimant - Law Offices of Robert B. Sarvian on behalf of Sebastian Pedro Juan

Amount Demanded - Undetermined (damages and full extent of injuries are still being ascertained)

Pursuant to Municipal Code Section 2.11-1, the above information is listed on the City Council agenda as soon after filing of the claim with the City as practical.

## **Fiscal Impact:**

There is no fiscal impact associated with this report.

## **Attachments:**

1. [Robert B. Sarvian - Sebastian P. Juan 20211012](#)

*Law Offices Of*  
**ROBERT B. SARVIAN**  
A PROFESSIONAL CORPORATION  
3250 WILSHIRE BOULEVARD, SUITE 1603  
LOS ANGELES, CALIFORNIA 90010  
TEL (213) 385-6323  
FAX (213) 736-9582

October 6, 2021

**The Vernon City Clerk**  
4305 South Santa Fe Avenue  
Vernon, CA 90058

Re: Our Client : Sebastian Pedro Juan  
Date of Loss : September 16, 2021  
Claim No. : 21123810853  
Insured : Dwight Edward Pierce

Dear City Clerk:

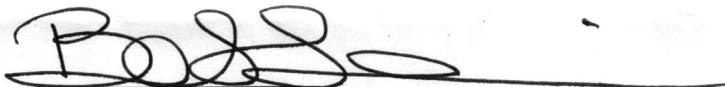
Please be advised that this office has been retained to represent the above-named client as a result of the injuries sustained in the above-captioned matter. Accordingly, all future communications regarding the same are to be directed to this office. We have enclosed a designation letter for your file.

Please note that our client is presently under the care of physicians and the injuries and losses are not fully ascertained at this time. As soon as we are in a position to furnish you with evidence of the full nature and extent of the injuries and losses sustained by our client(s), we will forward all items upon your request.

At this time, I am requesting that you contact our office so that we may resolve the property damage aspect of the claim.

Your anticipated courtesy and cooperation will be appreciated.

Sincerely,



ROBERT B. SARVIAN  
Attorney at Law

RBS/sl

# CLAIM FOR DAMAGES TO PERSON OR PROPERTY

RESERVE FOR FILING STAMP

CLAIM No. \_\_\_\_\_

## INSTRUCTIONS

1. Claims for death, injury to person or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 9112)
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence. (Gov. Code Sec. 911.2)
3. Read entire claim before filing.
4. See page 2 for diagram upon which to locate place of accident
5. This claim form must be signed on page 2 at bottom.
6. Attach separate sheets, if necessary, to give full details. SIGN EACH SHEET.
7. Claim must be filed with City Clerk. (Gov. Code Sec. 915a)

**RECEIVED**

OCT 12 2021

CITY CLERK'S OFFICE

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant

SEBASTIANN PEDRO JUAN

Age of Claimant (if natural person)

25/10/11/2000

Home Address of Claimant

City and State

Home Telephone Number

Business Address of Claimant

City and State

Business Telephone Number

Give address to which you desire notices or communications to be sent regarding this claim:

LAW OFFICES OF ROBERT B. SARVIAN  
3250 WILSHIRE BLVD, SUITE 1603  
LOS ANGELES, CA 90010 (213) 385-6323

How did DAMAGE or INJURY occur? Give full particulars.

SEE ATTACHED POLICE REPORT.

When did DAMAGE or INJURY occur? Give full particulars, date, time of day, etc.:

SEPTEMBER 16, 2021 AT APPROXIMATELY 7:50AM.

Where did DAMAGE or INJURY occur? Describe fully, and locate on diagram on reverse side of this sheet, where approximate, give street names and address and measurements from landmarks:

SOTO STREET AND BANDINI BLVD.

What particular ACT or OMISSION do you claim caused the injury or damage? Give names of City employees, if any, causing the injury or damage, if known:

DWIGHT EDWARD PIERCE

What DAMAGE or INJURIES do you claim resulted? Give full extent of injuries or damages claimed:

DAMAGES AND FULL EXTEND OF INJURIES ARE STILL BEING ASCERTAINED.  
THEY WILL BE PROVIDED AS SOON AS WE KNOW.

What AMOUNT do you claim of each item of injury or damage as of date of presentation of this claim, giving basis of computation:

DAMAGES AND FULL EXTEND OF INJURIES ARE STILL BEING ASCERTAINED.  
THEY WILL BE PROVIDED AS SOON AS WE KNOW.

Give ESTIMATED AMOUNT as far as known you claim on account of each item of prospective injury or damage, giving basis of computation:

DAMAGES AND FULL EXTEND OF INJURIES ARE STILL BEING ASCERTAINED.  
THEY WILL BE PROVIDED AS SOON AS WE KNOW.



Were you insured at the time of the incident? If so, provide name of insurance company, policy numbers and amount of insurance payments received:

INFINITY INSURANCE POLICY# [REDACTED]  
I HAVE NOT RECEIVED ANY PAYMENTS.

Expenditures made on account of accident or Injury: (Date - Item) (Amount)  
N/A

Name and address of Witnesses, Doctors and Hospitals:  
SOUTH CENTRAL HEALTH CENTER  
COMMUNITY HOSPITAL OF HUNTINGTON PARK

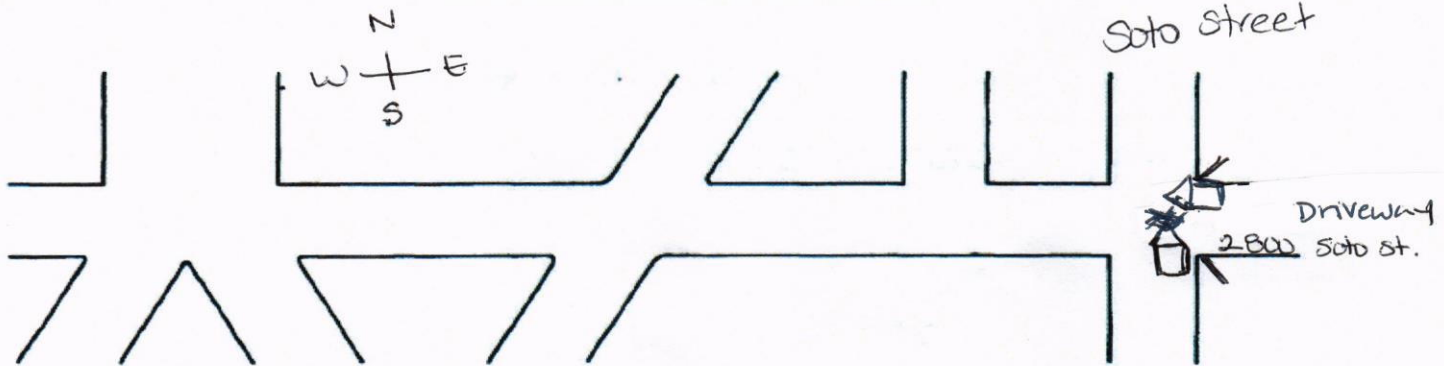
**READ CAREFULLY**

For all accident claims place on following diagram names of streets, including North, East, South, and West: indicate place of accident by "X" and by showing house numbers or distances to street corners.

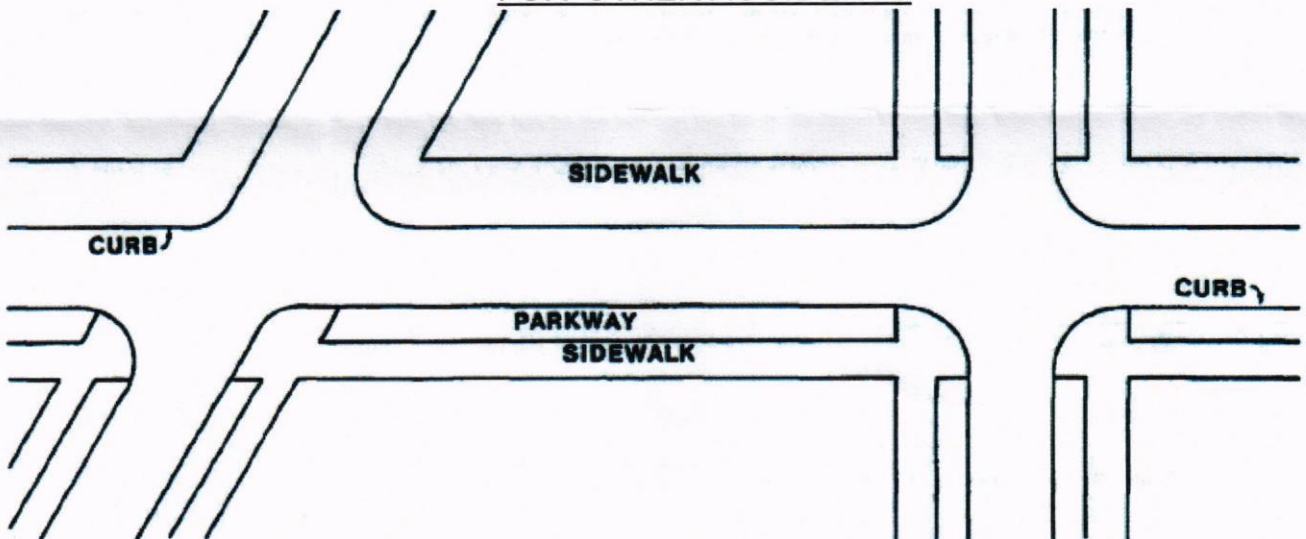
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident by "B 1" and the point of Impact by "X."

NOTE: If diagrams do not fit the situation, attach hereto a proper diagram signed by claimant.

**FOR AUTOMOBILE ACCIDENTS**



**FOR OTHER ACCIDENTS**



I declare, under penalty of perjury, that the foregoing, including any attachments, is true and correct.

Typed/Printed Name: <b>SEBASTIAN P. JUAN</b>	Signature of Claimant or person filing on his/her behalf, giving relationship to Claimant: [REDACTED]	Date: <b>10/6/21</b>
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NOTE: ALL CLAIMANTS MAY BE REQUESTED TO BE EXAMINED AS TO THEIR CLAIM UNDER OATH. PRESENTATION OF A FALSE CLAIM IS A FELONY (CAL. PEN. CODE SEC. 72). CLAIMS MUST BE FILED WITH CITY CLERK (GOV. CODE SEC. 915a). STATE LAW PROVIDES THAT IF YOU ARE NOT NOTIFIED OF ANY ACTION BY THE CITY OF THIS CLAIM WITHIN 45 DAYS OF FILING THEN THE CLAIM IS DEEMED DENIED (SEE GOV. CODE SEC. 911.6 & 912.4)

# City Council Agenda Item Report

Agenda Item No. COV-818-2021

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: October 19, 2021

## **SUBJECT**

Operating Account Warrant Register

### **Recommendation:**

Approve Operating Account Warrant Register No. 75, for the period of September 19 through October 2, 2021, totaling \$7,432,180.42 and consisting of ratification of electronic payments totaling \$7,148,827.84 and ratification of the issuance of early checks totaling \$283,352.58.

### **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. 75 covering claims and demands presented during the period of September 19 through October 2, 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. 75, totals \$7,432,180.42. 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. 75.

### **Attachments:**

1. [Operating Account Warrant Register No. 75](#)



**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 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: 10/13/2021

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. 75  
OCTOBER 19, 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	\$ 2,715.34	Recalculation Charges 05/21	202109143150700				
	055.9200.500190	\$ -695.95	Recalculation Charges 05/21	202109143150700				
	055.9200.500150	\$ 1,017.28	Recalculation Charges 06/21	202109143150700				
	055.9200.500170	\$ 7.07	Recalculation Charges 06/21	202109143150700				
	055.9200.500190	\$ -399.44	Recalculation Charges 06/21	202109143150700				
	055.9200.500150	\$ 87,330.14	Initial Charges 09/21	202109143150700				
	055.9200.500190	\$ 140.29	Initial Charges 09/21	202109143150700				
	055.9200.500210	\$ 2,273.00	Initial Charges 09/21	202109143150700				
	055.9200.500170	\$ -1,118.08	Initial Charges 09/21	202109143150700				
	055.9200.500150	\$ 445,162.08	Initial Charges 08/21	202109143150700				
	055.9200.500170	\$ 1,503,281.77	Initial Charges 08/21	202109143150700				
	055.9200.500180	\$ 14,719.64	Initial Charges 08/21	202109143150700				
	055.9200.500190	\$ 3,684.30	Initial Charges 08/21	202109143150700				
	055.9200.500210	\$ 14,663.49	Initial Charges 08/21	202109143150700				

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 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	\$ 8,862.81	Initial Charges 08/21	202109143150700 252		09/20/2021	11830	\$ 2,081,643.74
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA199975				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA199975		09/21/2021	11831	\$ 22,445.00
007110 - WATERLINE TECHNOLOGIES, INC	020.1084.500140	\$ 172.85	Sodium Hypochlorite Solution	5552079				
	020.1084.500140	\$ 185.75	Sodium Hypochlorite Solution	5552080				
	020.1084.500140	\$ 141.89	Sodium Hypochlorite Solution	5552081				
	020.1084.500140	\$ 134.15	Sodium Hypochlorite Solution	5552082				
	020.1084.500140	\$ 131.57	Sodium Hypochlorite Solution	5552083				
	020.1084.500140	\$ 149.63	Sodium Hypochlorite Solution	5552084		09/21/2021	11832	\$ 915.84
006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 3,343.00	Air Conditioner Maintenance	34856				
	011.1049.590000	\$ 1,172.75	Air Conditioner Maintenance	628313				
	011.1049.590000	\$ 1,285.29	Air Conditioner Maintenance	628367				
	011.1049.590000	\$ 14,927.00	Air Conditioner Maintenance	902872		09/21/2021	11833	\$ 20,728.04

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT																																																																	
002227 - US DEPARTMENT OF ENERGY	055.9200.500180	\$ 29,212.33	Boulder Canyon Project Charges 08/21	GG1766W0821		09/22/2021	11834	\$ 50,287.01																																																																	
	055.9200.500150	\$ 21,074.68	Boulder Canyon Project Charges 08/21	GG1766W0821					004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,303.75	TPA Fees 09/21	IVC25825		09/23/2021	11835	\$ 6,303.75	006106 - AXON ENTERPRISE, INC	011.4031.520000	\$ 11,880.00	Replacement Taser Devices	INUS006085		09/23/2021	11836	\$ 13,097.70	011.4031.520000	\$ 1,217.70	Sales Tax 10.25	INUS006085		001413 - BLX GROUP, LLC	055.9000.595200	\$ 3,000.00	Interim Arbitrage Rebate Report~	416121258909012 1		09/23/2021	11837	\$ 6,000.00	055.9000.595200	\$ 3,000.00	Interim Arbitrage Rebate Report~	416121614509012 1		002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 494,537.00	Natural Gas 08/21	77419		09/23/2021	11838	\$ 494,537.00	006298 - CIMA ENERGY, LP	055.9200.500160	\$ 73,175.00	Natural Gas 08/21	8210019481		09/23/2021	11839	\$ 73,175.00	005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 367,000.00	Natural Gas 08/21	163575		09/23/2021	11840	\$ 357,800.00	055.9200.500160
004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,303.75	TPA Fees 09/21	IVC25825		09/23/2021	11835	\$ 6,303.75																																																																	
006106 - AXON ENTERPRISE, INC	011.4031.520000	\$ 11,880.00	Replacement Taser Devices	INUS006085		09/23/2021	11836	\$ 13,097.70																																																																	
	011.4031.520000	\$ 1,217.70	Sales Tax 10.25	INUS006085					001413 - BLX GROUP, LLC	055.9000.595200	\$ 3,000.00	Interim Arbitrage Rebate Report~	416121258909012 1		09/23/2021	11837	\$ 6,000.00	055.9000.595200	\$ 3,000.00	Interim Arbitrage Rebate Report~	416121614509012 1		002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 494,537.00	Natural Gas 08/21	77419		09/23/2021	11838	\$ 494,537.00	006298 - CIMA ENERGY, LP	055.9200.500160	\$ 73,175.00	Natural Gas 08/21	8210019481		09/23/2021	11839	\$ 73,175.00	005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 367,000.00	Natural Gas 08/21	163575		09/23/2021	11840	\$ 357,800.00	055.9200.500160	\$ -9,200.00	Natural Gas 08/21	164019																				
001413 - BLX GROUP, LLC	055.9000.595200	\$ 3,000.00	Interim Arbitrage Rebate Report~	416121258909012 1		09/23/2021	11837	\$ 6,000.00																																																																	
	055.9000.595200	\$ 3,000.00	Interim Arbitrage Rebate Report~	416121614509012 1					002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 494,537.00	Natural Gas 08/21	77419		09/23/2021	11838	\$ 494,537.00	006298 - CIMA ENERGY, LP	055.9200.500160	\$ 73,175.00	Natural Gas 08/21	8210019481		09/23/2021	11839	\$ 73,175.00	005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 367,000.00	Natural Gas 08/21	163575		09/23/2021	11840	\$ 357,800.00	055.9200.500160	\$ -9,200.00	Natural Gas 08/21	164019																																		
002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 494,537.00	Natural Gas 08/21	77419		09/23/2021	11838	\$ 494,537.00																																																																	
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 73,175.00	Natural Gas 08/21	8210019481		09/23/2021	11839	\$ 73,175.00																																																																	
005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 367,000.00	Natural Gas 08/21	163575		09/23/2021	11840	\$ 357,800.00																																																																	
	055.9200.500160	\$ -9,200.00	Natural Gas 08/21	164019																																																																					

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
007099 - CRC MARKETING, INC	055.9200.500160	\$ 535,788.58	Natural Gas 08/21	5006494		09/23/2021	11841	\$ 535,788.58
004116 - EDF TRADING NORTH AMERICA, LLC	055.9200.500160	\$ 551,160.00	Natural Gas 08/21	1671492		09/23/2021	11842	\$ 551,160.00
006857 - ELEMENT PAINTING & DECOR	011.1049.590000	\$ 3,600.00	Painting Service~	281		09/23/2021	11843	\$ 22,400.00
	011.1048.590000	\$ 12,000.00	Texture & Painting Service~	292				
	011.1049.590000	\$ 4,900.00	Painting Service~	296				
	011.1049.590000	\$ 1,900.00	Painting Service~	297				
007030 - EMPIRE TODAY, LLC	011.1048.590000	\$ 2,101.07	Carpet Installation~	PRJ001824201		09/23/2021	11844	\$ 2,101.07
006441 - GOVINVEST, INC	011.1004.595200	\$ 1,794.52	Pension Obligation Bond Module~	20213189		09/23/2021	11845	\$ 1,794.52
006676 - DEBORAH HARRINGTON	011.1003.596300	\$ 33.38	Reimb. Refreshments for the September	091421		09/23/2021	11846	\$ 33.38
005108 - JEMMOTT ROLLINS GROUP, INC	011.1021.797000	\$ 8,100.00	Professional Services~	AUG21		09/23/2021	11847	\$ 8,100.00

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT																																																												
006198 - JRM	055.9000.596200	\$ 10,816.00	Security Services~	5294		09/23/2021	11848	\$ 104,172.00																																																												
	055.8100.596200	\$ 93,356.00	Security Services~	5295					004993 - NATHAN LINNERT	056.5600.596500	\$ 130.96	Car Rental Fee~	090121		09/23/2021	11849	\$ 130.96	006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 741,245.51	Natural Gas 08/21	GASI00160523		09/23/2021	11850	\$ 741,245.51	006869 - LAURENE MASCOLA	011.1060.595200	\$ 4,239.10	Health Officer Services	V025		09/23/2021	11851	\$ 4,239.10	006318 - MIECO, LLC	055.9200.500160	\$ 2,520.00	Natural Gas 08/21	286553		09/23/2021	11852	\$ 2,520.00	006687 - NDS	011.1004.520000	\$ 5,000.00	Postage Replenishment	1930		09/23/2021	11853	\$ 5,810.74	011.1004.520000	\$ 595.06	Postage	788756		011.1004.520000	\$ 215.68	Postage	789846		005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 205,235.00	Natural Gas 08/21	233009
004993 - NATHAN LINNERT	056.5600.596500	\$ 130.96	Car Rental Fee~	090121		09/23/2021	11849	\$ 130.96																																																												
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 741,245.51	Natural Gas 08/21	GASI00160523		09/23/2021	11850	\$ 741,245.51																																																												
006869 - LAURENE MASCOLA	011.1060.595200	\$ 4,239.10	Health Officer Services	V025		09/23/2021	11851	\$ 4,239.10																																																												
006318 - MIECO, LLC	055.9200.500160	\$ 2,520.00	Natural Gas 08/21	286553		09/23/2021	11852	\$ 2,520.00																																																												
006687 - NDS	011.1004.520000	\$ 5,000.00	Postage Replenishment	1930		09/23/2021	11853	\$ 5,810.74																																																												
	011.1004.520000	\$ 595.06	Postage	788756																																																																
	011.1004.520000	\$ 215.68	Postage	789846																																																																
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 205,235.00	Natural Gas 08/21	233009		09/23/2021	11854	\$ 205,235.00																																																												



**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 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	055.7200.596702	\$ 38,255.88	Resolution Billing	921				
	055.9000.596200	\$ 4,896.73	Resolution Billing	921				
	055.9200.596200	\$ 4,994.45	Resolution Billing	921				
						09/23/2021	11855	\$ 48,147.06
001581 - THE GAS COMPANY	055.9200.550022	\$ 226,686.85	Reservation & Transmission Charges~	082721				
						09/23/2021	11856	\$ 226,686.85
005094 - VELOCITYEHS	055.9000.596550	\$ 3,399.00	MSDSonline HQ Account - Renewal ~	239911	055.0002922			
						09/23/2021	11857	\$ 3,399.00
001695 - VULCAN MATERIALS CO	011.1043.520000	\$ 521.22	Paving Materials~	73053490	011.0014989			
						09/23/2021	11858	\$ 521.22
006262 - MERCURIA ENERGY AMERICA, LLC	055.9200.500160	\$ 713,359.61	Natural Gas 08/21	3564099				
						09/23/2021	11859	\$ 713,359.61
005559 - PAESSLER AG	011.9019.590110	\$ 3,729.38	PRTG 2500-36 MAINTENANCE MONTHS~	R20210803222710 1	011.0014908			
						09/23/2021	11860	\$ 3,729.38
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 223,511.00	Minimum Cost 09/21	PV0921				
	055.9200.500150	\$ 45,980.00	Variable Cost 08/21	PV0921				
	055.122100	\$ 10,000.00	PSF Cost 09/21	PV0921				
						09/23/2021	11861	\$ 279,491.00

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 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	\$ 315,346.70	Initial Charges 09/21	202109213150813				
				233				
	055.9200.500190	\$ 3,491.28	Initial Charges 09/21	202109213150813				
				233				
	055.9200.500210	\$ 17,248.54	Initial Charges 09/21	202109213150813				
				233				
	055.9200.500170	\$ -2,119.26	Initial Charges 09/21	202109213150813				
				233				
055.9200.500150	\$ -67.51	Recalculation Charges 06/21	202109213150813					
			233					
055.9200.500170	\$ -56.68	Recalculation Charges 06/21	202109213150813					
			233					
055.9200.500190	\$ -1,436.08	Recalculation Charges 06/21	202109213150813					
			233					
055.9200.500150	\$ 29.85	Initial Charges 09/21	202109213150813					
			305					
						09/27/2021	11862	\$ 332,436.84
006722 - AVENU MUNISERVICES, LLC	011.1004.596200	\$ 215.81	SUTA Services~	INV06012539				
						09/28/2021	11863	\$ 215.81
007026 - BEAR ELECTRICAL SOLUTIONS, INC	011.1043.590000	\$ 2,176.00	Traffic Signal Maintenance	13700				
	011.1043.590000	\$ 3,608.00	Traffic Signal Maintenance	13701				
						09/28/2021	11864	\$ 5,784.00

**CITY OF VERNON  
OPERATING ACCOUNT  
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OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000947 - DAILY JOURNAL CORPORATION	011.1003.550000	\$ 250.00	Publication Services	B3438559				
	011.1003.550000	\$ 120.00	Publication Services	B3438562				
	011.1003.550000	\$ 95.00	Publication Services	B3438565				
						09/28/2021	11865	\$ 465.00
001206 - DELL MARKETING LP	011.9019.590110	\$ 2,260.67	ProSupport Plus Renewal~	10512501081	011.0014986			
	011.9019.590110	\$ 3,391.01	ProSupport Plus Renewal~	10512501081	011.0014986			
	011.9019.590110	\$ 2,081.84	ProSupport Plus Renewal~	10512501081	011.0014986			
	011.9019.590110	\$ 3,122.77	ProSupport Plus Renewal~	10512501081	011.0014986			
						09/28/2021	11866	\$ 10,856.29
006919 - FASONE CONSTRUCTION, INC	011.1049.900000	\$ 10,383.31	Fire Station #76 Improvements	8101				
						09/28/2021	11867	\$ 10,383.31
006899 - G2 INTEGRATED SOLUTIONS, LLC	055.9000.595200	\$ 2,543.63	Natural Gas Compliance Services	112084				
						09/28/2021	11868	\$ 2,543.63
003053 - LEVEL 3 COMMUNICATIONS, LLC	057.1057.500173	\$ 4,416.40	Internet Access Services	242213776				
						09/28/2021	11869	\$ 4,416.40
001150 - MCMASTER-CARR SUPPLY COMPANY	011.1049.520000	\$ 312.88	Hardware Supplies~	64932106	011.0014916			
						09/28/2021	11870	\$ 312.88

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000629 - OPEN ACCESS TECHNOLOGY INTL, I	055.9200.596200	\$ 867.00	Electronic Tagging~	165550	055.0002891	09/28/2021	11871	\$ 867.00
006787 - PACIFIC ADVANCED CIVIL ENGINEER	020.1084.900000	\$ 8,375.00	Design Services	5265		09/28/2021	11872	\$ 8,375.00
006870 - CARLOS SALDANA	011.1031.596700	\$ 750.00	Firearms Instructor Course	091621		09/28/2021	11873	\$ 828.85
	011.1031.596500	\$ 78.85	Travel / Firearms Instructor course	091621				
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 97,690.59	Puente Hills Landfill Gas Project	PHL0921		09/28/2021	11874	\$ 97,690.59
002079 - SO CAL JOINT POLE COMMITTEE	055.9100.596200	\$ 829.36	Operating Expense 08/21	21146		09/28/2021	11875	\$ 829.36
004527 - WITTMAN ENTERPRISES, LLC	011.1033.596200	\$ 4.50	Billing Services 08/21	2108069		09/28/2021	11876	\$ 4.50
001875 - UNIVERSAL TRAILERS, INC	011.2031.840000	\$ 31,739.68	ELITE II 102X26X7 (inside) Swing-Up	7817422	011.0014774	09/29/2021	11877	\$ 35,000.00
	011.2031.840000	\$ 7.00	Tire Fee	7817422	011.0014774			
	011.2031.840000	\$ 3,253.32	Sales Tax 10.25	7817422				

**CITY OF VERNON  
OPERATING ACCOUNT  
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OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002143 - CITY OF PASADENA	055.9200.500160	\$ 7,910.50	Natural gas 08/21	30016167		09/30/2021	11878	\$ 7,910.50
004500 - ICE US OTC COMMODITY MARKETS,	055.9200.596200	\$ 186.38	Physical Gas	821001688006				
	055.9200.596200	\$ 1,063.62	OTC Commission Adjustment	821001688088		09/30/2021	11879	\$ 1,250.00
000209 - MERRIMAC ENERGY GROUP	011.1046.520000	\$ 8,067.27	Diesel Fuel	2214348	011.0014979			
	011.1046.520000	\$ 2.97	Fed UST - DSL	2214348	011.0014979			
	011.1046.520000	\$ 6.35	Fed Oil Spill DSL	2214348	011.0014979			
	011.1046.520000	\$ 21.21	AB32 Fee Env Dest #2 DSL	2214348	011.0014979			
	011.1046.520000	\$ 1,154.16	State Excise Diesel	2214348	011.0014979			
	011.1046.520000	\$ 13,598.56	Regular Unleaded 87 Octane fuel	2214348	011.0014979			
	011.1046.520000	\$ 4.91	FED UST GAS	2214348	011.0014979			
	011.1046.520000	\$ 7.81	State Environmental Gas	2214348	011.0014979			
	011.1046.520000	\$ 9.48	Fed Oil Spill Gas	2214348	011.0014979			
	011.1046.520000	\$ 21.61	CA Lead Prevention	2214348	011.0014979			
	011.1046.520000	\$ 34.23	AB 32 Fee Env Dest #2 Gas	2214348	011.0014979			
	011.1046.520000	\$ 2,509.52	State Excise Tax	2214348	011.0014979			
	011.1046.520000	\$ 1,963.30		2214348		09/30/2021	11880	\$ 27,401.38

**CITY OF VERNON  
OPERATING ACCOUNT  
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OCTOBER 19, 2021**

**ELECTRONIC**

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 10/21	VERN-71		09/30/2021	11881	\$ 6,483.26
003900 - RICHARDS, WATSON & GERSHON	011.1024.593200	\$ 70.63	Re: Los Angeles MS4 Permit Petition	229359				
	011.1024.593200	\$ 49.25	Re: Los Angeles MS4 Permit Petition	229770				
	011.1024.593200	\$ 113.50	Re: Los Angeles MS4 Permit Petition	231134				
	011.1024.593200	\$ 74.16	Re: Los Angeles MS4 Permit Petition	231608				
	011.1024.593200	\$ 76.50	Re: Los Angeles MS4 Permit Petition	232307		09/30/2021	11882	\$ 384.04
002242 - CA DEPARTMENT OF TAX & FEE ADM	011.200250	\$ 1,854.03	2Q21 Use Tax Payment	063021				
	055.200250	\$ 719.84	2Q21 Use Tax Payment	063021				
	011.1004.530034	\$ 0.13	2Q21 Use Tax Payment	063021		08/02/2021	11883	\$ 2,574.00
007168 - AL SALAM MEAT & POULTRY, INC	011.1070.550000	\$ 500.00	Deposit~	093021	011.0015027	10/01/2021	11884	\$ 500.00
000249 - FEDEX	011.1026.520000	\$ 113.64	Period: 08/21	749008536				
	011.1026.520000	\$ 96.61	Period: 09/21	750337936		09/23/2021	11885	\$ 210.25

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000059 - SO CAL EDISON	055.8100.560010	\$ 48.03	Period: 06/29/21 - 07/28/21	072921(2)				
	055.9200.560010	\$ 652.66	Period: 07/21	080321(2)				
						09/22/2021	11886	\$ 700.69
001581 - THE GAS COMPANY	056.5600.560000	\$ 21.68	Period: 07/12/21 - 08/10/21	081221(3)		09/22/2021	11887	\$ 21.68
001617 - UPS	011.9019.520010	\$ 31.45	Period: 07/21	933312301(2)				
	011.1041.520000	\$ 66.44	Period: 07/21	933312301(2)				
	011.1041.520000	\$ 70.44	Period: 07/21	933312311(2)				
	011.1041.520000	\$ 45.45	Period: 08/21	933312321(2)				
						09/22/2021	11888	\$ 213.78
001552 - HOME DEPOT CREDIT SERVICES	056.5600.520000	\$ 1,087.12	Small Tools & Plumbing Hardware ~	072621_MULTIPLE	056.0000640			
	055.8400.590000	\$ 20.42	Hardware Supplies ~	3032628	055.0002902			
	055.8000.590000	\$ 75.33	Hardware Supplies ~	6033674	055.0002902			
	020.1084.520000	\$ 705.27	Small Refrigerator~	7972193	011.0014876			
						09/24/2021	11889	\$ 1,888.14
000059 - SO CAL EDISON	055.8100.560010	\$ 37.17	Period: 07/29/21 - 08/28/21	082721				
	011.1049.560000	\$ 55.03	Period: 07/29/21 - 08/26/21	082721(2)				
	011.1049.560000	\$ 449.43	Period: 08/21	090121				
	055.9200.560010	\$ 652.66	Period: 08/21	090121(2)				
	011.1049.560000	\$ 88.31	Period: 08/13/21 - 09/13/21	091421				
						09/23/2021	11890	\$ 1,282.60

**CITY OF VERNON**  
**OPERATING ACCOUNT**  
**WARRANT REGISTER NO. 75**  
**OCTOBER 19, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
<b>TOTAL ELECTRONIC</b>								<b>\$ 7,148,827.84</b>



**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
007122 - ATLAS PLANNING SOLUTIONS	011.1003.594000	\$ 6,955.00	Consulting Services for Local Hazard	1286		09/22/2021	608002	\$ 6,955.00
001717 - AUL PIPE TUBING & STEEL, INC	020.1084.900000	\$ 668.08	Steel Tubing~	156281	011.0014984			
	020.1084.900000	\$ 148.70	Steel Tubing~	156281	011.0014984			
	020.1084.900000	\$ 15.54	Steel Tubing~	156281	011.0014984			
	020.1084.900000	\$ 73.37	Steel Tubing~	156281	011.0014984			
	020.1084.900000	\$ 3,360.00	Steel Tubing~	156281	011.0014984			
	020.1084.900000	\$ 437.23	Sales Tax 10.25	156281		09/22/2021	608003	\$ 4,702.92
007123 - BARTEL ASSOCIATES, LLC	011.1004.595200	\$ 3,305.73	Actuarial Consulting Services~	21520		09/22/2021	608004	\$ 3,305.73
007159 - BODE TECHNOLOGY	011.1031.520000	\$ 552.24	Crime Scene Collection Kit~	35420				
	011.1031.520000	\$ 87.00	Freight	35420				
	011.1031.520000	\$ 56.60	Sales Tax 10.25	35420		09/22/2021	608005	\$ 695.84
000419 - CYNTHIA CANO	011.1026.596200	\$ 52.00	Reimb. Live Scan	091621		09/22/2021	608006	\$ 52.00
000331 - COMMERCIAL DOOR OF LOS ANGELES	011.1049.590000	\$ 4,362.00	Furnish & Install 18 Gauge Hollow Metal	19697		09/22/2021	608007	\$ 4,362.00

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001347 - CPS HR CONSULTING	011.1026.596200	\$ 572.00	Testing Services	SOP53489				
	011.1026.596200	\$ -35.00	Credit	TRRTN43492				
						09/22/2021	608008	\$ 537.00
000310 - CRAIG WELDING SUPPLY, CO	055.8400.590000	\$ 25.00	Refill Cylinders~	641719	055.0002890			
	056.5600.590000	\$ 28.05	Refill Cylinders~	641879	056.0000651			
	056.5600.590000	\$ 161.43	Refill Cylinders~	641900	056.0000651			
	055.8400.590000	\$ 25.00	Refill Cylinders~	642060	055.0002890			
						09/22/2021	608009	\$ 239.48
001336 - CURRENT WHOLESALE ELECTRIC SUP	011.1048.520000	\$ 102.40	Electrical & Hardware Supplies~	269195	011.0014898			
	011.1048.520000	\$ 43.88	Electrical & Hardware Supplies~	269233	011.0014898			
	011.1049.520000	\$ 232.12	Electrical & Hardware Supplies~	269392	011.0014898			
						09/22/2021	608010	\$ 378.40
006887 - FLORES, TERESA	011.1031.596500	\$ 73.28	Women Leaders in Law Enforcement (WLLE)	072221				
						09/22/2021	608011	\$ 73.28
006446 - GODOY, RAYMOND	011.2031.596500	\$ 104.03	Advanced Roadside Impaired Driving	090921				
						09/22/2021	608012	\$ 104.03
001712 - GRAINGER, CO	011.1049.520000	\$ 720.25	Building Hardware~	9046085560	011.0014914			
						09/22/2021	608013	\$ 720.25

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
003076 - HINDERLITER DELLAMAS & ASSOC	011.1004.596200	\$ 728.46	Audit Services - Sales Tax~	SIN011048		09/22/2021	608014	\$ 728.46
006053 - IDENTITY AUTOMATION, LP	011.9019.590110	\$ 752.47	Multi-Factor Authentication Legacy ~~	INV05214	011.0014902			
	011.9019.590110	\$ 780.00	Multi-Factor Authentication Plus ~~	INV05214	011.0014902	09/22/2021	608015	\$ 1,532.47
003272 - LANGUAGE LINE SERVICES, INC	011.1031.594200	\$ 58.49	Interpretation Services	10265754				
	011.1031.594200	\$ 50.97	Interpretation Services	10283592				
	011.1031.594200	\$ 102.04	Interpretation Services	10310242		09/22/2021	608016	\$ 211.50
000804 - LB JOHNSON HARDWARE CO #1	011.1048.520000	\$ 38.31	Small Tools, Plumbing & Building	116219	011.0014915			
	011.1048.520000	\$ 33.91	Small Tools, Plumbing & Building	116381	011.0014915			
	011.1048.520000	\$ 16.16	Small Tools, Plumbing & Building	116458	011.0014915			
	011.1049.520000	\$ 8.75	Small Tools, Plumbing & Building	116493	011.0014915			
	011.1049.520000	\$ 99.54	Small Tools, Plumbing & Building	116541	011.0014915	09/22/2021	608017	\$ 196.67
002732 - LEXIPOL, LLC	011.1031.596200	\$ 11,000.00	Lexipol Subscription~	INVLEX2223				
	011.4031.596200	\$ 6,489.00	Lexipol Subscription~	INVLEX2223		09/22/2021	608018	\$ 17,489.00

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000276 - LINE-X OF PASADENA	055.8000.570000	\$ 326.20	Material~	20745	055.0002920	09/22/2021	608019	\$ 1,188.43
	055.8000.570000	\$ 828.79	Labor~	20745	055.0002920			
	055.8000.570000	\$ 33.44	Sales Tax 10.25	20745				
006661 - MACIEL, CYNTHIA	011.1031.596500	\$ 24.00	Women Leaders in Law Enforcement (WLLE)	072221		09/22/2021	608020	\$ 24.00
006695 - MADRIGAL, ALFONSO	011.2031.596500	\$ 104.03	Advanced Roadside Impaired Driving	090921		09/22/2021	608021	\$ 104.03
000870 - MAYWOOD CAR WASH	011.1031.570000	\$ 88.00	Car Wash Services~	1123	011.0014948	09/22/2021	608022	\$ 88.00
006248 - MILLENNIUM UPS, LLC	057.1057.596200	\$ 4,893.08	Critical Service Contract	COV3652		09/22/2021	608023	\$ 4,893.08
006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$ 945.00	Car Wash Services	287262		09/22/2021	608024	\$ 945.00
005346 - MONICA RODRIGUEZ	011.1048.530015	\$ 98.55	Reimb. Possessory Interest Tax~	092121		09/22/2021	608025	\$ 98.55
000380 - STACY MEDICAL CENTER	011.1031.596200	\$ 345.00	Medical Services	521144501		09/22/2021	608026	\$ 345.00

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005563 - STANLEY STEEMER OF LA COUNTY,	011.1048.590000	\$ 318.00	Steam Cleaning Services	940010		09/22/2021	608027	\$ 318.00
002358 - TETRA TECH, INC.	055.9000.596200	\$ 6,500.00	Greenhouse Gas Verification	51774263		09/22/2021	608028	\$ 6,500.00
000449 - UNDERGROUND SERVICE ALERT	056.5600.596200	\$ 110.65	New Ticket Charges	820210789		09/22/2021	608029	\$ 161.57
	056.5600.596200	\$ 50.92	CA State Fee for Regulatory Costs	DSB20204607		09/22/2021	608029	\$ 161.57
006205 - MARISSA VELEZ	011.1031.596500	\$ 24.00	Women Leaders in Law Enforcement (WLLE)	072221		09/22/2021	608030	\$ 24.00
001628 - WECK LABORATORIES, INC	020.1084.595200	\$ 45.00	Water Quality Testing & Reporting	W1I0527COVERNO N		09/22/2021	608031	\$ 75.00
	020.1084.595200	\$ 30.00	Water Quality Testing & Reporting	W1I0528COVERNO N		09/22/2021	608031	\$ 75.00
007124 - ACORN TECHNOLOGY SERVICES	011.9019.520010	\$ 7,323.10	Security Event Monitoring~	95054	011.0014940	09/30/2021	608032	\$ 7,323.10

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
004681 - AEG SOLUTIONS, INC	055.9100.520000	\$ 668.30	Plotter Paper~	79234	055.0002918	09/30/2021	608033	\$ 771.80
	055.9100.520000	\$ 35.00	Freight	79234	055.0002918			
	055.9100.520000	\$ 68.50	Sales Tax 10.25	79234				
001948 - AT&T	055.9200.560010	\$ 152.00	Period: 07/19/21 - 08/18/21	1897983607		09/30/2021	608034	\$ 152.00
002889 - AT&T MOBILITY	011.9019.560010	\$ 46.23	Period: 07/09/21 - 08/08/21	832176480X08162 021		09/30/2021	608035	\$ 46.23
004448 - BATTERY SYSTEMS, INC	011.1046.520000	\$ 663.09	Vehicle Batteries~	6881799	011.0014856	09/30/2021	608036	\$ 1,788.93
	011.1046.520000	\$ 101.33	Vehicle Batteries~	6885281	011.0014856			
	011.1046.520000	\$ 571.92	Vehicle Batteries~	6916006	011.0014856			
	011.1046.520000	\$ 83.31	Vehicle Batteries~	6917678	011.0014856			
	011.1046.520000	\$ 166.61	Vehicle Batteries~	6927408	011.0014856			
	011.1046.520000	\$ 202.67	Vehicle Batteries~	6938367	011.0014856			
005078 - BURKE, WILLIAMS & SORENSEN, LL	011.1024.593200	\$ 1,762.50	Re: General~	273916		09/30/2021	608037	\$ 6,224.83
	011.1024.593200	\$ 309.00	Re: Martines, Ismael v. City of Vernon,	273917				
	011.1024.593200	\$ 1,859.33	Re: Sanchez, Christina v. State of	273920				
	011.1024.593200	\$ 2,294.00	Bid Document Review~	273921				

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

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003749 - CA BUILDING STANDARDS COMMISSI	011.1041.520000	\$ 387.90	2nd Qtr 06/01/21 - 09/30/21	091621		09/30/2021	608038	\$ 387.90
003037 - CAL AIR RESOURCES BOARD	056.5600.500230	\$ 52,953.00	AB32 Cost of Implementation Fee~	INVCO121239		09/30/2021	608039	\$ 52,953.00
001973 - CALIFORNIA FRAME & AXLE	011.1046.590000	\$ 112.50	Labor	64940	011.0014861	09/30/2021	608040	\$ 272.50
	011.1046.590000	\$ 160.00	Labor	65119	011.0014861			
000818 - CAMINO REAL CHEVROLET	011.1046.520000	\$ 386.36	Auto Parts~	60890	011.0014857	09/30/2021	608041	\$ 1,252.72
	011.1046.520000	\$ 866.36	Auto Parts~	61652	011.0014857			
000256 - CALPORTLAND COMPANY	020.1084.520000	\$ 1,284.41	Concrete	95160730		09/30/2021	608042	\$ 4,741.85
	020.1084.520000	\$ 888.62	Concrete	95189214				
	020.1084.520000	\$ 2,568.82	Concrete	95196091				
004163 - CENTRAL FORD	011.1046.520000	\$ 191.84	Auto Parts~	376680	011.0014859	09/30/2021	608043	\$ 274.79
	011.1046.520000	\$ 82.95	Auto Parts~	376738	011.0014859			
000310 - CRAIG WELDING SUPPLY, CO	011.1043.520000	\$ 110.37	Refill Cylinders~	642185	011.0014897	09/30/2021	608044	\$ 298.24
	011.1049.520000	\$ 187.87	Refill Cylinders~	642212	011.0014897			

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001336 - CURRENT WHOLESALE ELECTRIC SUP	055.8000.590000	\$ 662.46	Electrical & Hardware Supplies~	269058	055.0002892	09/30/2021	608045	\$ 1,898.50
	020.1084.900000	\$ 682.36	Electrical Supplies~	269546	011.0014875			
	020.1084.900000	\$ 553.68	Electrical & Hardware Supplies~	269547	011.0014875			
001027 - D&R OFFICE WORKS, INC	055.9000.520000	\$ 1,000.00	Black Mesh Nesting Chair~	0121922IN	055.0002921	09/30/2021	608046	\$ 4,878.56
	055.9000.520000	\$ 500.00	AMQ - Nesting Chair - Grey Mesh/Black~	0121922IN	055.0002921			
	055.9000.520000	\$ 2,000.00	Herman Miller Grey Task Chair - All Mesh	0121922IN	055.0002921			
	055.9000.520000	\$ 625.00	AMQ - Nesting Chair - Grey Mesh/Black~	0121922IN	055.0002921			
	055.9000.520000	\$ 300.00	Assembly-Dely (Cleaning - No assembly)	0121922IN	055.0002921			
	055.9000.520000	\$ 453.56	Sales Tax 10.25	0121922IN				
000977 - DEPARTMENT OF CONSERVATION	011.1041.595200	\$ 2,553.25	Mapping Fee 3rd Qtr 2021	091621		09/30/2021	608047	\$ 2,553.25
005229 - EHS INTERNATIONAL, INC	011.1046.590000	\$ 1,800.00	CPR/ First Aid/ AED Exercises Training	319000		09/30/2021	608048	\$ 3,600.00
	011.1046.590000	\$ 1,800.00	CPR/ First Aid/ AED Exercises Training	319001				
006696 - FACTORY MOTOR PARTS	011.1046.520000	\$ 329.65	Auto Parts~	109687890	011.0014862	09/30/2021	608049	\$ 1,119.97
	011.1046.520000	\$ 460.67	Auto Parts~	109690396	011.0014862			
	011.1046.520000	\$ 329.65	Auto Parts~	109690808	011.0014862			



**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
007161 - MAYRA GUZMAN	011.1031.420510	\$ 116.50	Refund: Parking Citation No. P87741V	092021		09/30/2021	608050	\$ 116.50
004239 - HSA BANK	011.1060.502030	\$ 750.00	Employer Contribution 10/01/21	092221		09/30/2021	608051	\$ 750.00
006399 - JOE MAR POLYGRAPH & INV SVC	011.1031.596200	\$ 200.00	Pre-Employment Polygraph Exam	202109016VPD		09/30/2021	608052	\$ 200.00
003908 - LOPEZ & LOPEZ TIRE SERVICE	011.1046.590000	\$ 30.00	Labor	3754	011.0014863			
	011.1046.520000	\$ 71.17	Tires, Accessories & Repairs~	3768	011.0014863			
	011.1046.520000	\$ 242.65	Tires, Accessories & Repairs~	3803	011.0014863			
	011.1046.520000	\$ 233.45	Tires, Accessories & Repairs~	3839	011.0014863			
	011.1046.520000	\$ 1,145.80	Tires, Accessories & Repairs~	3869	011.0014863			
	011.1046.520000	\$ 275.55	Tires, Accessories & Repairs~	3992	011.0014863			
						09/30/2021	608053	\$ 1,998.62
000121 - LU'S LIGHTHOUSE, INC	011.1046.520000	\$ 154.35	Spot Light Handle	1203480	011.0014955			
	011.1046.520000	\$ 8.70	Reflector~	1203480	011.0014955			
	011.1046.520000	\$ 8.70	Reflector~	1203480	011.0014955			
	011.1046.520000	\$ 16.31	Sales Tax 9.5%	1203480				
						09/30/2021	608054	\$ 188.06

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
004259 - FRED MACFARLANE	011.1002.596200	\$ 5,000.00	Strategic Communications~	092821				
	011.1002.596200	\$ 5,000.00	Strategic Communications~	092821(2)				
						09/30/2021	608055	\$ 10,000.00
000870 - MAYWOOD CAR WASH	055.8100.570000	\$ 70.00	Car & Truck Wash Services ~	1122	055.0002904			
						09/30/2021	608056	\$ 70.00
006248 - MILLENNIUM UPS, LLC	055.9100.596200	\$ 4,180.00	Critical Service Contract	COV3659				
						09/30/2021	608057	\$ 4,180.00
000309 - NAPA AUTO PARTS	011.1046.520000	\$ 116.06	Auto Parts & Accessories~	96448	011.0014864			
	011.1046.520000	\$ 18.75	Auto Parts & Accessories~	96498	011.0014864			
	011.1046.520000	\$ 561.32	Auto Parts & Accessories~	99191	011.0014864			
	011.1046.520000	\$ 461.50	Auto Parts & Accessories~	99644	011.0014864			
						09/30/2021	608058	\$ 1,157.63
003106 - OCEAN BLUE ENVIRONMENTAL SERVI	011.1060.595200	\$ 3,526.50	Area Cleanup	35621				
						09/30/2021	608059	\$ 3,526.50

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005934 - O'REILLY AUTO PARTS	011.1046.520000	\$ 70.34	Auto Parts & Accessories~	3049355042	011.0014860			
	011.1046.520000	\$ 233.11	Auto Parts & Accessories~	3049356285	011.0014860			
	011.1046.520000	\$ 65.27	Auto Parts & Accessories~	3049357337	011.0014860			
	011.1046.520000	\$ 12.61	Auto Parts & Accessories~	3049357339	011.0014860			
	011.1046.520000	\$ 52.63	Auto Parts & Accessories~	3049357830	011.0014860			
	011.1046.520000	\$ -52.28	Auto Parts & Accessories~	3049358532	011.0014860			
	011.1046.520000	\$ 88.32	Auto Parts & Accessories~	3049358634	011.0014860			
						09/30/2021	608060	\$ 470.00
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	\$ 38.79	Plumbing Supplies & Building Hardware~	S1255857002	011.0014917			
						09/30/2021	608061	\$ 38.79
006416 - PRIORITY BUILDING SERVICES	011.1049.590000	\$ 9,697.89	Janitorial Services 09/21~	78521				
	011.1049.590000	\$ 2,300.23	Janitorial Services 09/21~	78522				
						09/30/2021	608062	\$ 11,998.12
006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$ 922.50	Car Wash Services	287536				
	011.1046.590000	\$ 990.00	Car Wash Services	287773				
						09/30/2021	608063	\$ 1,912.50
007114 - REDRHINO	011.1046.590000	\$ 6,500.00	Progress Payment to Resurface & Epoxy	VERNON0012021(2 )				
						09/30/2021	608064	\$ 6,500.00
007162 - SONNY RIVERA	011.1026.596200	\$ 52.00	Reimb. Live Scan	092121				
						09/30/2021	608065	\$ 52.00

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006997 - SESPE CONSULTING, INC	011.1060.595200	\$ 5,538.50	Environmental Remediation Services 08/21	1308363		09/30/2021	608066	\$ 5,538.50
003775 - SILVA'S PRINTING NETWORK	011.1060.520000	\$ 79.00	Business Cards - Melissa Nano~	27320	011.0014995			
	011.1060.520000	\$ 79.00	Business Cards - Veronica Petrosyan~	27320	011.0014995			
	011.1060.520000	\$ 79.00	Business Cards - Maria Velasquez~	27320	011.0014995			
	011.1060.520000	\$ 24.29	Sales Tax 10.25	27320		09/30/2021	608067	\$ 261.29
006438 - STREAM KIM HICKS WRAGE & ALFAR	011.1024.593200	\$ 74,523.88	Re: Jerry Chavez v. City of Vernon~	20539		09/30/2021	608068	\$ 74,523.88
006780 - THE HITT COMPANIES, INC	011.1004.520000	\$ 30.48	Custom Engraved Nameplate~	OE99280		09/30/2021	608069	\$ 30.48
006132 - THYSSENKRUPP ELEVATOR CORPORAT	055.8400.596200	\$ 459.00	Elevator Service & Maintenance~	3006014757				
	011.1049.590000	\$ 2,850.00	Elevator Service & Maintenance~	6000525128		09/30/2021	608070	\$ 3,309.00
007164 - COURTNEY TURNER	011.1031.420510	\$ 31.50	Refund: Parking Citation No. P88229V	092021		09/30/2021	608071	\$ 31.50
001481 - VERIZON BUSINESS SERVICES	011.9019.560010	\$ 589.22	Period: 07/21	71923731		09/30/2021	608072	\$ 589.22

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	
005480 - VISTA PAINT CORPORATION	011.1043.520000	\$ 148.77	Graffiti & Paint Supplies~	202104686000	011.0014949				
	011.1043.520000	\$ 99.18	Graffiti & Paint Supplies~	202104686000	011.0014949				
	011.1043.520000	\$ 242.56	Graffiti & Paint Supplies~	202104686000	011.0014949				
	011.1043.520000	\$ 121.28	Graffiti & Paint Supplies~	202104686000	011.0014949				
	011.1043.520000	\$ 69.48	Graffiti & Paint Supplies~	202104686000	011.0014949				
	011.1043.520000	\$ 741.40	Graffiti & Paint Supplies~	202104686000	011.0014949				
	011.1043.520000	\$ 15.75	FEE QUART PAINTCARE RECYCLE FEE	202104686000	011.0014949				
	011.1043.520000	\$ 21.00	FEE GALLON PAINTCARE RECYCLE FEE	202104686000	011.0014949				
	011.1043.520000	\$ 16.00	FEE FIVE PAINTCARE RECYCLE FEE	202104686000	011.0014949				
	011.1043.520000	\$ 151.23	Sales Tax 10.25	202104686000					
						09/30/2021	608073	\$ 1,626.65	
002075 - WEIDMANN ELECTRICAL TECHNOLOGY	055.8000.590000	\$ 290.00	Oil Samples	5900323317					
	055.8000.590000	\$ 1,740.00	Oil Samples	5900323945					
						09/30/2021	608074	\$ 2,030.00	
000743 - XEROX FINANCIAL SERVICES, LLC	011.9019.590110	\$ 2,333.24	Lease Payment~	2711055					
	011.9019.590110	\$ 2,333.24	Lease Payment~	2769145					
						09/30/2021	608075	\$ 4,666.48	
<b>TOTAL EARLY CHECKS</b>									<b>\$ 283,352.58</b>

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 75  
OCTOBER 19, 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	\$ 183,865.92	\$ 193,457.39	\$ 0.00	\$ 377,323.31
020 - WATER	9,996.11	10,755.81	0.00	20,751.92
055 - LIGHT & POWER	6,949,309.65	20,942.25	0.00	6,970,251.90
056 - NATURAL GAS	1,239.76	53,304.05	0.00	54,543.81
057 - FIBER OPTIC	4,416.40	4,893.08	0.00	9,309.48
<b>GRAND TOTAL</b>	<b>\$ <u>7,148,827.84</u></b>	<b>\$ <u>283,352.58</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>7,432,180.42</u></b>

**TOTAL CHECKS TO BE PRINTED 0**

# City Council Agenda Item Report

Agenda Item No. COV-819-2021

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: October 19, 2021

## **SUBJECT**

City Payroll Warrant Register

### **Recommendation:**

Approve City Payroll Warrant Register No. 784, for the period of September 1 through September 30, 2021, totaling \$2,376,851.73 and consisting of ratification of direct deposits, checks and taxes totaling \$1,541,993.98 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$834,857.75 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. 784 covering claims and demands presented during the period of September 1 through September 30, 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. 784, totals \$2,376,851.73. 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. 784.

### **Attachments:**

1. [City Payroll Account Warrant Register No. 784](#)

PAYROLL WARRANT REGISTER  
City of Vernon

No. **784** Month of **September 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: 10/13/2021

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE



**Payrolls reported for the month of September**

08/15/2021 - 08/28/2021, Paydate 09/09/2021

08/26/2021 - 08/26/2021, Paydate 09/09/2021

08/29/2021 - 09/11/2021, Paydate 09/23/2021

**Payment**

<b>Method</b>	<b>Date</b>	<b>Payment Description</b>	<b>Amount</b>
ACH	09/09/21	Net payroll, checks	\$ 11,151.49
ACH	09/09/21	Net payroll, direct deposits	585,168.52
ACH	09/09/21	Payroll taxes	155,088.32
ACH	09/09/21	Net payroll, direct deposits	22,723.97
ACH	09/09/21	Payroll taxes	11,252.23
ACH	09/23/21	Net payroll, checks	15,800.03
ACH	09/23/21	Net payroll, direct deposits	585,622.84
ACH	09/23/21	Net payroll, checks	155,186.58

**Total net payroll and payroll taxes** **1,541,993.98**

11893	09/09/21	ICMA	55,120.13
11892	09/09/21	IBEW Dues	3,296.91
11891	09/09/21	Vernon Police Officers' Benefit Association	1,961.36
11896	09/13/21	CalPERS	182,568.12
11897	09/24/21	California State Disbursement Unit	41.53
11910	09/22/21	Mutual of Omaha	9,952.60
11908	09/23/21	AFLAC	9,791.84
11909	09/22/21	Colonial	6,403.79
11905	09/16/21	Blue Shield of California	321,813.92
11906	09/16/21	Metlife - Group Benefits	26,095.56
11907	09/23/21	MES Vision	3,654.37
11900	09/23/21	ICMA	25,769.48
11899	09/23/21	Teamsters Local 911	2,198.00
11898	09/23/21	Vernon Police Officers' Benefit Association	1,961.36
11903		CalPERS	184,187.25
11904	09/24/21	California State Disbursement Unit	41.53

**Payroll related disbursements, paid through  
Operating bank account** **834,857.75**

**Total net payroll, taxes, and related disbursements** **\$ 2,376,851.73**

# City Council Agenda Item Report

Agenda Item No. COV-817-2021

Submitted by: Diana Figueroa

Submitting Department: Fire Department

Meeting Date: October 19, 2021

## **SUBJECT**

Fire Department Activity Report

## **Recommendation:**

Receive and file the August 2021 Fire Department Activity Report.

## **Background:**

Attached is a copy of a Fire Department Activity Report which covers the period of August 1 through August 31, 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 - August 2021](#)

# Los Angeles County Fire Department

## CITY OF VERNON

### August 2021 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)
08/01/21	LAC21239097	SICKA	300 - Rescue, EMS incident, other	4462 South PACIFIC VERNON CA 90058	4462 South PACIFIC Boulevard	S13		
08/01/21	LAC21239126	INJB	600 - Good intent call, other	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E13		
08/01/21	LAC21239130	INVO	150 - Outside rubbish fire, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
08/01/21	LAC21239237	VEHL	600 - Good intent call, other	South ALB VERNON CA 90255	South ALB Street	E164		
08/01/21	LAC21239303	RUB	151 - Outside rubbish, trash or waste fire	5920 South ALCOA VERNON CA 90058	5920 South ALCOA Avenue	E13		
08/02/21	LAC21239778	MISC1	154 - Dumpster or other outside trash receptacle fire	3131 BANDINI VERNON CA 90023	3131 BANDINI Boulevard	E52	0	25,000
08/02/21	LAC21239904	ARREST	321 - EMS call, excluding vehicle accident with injury	5525 South SOTO VERNON CA 90255	5525 South SOTO Street	E52		
08/02/21	LAC21240061	ALRWF	733 - Smoke detector activation due to malfunction	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13		
08/02/21	LAC21240067	TCP	321 - EMS call, excluding vehicle accident with injury	South BONNIE BEACH VERNON CA 90023	South BONNIE BEACH Place	E5163		
08/02/21	LAC21240138	PA	321 - EMS call, excluding vehicle accident with injury	5525 South SOTO VERNON CA 90255	5525 South SOTO Street	E52		
08/02/21	LAC21240149	EMS	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E13		
08/02/21	LAC21240176	MISC1	600 - Good intent call, other	3225 East WASHINGTON VERNON CA 90023	3225 East WASHINGTON Boulevard	E52		
08/02/21	LAC21240199	ALRWF	611 - Dispatched and cancelled en route	4408 BANDINI VERNON CA 90023	4408 BANDINI Boulevard			
08/03/21	LAC21240842	TCA	321 - EMS call, excluding vehicle accident with injury	3100 FRUITLAND VERNON CA 90058	3100 FRUITLAND Avenue	S13		
08/03/21	LAC21241334	ALRA	730 - System malfunction, other	2716 East LEONIS VERNON CA 90058	2716 East LEONIS Boulevard			
08/03/21	LAC21241554	ASSLTB	300 - Rescue, EMS incident, other	5000 DISTRICT VERNON CA 90058	5000 DISTRICT Boulevard	E163		

08/03/21	LAC21241864	INVO	611 - Dispatched and cancelled en route	South SOTO VERNON CA 90058	South SOTO Street			
08/03/21	LAC21241929	INJA	321 - EMS call, excluding vehicle accident with injury	Pennington South ATLANTIC VERNON CA 90058	Pennington South ATLANTIC Boulevard	E163		
08/04/21	LAC21242152	ALREMS	730 - System malfunction, other	3825 South SANTA FE VERNON CA 90058	3825 South SANTA FE Avenue	E52		
08/04/21	LAC21242206	INJA	300 - Rescue, EMS incident, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13		
08/04/21	LAC21242243	TCB	321 - EMS call, excluding vehicle accident with injury	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E5163		
08/04/21	LAC21242446	DB	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	S13		
08/04/21	LAC21242479	INJA	300 - Rescue, EMS incident, other	2727 East VERNON VERNON CA 90058	2727 East VERNON Avenue	S164		
08/04/21	LAC21242630	EMS	321 - EMS call, excluding vehicle accident with injury	2833 East LEONIS VERNON CA 90058	2833 East LEONIS Boulevard	S13		
08/04/21	LAC21242750	TCB	300 - Rescue, EMS incident, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
08/04/21	LAC21242891	TCBUS	300 - Rescue, EMS incident, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	S13		
08/04/21	LAC21243063	ALRWF	735 - Alarm system sounded due to malfunction	4501 South SANTA FE VERNON CA 90058	4501 South SANTA FE Avenue	E52		
08/04/21	LAC21243146	MISC1	150 - Outside rubbish fire, other	4560 East 26TH VERNON CA 90040	4560 East 26TH Street	E5163		
08/04/21	LAC21243188	ALRA	733 - Smoke detector activation due to malfunction	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
08/05/21	LAC21243438	ALRWFR	730 - System malfunction, other	2901 FRUITLAND VERNON CA 90058	2901 FRUITLAND Avenue	E13		
08/05/21	LAC21243647	PA	600 - Good intent call, other	2101 East 38TH VERNON CA 90058	2101 East 38TH Street	E52		
08/05/21	LAC21243670	CP	321 - EMS call, excluding vehicle accident with injury	3211 FRUITLAND VERNON CA 90058	3211 FRUITLAND Avenue	S13		
08/05/21	LAC21243949	TCB	600 - Good intent call, other	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
08/05/21	LAC21244079	DB	321 - EMS call, excluding vehicle accident with injury	2209 East 37TH VERNON CA 90058	2209 East 37TH Street	E52		
08/06/21	LAC21244496	RUB	150 - Outside rubbish fire, other	ANDERSON VERNON CA 90058	ANDERSON Street	E52	0	1,000
08/06/21	LAC21244512	OD	600 - Good intent call, other	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
08/06/21	LAC21244950	INVO	150 - Outside rubbish fire, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	BC13		

08/06/21	LAC21245092	FLOOD	900 - Special type of incident, other	4700 South BOYLE VERNON CA 90058	4700 South BOYLE Avenue	Q13
08/06/21	LAC21245293	ALRA	735 - Alarm system sounded due to malfunction	3305 East VERNON VERNON CA 90058	3305 East VERNON Avenue	E52
08/06/21	LAC21245407	UNC	600 - Good intent call, other	South SOTO VERNON CA 90058	South SOTO Street	E52
08/07/21	LAC21245598	EMS	321 - EMS call, excluding vehicle accident with injury	Atlantic South ATLANTIC VERNON CA 90040	Atlantic South ATLANTIC Boulevard	S13
08/07/21	LAC21245792	ALREMS	611 - Dispatched and cancelled en route	3450 East VERNON VERNON CA 90058	3450 East VERNON Avenue	
08/07/21	LAC21245931	SICKA	321 - EMS call, excluding vehicle accident with injury	Downey South DOWNEY VERNON CA 90023	Downey South DOWNEY Road	S13
08/07/21	LAC21246024	DB	321 - EMS call, excluding vehicle accident with injury	3225 East WASHINGTON VERNON CA 90023	3225 East WASHINGTON Boulevard	S13
08/07/21	LAC21246042	ALRWF	611 - Dispatched and cancelled en route	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	
08/07/21	LAC21246291	ALRWFR	744 - Detector activation, no fire - unintentional	4510 South ALAMEDA VERNON CA 90058	4510 South ALAMEDA Street	E52
08/07/21	LAC21246371	TCA	321 - EMS call, excluding vehicle accident with injury	Bandini BANDINI VERNON CA 90023	Bandini BANDINI Boulevard	S13
08/08/21	LAC21246904	EMS	300 - Rescue, EMS incident, other	Vernon East VERNON VERNON CA 90058	Vernon East VERNON Avenue	E52
08/08/21	LAC21247645	SICKA	321 - EMS call, excluding vehicle accident with injury	East 52ND VERNON CA 90270	East 52ND Drive	S163
08/09/21	LAC21248203	CP	321 - EMS call, excluding vehicle accident with injury	5325 South SOTO VERNON CA 90058	5325 South SOTO Street	S13
08/09/21	LAC21248211	EMS	321 - EMS call, excluding vehicle accident with injury	Santa Fe East 28TH VERNON CA 90058	Santa Fe East 28TH Street	E52
08/09/21	LAC21248225	EMS	320 - Emergency medical service, other	4444 AYERS VERNON CA 90023	4444 AYERS Avenue	S3
08/09/21	LAC21248531	SICKB	321 - EMS call, excluding vehicle accident with injury	4820 East 50TH VERNON CA 90058	4820 East 50TH Street	E163
08/09/21	LAC21248741	ALRWF	500 - Service call, other	5225 South SOTO VERNON CA 90058	5225 South SOTO Street	Q13
08/10/21	LAC21249443	TCB	611 - Dispatched and cancelled en route	East LEONIS VERNON CA 90058	East LEONIS Boulevard	
08/10/21	LAC21249484	BEHAVA	321 - EMS call, excluding vehicle accident with injury	4724 South BOYLE VERNON CA 90058	4724 South BOYLE Avenue	E13
08/10/21	LAC21249577	MISC1	700 - False alarm or false call, other	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52
08/10/21	LAC21249580	VEHL	100 - Fire, other	East 48TH VERNON	East 48TH Street	Q13

## CA 90058

08/10/21	LAC21249759	TCA	321 - EMS call, excluding vehicle accident with injury	2328 East VERNON VERNON CA 90058	2328 East VERNON Avenue	E52		
08/10/21	LAC21249783	CVA	321 - EMS call, excluding vehicle accident with injury	2740 East 37TH VERNON CA 90058	2740 East 37TH Street	E13		
08/10/21	LAC21249903	WIRES	440 - Electrical wiring/equipment problem, other	3137 East 26TH VERNON CA 90023	3137 East 26TH Street	E52		
08/10/21	LAC21250203	ALRWF	730 - System malfunction, other	5525 South SOTO VERNON CA 90255	5525 South SOTO Street	E52		
08/10/21	LAC21250210	TCA	600 - Good intent call, other	1 South ATLANTIC VERNON CA 90040	1 South ATLANTIC Boulevard	S13		
08/10/21	LAC21250239	ALRA	735 - Alarm system sounded due to malfunction	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
08/10/21	LAC21250240	ALRWFR	700 - False alarm or false call, other	2901 FRUITLAND VERNON CA 90058	2901 FRUITLAND Avenue	E13		
08/10/21	LAC21250278	BEHAVA	321 - EMS call, excluding vehicle accident with injury	Bandini BANDINI VERNON CA 90040	Bandini BANDINI Boulevard	E5163		
08/10/21	LAC21250335	TCA	300 - Rescue, EMS incident, other	N/a South ATLANTIC VERNON CA 90058	N/a South ATLANTIC Boulevard	E163		
08/10/21	LAC21250394	ALRA	735 - Alarm system sounded due to malfunction	2716 East LEONIS VERNON CA 90058	2716 East LEONIS Boulevard			
08/11/21	LAC21250566	ALRWFR	611 - Dispatched and cancelled en route	4408 BANDINI VERNON CA 90023	4408 BANDINI Boulevard			
08/11/21	LAC21250897	MISC1	150 - Outside rubbish fire, other	BANDINI VERNON CO CA 90058	BANDINI Boulevard	E52		
08/12/21	LAC21251739	ALRWF	600 - Good intent call, other	5525 South SANTA FE VERNON CA 90058	5525 South SANTA FE Avenue	E52		
08/12/21	LAC21251947	ALRA	735 - Alarm system sounded due to malfunction	2301 East VERNON VERNON CA 90058	2301 East VERNON Avenue	E52		
08/12/21	LAC21252008	INJA	321 - EMS call, excluding vehicle accident with injury	Fruitland FRUITLAND VERNON CA 90058	Fruitland FRUITLAND Avenue	S13		
08/12/21	LAC21252155	ALRAR	900 - Special type of incident, other	3166 East SLAUSON VERNON CA 90058	3166 East SLAUSON Avenue	E13		
08/12/21	LAC21252233	STRC	151 - Outside rubbish, trash or waste fire	3259 East 46TH VERNON CA 90058	3259 East 46TH Street	S13	2,500	10,000
08/13/21	LAC21253316	STAB	321 - EMS call, excluding vehicle accident with injury	4301 South SANTA FE VERNON CA 90058	4301 South SANTA FE Avenue	E52		
08/13/21	LAC21253342	SZR	321 - EMS call, excluding vehicle accident with injury	Vernon South SOTO VERNON CA 90058	Vernon South SOTO Street	E52		
08/13/21	LAC21253521	ALRWF	611 - Dispatched and cancelled en route	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue			

08/13/21	LAC21253692	EMS	321 - EMS call, excluding vehicle accident with injury	6140 South ALCOA VERNON CA 90058	6140 South ALCOA Avenue	S13
08/13/21	LAC21253809	911	600 - Good intent call, other	3939 BANDINI VERNON CA 90023	3939 BANDINI Boulevard	E5163
08/13/21	LAC21254020	SICKA	311 - Medical assist, assist EMS crew	4301 South SANTA FE VERNON CA 90058	4301 South SANTA FE Avenue	E52
08/14/21	LAC21255115	ALRMAN	611 - Dispatched and cancelled en route	2638 East VERNON VERNON CA 90058	2638 East VERNON Avenue	
08/15/21	LAC21256199	EMS	321 - EMS call, excluding vehicle accident with injury	St East VERNON VERNON CA 90058	St East VERNON Avenue	E52
08/15/21	LAC21256395	EMS	300 - Rescue, EMS incident, other	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	S13
08/15/21	LAC21256541	HYD	611 - Dispatched and cancelled en route	3200 East SLAUSON VERNON CA 90058	3200 East SLAUSON Avenue	
08/15/21	LAC21256659	ALRA	735 - Alarm system sounded due to malfunction	2716 East LEONIS VERNON CA 90058	2716 East LEONIS Boulevard	E52
08/16/21	LAC21256766	CP	321 - EMS call, excluding vehicle accident with injury	4646 HAMPTON VERNON CA 90058	4646 HAMPTON Street	E52
08/16/21	LAC21256846	TCT	321 - EMS call, excluding vehicle accident with injury	5929 South ALCOA VERNON CA 90058	5929 South ALCOA Avenue	S13
08/16/21	LAC21257034	BEHAVB	321 - EMS call, excluding vehicle accident with injury	Unknown East 51ST VERNON CA 90058	Unknown East 51ST Street	E13
08/16/21	LAC21257240	ALRWF	500 - Service call, other	4559 MAYWOOD VERNON CA 90058	4559 MAYWOOD Avenue	E13
08/16/21	LAC21257283	INJB	323 - Motor vehicle/pedestrian accident (MV Ped)	3092 East VERNON VERNON CA 90058	3092 East VERNON Avenue	E52
08/16/21	LAC21257304	TCP	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52
08/16/21	LAC21257399	UNC	611 - Dispatched and cancelled en route	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	S164
08/16/21	LAC21257401	TCA	321 - EMS call, excluding vehicle accident with injury	2620 East VERNON VERNON CA 90058	2620 East VERNON Avenue	S13
08/16/21	LAC21257739	ALRA	744 - Detector activation, no fire - unintentional	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E52
08/16/21	LAC21257829	BEHAVA	321 - EMS call, excluding vehicle accident with injury	5000 DISTRICT VERNON CA 90058	5000 DISTRICT Boulevard	E163
08/17/21	LAC21258590	ALRA	900 - Special type of incident, other	5353 South DOWNEY VERNON CA 90058	5353 South DOWNEY Road	E13
08/17/21	LAC21258639	BEHAVA	300 - Rescue, EMS incident, other	East 26TH VERNON CA 90058	East 26TH Street	E52
08/17/21	LAC21258895	PA	552 - Police matter	4250 South ALAMEDA VERNON CA 90058	4250 South ALAMEDA Street	E52

08/18/21	LAC21259226	UNC	300 - Rescue, EMS incident, other	2300 East VERNON VERNON CA 90058	2300 East VERNON Avenue	E52
08/18/21	LAC21259326	TCP	300 - Rescue, EMS incident, other	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52
08/18/21	LAC21259917	INVI	522 - Water or steam leak	5607 South SANTA FE VERNON CA 90058	5607 South SANTA FE Avenue	E52
08/18/21	LAC21260091	LAW	321 - EMS call, excluding vehicle accident with injury	2801 East LEONIS VERNON CA 90058	2801 East LEONIS Boulevard	BC13
08/18/21	LAC21260129	EMS	321 - EMS call, excluding vehicle accident with injury	1 East LEONIS VERNON CA 90058	1 East LEONIS Boulevard	E13
08/19/21	LAC21260389	EMS	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC VERNON CA 90058	4580 South PACIFIC Boulevard	E52
08/19/21	LAC21260556	ALRA	700 - False alarm or false call, other	3200 East SLAUSON VERNON CA 90058	3200 East SLAUSON Avenue	
08/19/21	LAC21260930	UNC	321 - EMS call, excluding vehicle accident with injury	3844 South SANTA FE VERNON CA 90058	3844 South SANTA FE Avenue	E52
08/19/21	LAC21261475	SICKA	321 - EMS call, excluding vehicle accident with injury	2465 East VERNON VERNON CA 90058	2465 East VERNON Avenue	E52
08/19/21	LAC21261520	UNC	321 - EMS call, excluding vehicle accident with injury	1 East BANDINI VERNON CA 90023	1 East BANDINI Boulevard	S13
08/20/21	LAC21261956	TCA	321 - EMS call, excluding vehicle accident with injury	5107 South ATLANTIC VERNON CA 90058	5107 South ATLANTIC Boulevard	E163
08/20/21	LAC21261996	CP	321 - EMS call, excluding vehicle accident with injury	4820 East 50TH VERNON CA 90058	4820 East 50TH Street	S13
08/20/21	LAC21262075	EMS	600 - Good intent call, other	East 54TH VERNON CA 90058	East 54TH Street	E52
08/20/21	LAC21262253	TCB	611 - Dispatched and cancelled en route	50th st South BOYLE VERNON CA 90058	50th st South BOYLE Avenue	
08/20/21	LAC21262630	SPILL	551 - Assist police or other governmental agency	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52
08/21/21	LAC21262836	TCA	611 - Dispatched and cancelled en route	FRUITLAND VERNON CA 90270	FRUITLAND Avenue	
08/21/21	LAC21262888	ASSLTB	321 - EMS call, excluding vehicle accident with injury	5798 ANDERSON VERNON CA 90058	5798 ANDERSON Street	E52
08/21/21	LAC21263042	TCT	300 - Rescue, EMS incident, other	123 BANDINI VERNON CA 90040	123 BANDINI Boulevard	Q27
08/21/21	LAC21263069	TCB	320 - Emergency medical service, other	123 South ATLANTIC VERNON CA 90040	123 South ATLANTIC Boulevard	E5163
08/21/21	LAC21263128	HYD	522 - Water or steam leak	East 26TH VERNON CA 90058	East 26TH Street	
08/21/21	LAC21263701	OD	600 - Good intent call, other	3030 South ATLANTIC VERNON CA 90040	3030 South ATLANTIC Boulevard	S13
08/21/21	LAC21263980	SICKA	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52



08/22/21	LAC21264751	TCA	322 - Motor vehicle accident with injuries	Soto East VERNON VERNON CA 90058	Soto East VERNON Avenue	E52
08/23/21	LAC21265297	ALRWF	611 - Dispatched and cancelled en route	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52
08/23/21	LAC21265365	UNC	300 - Rescue, EMS incident, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13
08/23/21	LAC21265718	TCA	321 - EMS call, excluding vehicle accident with injury	4223 DISTRICT VERNON CA 90058	4223 DISTRICT Boulevard	S13
08/23/21	LAC21265785	ALRA	611 - Dispatched and cancelled en route	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	
08/23/21	LAC21266254	MISC1	700 - False alarm or false call, other	710 FWY VERNON CA 90040	710 FWY	E5163
08/24/21	LAC21266442	ALRWF	611 - Dispatched and cancelled en route	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	
08/24/21	LAC21266613	SPILL	600 - Good intent call, other	South SOTO VERNON CA 90058	South SOTO Street	E52
08/24/21	LAC21266632	ALRWF	745 - Alarm system activation, no fire - unintentional	3285 East VERNON VERNON CA 90058	3285 East VERNON Avenue	E52
08/24/21	LAC21266656	ALRA	522 - Water or steam leak	4820 South ALCOA VERNON CA 90058	4820 South ALCOA Avenue	E13
08/24/21	LAC21266722	SICKA	321 - EMS call, excluding vehicle accident with injury	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	E52
08/24/21	LAC21266802	UNC	321 - EMS call, excluding vehicle accident with injury	FRUITLAND VERNON CA 90058	FRUITLAND Avenue	E52
08/25/21	LAC21267490	ALRR	611 - Dispatched and cancelled en route	2050 East 37TH VERNON CA 90058	2050 East 37TH Street	
08/25/21	LAC21267725	ALRWF	522 - Water or steam leak	2301 East 55TH VERNON CA 90058	2301 East 55TH Street	E52
08/25/21	LAC21267848	INJA	321 - EMS call, excluding vehicle accident with injury	3851 South SOTO VERNON CA 90058	3851 South SOTO Street	E52
08/25/21	LAC21267926	ABDA	661 - EMS call, party transported by non-fire agency	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	E52
08/25/21	LAC21267988	TCB	321 - EMS call, excluding vehicle accident with injury	Soto East SLAUSON VERNON CA 90058	Soto East SLAUSON Avenue	S13
08/26/21	LAC21269434	ALRA	611 - Dispatched and cancelled en route	3141 East 44TH VERNON CA 90058	3141 East 44TH Street	
08/26/21	LAC21269442	ALRA	600 - Good intent call, other	3365 East SLAUSON VERNON CA 90058	3365 East SLAUSON Avenue	E13
08/26/21	LAC21269459	TCB	300 - Rescue, EMS incident, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52
08/26/21	LAC21269502	EMS	300 - Rescue, EMS incident, other	South SOTO VERNON CA 90023	South SOTO Street	E52

08/26/21	LAC21269554	YARD	112 - Fires in structure other than in a building	4133 BANDINI VERNON CA 90023	4133 BANDINI Boulevard	Q13	0	50
08/27/21	LAC21270003	ALRWF	500 - Service call, other	5501 South DOWNEY VERNON CA 90058	5501 South DOWNEY Road	E13		
08/27/21	LAC21270092	PA	300 - Rescue, EMS incident, other	3716 South ALAMEDA VERNON CA 90058	3716 South ALAMEDA Street	E52		
08/27/21	LAC21270126	TCB	600 - Good intent call, other	5701 South BOYLE VERNON CA 90058	5701 South BOYLE Avenue	E13		
08/27/21	LAC21270223	DB	321 - EMS call, excluding vehicle accident with injury	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	E52		
08/27/21	LAC21270232	ALRA	611 - Dispatched and cancelled en route	1925 East VERNON VERNON CA 90058	1925 East VERNON Avenue	E52		
08/27/21	LAC21270314	HYD	522 - Water or steam leak	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard			
08/27/21	LAC21270680	EMS	321 - EMS call, excluding vehicle accident with injury	3211 FRUITLAND VERNON CA 90058	3211 FRUITLAND Avenue	S13		
08/27/21	LAC21270790	CP	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
08/27/21	LAC21270833	UNC	321 - EMS call, excluding vehicle accident with injury	SHEILA VERNON CA 90040	SHEILA Street	E5163		
08/27/21	LAC21270837	ALRA	611 - Dispatched and cancelled en route	2638 East VERNON VERNON CA 90058	2638 East VERNON Avenue	E52		
08/27/21	LAC21271159	MISC1	700 - False alarm or false call, other	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E5163		
08/28/21	LAC21271429	MISC1	150 - Outside rubbish fire, other	3152 BANDINI VERNON CA 90023	3152 BANDINI Boulevard	E52		
08/28/21	LAC21271633	TCA	322 - Motor vehicle accident with injuries	3027 FRUITLAND VERNON CA 90058	3027 FRUITLAND Avenue	S13		
08/28/21	LAC21272178	INJA	321 - EMS call, excluding vehicle accident with injury	4433 South PACIFIC VERNON CA 90058	4433 South PACIFIC Boulevard	E52		
08/29/21	LAC21272466	ALRA	611 - Dispatched and cancelled en route	3141 East 44TH VERNON CA 90058	3141 East 44TH Street			
08/29/21	LAC21272505	DB	321 - EMS call, excluding vehicle accident with injury	3366 East LEONIS VERNON CA 90058	3366 East LEONIS Boulevard	S13		
08/29/21	LAC21273283	INJA	321 - EMS call, excluding vehicle accident with injury	4309 FRUITLAND VERNON CA 90270	4309 FRUITLAND Avenue	S13		
08/30/21	LAC21274123	UNC	321 - EMS call, excluding vehicle accident with injury	5685 South ALCOA VERNON CA 90058	5685 South ALCOA Avenue	E13		
08/30/21	LAC21274181	ALRA	500 - Service call, other	4820 South ALCOA VERNON CA 90058	4820 South ALCOA Avenue	E13		
08/31/21	LAC21274863	TCA	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
08/31/21	LAC21275084	ALRAR	611 - Dispatched and cancelled en route	4820 East 50TH VERNON CA 90058	4820 East 50TH Street	E163		

08/31/21	LAC21275122	SZR	321 - EMS call, excluding vehicle accident with injury	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	S164
08/31/21	LAC21275370	TCA	321 - EMS call, excluding vehicle accident with injury	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	E52
<b>Count: 166</b>						

# Los Angeles County Fire Department

## CITY OF VERNON

### August 2021 Incident Types 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
<b>Basic Incident Type Category (FD1.21): 1 - Fire</b>					
INVO	150 - Outside rubbish fire, other	2			
MISC1	150 - Outside rubbish fire, other	3			
MISC1	154 - Dumpster or other outside trash receptacle fire	1	\$0	25,000	
RUB	150 - Outside rubbish fire, other	1	\$0	1,000	
RUB	151 - Outside rubbish, trash or waste fire	1			
STRC	151 - Outside rubbish, trash or waste fire	1	\$2,500	10,000	
VEHL	100 - Fire, other	1			
YARD	112 - Fires in structure other than in a building	1	\$0	50	
		<b>Total: 11</b>	<b>Total: \$2,500</b>	<b>Total: 36,050</b>	<b>Total: 0</b>
<b>Basic Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>					
ARREST	321 - EMS call, excluding vehicle accident with injury	1			
ASSLTB	300 - Rescue, EMS incident, other	1			
ASSLTB	321 - EMS call, excluding vehicle accident with injury	1			
BEHAVA	300 - Rescue, EMS incident, other	1			
BEHAVA	321 - EMS call, excluding vehicle accident with injury	3			
BEHAVB	321 - EMS call, excluding vehicle accident with injury	1			
CP	321 - EMS call, excluding vehicle accident with injury	5			
CVA	321 - EMS call, excluding vehicle accident with injury	1			
DB	321 - EMS call, excluding vehicle accident with injury	5			
EMS	300 - Rescue, EMS incident, other	3			
EMS	320 - Emergency medical service, other	1			
EMS	321 - EMS call, excluding vehicle accident with injury	9			
INJA	300 - Rescue, EMS incident, other	2			
INJA	321 - EMS call, excluding vehicle accident with injury	5			
INJB	323 - Motor vehicle/pedestrian accident (MV Ped)	1			
LAW	321 - EMS call, excluding vehicle accident with injury	1			
PA	300 - Rescue, EMS incident, other	1			
PA	321 - EMS call, excluding vehicle accident with injury	1			
SICKA	300 - Rescue, EMS incident, other	1			
SICKA	311 - Medical assist, assist EMS crew	1			
SICKA	321 - EMS call, excluding vehicle accident with injury	5			

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
SICKB	321 - EMS call, excluding vehicle accident with injury	1			
STAB	321 - EMS call, excluding vehicle accident with injury	1			
SZR	321 - EMS call, excluding vehicle accident with injury	2			
TCA	300 - Rescue, EMS incident, other	1			
TCA	321 - EMS call, excluding vehicle accident with injury	8			
TCA	322 - Motor vehicle accident with injuries	2			
TCB	300 - Rescue, EMS incident, other	2			
TCB	320 - Emergency medical service, other	1			
TCB	321 - EMS call, excluding vehicle accident with injury	2			
TCBUS	300 - Rescue, EMS incident, other	1			
TCP	300 - Rescue, EMS incident, other	1			
TCP	321 - EMS call, excluding vehicle accident with injury	2			
TCT	300 - Rescue, EMS incident, other	1			
TCT	321 - EMS call, excluding vehicle accident with injury	1			
UNC	300 - Rescue, EMS incident, other	2			
UNC	321 - EMS call, excluding vehicle accident with injury	5			
		<b>Total: 83</b>	<b>Total: \$0</b>	<b>Total: 0</b>	<b>Total: 0</b>
<b>Basic Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>					
WIRES	440 - Electrical wiring/equipment problem, other	1			
		<b>Total: 1</b>	<b>Total: \$0</b>	<b>Total: 0</b>	<b>Total: 0</b>
<b>Basic Incident Type Category (FD1.21): 5 - Service Call</b>					
ALRA	500 - Service call, other	1			
ALRA	522 - Water or steam leak	1			
ALRWF	500 - Service call, other	3			
ALRWF	522 - Water or steam leak	1			
HYD	522 - Water or steam leak	2			
INVI	522 - Water or steam leak	1			
PA	552 - Police matter	1			
SPILL	551 - Assist police or other governmental agency	1			
		<b>Total: 11</b>	<b>Total: \$0</b>	<b>Total: 0</b>	<b>Total: 0</b>
<b>Basic Incident Type Category (FD1.21): 6 - Good Intent Call</b>					
911	600 - Good intent call, other	1			
ABDA	661 - EMS call, party transported by non-fire agency	1			
ALRA	600 - Good intent call, other	1			
ALRA	611 - Dispatched and cancelled en route	5			
ALRAR	611 - Dispatched and cancelled en route	1			

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
ALREMS	611 - Dispatched and cancelled en route	1			
ALRMAN	611 - Dispatched and cancelled en route	1			
ALRR	611 - Dispatched and cancelled en route	1			
ALRWF	600 - Good intent call, other	1			
ALRWF	611 - Dispatched and cancelled en route	5			
ALRWFR	611 - Dispatched and cancelled en route	1			
EMS	600 - Good intent call, other	1			
HYD	611 - Dispatched and cancelled en route	1			
INJB	600 - Good intent call, other	1			
INVO	611 - Dispatched and cancelled en route	1			
MISC1	600 - Good intent call, other	1			
OD	600 - Good intent call, other	2			
PA	600 - Good intent call, other	1			
SPILL	600 - Good intent call, other	1			
TCA	600 - Good intent call, other	1			
TCA	611 - Dispatched and cancelled en route	1			
TCB	600 - Good intent call, other	2			
TCB	611 - Dispatched and cancelled en route	2			
UNC	600 - Good intent call, other	1			
UNC	611 - Dispatched and cancelled en route	1			
VEHL	600 - Good intent call, other	1			
		<b>Total: 37</b>	<b>Total: \$0</b>	<b>Total: 0</b>	<b>Total: 0</b>
<b>Basic Incident Type Category (FD1.21): 7 - False Alarm &amp; False Call</b>					
ALRA	700 - False alarm or false call, other	1			
ALRA	730 - System malfunction, other	1			
ALRA	733 - Smoke detector activation due to malfunction	1			
ALRA	735 - Alarm system sounded due to malfunction	5			
ALRA	744 - Detector activation, no fire - unintentional	1			
ALREMS	730 - System malfunction, other	1			
ALRWF	730 - System malfunction, other	1			
ALRWF	733 - Smoke detector activation due to malfunction	1			
ALRWF	735 - Alarm system sounded due to malfunction	1			
ALRWF	745 - Alarm system activation, no fire - unintentional	1			
ALRWFR	700 - False alarm or false call, other	1			
ALRWFR	730 - System malfunction, other	1			
ALRWFR	744 - 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
MISC1	700 - False alarm or false call, other	3			
		<b>Total: 20</b>	<b>Total: \$0</b>	<b>Total: 0</b>	<b>Total: 0</b>
<b>Basic Incident Type Category (FD1.21): 9 - Special Incident Type</b>					
ALRA	900 - Special type of incident, other	1			
ALRAR	900 - Special type of incident, other	1			
FLOOD	900 - Special type of incident, other	1			
		<b>Total: 3</b>	<b>Total: \$0</b>	<b>Total: 0</b>	<b>Total: 0</b>
		<b>Total: 166</b>	<b>Total: \$2,500</b>	<b>Total: 36,050</b>	<b>Total: 0</b>

# City Council Agenda Item Report

Agenda Item No. COV-801-2021

Submitted by: Donna Aggers

Submitting Department: Police Department

Meeting Date: October 19, 2021

## **SUBJECT**

Police Department Activity Report

## **Recommendation:**

Receive and file the August 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 - August 2021](#)



# VERNON POLICE DEPARTMENT

## Department Activity Report

*First Date:* 08/01/2021

*Jurisdiction:* VERNON

*Last Date:* 08/31/2021

<i>Department</i>	<i>Complaint Type Description</i>	<i>All Units</i>	<i>Primary Unit</i>
<b>VPD</b>			
10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH, EQUIPM	257	239
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	14	14
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	2	2
140	SUPPLEMENTAL REPORT	2	1
20001	INJURY HIT AND RUN	3	1
20001R	INJURY HIT AND RUN REPORT	1	1
20002	NON-INJURY HIT AND RUN	11	5
20002R	NON-INJURY HIT AND RUN REPORT	36	20
211	ROBBERY	8	1
211R	ROBBERY REPORT	4	2
211S	SILENT ROBBERY ALARM	12	3
240	ASSAULT	4	1
240R	ASSAULT REPORT	6	3
242	BATTERY	6	2
242R	BATTERY REPORT	2	1
245R	ASSAULT WITH A DEADLY WEAPON REPORT	1	1
273.5	DOMESTIC VIOLENCE	5	1
273.5R	DOMESTIC VIOLENCE REPORT	3	1
314	INDECENT EXPOSURE	4	1
415	DISTURBING THE PEACE	78	25
417	BRANDISHING A WEAPON	20	4
417R	BRANDISHING A WEAPON REPORT	1	1
459	BURGLARY	28	4
459A	AUDIBLE BURGLARY ALARM	262	137
459R	BURGLARY REPORT	51	17
459S	SILENT BURGLARY ALARM	15	7
459V	BURGLARY TO A VEHICLE	7	2
459VR	BURGLARY TO A VEHICLE REPORT	8	6
476R	FRAUD REPORT	7	5
484	PETTY THEFT	11	3
484R	PETTY THEFT REPORT	23	16
487	GRAND THEFT	3	1

# VERNON POLICE DEPARTMENT

## Department Activity Report

*First Date:* 08/01/2021

*Jurisdiction:* VERNON

*Last Date:* 08/31/2021

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
487R	GRAND THEFT REPORT	22	13
5150	SUBJECT WITH MENTAL DISABILITIES	4	1
586	PARKING PROBLEM	81	62
594	VANDALISM	15	5
594R	VANDALISM REPORT	15	10
602	TRESPASS	54	18
647F	DRUNK IN PUBLIC	5	2
653M	ANNOYING PHONE CALLS	1	1
901	UNKNOWN INJURY TRAFFIC COLLISION	5	2
901T	INJURY TRAFFIC COLLISION	34	13
901TR	INJURY TRAFFIC COLLISION REPORT	20	8
902T	NON-INJURY TRAFFIC COLLISION	78	41
902TR	NON-INJURY TRAFFIC COLLISION REPORT	13	9
909C	TRAFFIC CONTROL	2	2
909T	TRAFFIC HAZARD	13	7
911	911 MISUSE / HANGUP	4	2
911A	CONTACT THE REPORTING PARTY	26	21
917A	ABANDONED VEHICLE	7	4
925	SUSPICIOUS CIRCUMSTANCES	99	40
927	UNKNOWN TROUBLE	6	2
A459	ATTEMPT BURGLARY	3	1
A459R	ATTEMPT BURGLARY REPORT	1	1
A484R	ATTEMPT PETTY THEFT REPORT	2	1
A487R	ATTEMPT GRAND THEFT REPORT	2	1
A594	ATTEMPT VANDALISM	3	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	3	2
AR LOG	UPDATE THE AR LOG	1	1
ASSISTFD	ASSIST FIRE DEPARTMENT	49	22
BOSIG	BROKEN SIGNAL OR LIGHT	1	1
BOVEH	BROKEN DOWN VEHICLE	44	28
CIVIL	CIVIL MATTER	11	6
COP	COP DETAIL	19	11

# VERNON POLICE DEPARTMENT

## Department Activity Report

*First Date:* 08/01/2021

*Jurisdiction:* VERNON

*Last Date:* 08/31/2021

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
<b>VPD</b>				
	DET	DETECTIVE INVESTIGATION	53	25
	DETAIL	DETAIL	6	4
	DOA	DEAD ON ARRIVAL	8	1
	DPTAST	DEPARTMENTAL ASSIST	8	5
	DUI	DRIVING UNDER THE INFLUENCE	2	2
	DUI CKPT	DUI CHECK POINT	4	2
	DUITRAFFIC	DUI CHECK POINT TRAFFIC	65	57
	DUPLICATE	TO BE USED WHEN A CALL IS DUPLICATED	1	1
	FILING	OFFICER IS 10-6 REPORT WRITING	158	155
	FOUND	FOUND PROPERTY REPORT	2	1
	FU	FOLLOW UP	13	13
	GTAR	GRAND THEFT AUTO REPORT	23	14
	HBC	HAILED BY A CITIZEN	28	14
	ILLDPG	ILLEGAL DUMPING	2	1
	KTP	KEEP THE PEACE	6	2
	LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	2	2
	LOJACK	LOJACK HIT	4	4
	LPR	LICENSE PLATE READER	7	5
	MISPLOCATE	LOCATED MISSING PERSON REPORT	6	2
	MISPR	MISSING PERSON REPORT	2	2
	PANIC ALARM	PANIC ALARM/DURESS ALARM	15	5
	PAPD	PUBLIC ASSIST-POLICE	24	15
	PATCK	PATROL CHECK	307	266
	PEDCK	PEDESTRIAN CHECK	45	26
	PLATE	LOST OR STOLEN PLATES REPORT	1	1
	PRSTRAN	PRISONER TRANSPORTED	12	10
	REC	RECOVERED STOLEN VEHICLE IN THE FIELD	37	21
	REC PLATE	LOST/STOLEN LICENSE PLATES RECOVERED / FC	1	1
	RECKLESS DF	RECKLESS DRIVING (23103)	17	8
	REPO	REPOSSESSION	2	2
	ROADRAGE	ROAD RAGE	2	1
	RR	RAIL ROAD PROBLEM	7	7

# VERNON POLICE DEPARTMENT

## Department Activity Report

*First Date:* 08/01/2021

*Jurisdiction:* VERNON

*Last Date:* 08/31/2021

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
<b>VPD</b>	SPEED	SPEED CONTEST OR SPEEDING (23109)	15	7
	TEST	TEST CALL	3	3
	TRAFFIC STOI	TRAFFIC STOP	169	125
	TRAINING	TRAINING TEST CALL	13	3
	UNATTACHED	UNATTACHED TRAILER	5	5
	VCK	VEHICLE CHECK	142	124
	VEH RELEASE	VEHICLE RELEASE	5	4
	WARRANT	WARRANT ARREST	3	1
	WELCK	WELFARE CHECK	69	28
<b><i>Department:</i></b>			<b>2832</b>	<b>1842</b>
<b><i>Overall:</i></b>			<b>2832</b>	<b>1842</b>

**VERNON POLICE DEPARTMENT**  
**Police Activity Report**

**Period Ending: 08/31/21**

**TRAFFIC COLLISIONS**

	<u>NO.</u>
<b>TOTAL</b>	57
NON-INJURY	36
INJURY	21
Persons Injured	29
Pedestrian	3
Fatalities	0
City Property Damage	8
Hit & Run (Felony)	0
Hit & Run (Misdemeanor)	14

**PROPERTY RECOVERED**

VEHICLES: \$265,500

**VEHICLES STORED**

Unlicensed Driver/Impounded Vehicle	15
Unattached Trailer	0
Abandoned/Stored Vehicle	16
Traffic Hazard	0

**PROPERTY RECOVERED FOR**

**OTHER DEPARTMENTS**

VEHICLES: \$73,749

**CITATIONS**

Citations Iss (Prisoner Release)	16
Citations Iss (Other Violations)	0
Parking	62
Hazardous	37
Non-Hazardous	60
Citations Iss (Moving)	97
Citations Iss (Total)	159

**CASES CLEARED BY ARREST**

AR21-228	CR21-1290	273.5 PC	AR21-250	CR21-1441	148 PC
AR21-232	CR21-1313	10851(A) VC	AR21-251	CR21-1447	23247(E) VC
AR21-233	CR21-1313	11364 HS	AR21-252	CR21-1453	11364 HS
AR21-234	CR21-1318	11377 HS	AR21-253	CR21-1465	14601.2(A) VC
AR21-235	CR21-1319	11377 HS	AR21-254	CR21-1467	273.5 PC
AR21-237	CR21-1322	459 PC	AR21-256	CR21-1476	273.6 PC
AR21-238	CR21-1367	11377 HS	AR21-258	CR21-1329	459 PC
AR21-239	CR21-1368	10851 VC	AR21-259	CR21-1329	459 PC
AR21-240	CR21-1368	11364 HS			
AR21-242	CR21-1386	148 PC			
AR21-245	CR21-1417	594(B)(2) PC			
AR21-247	CR21-1420	23103(A) VC			
AR21-248	CR21-1421	23103(A) VC			
AR21-249	CR21-1430	11377 HS			

**VERNON POLICE DEPARTMENT**  
**REPORT FOR PERSONS ARRESTED**  
 PERIOD ENDING: 08/31/2021

<b>ADULT FELONY ARRESTS AND DISPOSITIONS</b>			
	<b>MALE</b>	<b>FEMALE</b>	<b>TOTAL</b>
ARSON			
ASSAULT			
BURGLARY (& ATTEMPTED)	2	1	
CORPORAL INJURY ON SPOUSE/COHABITANT	2		
DRIVING UNDER THE INFLUENCE w/ INJURY			
FORGERY			
GRAND THEFT: AUTO (& ATTEMPTED)	2		
GRAND THEFT: PROPERTY (& ATTEMPTED)			
PAROLE HOLD			
POSSESSION OF FIREARM			
VANDALISM	1		
WARRANT (VERNON)			
WARRANT (OUTSIDE AGENCY)			
<b>TOTAL FELONY ARRESTS</b>	<b>7</b>	<b>1</b>	<b>8</b>

<b>ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS</b>			
	<b>MALE</b>	<b>FEMALE</b>	<b>TOTAL</b>
ASSAULT			
BATTERY			
CARRY LOADED FIREARM PERSON/VEH			
CARRYING A DIRK/DAGGER			
DRIVING WITH SUSPENDED LICENSE	1		
DUI	4	1	
HIT/RUN			
OPERATE VEHICLE W/O INTERLOCK DEV	1		
POSSESSION OF NARCOTICS	4		
POSSESSION OF PARAPHERNALIA	3		
POSSESSION OF STOLEN PROPERTY			
RECKLESS DRIVING	2		
RESISTING/OBSTRUCTING	2		
TRESPASSING			
VANDALISM			
VIOLATE COURT ORDER	1		
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)			
<b>TOTAL MISD. ARRESTS</b>	<b>18</b>	<b>1</b>	<b>19</b>

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

TOTAL FELONY ARRESTS (ADULT) TO DATE:	90
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	164
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	
<b>TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:</b>	<b>254</b>

# VERNON POLICE DEPARTMENT

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

First Date: 08/01/2021

Last Date: 08/01/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
<b>20210815026</b>												
RPT			08/01/2021	05:44:11								
			PLATE		GIFFORD AV // FRUITLAND AV, VERNON							
				VPD FLORES,TERESA	*38E							
								05:44:12				07:59:54
<b>20210815059</b>												
RPT			08/01/2021	15:20:55								
			5150		4305 S SANTA FE AV, VERNON							
				VPD MACIEL,CYNTHIA	*31W							
				VPD SALDANA,CARLO	26E			15:20:55				17:45:25
				VPD MANNINO,NICHOI	40			15:36:13		16:51:44		
				VPD VILLEGAS,RICHA	44			15:32:45		16:48:04		
								15:20:59	15:25:25	16:41:30		

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/02/2021

Jurisdiction: VERNON

Last Date: 08/02/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
<b>20210815106</b>												
RPT			08/02/2021 05:24:33		3152 BANDINI BL, VERNON							
			ASSISTFD									
			VPD	ZOZAYA,OSCAR	*44E	05:26:57	05:27:22	05:29:07				07:05:01
			VPD	ARANA,ANDRE	20E	05:26:58	05:27:19	05:30:49			06:53:09	
			VPD	LUCAS,JASON	31W		05:27:33	05:30:37			06:35:07	07:05:01
<b>20210815114</b>												
RPT			08/02/2021 07:05:29		SOUTHWEST PROCESSORS							
			240R		4120 BANDINI BL, VERNON							
			VPD	FINO,MARCUS	*40E		07:08:18				07:22:09	
			VPD		26E		07:22:06	07:33:53				08:24:36
<b>20210815118</b>												
RPT			08/02/2021 08:04:34		OCEAN BREEZE							
			594R		2930 E 54TH, VERNON							
			VPD	MANNINO,NICHOI	*43E	08:06:04	08:06:24	08:09:52				08:36:17
<b>20210815122</b>												
RPT			08/02/2021 08:51:33		5525 S SOTO, VERNON							
			DOA									
			VPD	MANNINO,NICHOI	*43E		08:52:56	08:53:43				15:01:17
			VPD	FINO,MARCUS	26E		08:53:45	08:54:54			09:22:34	
			VPD	SALDANA,CARLO	32		11:37:11	09:00:57			11:43:02	
			VPD	MACIEL,CYNTHIA	41W			08:57:01			10:20:35	
			VPD	HERNANDEZ,MIG	44W			09:02:27			13:37:22	
			VPD	HERNANDEZ,EDV	5D32			09:10:02				15:01:17
			VPD	OURIQUE,CARLO	5D35			09:10:00				15:01:17
			VPD	VILLEGAS,RICHA	XS			08:56:15			14:50:59	
<b>20210815124</b>												
RPT			08/02/2021 09:21:05		JEANETTE CASTANEDA							
			902T		LEONIS BL // PACIFIC BL, VERNON							
			VPD	FINO,MARCUS	*26E		09:22:34	09:26:26				09:55:52



# VERNON POLICE DEPARTMENT

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

First Date: 08/02/2021

Jurisdiction: VERNON

Last Date: 08/02/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210815125</b>																				
RPT		08/02/2021	09:35:56	484R		JUCO	2164 E 25TH, VERNON													
						VPD	FINO,MARCUS	*26E	09:56:52	09:56:56	10:00:17									
						VPD	SALDANA,CARLO	32		10:36:35	10:40:12									11:10:16
<b>20210815127</b>																				
VOID		08/02/2021	10:15:12				4305 S SANTA FE AV, VERNON													
TEST																				
						VPD	RECORDS BUREA	*RECD			10:15:27									10:15:54
<b>20210815129</b>																				
VOID		08/02/2021	10:35:47				4305 S SANTA FE AV, VERNON													
TEST																				
						VPD	RECORDS BUREA	*RECD			10:36:22									11:22:09
<b>20210815130</b>																				
RPT		08/02/2021	10:47:43	484R		JOBBER'S MEAT CO	3336 FRUITLAND AV, VERNON													
						VPD	MACIEL,CYNTHIA	*41W		10:53:31	11:04:02									11:38:51
<b>20210815131</b>																				
RPT		08/02/2021	11:32:47				4305 S SANTA FE AV, VERNON													
						VPD	SALDANA,CARLO	*32	11:36:26	11:36:39	11:43:06									15:35:09
						VPD	FINO,MARCUS	26E		11:36:52										11:38:28
<b>20210815132</b>																				
RPT		08/02/2021	11:37:22	901TR		LASO	S BONNIE BEACH PL // BANDINI BL, VERNON													
						VPD	FINO,MARCUS	*26E		11:38:30	11:46:11									12:07:58
						VPD	MACIEL,CYNTHIA	41W		11:38:52	11:48:20									12:07:58

# VERNON POLICE DEPARTMENT

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

First Date: 08/02/2021

Last Date: 08/02/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20210815133												
	VOID		08/02/2021		GENERAL MERCHANDISE							
			REC		4400 PACIFIC BL, VERNON							
				VPD	MACIEL,CYNTHIA	*41W	12:46:47	12:47:08	12:50:53			15:19:11
				VPD	FINO,MARCUS	26E		12:48:09	12:50:55		13:10:55	
				VPD	HERNANDEZ,MIG	44W			14:58:45			15:19:11

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/03/2021

Last Date: 08/03/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
<b>20210815166</b>												
RPT			08/03/2021	00:24:12	T-Mobile USA 888-662-4662 opt 4							
OR			901T		FRUITLAND AV // BOYLE AV, VERNON							
					VPD ZOZAYA,OSCAR	*47		00:24:55	00:28:43			01:42:59
					VPD CERDA,EUGENIO	43E			00:33:23			01:42:59
					VPD CERDA,PAUL,JR	44W			00:30:24			01:42:59
<b>20210815174</b>												
RPT			08/03/2021	05:28:37	SOOFER CO							
			GTAR		2828 S ALAMEDA, VERNON							
					VPD CERDA,PAUL,JR	*44W	05:29:25	05:29:28	05:33:22			06:57:00
					VPD CERDA,EUGENIO	43E		06:41:42	06:45:14			07:01:09
					VPD ZOZAYA,OSCAR	47		05:50:35	05:59:26			06:41:45
<b>20210815191</b>												
VREC			08/03/2021	11:30:49	NONE							
RPT			REC		2631 NEVIN, LOS ANGELES							
					VPD FINO,MARCUS	*31E	11:33:13	11:33:50	11:49:42			12:17:08
					VPD VASQUEZ,LUIS	44	11:33:15	11:33:48	11:49:44			12:17:12
<b>20210815193</b>												
RPT			08/03/2021	11:47:35	BANDWAGON BROKERAGE							
			20002R		4550 SEVILLE AV, VERNON							
					VPD HERNANDEZ,MIG	*40W		12:13:53	12:16:11			13:37:45
<b>20210815197</b>												
RPT			08/03/2021	12:19:09	T-Mobile USA 888-662-4662 opt 4							
			GTAR		ALCOA AV // FRUITLAND AV, VERNON							
					VPD FINO,MARCUS	*31E	12:20:28					12:21:20
					VPD SWINFORD,PHILL	47E		12:21:17	12:24:28			13:04:08
<b>20210815202</b>												

# VERNON POLICE DEPARTMENT

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

*First Date:* 08/03/2021

*Last Date:* 08/03/2021

*Jurisdiction:* VERNON

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time				
							Dep	Officer	Unit	Dispatch	Enroute

20210815202	RPT		08/03/2021	476R		WESTGATE MFG 2462 E 28TH, VERNON										
							VPD	FINO,MARCUS	*31E	12:55:26	12:55:52	13:04:14				14:28:45

20210815207	RPT		08/03/2021	1015		WARRANT 4305 S SANTA FE AV, VERNON										
							VPD	VELEZ,MARISSA	*5D34			15:11:44				15:49:51
							VPD	HERNANDEZ,EDV	5D32			15:49:48				16:16:41
							VPD	OURIQUE,CARLO	5D35			15:11:59				16:16:41

20210815211	RPT		08/03/2021			BNA COLOR 5000 E DISTRICT BL, VERNON										
							VPD	MANNINO,NICHOI	*41W	15:51:34	15:52:18	15:56:18				17:56:59
							VPD	FINO,MARCUS	31E		15:52:11	15:53:16				17:39:26
							VPD	VASQUEZ,LUIS	44		15:57:12	16:01:45				16:45:52

20210815212	RPT		08/03/2021			GOLDEN WEST 4401 DOWNEY RD, VERNON										
							VPD	SWINFORD,PHILL	*47E		16:26:45	16:30:58				16:52:52

20210815215	RPT		08/03/2021			A1 EXPRESS 4520 MAYWOOD AV, VERNON										
							VPD	HERNANDEZ,MIG	*40W	17:43:33	17:49:38	17:53:03				18:34:22

20210815216	SRVD		08/03/2021			S SANTA FE AV // 30TH, VERNON										
	RPT						VPD	SWINFORD,PHILL	*47E			17:54:56				18:42:06

# VERNON POLICE DEPARTMENT

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

First Date: 08/03/2021

Last Date: 08/03/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20210815216												
	SRVD		08/03/2021	17:48:27								
	RPT		902T		S SANTA FE AV // 30TH, VERNON							
					VPD VILLEGAS,RICHA	XS	18:06:51	18:07:10	18:11:45			18:22:55

<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>
VPD	CR21-1292	CA0197300

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/04/2021

Last Date: 08/04/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
<b>20210815231</b>																					
RPT			08/04/2021	07:36:11		VICTOR VASQUEZ															
OR			901			S ATLANTIC BL // BANDINI BL, VERNON															
					VPD	VASQUEZ,LUIS	*43E	07:36:51	07:37:06	07:41:34										08:38:47	
					VPD	HERNANDEZ,MIG	41E		07:38:58	07:46:09											08:38:47
					VPD	SWINFORD,PHILL	44W		07:37:15	07:43:30											08:38:48
<b>20210815234</b>																					
RPT			08/04/2021	08:46:38		LINEAGE															
VREC			REC			4901 BANDINI BL, VERNON															
					VPD	HERNANDEZ,MIG	*41E		08:49:50												08:50:51
					VPD	VASQUEZ,LUIS	43E		08:50:45	09:05:19											09:28:18
<b>20210815240</b>																					
RPT			08/04/2021	10:40:36		COMMERCE LOGISTICS															
			459V			6250 S BOYLE AV, VERNON															
					VPD	VASQUEZ,LUIS	*43E		10:41:42	10:45:30											11:28:00
					VPD	FINO,MARCUS	40W			10:47:35											11:00:35
					VPD	HERNANDEZ,MIG	41E		10:52:33	10:52:38											11:00:14
					VPD	SWINFORD,PHILL	44W		10:41:43	10:46:11											11:28:00
<b>20210815241</b>																					
VOID			08/04/2021	10:52:21																	
TEST			TEST			4305 S SANTA FE AV, VERNON															
					VPD	VILLEGAS,RICHA	*XS1			10:52:21											13:49:07
<b>20210815252</b>																					
1098			08/04/2021	13:27:42																	
1015			DET			INDUSTRIAL WAY // HOLABIRD AV, VERNON															
RPT					VPD	OURIQUE,CARLO	*5D35			13:27:42											19:52:56
					VPD	SWINFORD,PHILL	44W			13:52:50											18:03:34
					VPD	ENCINAS,ANTHOI	5D31			13:27:51											19:52:55
					VPD	HERNANDEZ,EDV	5D32			13:27:52											19:52:56

# VERNON POLICE DEPARTMENT

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

First Date: 08/04/2021

Last Date: 08/04/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time							
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
<b>20210815252</b>													
1098			08/04/2021	13:27:42									
1015			DET		INDUSTRIAL WAY // HOLABIRD AV, VERNON								
RPT													
						VPD	VELEZ,MARISSA	5D34			13:27:52		19:52:56
<b>20210815257</b>													
RPT			08/04/2021	15:38:03	AT&T MOBILITY 800 635 6840 4								
			901TR		S SANTA FE AV // VERNON AV, VERNON								
						VPD	HERNANDEZ,MIG	*41E	15:38:29		15:49:31		16:49:00
						VPD	LANDA,RAFAEL	47		15:39:10	15:41:12		17:08:55
<b>20210815259</b>													
RPT			08/04/2021	15:50:30									
			MISPR		4305 S SANTA FE AV, VERNON								
						VPD	FINO,MARCUS	*40W			15:51:33		18:05:56
<b>20210815264</b>													
RPT			08/04/2021	17:55:53	OFFICER LUCAS								
VS			901T		S SANTA FE AV // 27TH, VERNON								
						VPD	HERNANDEZ,MIG	*41E		17:57:35	17:59:48		18:47:52
						VPD	FINO,MARCUS	40W			18:06:01		18:23:45
						VPD	SWINFORD,PHILL	44W		18:03:37	18:25:00		18:53:32
<b>20210815267</b>													
RPT			08/04/2021	18:34:08	UNK								
			GTAR		4646 HAMPTON, VERNON								
						VPD	FINO,MARCUS	*40W			18:59:15		19:11:22

\* Denotes Primary Unit

# **VERNON POLICE DEPARTMENT**

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

*First Date:* 08/05/2021

*Last Date:* 08/05/2021

*Jurisdiction:* VERNON

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time				
							Dep	Officer	Unit	Dispatch	Enroute
<b>20210815298</b>											
RPT			08/05/2021	10:39:28	URBAN TRENDS COLLECTION						
			487R		2640 E 45TH, VERNON						
				VPD	REDONA,BRYAN	*40W			10:42:31	10:44:32	
											11:39:48
<b>20210815303</b>											
RPT			08/05/2021	12:09:32	WORLD VARIETY PRODUCE						
			459R		2825 E 54TH, VERNON						
				VPD	CAM,PATRICK	*32E			12:12:46		12:18:38
				VPD	VASQUEZ,LUIS	43			12:18:34	12:22:57	13:12:46
<b>20210815308</b>											
VREC			08/05/2021	13:23:59							
			REC		5525 S SOTO, VERNON						
				VPD	REDONA,BRYAN	*40W				13:24:00	13:56:09
<b>20210815314</b>											
RPT			08/05/2021	15:57:08	EZ SEWING AND FINISHING						
			GTAR		5005 HAMPTON, VERNON						
				VPD	RAMOS,JOSE	*47	16:02:22		16:02:44		16:03:12
				VPD	CAM,PATRICK	32E			16:03:09	16:13:57	17:09:45
<b>20210815316</b>											
RPT			08/05/2021	16:31:58	T-Mobile USA 888-662-4662 opt 4						
			901T		E VERNON AV // SOTO ST, VERNON						
				VPD	VASQUEZ,LUIS	*43	16:33:37				16:34:07
				VPD	REDONA,BRYAN	40W				16:40:47	17:37:18
				VPD	RAMOS,JOSE	47	16:34:05	16:34:35	16:43:29		17:37:18
<b>20210815341</b>											
VREC			08/05/2021	23:54:14							
			REC		5837 S DISTRICT BL, VERNON						
				VPD	NEWTON,TODD	*44				23:54:14	00:36:22



# VERNON POLICE DEPARTMENT

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

First Date: 08/06/2021

Jurisdiction: VERNON

Last Date: 08/06/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210815346</b>																				
1015			08/06/2021	01:51:57	K&M MEAT 2443 E 27TH, VERNON															
					VPD MADRIGAL,ALFOI	*40W	01:54:31	01:55:04	01:56:32											03:01:27
					VPD GODOY,RAYMON	41E			01:56:33											02:14:44
					VPD NEWTON,TODD	44	01:54:32	01:55:06	01:58:47											02:14:46
<b>20210815369</b>																				
VREC			08/06/2021	10:30:46	VERNON TRUCK WASH INC. 3308 BANDINI BL, VERNON															
RPT			REC																	
					VPD CAM,PATRICK	*40W	10:39:42		10:47:36											11:32:16
					MR C TOW	MR C TOW	10:53:07	10:53:45	11:06:03											11:32:17
<b>20210815383</b>																				
RPT			08/06/2021	13:23:28	BARKSDALE 3211 FRUITLAND AV, VERNON															
			484R																	
					VPD VASQUEZ,LUIS	*43	13:24:17													13:25:12
					VPD CAM,PATRICK	40W	13:24:21			13:26:07										14:03:17
<b>20210815384</b>																				
VREC			08/06/2021	13:40:11	UNKNOWN 8176 E SCHAEFER AV, ONTARIO															
			LOCATE																	
					VPD DISPATCH	*DISP				13:43:26										16:14:06
<b>20210815394</b>																				
RPT			08/06/2021	15:30:01	FARMER JOHN 3049 E VERNON AV, VERNON															
			487R																	
					VPD VASQUEZ,LUIS	*43	15:32:57	15:32:58	15:38:32											16:05:42

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/07/2021

Last Date: 08/07/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time				
						Dispatch	Enroute	OnScene	Depart	Arrive
<b>20210815426</b>										
1015			08/07/2021 00:04:38	ISABEL						
RPT			RECKLESS DRV	S SOTO // 26TH, VERNON						
VI										
				VPD MADRIGAL,ALFOI	*41W	00:06:28	00:07:14			02:44:41
				VPD FLORES,TERESA	31E		01:02:09		01:21:57	
				VPD NEWTON,TODD	44	00:15:52	00:21:31		01:20:20	
				USTOW	US TOW	01:02:53	01:09:37		01:35:18	
<b>20210815437</b>										
1015			08/07/2021 02:46:21							
RPT			REC	LEONIS BL // DOWNEY RD, VERNON						
VREC										
				VPD FLORES,TERESA	*31E		02:46:21			05:04:21
				VPD MADRIGAL,ALFOI	41W	02:46:57	02:47:14		04:25:21	
				VPD NEWTON,TODD	44	02:49:40	02:50:18		04:17:56	
				VPD ESTRADA,IGNACI	S3		02:49:03		03:07:23	
<b>20210815454</b>										
RPT			08/07/2021 09:37:45							
			WELCK	E DOWNEY RD // BANDINI, VERNON						
				VPD MACIEL,CYNTHIA	*32E		09:37:45			10:57:12
				VPD SALDANA,CARLO	31E		09:40:23		10:08:47	
<b>20210815459</b>										
VREC			08/07/2021 12:49:14							
			REC	E 50TH // CORONA AV, VERNON						
				VPD SALDANA,CARLO	*31E		12:49:15			13:42:20
<b>20210815469</b>										
RPT			08/07/2021 16:51:05	UNKNOWN						
			901T	3677 BANDINI BL, VERNON						
				VPD SALDANA,CARLO	*31E	16:52:14	16:52:22	16:56:50		18:42:40
				VPD MACIEL,CYNTHIA	32E	16:52:15	16:52:24	17:01:04		18:42:40

# VERNON POLICE DEPARTMENT

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

First Date: 08/07/2021

Last Date: 08/07/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time						
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart
<b>20210815469</b>											
RPT			08/07/2021	16:51:05	UNKNOWN						
			901T		3677 BANDINI BL, VERNON						
				VPD	DOCHERTY,MICH	43W	16:53:50	16:55:03			18:15:34
					MR C TOW	MR C TOW	17:06:33	17:07:11			17:19:37

<i>Department</i> VPD	<i>OCA Number</i> CR21-1316	<i>RMS Juris</i> 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: 08/08/2021

Jurisdiction: VERNON

Last Date: 08/08/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
<b>20210815504</b>																			
VREC			08/08/2021	04:27:26	LOCATE	LAPD 77TH	251 W MANCHESTER AVE, LOS ANGELES												
<b>20210815520</b>																			
RPT			08/08/2021	10:00:08	925	T-Mobile USA 888-662-4662 opt 4	2721 E 46TH, VERNON												
						VPD MACIEL,CYNTHIA	*32W		10:01:54		10:05:25								12:58:13
						VPD MANNINO,NICHOI	40E				10:08:37								10:26:41
						VPD NEWTON,TODD	43		10:05:33		10:06:33								11:09:44
<b>20210815529</b>																			
ADV			08/08/2021	14:40:34															
1015					PEDCK		3655 S SOTO, VERNON												
RPT																			
CITE																			
						VPD MACIEL,CYNTHIA	*32W				14:40:34								15:33:19
						VPD NEWTON,TODD	43				14:40:50								15:33:19
<b>20210815538</b>																			
RPT			08/08/2021	18:20:51															
					20002R		S SOTO // 54TH, VERNON												
						VPD ESTRADA,IGNACI	*S3				18:20:51								18:33:13
						VPD MANNINO,NICHOI	40E		18:24:14		18:33:11								19:00:11

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/09/2021

Jurisdiction: VERNON

Last Date: 08/09/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210815571</b>																				
RPT			08/09/2021	06:12:57		FIVEFOUR GROUP														
			459R			5990 MALBURG WY, VERNON														
						VPD ZOZAYA,OSCAR	*41E	06:13:14		06:13:28		06:17:18								07:27:28
						VPD LUCAS,JASON	22W		06:13:25		06:17:06									07:17:39
						VPD FINO,MARCUS	26		06:45:25		06:50:42									07:35:24
						VPD	32W		06:43:04		06:49:24									07:41:12
						VPD ARANA,ANDRE	38		06:14:34		06:19:53									06:59:29
						VPD	40E		06:42:57		06:49:48									07:57:22
						VPD DOCHERTY,MICH	43W		06:56:51		06:56:39									06:56:53
						VPD	44		06:49:18		06:57:46									07:41:39
						VPD ESTRADA,IGNACI	S3				06:20:55									06:29:29
						VPD RAMOS,JOSE	XS				06:58:43									07:38:26
<b>20210815572</b>																				
RPT			08/09/2021	06:26:33		VERNON POST OFFICE														
			594R			5121 HAMPTON, VERNON														
						VPD MACIEL,CYNTHIA	*43W		07:08:13		07:10:04									07:38:09
<b>20210815585</b>																				
RPT			08/09/2021	09:06:22		PRICE ZONE TRADING														
			487R			2838 LEONIS BL, VERNON														
						VPD FINO,MARCUS	*41E	09:08:17	09:08:36		09:10:29									09:25:59
<b>20210815599</b>																				
RPT			08/09/2021	11:00:52		UNITED PACIFIC DISTRICT														
			911A			4507 MAYWOOD AV, VERNON														
						VPD MACIEL,CYNTHIA	*43W	11:05:42	11:06:22											11:07:05
						VPD SALDANA,CARLO	32W				11:06:48									12:05:51
<b>20210815612</b>																				
RPT			08/09/2021	13:16:20		UNK														
VREC			GTAR			5981 MALBURG WY WAY, VERNON														
						VPD MANNINO,NICHOI	*40E		13:25:51		13:48:54									15:36:35

# VERNON POLICE DEPARTMENT

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

First Date: 08/10/2021

Jurisdiction: VERNON

Last Date: 08/10/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210815669</b>																				
RPT			08/10/2021	06:14:55		FIVE FOUR GROUP														
			459			5990 MALBURG WY, VERNON														
						VPD CERDA,EUGENIO	*43E	06:15:21	06:15:35	06:15:27										07:39:14
						VPD	31E		06:50:44	06:57:00										07:39:13
						VPD MADRIGAL,ALFOI	32W			06:19:55										07:20:11
						VPD MANNINO,NICHOI	40W			06:57:11										07:39:13
						VPD ZOZAYA,OSCAR	41	06:15:23	06:15:29	06:19:58										07:20:19
						VPD	41W		06:51:18											07:39:13
						VPD	44E		06:50:49	06:55:10										07:39:14
						VPD MARTINEZ,GABRI	S5			07:24:41										07:39:14
						VPD RAMOS,JOSE	XS			07:24:42										07:39:14
<b>20210815671</b>																				
RPT			08/10/2021	07:39:50		T-Mobile USA 888-662-4662 opt 4														
			902T			LEONIS BL // BOYLE AV, VERNON														
						VPD MACIEL,CYNTHIA	*31E		07:41:06	07:43:07										08:15:35
						VPD FINO,MARCUS	41W			07:43:14										08:15:36
						VPD HERNANDEZ,MIG	44E		07:41:26	07:43:23										08:15:36
<b>20210815672</b>																				
RPT			08/10/2021	08:29:13		PRICE POWER														
			415			4724 S BOYLE AV, VERNON S/A B														
						VPD HERNANDEZ,MIG	*44E		08:30:12	08:32:39										09:18:58
						VPD MACIEL,CYNTHIA	31E		08:30:14	08:35:18										09:10:01
						VPD FINO,MARCUS	41W		08:31:50	08:32:53										09:10:11
						VPD MARTINEZ,GABRI	S5			08:33:33										09:18:58
						VPD RAMOS,JOSE	XS			08:33:32										09:18:58
<b>20210815686</b>																				
RPT			08/10/2021	11:01:47		MG PRODUCE														
			459R			2910 ROSS, VERNON														
						VPD MANNINO,NICHOI	*40W	11:05:25	11:05:35	11:28:07										12:10:08
						VPD FINO,MARCUS	41W			11:12:02										11:27:58

# VERNON POLICE DEPARTMENT

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

First Date: 08/10/2021

Jurisdiction: VERNON

Last Date: 08/10/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
<b>20210815695</b>												
ASST			08/10/2021	13:04:52	T-Mobile USA 888-662-4662 opt 4							
VOID			ASSISTFD		2328 E VERNON AV, VERNON							
						VPD	MACIEL,CYNTHIA	*31E	13:06:14	13:07:52		15:47:53
						VPD	MARTINEZ,GABRI	S5		13:11:23		14:01:47
						VPD	RAMOS,JOSE	XS	13:06:41	13:11:21		14:01:49
<b>20210815705</b>												
1015			08/10/2021	16:34:19								
RPT			DET		4700 ALCOA AV, VERNON							
VS												
						VPD	ENCINAS,ANTHOI	*5D31		16:34:19		20:20:48
						VPD	MANNINO,NICHOI	40W	17:35:50	17:42:00		18:53:44
						VPD	FINO,MARCUS	41W	17:35:33	17:42:02		17:51:10
						VPD	HERNANDEZ,EDV	5D32		17:52:28		20:20:48
						VPD	OURIQUE,CARLO	5d35		18:06:42		20:20:49
<b>20210815707</b>												
RPT			08/10/2021	17:08:35	JETRO							
			A487R		2330 E 57TH, VERNON							
						VPD	HERNANDEZ,MIG	*44E	17:09:40	17:09:54	17:15:51	17:31:06
						VPD	FINO,MARCUS	41W	17:12:08	17:24:05		17:35:26
<b>20210815717</b>												
RPT			08/10/2021	21:27:37	MACIAS							
			902T		2936 WALNUT ST, HUNTINGTON PARK							
						VPD	ZOZAYA,OSCAR	*44	21:29:26	21:29:27	21:42:02	22:14:22
<b>20210815719</b>												
RPT			08/10/2021	21:40:15	LASO/ELA							
OR			901TR		S ATLANTIC BL // DISTRICT BL, VERNON							
						VPD	CERDA,PAUL,JR	*43W	21:41:01	21:41:12	21:45:20	22:27:45
						VPD	CERDA,EUGENIO	41E	21:45:28	21:53:35		22:27:44

# VERNON POLICE DEPARTMENT

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

First Date: 08/11/2021

Last Date: 08/11/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
<b>20210815740</b>											
RPT			08/11/2021	13:03:42							
VS			VCK		HOLABIRD AV // GRANDE VISTA, VERNON						
						VPD	ENCINAS,ANTHOI	*5D31			
									13:03:42		13:28:01
<b>20210815750</b>											
RPT			08/11/2021	16:42:22	PACKAGING AND MORE						
			487R		5100 S SANTA FE AV, VERNON						
						VPD	RAMOS,JOSE	*43	16:45:35	17:00:56	17:08:09
						VPD	HERNANDEZ,MIG	40E	16:47:09	16:48:27	17:08:11

\* Denotes Primary Unit



# VERNON POLICE DEPARTMENT

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

First Date: 08/12/2021

Last Date: 08/12/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
		Code	Complaint	Dep	Officer	Unit					
<b>20210815791</b>											
RPT			08/12/2021	09:55:28							
VS			PATCK		GRANDE VISTA AV // HOLABIRD AV, VERNON						
							<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>		
							VPD	CR21-1337	CA0197300		
							VPD	CR21-1339	CA0197300		
							VPD	CR21-1340	CA0197300		
					VPD ENCINAS,ANTHOI	*5D31			09:55:29		11:24:57
					VPD HERNANDEZ,EDV	5D32			09:55:43		11:24:57
					VPD VELEZ,MARISSA	5D34			09:55:46		11:24:57
					VPD OURIQUE,CARLO	5D35			09:55:38		11:24:58
<b>20210815793</b>											
VREC			08/12/2021	10:21:38	FLOW COLD STORAGE						
RPT			REC		2380 E 57TH, VERNON						
					VPD CAM,PATRICK	*32W			10:25:27	10:30:54	11:18:57
							<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>		
							VPD	CR21-1338	CA0197300		
<b>20210815798</b>											
RPT			08/12/2021	12:51:33							
CITY			902TR		2080 25TH, VERNON						
					VPD CAM,PATRICK	*32W			12:51:33		13:30:53
							<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>		
							VPD	CR21-1341	CA0197300		
							VPD	CR21-1342	CA0197300		
<b>20210815800</b>											
RPT			08/12/2021	12:54:22	KELLY						
			902TR		BANDINI BL // SOTO, VERNON						
					VPD REDONA,BRYAN	*31E			13:04:25	13:20:47	13:27:45
							<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>		
							VPD	CR21-1343	CA0197300		
<b>20210815802</b>											
RPT			08/12/2021	13:05:00	AT&T MOBILITY 800 635 6840 4						
			ASSISTFD		3259 E 46TH, VERNON						
					VPD HERNANDEZ,MIG	*40			13:06:27	13:07:18	14:10:51
					VPD REDONA,BRYAN	31E			13:29:06	13:29:42	14:47:59
					VPD VASQUEZ,LUIS	43			13:13:07	13:18:20	14:10:51
					VPD HERRERA,GUSTA	5D30				13:44:09	13:45:23
					VPD SOUSA,ROBERTC	C1				14:39:27	14:39:40
					VPD LANDA,RAFAEL	XS				13:10:45	14:10:52

# VERNON POLICE DEPARTMENT

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

First Date: 08/12/2021

Last Date: 08/12/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute

20210815807											
RPT			08/12/2021	14:45:14							
			487R				INDUSTRIAL WAY//HOLLABIRD, VERNON				
								<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>	
								VPD	CR21-1345	CA0197300	
						VPD	HERRERA,GUSTAF	*5D30			14:45:14
						VPD	REDONA,BRYAN	31E	14:45:37		15:01:07
						VPD	ENCINAS,ANTHOI	5D31			14:48:10
						VPD	HERNANDEZ,EDV	5D32			14:49:02
						VPD	VELEZ,MARISSA	5D34			14:48:12
						VPD	OURIQUE,CARLO	5D35			14:48:14

20210815814											
RPT			08/12/2021	16:54:30							
			20002R				S SANTA FE AV // 37TH, VERNON				
								<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>	
								VPD	CR21-1346	CA0197300	
						VPD	CAM,PATRICK	*32W	16:57:20		17:01:10
											17:58:51

20210815818											
VREC			08/12/2021	19:16:04							
RPT			REC				4320 MAYWOOD AV, VERNON				
								<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>	
								VPD	CR21-1347	CA0197300	
						VPD	NEWTON,TODD	*44			19:16:04
						VPD	MADRIGAL,ALFOI	47E			19:20:39

20210815819											
HPPD			08/12/2021	20:43:57			T-Mobile USA 888-662-4662 opt 4				
RPT			901T				S BOYLE AV // SLAUSON AV, VERNON				
CITY								<b>Department</b>	<b>OCA Number</b>	<b>RMS Juris</b>	
								VPD	CR21-1348	CA0197300	
						VPD	MADRIGAL,ALFOI	*47E	20:44:35		20:44:35
						VPD	NEWTON,TODD	44	20:44:52		20:44:52
											20:47:24
											20:48:47
											21:56:38
											22:34:32
											20:55:07

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/13/2021

Last Date: 08/13/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller		Unit Time									
						Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
<b>20210815838</b>															
		REPO	08/13/2021	02:56:21	PRINCESS PAPER										
			REPO		4455 FRUITLAND AV, VERNON										
				VPD	RECORDS BUREAU	*RECD									
							Department	OCA Number	RMS Juris						
							VPD	CR21-1349	CA0197300						
									03:01:00				03:27:47		
<b>20210815843</b>															
		RPT	08/13/2021	05:20:22	CHP										
			901T		ATLANTIC // DISTRICT, VERNON										
				VPD	CERDA,EUGENIO	*26W	05:21:24	05:22:22	05:26:33				06:05:13	06:08:22	
				VPD	MADRIGAL,ALFOI	47E	05:22:20	05:22:24	05:27:21				06:08:22		
<b>20210815852</b>															
		RPT	08/13/2021	08:28:59	JOSEPH T RYERSON										
			459R		4310 BANDINI BL, VERNON										
				VPD	CAM,PATRICK	*32E		08:32:56	08:38:25				09:31:00		
							Department	OCA Number	RMS Juris						
							VPD	CR21-1351	CA0197300						
<b>20210815854</b>															
		RPT	08/13/2021	09:02:37	JETRO CASH AND CARRY										
			A484R		2300 E 57TH, VERNON										
				VPD	REDONA,BRYAN	*31W		09:05:19	09:07:55				09:31:15		
				VPD	LANDA,RAFAEL	47		09:05:21	09:17:53				09:23:24		
<b>20210815860</b>															
		RPT	08/13/2021	10:11:01	TOP NOTCH FOODS										
			484R		1988 E 57TH, VERNON										
				VPD	DOCHERTY,MICH	*44		10:29:24	10:42:52				11:58:57		
				VPD	ENCINAS,ANTHOI	5D31			11:30:31				11:58:57		
				VPD	HERNANDEZ,EDV	5D32			11:30:33				11:58:58		
<b>20210815864</b>															
		RPT	08/13/2021	10:41:34	STEEL SERVICES										
			484R		5699 DISTRICT, VERNON										
				VPD	CAM,PATRICK	*32E		10:43:02	10:54:17				11:31:56		
				VPD	REDONA,BRYAN	31W			10:54:18				11:08:11		



# VERNON POLICE DEPARTMENT

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

First Date: 08/14/2021

Last Date: 08/14/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210815911</b>																				
RPT			08/14/2021	07:06:32		BELINDA HERNANDEZ														
			20002R			E 44TH // BOYLE AV, VERNON														
						VPD		*38E		07:09:17										
						VPD	SALDANA,CARLO	26E				07:23:59								08:24:31
						VPD	MACIEL,CYNTHIA	40E		07:12:39		07:17:54								07:47:44
<b>20210815940</b>																				
1015			08/14/2021	13:24:32																
						PEDCK														
							MAYWOOD // RANDOLPH, VERNON													
						VPD	SALDANA,CARLO	*26E				13:24:34								15:16:38
						VPD	CAM,PATRICK	32W				13:24:41								13:58:15
						VPD	REDONA,BRYAN	47W				13:36:26								13:53:23
						VPD	OURIQUE,CARLO	5D35				14:01:40								15:16:39
<b>20210815953</b>																				
RPT			08/14/2021	16:16:57																
						REC PLATE														
							5527 S DISTRICT BL, VERNON													
						VPD	SALDANA,CARLO	*26E				16:16:57								17:29:54
<b>20210815958</b>																				
RPT			08/14/2021	17:21:35																
OR						902T														
							3030 S ATLANTIC BL, VERNON													
						VPD	MACIEL,CYNTHIA	*40E				17:21:35								18:22:49
						VPD	SALDANA,CARLO	26E				17:30:03								17:54:28
<b>20210815962</b>																				
RPT			08/14/2021	19:40:29																
						GTAR														
							SOUTHLAND PAPER BOX													
							4955 MAYWOOD AV, VERNON													
						VPD	ARANA,ANDRE	*20E	19:43:20	19:44:00		20:05:20								20:53:41
<b>20210815974</b>																				
VREC			08/14/2021	23:36:49																
						REC														
							MINERVA // 26TH, VERNON													

# VERNON POLICE DEPARTMENT

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

First Date: 08/14/2021

Last Date: 08/14/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time												
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20210815974			08/14/2021	23:36:49														
	VREC		REC		MINERVA // 26TH, VERNON													
						VPD	FLORES,TERESA	*26W			23:36:50							00:22:02
						VPD	GODOY,RAYMON	31W	23:36:52	23:36:52	23:41:07						00:11:19	

Department: VPD, OCA Number: CR21-1362, RMS Juris: CA0197300

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/15/2021

Jurisdiction: VERNON

Last Date: 08/15/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time							
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
<b>20210815975</b>													
VREC			08/15/2021	00:25:11									
			REC		E 54TH // SOTO, VERNON								
						VPD	MADRIGAL,ALFOI	*40E			00:25:11		01:04:54
						VPD	ARANA,ANDRE	20E	00:25:24	00:25:24	00:27:44		01:04:52
							MR C TOW	MR C TOW	00:35:25	00:35:53			00:59:58
<b>20210815978</b>													
RPT			08/15/2021	01:38:40									
VI			TRAFFIC STOP		6200 MALBURG WY, VERNON								
CITE													
SRVD													
						VPD	ARANA,ANDRE	*20E			01:38:40		02:53:18
						VPD	GODOY,RAYMON	31W			02:19:18		02:50:17
						VPD	MADRIGAL,ALFOI	40E	01:38:43	01:38:44	01:40:52		02:50:21
							USTOW	US TOW	02:05:48	02:05:49			02:50:14
<b>20210815982</b>													
RPT			08/15/2021	03:57:41									
VS			VCK		E 26TH // MINERVA, VERNON								
						VPD	FLORES,TERESA	*26W			03:57:41		04:39:26
							MR C TOW	MR C TOW	04:04:46	04:04:47	04:13:40		04:34:39
<b>20210815993</b>													
RPT			08/15/2021	08:54:48									
			902T		T-Mobile USA 888-662-4662 opt 4 S BOYLE AV // FRUITLAND AV, VERNON								
						VPD	SALDANA,CARLO	*32W	08:56:18	09:00:45			09:43:25
						VPD	MACIEL,CYNTHIA	40E		09:09:22			09:40:03
						VPD	MANNINO,NICHOI	43		09:05:11			09:22:30
<b>20210815999</b>													
RPT			08/15/2021	10:40:47									
			602		ARMANDO 4755 E DISTRICT BL, VERNON								
						VPD	MACIEL,CYNTHIA	*40E	10:42:31	10:42:58	10:44:25		13:40:25

# VERNON POLICE DEPARTMENT

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

First Date: 08/15/2021

Jurisdiction: VERNON

Last Date: 08/15/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
<b>20210815999</b>																			
RPT			08/15/2021	10:40:47		ARMANDO													
			602			4755 E DISTRICT BL, VERNON													
						VPD SALDANA,CARLO		32W		10:43:41		10:48:28							12:22:49
						VPD MANNINO,NICHOI		43		10:52:35		11:32:36							12:00:39
						VPD SANTOS,DANIEL		S2				11:11:55							12:23:25
<b>20210816005</b>																			
1015			08/15/2021	14:08:54		ROBERTSON READY MIX													
1098			459			3365 E 26TH, VERNON													
VREC																			
PREC																			
VS																			
						VPD MACIEL,CYNTHIA		*40E		14:11:20		14:15:19							16:58:54
						VPD SALDANA,CARLO		32W		14:11:44		14:14:40							15:43:01
						VPD MANNINO,NICHOI		43		14:13:12		14:16:54							16:59:53
						VPD SANTOS,DANIEL		S2		14:36:42		14:58:00							16:58:39
						USTOW		US TOW	15:55:15	15:56:07									17:01:48
<b>20210816022</b>																			
RPT			08/15/2021	21:06:23		WILLIAM DAVIS													
			415			3345 FRUITLAND AV, VERNON													
						VPD		*20W	21:07:11	21:07:12									21:07:53
						VPD LUCAS,JASON		22		21:07:37		21:15:44							21:30:48
						VPD		31E		21:07:50		21:09:45							21:30:48

\* Denotes Primary Unit



# VERNON POLICE DEPARTMENT

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

First Date: 08/16/2021

Jurisdiction: VERNON

Last Date: 08/16/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
<b>20210816047</b>												
VI			08/16/2021	05:10:13		T-Mobile USA 888-662-4662 opt 4						
RPT			901T			E SLAUSON AV // ALCOA AV, VERNON						
					VPD	FLORES,TERESA	*31E		05:10:43	05:12:47		06:15:44
					VPD	LUCAS,JASON	22		05:10:45	05:13:15		06:15:44
<b>20210816061</b>												
RPT			08/16/2021	08:01:38		NANI SOCCER						
MET			240			5500 S SANTA FE AV, VERNON						
					VPD	FINO,MARCUS	*43E	08:01:53	08:02:15	08:05:20		10:03:13
					VPD	MANNINO,NICHOI	31W			08:16:52	09:11:54	
					VPD	HERNANDEZ,MIG	44E	08:02:52	08:06:29			10:03:14
					VPD	VILLEGAS,RICHA	XS		08:08:01			10:03:14
<b>20210816073</b>												
RPT			08/16/2021	11:40:08		AUTO PARTS MEN						
			487R			3317 E 50TH, VERNON						
					VPD	FINO,MARCUS	*43E	11:44:16	11:44:37	11:53:04	11:58:07	12:36:55
					VPD	HERNANDEZ,MIG	44E		12:05:26	12:12:54		12:36:55
<b>20210816075</b>												
RPT			08/16/2021	11:58:39		PC REPAIR						
			459R			5139 PACIFIC BL, VERNON						
					VPD	SALDANA,CARLO	*32	12:01:28			12:05:37	
					VPD	MACIEL,CYNTHIA	40W			12:05:35		13:01:18
<b>20210816076</b>												
RPT			08/16/2021	12:45:57		FARMER JOHN						
			901TR			3094 E VERNON AV, VERNON						
					VPD	HERNANDEZ,MIG	*44E	12:47:27	12:52:36			13:36:44
					VPD	MANNINO,NICHOI	31W	12:48:36	12:48:34		13:16:25	
					VPD	SALDANA,CARLO	32	12:47:38	12:51:53			13:36:44
					VPD	FINO,MARCUS	43E	12:47:47	12:52:05		13:04:29	

# VERNON POLICE DEPARTMENT

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

First Date: 08/16/2021

Jurisdiction: VERNON

Last Date: 08/16/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
<b>20210816077</b>												
RPT			08/16/2021	13:03:14		MARIA AVILA						
			20002R			E 49TH // SANTA FE AV, VERNON						
					VPD	MACIEL,CYNTHIA	*40W	13:03:47	13:03:57	13:05:19		13:16:28
					VPD	MANNINO,NICHOI	31W			13:16:26		13:32:36
					VPD	FINO,MARCUS	43E		13:04:29	13:07:35		13:15:15
<b>20210816083</b>												
RPT			08/16/2021	15:10:56		POPCORNOPOLIS						
			487R			3200 E SLAUSON AV, VERNON						
					VPD	FINO,MARCUS	*43E	15:21:09	15:22:20			16:04:01
<b>20210816088</b>												
RPT			08/16/2021	16:13:42		GEORGE GRIJALAVA						
			20002R			E 44TH // BOYLE AV, VERNON						
					VPD	MACIEL,CYNTHIA	*40W			16:15:02		17:17:43
<b>20210816097</b>												
1015			08/16/2021	21:09:37								
RPT			PEDCK			E 49TH // HAMPTON, VERNON						
					VPD	MADRIGAL,ALFOI	*26W			21:09:37		22:20:00
					VPD	CERDA,EUGENIO	40	21:09:39	21:23:56			21:38:46
					VPD	CERDA,PAUL,JR	43E	21:09:53	21:12:37			21:38:48

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/17/2021

Jurisdiction: VERNON

Last Date: 08/17/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
<b>20210816143</b>																					
RPT			08/17/2021			MARC															
MET			415			E 26TH // SANTA FE AV, VERNON															
						VPD RAMOS,JOSE		*44W	13:50:56		13:52:21	13:59:01								14:14:42	
						VPD MANNINO,NICHOI		31W			13:53:37	13:54:46								16:10:37	
						VPD FINO,MARCUS		32E			13:53:44	13:54:42								14:31:56	
						VPD HERNANDEZ,MIG		43E	13:50:58		13:52:23	13:57:11								15:14:55	
						VPD VILLEGAS,RICHA		XS				13:58:40								15:35:09	
<b>20210816145</b>																					
RPT			08/17/2021			T-Mobile USA 888-662-4662 opt 4															
			20002R			3030 S ATLANTIC BL, VERNON															
						VPD HERNANDEZ,MIG		*43E			14:31:30									14:31:42	
						VPD FINO,MARCUS		32E			14:31:56	14:43:53								15:11:41	
<b>20210816160</b>																					
FA			08/17/2021			US STORAGE CENTER															
RPT			459A			4250 S ALAMEDA, VERNON															
						VPD HERNANDEZ,MIG		*43E	18:08:10		18:08:29	18:16:12								19:36:36	
						VPD MACIEL,CYNTHIA		26			18:31:01	18:33:55								19:36:35	
						VPD		31E			18:38:39	18:56:20								19:36:35	
						VPD MANNINO,NICHOI		31W			18:30:59	18:33:57								19:14:52	
						VPD FINO,MARCUS		32E			18:22:18	18:27:27								19:14:48	
						VPD		40W			18:38:34	18:59:29								19:36:36	
						VPD		44			18:38:41	18:56:07								19:36:36	
						VPD RAMOS,JOSE		XS				18:37:03								19:36:37	

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/18/2021

Jurisdiction: VERNON

Last Date: 08/18/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816174</b>																				
RPT			08/18/2021	05:39:38	FARMER JOHN															
			901T		3094 E VERNON AV, VERNON															
						VPD NEWTON,TODD	*31E	05:41:29	05:41:39	05:41:39	05:45:14									06:24:47
						VPD FLORES,TERESA	43		05:44:40	05:44:40	05:46:48									06:24:47
<b>20210816194</b>																				
VREC			08/18/2021	09:56:33																
			REC		S DISTRICT BL // SLAUSON AV, VERNON B/F E															
						VPD GODOY,RAYMON	*20E				09:56:33									10:39:14
						VPD FINO,MARCUS	44E		09:56:56	09:56:56										09:57:30
<b>20210816199</b>																				
RPT			08/18/2021	10:43:56	BEST BUY IMPORT															
			586		2825 E 44TH, VERNON															
						VPD FINO,MARCUS	*44E	10:46:39	10:46:53	10:46:53	10:52:03									11:45:52
						VPD PEREZ,NICK	L1		11:01:55	11:01:55	11:11:14									11:45:52
<b>20210816201</b>																				
RPT			08/18/2021	11:32:55	ELITE FLOWERS															
			GTAR		3435 E VERNON AV, VERNON															
						VPD HERNANDEZ,MIG	*43W		11:38:25	11:38:25	11:46:43									12:30:22

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/19/2021

Jurisdiction: VERNON

Last Date: 08/19/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816243</b>																				
RPT			08/19/2021	07:56:04	G KNITE CO															
			A459R		4720 E 26TH, VERNON															
						VPD CAM,PATRICK		*32E		08:25:03		08:33:55								09:27:56
<b>20210816249</b>																				
RPT			08/19/2021	09:49:52	GLOBAL MERCH GROUP															
			459R		2419 E 28TH, VERNON															
						VPD FINO,MARCUS		*31		09:51:39		09:59:16								10:27:23
<b>20210816251</b>																				
RPT	31		08/19/2021	10:23:26	FERNANDO-CITY CREW															
CITY			902TR		E VERNON AV // SEVILLE AV, VERNON															
						VPD REDONA,BRYAN		*43W		10:25:21		10:27:54								10:54:12
						VPD FINO,MARCUS		31		10:27:41										10:34:41
<b>20210816253</b>																				
RPT			08/19/2021	10:45:33	VERNON SALES															
			484R		1820 E 27TH, VERNON															
						VPD REDONA,BRYAN		*43W		10:54:15		10:55:34								11:34:28
<b>20210816255</b>																				
RPT			08/19/2021	11:33:00	SHOSHO FASHION															
			484R		3155 LEONIS BL, VERNON															
						VPD CAM,PATRICK		*32E				11:42:56								12:47:56
<b>20210816259</b>																				
DETH			08/19/2021	13:17:11																
RPT			DET		120 PEER SOUTH AVENUE, LONG BEACH															
						VPD ENCINAS,ANTHOI		*5D31		13:17:11		13:48:51								15:16:55
						VPD GENERA,ELISEO		2W45		13:17:17		13:48:52								15:16:54
						VPD HERRERA,GUSTAF		5D30		13:17:22		13:48:54								15:16:54
						VPD HERNANDEZ,EDV		5D32		13:17:25		13:48:56								15:16:55
						VPD OURIQUE,CARLO		5D35		13:17:28		13:48:59								15:16:55

# VERNON POLICE DEPARTMENT

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

First Date: 08/19/2021

Last Date: 08/19/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816260</b>																				
RPT			08/19/2021	13:37:22		CHP OFFICER LATSCHER														
			20002R			ATLANTIC//BANDINI, COMMERCE														
					VPD	CAM,PATRICK		*32E		13:45:04		14:02:28								15:02:28
<b>20210816274</b>																				
RPT			08/19/2021	22:07:53		ANONYMOUS														
1015			BOVEH			LEONIS // DOWNEY, VERNON														
VI					VPD	GODOY,RAYMON		*43W	22:09:28		22:09:39		22:12:03							23:18:25
					VPD	MADRIGAL,ALFOI		40E			22:10:26		22:12:05							00:35:51
					VPD	NEWTON,TODD		44			22:20:06									22:26:16
					VPD	MARTINEZ,GABRI		S5			22:15:14									22:28:22

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/20/2021

Jurisdiction: VERNON

Last Date: 08/20/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
<b>20210816275</b>												
RPT			08/20/2021	00:29:17	LAPD							
VI			20002R		2500 S ALAMEDA, VERNON							
						VPD	GODOY, RAYMON	*43W	00:31:08	00:31:28	00:36:13	
						VPD	NEWTON, TODD	44			00:39:32	01:57:36
												01:32:29
<b>20210816279</b>												
RPT			08/20/2021	02:14:18	HECTOR							
VI			20002R		FRUITLAND AV // DE KALB AV, VERNON							
CITY												
						VPD	MADRIGAL, ALFOI	*40E	02:16:55	02:17:47	02:20:58	04:30:28
						VPD	GODOY, RAYMON	43W			02:21:04	03:20:42
						VPD	NEWTON, TODD	44	02:16:57	02:17:54	02:21:00	03:47:09
<b>20210816285</b>												
RPT			08/20/2021	05:52:47	PREFERRED FREEZER							
VS			917A		2100 E 55TH, VERNON							
						VPD	GODOY, RAYMON	*43W	05:55:55	05:57:04		06:26:40
						VPD	NEWTON, TODD	44		05:59:01		06:32:37
<b>20210816288</b>												
RPT			08/20/2021	07:00:34	CITY FIBERS							
			459R		2417 E 26TH, VERNON							
						VPD		*32W		07:11:45	07:36:16	09:13:46
<b>20210816292</b>												
RPT			08/20/2021	08:25:18	GT'S LIVING FOODS							
			GTAR		4415 BANDINI BL, VERNON							
						VPD	REDONA, BRYAN	*43E	08:27:45	08:35:56		09:38:02
<b>20210816293</b>												

# VERNON POLICE DEPARTMENT

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

First Date: 08/20/2021

Last Date: 08/20/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
<b>20210816293</b>																					
RPT			08/20/2021	08:45:42	594R	ALPERT & ALPERT 1820 SOTO, VERNON															
						VPD CAM,PATRICK		*32W		09:45:50	09:48:12										10:35:31
<b>20210816294</b>																					
VOID			08/20/2021	08:55:09	459R	CITY FIBERS 2417 E 26TH, VERNON															
						VPD CAM,PATRICK		32W													09:01:10
<b>20210816296</b>																					
VREC			08/20/2021	09:26:59		LAP-HOLLENBECK 1ST ST // BREED ST, LOS ANGELES															
RPT						VPD RECORDS BUREAU		*RECD			09:27:53										09:50:31
<b>20210816297</b>																					
RPT			08/20/2021	10:27:30		VERNON POLICE DEPT 4305 S SANTA FE AV, VERNON															
						VPD REDONA,BRYAN		*43E			10:28:48										11:34:05
<b>20210816301</b>																					
RPT			08/20/2021	11:31:08	902T	MARIA CHAVEZ S SANTA FE AV // VERNON AV, VERNON															
						VPD CAM,PATRICK		*32W		11:32:27											11:34:11
						VPD REDONA,BRYAN		43E		11:34:10	11:35:00										12:04:34
<b>20210816304</b>																					
RPT			08/20/2021	11:52:55	902T	MARTIN MARTINEZ S ATLANTIC BL // BANDINI BL, VERNON															
						VPD CAM,PATRICK		*32W		11:56:43											13:01:13
						VPD LANDA,RAFAEL		44		12:07:56	12:17:43										13:01:13
<b>20210816307</b>																					





# VERNON POLICE DEPARTMENT

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

First Date: 08/20/2021

Jurisdiction: VERNON

Last Date: 08/20/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
<b>20210816323</b>												
RPT			08/20/2021	20:10:06	S SOTO // 37TH, VERNON							
			DUI CKPT									
				VPD	ENCINAS,ANTHOI			*3L3				
				VPD	HERRERA,GUSTAF			S6				
									20:10:06			20:24:25
									20:24:21			23:49:29
												02:28:48
<b>20210816324</b>												
CITE			08/20/2021	20:27:43	S SOTO // 37TH, VERNON							
VI			DUITRAFFIC									
RPT				VPD	FINO,MARCUS			*3L10				
									20:27:43			01:53:29

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/21/2021

Jurisdiction: VERNON

Last Date: 08/21/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
<b>20210816367</b>												
RPT			08/21/2021	06:12:32	UNK							
OR			901T		S ATLANTIC BL // BANDINI BL, VERNON							
OR												
						VPD FLORES,TERESA	*43E		06:13:13	06:18:52		08:46:32
						VPD	26		07:18:36	07:23:00		08:46:31
						VPD NEWTON,TODD	47	06:13:14	06:13:14	06:20:55		07:22:52
						MR C TOW	MR C TOW	06:24:48	06:24:48	06:40:03		08:46:32
<b>20210816380</b>												
RPT			08/21/2021	13:45:56	SAMMY							
			902T		E 26TH // INDIANA, VERNON							
						VPD CAM,PATRICK	*32E					
									14:04:22			14:48:07
<b>20210816381</b>												
RPT			08/21/2021	14:10:09								
			245R		4490 AYERS AV, VERNON							
						VPD CERDA,EUGENIO	*31W	14:11:33	14:11:38	14:16:45		15:13:48
<b>20210816388</b>												
1015			08/21/2021	18:02:41	T-Mobile USA 888-662-4662 opt 4							
RPT			594R		S SOTO // BANDINI BL, VERNON							
CITE												
						VPD CAM,PATRICK	*32E			18:06:49		19:06:34
						VPD CERDA,EUGENIO	31W		18:07:06	18:51:47		18:57:43
						VPD DOCHERTY,MICH	44		18:07:05	18:13:30		19:51:38

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/22/2021

Jurisdiction: VERNON

Last Date: 08/22/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
<b>20210816417</b>																			
RPT			08/22/2021	01:24:15		HPPD OPER JUAN													
VS			901TR			RANDOLPH // MAYWOOD AV, VERNON													
					VPD	ARANA,ANDRE	*31E			01:25:19		01:30:01							02:56:21
					VPD	GODOY,RAYMON	43W			01:25:21		01:30:03							02:56:21
						USTOW	US TOW	01:58:24		01:58:24		02:25:47							02:56:21
<b>20210816439</b>																			
RPT			08/22/2021	11:48:13		PEACOCK CHEESE													
1015			459R			5403 S SANTA FE AV, VERNON													
VI					VPD	VILLEGAS,RICHA	*40W	11:48:45		11:49:26		11:52:30							15:27:54
					VPD	SALDANA,CARLO	31E	11:48:46		11:49:24		11:56:46							16:02:35
					VPD	MACIEL,CYNTHIA	32W					11:59:47							16:02:35
					VPD	DOCHERTY,MICH	44			12:01:57		12:10:40							13:39:20
					VPD	MANNINO,NICHOL	47E			11:54:49		11:59:50							15:19:09
						MR C TOW	MR C TOW	15:06:33				15:22:29							16:02:36
					VPD	SANTOS,DANIEL	S2			11:59:01		12:10:42							16:02:36
<b>20210816463</b>																			
1015			08/22/2021	22:07:17															
RPT			TRAFFIC STOP			E 50TH // CORONA AV, VERNON													
CITE					VPD	LUCAS,JASON	*22E					22:07:17							22:52:32
					VPD	FLORES,TERESA	20			22:07:19		22:08:44							22:52:32
<b>20210816465</b>																			
1015			08/22/2021	23:07:43															
RPT			TRAFFIC STOP			CORONA AV // DISTRICT BL, VERNON													
CITE					VPD	LUCAS,JASON	*22E					23:07:43							23:27:52
					VPD	FLORES,TERESA	20			23:07:46									23:12:11

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/23/2021

Last Date: 08/23/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
<b>20210816472</b>												
RPT		08/23/2021	05:02:35		LA LIFT SERVICES							
VREC		GTAR			4368 BANDINI BL, VERNON							
						VPD	ZOZAYA,OSCAR	*44W	05:04:39	05:52:10		06:38:06
						VPD	FLORES,TERESA	20		06:23:26		07:58:01
						VPD	LUCAS,JASON	22E		06:40:30		07:27:39
						VPD	MANNINO,NICHOI	32E	06:55:41	07:08:07		07:58:01
<b>20210816481</b>												
RPT		08/23/2021	07:21:39		JETRO CASH AND CARRY							
		459VR			2300 E 57TH, VERNON							
						VPD	FINO,MARCUS	*40E	07:23:16	07:23:31		08:07:44
<b>20210816485</b>												
RPT		08/23/2021	08:41:52									
		GTAR			4580 PACIFIC, VERNON							
						VPD	HERNANDEZ,MIG	*44W		08:41:52		10:59:06
<b>20210816492</b>												
RPT		08/23/2021	09:32:28		SAM DISTRIBUTION							
		487R			6099 MALBURG WY, VERNON							
						VPD	FINO,MARCUS	*40E	09:41:29	09:52:06		10:21:47
<b>20210816494</b>												
VREC		08/23/2021	10:27:38									
RPT		REC			21 // ALAMEDA, VERNON							
						VPD	HERRERA,GUSTA	*5D30		10:27:38		10:41:18
						VPD	ENCINAS,ANTHOI	5D31		10:41:15		11:25:08
<b>20210816511</b>												
RPT		08/23/2021	13:36:25		T-Mobile USA 888-662-4662 opt 4							
		20002			4223 E DISTRICT BL, VERNON							
						VPD	FINO,MARCUS	*40E	13:42:43	13:49:00		14:03:46
						VPD	SALDANA,CARLO	31	13:43:48	13:45:05		14:43:51

# VERNON POLICE DEPARTMENT

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

*First Date:* 08/23/2021

*Last Date:* 08/23/2021

*Jurisdiction:* VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816511</b>																				
RPT			08/23/2021	13:36:25	20002	T-Mobile USA 888-662-4662 opt 4 4223 E DISTRICT BL, VERNON														
						VPD MANNINO,NICHOI		32E					13:48:57							14:43:52
						VPD HERNANDEZ,MIG		44W		13:45:47		13:55:49					14:05:26			
<b>20210816525</b>																				
RPT			08/23/2021	15:33:24	FOUND	COMMERCIAL SANDBLAST 2678 E 26TH, VERNON														
						VPD FINO,MARCUS		*40E	15:37:27	15:37:40							15:38:42			
						VPD MACIEL,CYNTHIA		26W		15:38:40		15:48:15								16:11:33
<b>20210816546</b>																				
RPT			08/23/2021	23:46:59	211R	AT&T MOBILITY 800 635 6840 4 E SLAUSON AV // ALCOA AV, VERNON														
						VPD ZOZAYA,OSCAR		*40E	23:49:53	23:49:55		23:53:31								00:44:09

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/24/2021

Jurisdiction: VERNON

Last Date: 08/24/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
<b>20210816550</b>																			
RPT			08/24/2021	01:47:46															
1015			TRAFFIC STOP			E 49TH // SANTA FE AV, VERNON													
PRD																			
						VPD LUCAS,JASON		*22				01:47:46							02:48:13
						VPD ZOZAYA,OSCAR		40E		02:21:17							02:36:38		
						VPD CERDA,PAUL,JR		43W		01:50:00		01:52:35							02:48:13
						VPD CROSS,JEREMY		S4				01:49:17					02:35:52		
<b>20210816555</b>																			
RPT			08/24/2021	03:58:31		FARHAN ENTERPRISES													
			459A			2916 S SANTA FE AV, VERNON													
						VPD CERDA,PAUL,JR		*43W	04:01:03	04:01:38		04:04:35							06:15:14
						VPD LUCAS,JASON		22				04:03:19					05:15:10		
						VPD ZOZAYA,OSCAR		40E	04:01:05	04:01:36		04:03:58					05:21:45		
						VPD CROSS,JEREMY		S4		04:02:07		04:03:21							06:15:14
<b>20210816569</b>																			
RPT			08/24/2021	10:12:35		PROFESSIONAL PRODUCE													
			GTAR			2570 E 25TH, VERNON													
						VPD VILLEGAS,RICHA		*43		10:16:59		10:23:20							12:27:48
<b>20210816578</b>																			
RPT			08/24/2021	13:02:34		FRUITLAND AV // SANTA FE AV, VERNON													
			MISPLOCATE																
						VPD HERNANDEZ,MIG		*47	13:03:48	13:05:00		13:06:29					13:25:58		
						VPD MANNINO,NICHOI		32W		13:06:25		13:08:00							14:54:54
						VPD FINO,MARCUS		40E		13:06:13		13:09:08					13:31:20		
						VPD VILLEGAS,RICHA		43	13:04:52								13:04:55		
<b>20210816588</b>																			
REPO			08/24/2021	15:15:50		UNK													
			REPO			5637 S DISTRICT BL, VERNON													
						VPD RECORDS BURE/		*RECD				15:18:26							16:14:00

# VERNON POLICE DEPARTMENT

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

First Date: 08/24/2021

Last Date: 08/24/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute

<b>20210816592</b>												
RPT			08/24/2021	16:35:22		QFX						
			AGTAR			2957 E 46TH, VERNON						
					VPD	HERNANDEZ,MIG	*47	16:37:43	16:38:02	16:45:40		17:42:40
									<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR21-1435	CA0197300	

<b>20210816600</b>												
RPT			08/24/2021	18:48:22		AT&T MOBILITY 800 635 6840 4						
			417			S SANTA FE AV // 48TH, VERNON						
					VPD	MANNINO,NICHOI	*32W			18:54:17		19:48:15
					VPD	FINO,MARCUS	40E			18:54:25		19:14:59
					VPD	VILLEGAS,RICHA	43			18:59:14		19:37:35
					VPD	SWINFORD,PHILL	44	19:00:27		19:19:23		19:45:13
					VPD		44W	19:09:28		19:21:36		19:48:46
					VPD	ZOZAYA,OSCAR	47			19:07:49		19:48:46
					VPD	RAMOS,JOSE	XS	19:00:20		19:14:56		19:48:46

<b>20210816615</b>												
VREC			08/24/2021	23:05:22								
OR			REC			3200 E WASHINGTON BL, VERNON						
					VPD	ZOZAYA,OSCAR	*47			23:05:22		00:01:40

\* Denotes Primary Unit



# VERNON POLICE DEPARTMENT

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

First Date: 08/25/2021

Jurisdiction: VERNON

Last Date: 08/25/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816620</b>																				
RPT			08/25/2021	02:49:12		SPRINT 866-398-3284														
OR			902T			S SOTO // VERNON AV, VERNON														
					VPD	CERDA,EUGENIO	*44W	02:50:12	02:50:24	02:53:40										04:15:26
					VPD	CERDA,PAULJR	43E		02:56:04	03:00:57										04:15:25
<b>20210816626</b>																				
RPT			08/25/2021	05:36:30		SOOFER														
			459VR			2828 S ALAMEDA, VERNON														
					VPD	CERDA,EUGENIO	*44W	05:39:03	05:39:21	05:47:59										06:35:02
<b>20210816635</b>																				
RPT			08/25/2021	08:34:24		AMERICAN COVER DESIGN														
			459R			2131 E 52D, VERNON														
					VPD	HERNANDEZ,MIG	*40W		08:36:41	08:47:16										10:23:58
					VPD	RAMOS,JOSE	47		09:11:23	09:14:36										10:14:40
					VPD	HERNANDEZ,EDV	5D32		09:18:39	10:05:25										10:10:04
					VPD	VELEZ,MARISSA	5D34		09:18:42											10:10:02
					VPD	OURIQUE,CARLO	5D35		09:18:45	10:05:25										10:10:00
<b>20210816640</b>																				
RPT			08/25/2021	09:49:54		HEIMISH														
			GTAR			4201 CHARTER AV, VERNON														
					VPD	FINO,MARCUS	*32E		09:51:47											09:52:30
					VPD	VASQUEZ,LUIS	43E		09:52:29	09:54:49										11:09:52
<b>20210816652</b>																				
VS			08/25/2021	12:31:56		ALKAM HOME FASHIONS														
1015			211			5107 S DISTRICT BL, VERNON														
RPT					VPD	VASQUEZ,LUIS	*43E		12:33:58	12:37:05										14:07:18
					VPD	FINO,MARCUS	32E		12:37:03	12:42:16										13:48:37
					VPD	HERNANDEZ,MIG	40W		12:36:37	12:42:09										13:47:57
					VPD	SWINFORD,PHILL	44W		12:34:10	12:38:51										13:18:54

# VERNON POLICE DEPARTMENT

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

First Date: 08/25/2021

Jurisdiction: VERNON

Last Date: 08/25/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816652</b>																				
VS			08/25/2021				ALKAM HOME FASHIONS													
1015			211				5107 S DISTRICT BL, VERNON													
RPT																				
						VPD	RAMOS,JOSE		47		12:34:12	12:39:23								13:18:07
						VPD	REYNA,JOSE S		5D23			12:51:40								12:53:25
						VPD	OURIQUE,CARLO		5D35			13:07:49								13:48:20
						VPD	LANDA,RAFAEL		XS		13:03:55	13:13:57								13:35:12
<b>20210816654</b>																				
RPT			08/25/2021				ADRIANA													
			901T				E SLAUSON AV // BOYLE AV, VERNON													
						VPD	FINO,MARCUS		*31E		12:56:23	12:59:44								13:58:22
						VPD	HERNANDEZ,MIG		40W		12:56:29	12:59:49								13:06:50
						VPD	RAMOS,JOSE		47		13:18:07	13:25:43								13:44:54
<b>20210816670</b>																				
RPT			08/25/2021				PREMIERE MEATS													
			484R				4833 FRUITLAND AV, VERNON													
						VPD	RAMOS,JOSE		*47		16:57:43	17:05:32								17:29:57
<b>20210816679</b>																				
RPT			08/25/2021				T-Mobile USA 888-662-4662 opt 4													
			417				3094 E VERNON AV, VERNON													
						VPD	CERDA,PAUL,JR		*43W	20:46:46	20:47:18	20:50:49								20:57:16
						VPD	LUCAS,JASON		22	20:46:48	20:47:20	20:51:21								21:17:47
						VPD	MADRIGAL,ALFOI		40E		20:50:17	20:56:17								21:17:47
						VPD	CROSS,JEREMY		S4		20:49:48	20:50:56								21:04:57

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/26/2021

Jurisdiction: VERNON

Last Date: 08/26/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time									
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
<b>20210816696</b>																	
VREC			08/26/2021		04:29:58												
			REC				S SOTO // BANDINI BL, VERNON										
						VPD	CERDA,PAUL,JR		*43W	04:31:01		04:31:02		04:35:51			04:57:47
						VPD	MADRIGAL,ALFOI		40E					04:53:20			05:11:25
<b>20210816705</b>																	
RPT			08/26/2021		08:49:07												
			459R				LEONS TEXTILE 1945 E 55TH, VERNON										
						VPD	MACIEL,CYNTHIA		*26E			08:51:10		09:13:57			09:26:46
						VPD	ARANA,ANDRE		31E			09:03:30		09:08:17			09:28:22
						VPD	ZOZAYA,OSCAR		40			09:03:52		09:08:15			09:41:24
						VPD	VASQUEZ,LUIS		43W			08:52:29		08:58:15			09:50:42
						VPD	CAM,PATRICK		47W			08:51:57					08:53:30
<b>20210816728</b>																	
1015			08/26/2021		13:31:07												
			CITE				TRAFFIC STOP										
			VI				S SANTA FE AV // 51ST, VERNON										
			RPT														
						VPD	VASQUEZ,LUIS		*43W					13:31:07			14:26:36
						VPD	MACIEL,CYNTHIA		26E	13:43:33		13:43:35		13:47:25			14:26:36
<b>20210816738</b>																	
RPT			08/26/2021		15:58:42												
			20001				VERIZON WIRELESS 1-800-451-5242 S SANTA FE AV // 27TH, VERNON										
						VPD	LANDA,RAFAEL		*44	15:59:48		15:59:51		16:06:48			16:48:02
						VPD	VASQUEZ,LUIS		43W			16:05:44		16:24:29			16:48:05
						VPD	DISPATCH		DISP					16:53:43			17:48:46
<b>20210816745</b>																	
RPT			08/26/2021		17:13:23												
			902T				HOGVEN SEVILLE AV // 37TH, VERNON										
						VPD	VASQUEZ,LUIS		*43W	17:17:03		17:17:05		17:23:47			17:57:26

# VERNON POLICE DEPARTMENT

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

First Date: 08/26/2021

Jurisdiction: VERNON

Last Date: 08/26/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
Code	Complaint	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
<b>20210816745</b>											
RPT		08/26/2021	17:13:23	HOGVEN	SEVILLE AV // 37TH, VERNON						
902T								<b>Department</b> VPD	<b>OCA Number</b> CR21-1449	<b>RMS Juris</b> CA0197300	
		VPD	MACIEL,CYNTHIA	26E			17:44:24			17:52:32	
<b>20210816747</b>											
RPT		08/26/2021	17:30:26	JETRO CASH AND CARRY	2300 E 57TH, VERNON						
459VR								<b>Department</b> VPD	<b>OCA Number</b> CR21-1450	<b>RMS Juris</b> CA0197300	
		VPD	CAM,PATRICK	*47W	17:33:24	17:33:24	17:33:25			18:27:41	
		VPD	DISPATCH	DISP			18:33:19				19:37:39
<b>20210816750</b>											
RPT		08/26/2021	17:54:27	INWENG PARK	FRUITLAND AV // CUDAHY, VERNON						
902T								<b>Department</b> VPD	<b>OCA Number</b> CR21-1451	<b>RMS Juris</b> CA0197300	
		VPD	MACIEL,CYNTHIA	*26E	17:57:57	17:57:57	18:05:37				18:42:13
<b>20210816752</b>											
RPT		08/26/2021	18:17:29	NOT SO BLUE	2406 E 28TH, VERNON						
487R								<b>Department</b> VPD	<b>OCA Number</b> CR21-1452	<b>RMS Juris</b> CA0197300	
		VPD	CAM,PATRICK	*47W		18:28:37	18:36:04				18:54:26
		VPD	VASQUEZ,LUIS	43W		18:31:20	18:36:06				18:54:25
<b>20210816766</b>											
RPT		08/26/2021	23:53:44		E 26TH // SANTA FE AV, VERNON						
1015		VCK						<b>Department</b> VPD	<b>OCA Number</b> CR21-1453	<b>RMS Juris</b> CA0197300	
		VPD	NEWTON,TODD	*44W			23:53:50				01:03:26
		VPD	MADRIGAL,ALFOI	40E	23:54:09	23:54:10	23:58:15			00:19:40	
		VPD	VILLEGAS,RICHA	43			00:09:04			00:32:49	
		VPD	MARTINEZ,GABRI	S5			23:58:17			00:32:15	

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/27/2021

Last Date: 08/27/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time										
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
<b>20210816767</b>																		
RPT			08/27/2021	00:16:17	US BLANKS		4733 LOMA VISTA AV, VERNON											
			459VR															
				VPD	MADRIGAL,ALFOI		*40E	00:19:42	00:19:43	00:39:46							00:49:26	
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
											VPD	CR21-1454	CA0197300					
<b>20210816768</b>																		
RPT			08/27/2021	00:28:03	CLW		3501 E VERNON AV, VERNON											
			459VR															
				VPD	VILLEGAS,RICHA		*43	00:32:51	00:32:52	00:39:49							02:01:02	
				VPD	MADRIGAL,ALFOI		40E			01:01:36							01:39:55	
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
											VPD	CR21-1455	CA0197300					
<b>20210816775</b>																		
RPT			08/27/2021	05:20:11	ALAMEDA PROPERTIES		3716 S ALAMEDA, VERNON											
			459A															
				VPD	VILLEGAS,RICHA		*43	05:22:28	05:23:05	05:28:25							09:19:14	
				VPD	LUCAS,JASON		22			06:13:44							08:06:25	
				VPD	MADRIGAL,ALFOI		40E	05:22:30	05:42:05	05:48:05							06:45:59	
				VPD	NEWTON,TODD		44W	05:32:55	05:32:56	05:37:00							06:46:02	
				VPD	LANDA,RAFAEL		47		05:59:01	06:26:09							06:46:05	09:52:50
				VPD	HERNANDEZ,EDV		5D32			06:12:45							06:46:07	
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
											VPD	CR21-1456	CA0197300					
<b>20210816779</b>																		
RPT			08/27/2021	06:59:43	REED ELECTRIC		5701 S BOYLE AV, VERNON											
OR			901T															
				VPD	REDONA,BRYAN		*31E	07:01:03	07:01:16	07:07:36							08:28:21	
				VPD	CAM,PATRICK		32W		07:01:30	07:04:23							08:28:22	
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
											VPD	CR21-1457	CA0197300					
<b>20210816794</b>																		
RPT			08/27/2021	09:52:31	GOLDEN WEST MECHANIC SHOP		4337 DOWNEY RD, VERNON											
			459R															
				VPD	SALDANA,CARLO		*44	09:59:25	10:12:08								11:48:31	
				VPD	REDONA,BRYAN		31E	12:04:36	11:37:20								12:06:25	
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>					
											VPD	CR21-1460	CA0197300					
<b>20210816796</b>																		

# VERNON POLICE DEPARTMENT

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

First Date: 08/27/2021

Last Date: 08/27/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller		Unit Time					
						Code	Complaint	Address	Dispatch	Enroute	OnScene
		Dep	Officer	Unit							
<b>20210816796</b>											
RPT		08/27/2021	10:15:51	PRIVY INC							
		476R		2110 E 37TH, VERNON							
			VPD	REDONA,BRYAN	*31E	10:18:51	10:22:15				10:44:35
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
								VPD	CR21-1459	CA0197300	
<b>20210816798</b>											
RPT		08/27/2021	10:22:38	Z'S PLACE							
		484R		3805 S SOTO, VERNON							
			VPD	LUCAS,JASON	*22	10:24:23	10:29:36				10:37:45
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
								VPD	CR21-1458	CA0197300	
<b>20210816805</b>											
RPT		08/27/2021	11:51:02	DIANA GONZALEZ							
		484R		4328 FURLONG PL, VERNON							
			VPD	CAM,PATRICK	*32W	11:59:28	12:03:09				12:41:01
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
								VPD	CR21-1461	CA0197300	
<b>20210816809</b>											
RPT		08/27/2021	13:07:05	ASIA PACIFIC TRADING							
		487R		5132 S ALAMEDA, VERNON							
			VPD	REDONA,BRYAN	*31E	13:38:13	13:38:14	13:44:31			14:15:43
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
								VPD	CR21-1462	CA0197300	
<b>20210816826</b>											
RPT		08/27/2021	20:06:19								
MK72		VCK		3000 BANDINI BL, VERNON							
			VPD	MADRIGAL,ALFOI	*44E			20:06:19			21:08:03
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
								VPD	CR21-1464	CA0197300	
<b>20210816827</b>											
RPT		08/27/2021	20:11:30								
		DUI CKPT		S SANTA FE AV // 37TH, VERNON							
			VPD	HERRERA,GUSTAF	*S6			20:11:30			21:37:33
			VPD	MARTINEZ,GABRI	S5			21:37:43			02:49:24
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
								VPD	CR21-1463	CA0197300	
<b>20210816835</b>											

# VERNON POLICE DEPARTMENT

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

First Date: 08/27/2021

Jurisdiction: VERNON

Last Date: 08/27/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
<b>20210816835</b>												
CITE			08/27/2021	21:04:35								
VI			DUITRAFFIC		S SANTA FE AV // 37TH, VERNON							
RPT												
1015												
						VPD	MANNINO,NICHOI	*3L6		21:04:35		22:22:28
<b>20210816837</b>												
RPT			08/27/2021	21:24:05								
VI			DUITRAFFIC		S SANTA FE AV // 37TH, VERNON							
CITE												
						VPD	GAYTAN,LORENZ	*3L5		21:24:05		21:48:39
						VPD	VILLEGAS,RICHA	3L3		02:08:29		03:28:23
<b>20210816847</b>												
RPT			08/27/2021	22:00:49	KASARA							
VS			273.5R		2965 E VERNON AV, VERNON							
1015												
						VPD	ARANA,ANDRE	*43W	22:02:25	22:03:09	22:06:37	00:15:26
						VPD	MADRIGAL,ALFOI	44E	22:02:36	22:03:12	22:06:35	00:04:15
						VPD	NEWTON,TODD	47e		22:12:55	22:13:01	00:03:14
<b>20210816857</b>												
1015			08/27/2021	23:11:50								
RPT			DUITRAFFIC		S SANTA FE AV // 37TH, VERNON							
CITE												
VI												
						VPD	FINO,MARCUS	*3L7		23:11:50		01:34:33
						VPD	FLORES,TERESA	40W	23:58:25	00:06:43		00:18:50

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/28/2021

Jurisdiction: VERNON

Last Date: 08/28/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time							
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
<b>20210816867</b>													
VI			08/28/2021	02:11:00									
RPT			VCK		S DISTRICT BL // ATLANTIC BL, VERNON								
						VPD	NEWTON,TODD	*47E			02:11:00		02:59:43
						VPD	MADRIGAL,ALFOI	44E			02:19:14		02:59:46
							MR C TOW	MR C TOW	02:30:21	02:30:22	02:44:04		02:59:40
<b>20210816886</b>													
RPT			08/28/2021	08:56:33									
			20002R		BANDINI BL // ATLANTIC BL, VERNON								
						VPD	MACIEL,CYNTHIA	*32W	08:57:11		08:57:12		09:33:58
<b>20210816895</b>													
CITE			08/28/2021	11:51:48	AT&T MOBILITY 800 635 6840 4								
RPT			901T		3027 FRUITLAND AV, VERNON								
						VPD	VELASQUEZ,RICH	*43	11:52:46	11:52:46	11:55:08		15:00:27
						VPD	SALDANA,CARLO	31E		11:53:49	11:56:54		13:52:53
						VPD	MACIEL,CYNTHIA	32W		11:54:42	11:59:15		12:50:45
						VPD	DISPATCH	DISP			15:06:15		15:07:19
<b>20210816911</b>													
VREC			08/28/2021	17:57:55									
RPT			REC		E 46TH // BOYLE AV, VERNON								
						VPD	NEWTON,TODD	*47			17:57:55		18:40:11
						VPD	MACIEL,CYNTHIA	32W		18:09:58	18:11:57		18:29:39
							MR C TOW	MR C TOW	18:10:01	18:10:02	18:18:11		18:38:23
<b>20210816916</b>													
VS			08/28/2021	19:23:26									
RPT			HBC		S SOTO // FRUITLAND AV, VERNON								
						VPD	MADRIGAL,ALFOI	*32W			19:23:26		19:40:44
						VPD	ARANA,ANDRE	31E	19:23:30	19:23:34			20:35:24
						VPD	MADRIGAL,ALFOI	32			19:41:18		20:35:24



# VERNON POLICE DEPARTMENT

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

First Date: 08/28/2021

Last Date: 08/28/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816916</b>																				
VS			08/28/2021																	
RPT				HBC			S SOTO // FRUITLAND AV, VERNON													
						VPD	NEWTON,TODD		47				19:23:45							20:04:45
							USTOW		US TOW		19:38:35		19:38:36		20:06:11					20:35:24
<b>20210816927</b>																				
VS			08/28/2021																	
RPT				VCK			2191 ANDERSON, VERNON													
						VPD	FLORES,TERESA		*26W						22:33:22					23:00:54
							MR C TOW		MR C TOW		22:36:28		22:36:29		22:40:24					22:57:19

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/29/2021

Last Date: 08/29/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210816961</b>																				
1015			08/29/2021	11:25:34		T-Mobile USA 888-662-4662 opt 4														
RPT			459			5500 S SANTA FE AV, VERNON														
						VPD FINO,MARCUS		*32W		11:26:59		11:31:08								13:05:31
						VPD REDONA,BRYAN		31E		11:31:17		11:36:53								11:54:12
						VPD MANNINO,NICHOL		43				11:30:23								11:54:15
						VPD SANTOS,DANIEL		S2				11:31:04								12:03:15

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

**First Date:** 08/30/2021

**Jurisdiction:** VERNON

**Last Date:** 08/30/2021

Call Number	Disp	Ten	Received	Caller	Unit Time						
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart
		Dep	Officer	Unit							
<b>20210816999</b>											
1015			08/30/2021 00:22:05	MIKE							
RPT			RECKLESS DRV	S ALAMEDA // RANDOLPH, VERNON	<b>Department</b> VPD	<b>OCA Number</b> CR21-1477	<b>RMS Juris</b> CA0197300				
VI					VPD ARANA,ANDRE	*31W	00:23:17	00:23:43	00:28:25		05:00:26
					VPD LUCAS,JASON	22	00:23:19	00:23:45	00:30:05		02:02:08
					VPD ZOZAYA,OSCAR	40E		00:42:19	00:49:00		02:00:12
					VPD ESTRADA,IGNACI	S3			00:32:27		00:49:15
					USTOW	US TOW	01:30:17	01:30:18	01:56:01		02:21:49
<b>20210817015</b>											
RPT		08/30/2021	06:37:08	LEONARD MEATS							
			GTAR	6160 MALBURG WY, VERNON	<b>Department</b> VPD	<b>OCA Number</b> CR21-1478	<b>RMS Juris</b> CA0197300				
					VPD ZOZAYA,OSCAR	*40E	06:37:56	06:38:29			06:50:11
					VPD	32E		06:39:20	07:32:40		08:07:07
<b>20210817021</b>											
VREC		08/30/2021	08:03:10	EMD FASHION							
RPT			REC	2485 E VERNON AV, VERNON	<b>Department</b> VPD	<b>OCA Number</b> CR21-1479	<b>RMS Juris</b> CA0197300				
					VPD MANNINO,NICHOI	*40W	08:04:52	08:05:10	08:10:47		09:06:59
					MR C TOW	MR C TOW	08:16:34	08:16:54	08:32:26		08:55:42
<b>20210817039</b>											
RPT		08/30/2021	10:26:31	SGT HERRERA							
CITY			20002R	E 44TH // ALCOA AV, VERNON	<b>Department</b> VPD	<b>OCA Number</b> CR21-1480	<b>RMS Juris</b> CA0197300				
					VPD HERNANDEZ,MIG	*44E	10:27:18	10:27:37	10:28:25		11:04:00
<b>20210817040</b>											
RPT		08/30/2021	10:57:39	ROYAL PRINT TEX							
			487R	1946 E 46TH, VERNON	<b>Department</b> VPD	<b>OCA Number</b> CR21-1481	<b>RMS Juris</b> CA0197300				
					VPD FINO,MARCUS	*43W	10:58:52	10:59:06	11:01:40		11:24:53
<b>20210817051</b>											

# VERNON POLICE DEPARTMENT

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

First Date: 08/30/2021

Jurisdiction: VERNON

Last Date: 08/30/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210817051</b>																				
RPT			08/30/2021	14:03:04		JOSE CHACON														
			902T			E VERNON AV // ALCOA AV, VERNON														
					VPD	SALDANA,CARLO		*32E	14:04:11		14:04:23									14:05:29
					VPD	HERNANDEZ,MIG		44E			14:05:27		14:08:16							14:54:54
<b>20210817066</b>																				
RPT			08/30/2021	16:51:52		DIANA														
			20002			S ATLANTIC BL // DISTRICT BL, VERNON														
					VPD	SALDANA,CARLO		*32E			16:52:40		16:57:44							17:41:23
					VPD	HERNANDEZ,MIG		44E			16:52:46		16:57:49							17:40:58
<b>20210817069</b>																				
RPT			08/30/2021	17:37:41																
			902T			BANDINI BL // ATLANTIC BL, VERNON														
					VPD	SWINFORD,PHILL		*47			17:40:50		17:52:51							18:05:34
					VPD	HERNANDEZ,MIG		44E			17:44:44		17:51:32							18:51:24
<b>20210817078</b>																				
RPT			08/30/2021	19:39:00		LINEAGE LOGISTICS														
			417R			3001 SIERRA PINE AV, VERNON														
					VPD	CERDA,EUGENIO		*43E			19:59:07		20:02:33							21:06:57

\* Denotes Primary Unit

# VERNON POLICE DEPARTMENT

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

First Date: 08/31/2021

Jurisdiction: VERNON

Last Date: 08/31/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
<b>20210817096</b>																				
RPT			08/31/2021	03:51:14		T-Mobile USA 888-662-4662 opt 4														
VI			901TR			4461 S SANTA FE AV, VERNON														
OR																				
						VPD CERDA,PAUL,JR	*44W		03:52:53		03:54:12									05:18:16
						VPD ZOZAYA,OSCAR	40		03:53:03		03:54:32									05:02:57
						VPD CERDA,EUGENIO	43E				03:57:01									05:18:15
						MR C TOW	MR C TOW	04:11:42	04:13:03		04:24:27									05:18:16
						VPD CROSS,JEREMY	S4				03:54:17									05:18:16
<b>20210817126</b>																				
VREC			08/31/2021	11:33:44		WESTMINSTER PD														
			LOCATE			GOLDEN WEST // BOLSA, WEST COVINA														
<b>20210817127</b>																				
RPT			08/31/2021	11:52:41		ROBIN														
			902T			E SLAUSON AV // DOWNEY RD, VERNON														
						VPD FINO,MARCUS	*32E	11:55:11	11:56:00		11:56:18									12:55:05
<b>20210817136</b>																				
VREC			08/31/2021	12:39:10		LAPD HOLLENBECK														
			LOCATE			3200 PICO, LOS ANGELES														
<b>20210817143</b>																				
RPT			08/31/2021	13:53:44		ATLAS														
			902T			2639 LEONIS BL, VERNON														
						VPD MANNINO,NICHOI	*31W	13:54:03			13:56:54									14:13:06
						VPD MADRIGAL,ALFOI	26W				13:57:09									14:37:14
						VPD FINO,MARCUS	32E				14:01:53									14:37:14
						VPD HERNANDEZ,MIG	43E				13:57:48									14:09:00
						VPD RAMOS,JOSE	47				13:55:27									14:37:14
						USTOW	US TOW	13:57:36	13:58:07		14:08:07									14:37:15

# VERNON POLICE DEPARTMENT

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

First Date: 08/31/2021

Jurisdiction: VERNON

Last Date: 08/31/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
<b>20210817144</b>												
RPT			08/31/2021	14:05:40		ZANKOU CHICKEN						
			484R			2360 E 48TH, VERNON						
					VPD	HERNANDEZ,MIG	*43E		14:09:00	14:13:09		14:40:49
					VPD	MANNINO,NICHOI	31W		14:13:06	14:17:24		14:47:50
<b>20210817146</b>												
RPT			08/31/2021	14:37:22		SQUARE H BRANDS						
			484R			2731 S SOTO, VERNON						
					VPD	MADRIGAL,ALFOI	*26W	14:38:57	14:39:07	14:49:22		15:48:34
<b>20210817158</b>												
RPT			08/31/2021	17:06:53								
1015			TRAFFIC STOP			E 25TH // SANTA FE AVE, VERNON						
VS												
					VPD	MANNINO,NICHOI	*31W			17:06:53		18:46:37
					VPD	FINO,MARCUS	32E	17:07:35	17:10:37			18:42:31
					VPD	ENCINAS,ANTHOI	5D31	17:07:04	17:44:45			18:27:37
					VPD	VELEZ,MARISSA	5D34		17:58:32			18:27:40
						MR C TOW	MR C TOW	17:57:02	17:58:05	18:11:30		18:42:26
<b>20210817171</b>												
RPT			08/31/2021	23:07:03		T-Mobile USA 888-662-4662 opt 4						
VS			902TR			DISTRICT//DOWNEY RD, VERNON						
					VPD	ZOZAYA,OSCAR	*44	23:08:55	23:11:43			23:52:06
					VPD	VASQUEZ,LUIS	40W	23:08:57	23:13:16			23:52:06
					VPD	CERDA,PAUL,JR	43E		23:13:36			23:52:06
						USTOW	US TOW	23:14:48	23:21:00	23:24:48		23:52:07

\* Denotes Primary Unit

# City Council Agenda Item Report

Agenda Item No. COV-809-2021  
Submitted by: Adriana Ramos  
Submitting Department: Public Utilities  
Meeting Date: October 19, 2021

## **SUBJECT**

City of Vernon Public Utilities Department Utility Security Plan

## **Recommendation:**

Adopt Resolution No. 2021-34 approving a Utility Security Plan for Vernon Public Utilities.

## **Background:**

On January 22, 2019, the California Public Utilities Commission (CPUC) approved Decision 19-01-018 (D.19-01-018), requiring all electric utilities to develop and implement a Utility Security Plan (Plan) and provide an update every five years. Although publicly owned utilities (POUs), such as Vernon Public Utilities (VPU), do not technically fall under the jurisdiction of the CPUC, POUs generally comply with decisions of the CPUC to demonstrate that best practices are followed to maintain resilience and reliability of the electric grid. Therefore, the CPUC Decision requires that a finalized Plan be adopted by a POU's governing board which is, in this case, the Vernon City Council. The due date to submit proof of Plan adoption was July 10, 2021. The CPUC was notified that VPU would take additional time preparing its Plan, with a targeted completion date of October 19, 2021.

VPU recognizes the importance of securing the safety and reliability of its electric system and, therefore, VPU voluntarily participated in the CPUC's Physical Security proceeding and has undertaken this assessment. VPU has prepared threat assessments and security plans that identify "critical" assets and proposed security mitigation measures. Ensuring the safety of its facilities is a top priority for VPU, and VPU prioritizes safety in all aspects of its design, operation, and maintenance practices. The CPUC Decision requires that a POU's Plan address physical security risks to certain significant, distribution-level substations that are operated by a utility and identify mitigating measures for those risks. The proposed Utility Security Plan describes VPU's risk management approach toward distribution system physical security, with appropriate consideration of resiliency, impact, and cost.

A qualified third party must evaluate the Plan. In addition, the Utility Security Plan of any POU must be submitted to a "qualified authority," which must make a recommendation on the overall adequacy of the plan. As specified in D.19-01-018, VPU identified a qualified third-party reviewer to evaluate the Plan. The reviewer, Archer Energy Solutions, LLC (Archer), determined that the Utility Security Plan details sufficient security and resiliency measures and meets the requirements of D.19-01-018. Following the third-party review, VPU identified the Vernon Police Department (VPD) as its qualified authority and submitted the Plan to VPD for review. VPD has recognized the adequacy of the Utility Security Plan, and has recommended adoption of the Plan by the City Council.

As noted in the proposed resolution, in order to protect the information contained in the Utility Security Plan, the Plan is not appended.

## **Fiscal Impact:**

There is no fiscal impact associated with this report.

**Attachments:**

1. [Resolution No. 2021-34](#)



## RESOLUTION NO. 2021-34

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON APPROVING A UTILITY SECURITY PLAN FOR VERNON PUBLIC UTILITIES

#### SECTION 1. Recitals.

- A. The City of Vernon (City) is a chartered municipal corporation of the State of California that owns and operates a system for the generation, purchase, transmission, distribution and sale of electric capacity and energy (Vernon Public Utilities or VPU).
- B. As a municipal electric utility, VPU generally adheres to the legislative and regulatory requirements applicable to local publicly owned electric utilities (POUs);
- C. In 2014, Governor Brown signed Senate Bill 699 (Stats. 2014, Ch. 550, Sec. 2), with an effective date of September 25, 2014, amending California Public Utilities Code Section 364, to require the California Public Utilities Commission (CPUC) to consider adopting rules to address the physical security risks to the distribution systems of electrical corporations.
- D. On January 10, 2019, the CPUC adopted Decision 19-01-018 directing all electric corporations to develop and implement a plan that: (1) identifies distribution-level substations that require greater protection against physical attacks; (2) assesses the risks of a successful physical attack at any identified distribution-level substation and determines whether existing mitigation measures effectively mitigate these risks; and (3) identifies new security measures if any identified risks are not effectively mitigated.
- E. VPU's Utility Security Plan includes the following self-evaluation steps:
- a. Identifies covered distribution facilities by analyzing all distribution-level facilities within VPU's service territory, and concludes that VPU owns and operates two distribution facilities which constitute "Covered Distribution Facilities", as described in Decision 19-01-018;
  - b. Assesses the potential risks associated with a successful physical attack on each covered facility and determines whether existing resiliency and/or physical security measures appropriately mitigate identified risks; and
  - c. Develops mitigation plans for any individual covered facilities as needed, using reasonable and cost-effective measures.
- F. VPU's Utility Security Plan also sets forth ongoing maintenance and training practices that will ensure the physical safety of the identified facilities.
- G. Each POU is required to have a qualified and independent third party review its Utility Security Plan.

H. VPU selected Archer Energy Solutions, LLC (Archer) to perform the third-party review and VPU has incorporated the recommendations of Archer in the final version of VPU's Utility Security Plan.

I. VPU identified the Vernon Police Department (VPD) to serve as the qualified authority for review of VPU's Utility Security Plan and VPD validated the adequacy of the Plan.

J. VPU's Utility Security Plan is not appended to this Resolution in order to protect the information contained therein from distribution to those who may threaten the very security the Utility Security Plan seeks to protect.

K. With the completion of the Qualified Third-Party review and Validation, staff is presenting VPU's Utility Security Plan to Council for approval, and upon approval will provide notice to the CPUC.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The City Council of the City of Vernon hereby adopts the Utility Security Plan for Vernon Public Utilities.

SECTION 4. The City Administrator, or his duly authorized designee, is hereby authorized and directed to implement, administer, and carry out any such actions as are necessary or advisable in the furtherance of the VPU Utility Security Plan.

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SECTION 5. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 19<sup>th</sup> day of October, 2021.

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MELISSA YBARRA, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

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ZAYNAH N. MOUSSA,  
Interim City Attorney

# City Council Agenda Item Report

Agenda Item No. COV-811-2021  
Submitted by: Jazmine Hooks  
Submitting Department: Public Works  
Meeting Date: October 19, 2021

## **SUBJECT**

Purchase Contract with Merrimac Energy Group to Procure Fuel

## **Recommendation:**

Approve and authorize the issuance of a Purchase Contract with Merrimac Energy Group in an amount not-to-exceed \$300,000 to procure fuel for Citywide fleet for Fiscal Year 2021-22.

## **Background:**

The Public Works Department (Public Works) purchases the fuel for the City's entire fleet of vehicles. Typically, with the assistance of the Finance Department, fuel is purchased from a vendor to cover the City's needs in the short term via an informal selection process. Since fuel costs have escalated this past year, with the City spending an average of \$25,000 per month on fuel, Public Works seeks to establish a contract with a vendor to obtain competitive pricing.

Staff is recommending that the City Council award a Purchase Contract to Merrimac. For the proposed purchase, the City intends to piggyback on a current contract between Merrimac Energy Group (Merrimac) and the City of San Buenaventura (Attachment 1). Per Vernon Municipal Code 2.17.12(A)(5), the purchase with Merrimac is exempt from competitive bidding, as piggybacking allows the City to leverage the same prices, and terms and conditions for supplies, equipment, or services as in a previous award negotiated by another public agency. The Finance Director has determined that piggybacking for this purchase is advantageous for the City.

Under the contract with Merrimac, the price of red dye diesel, renewable diesel, gasoline fuel, diesel exhaust fluid and lubricants are determined daily by the Oil Price Information Service (OPIS) Early Day "Los Angeles Average," as published weekly by the United Communications Group. The Contractor's Customer Service Representative shall monitor the daily pricing and advise the City of potential price increases and/or decreases, enabling the City to secure the most optimal pricing for its fuel purchases.

In order to ensure that Public Works is able to procure the amount of fuel necessary to operate the City's fleet for Fiscal Year 2021-2022, staff is requesting the approval of a purchase contract in an amount not-to-exceed \$300,000.

## **Fiscal Impact:**

Sufficient funds for fuel consumption are available in the Object Account No. 570000 for Vehicle Expenses for each City Department in their respective Supplies and Services budgets.

## **Attachments:**

1. [Contract between Merrimac and City of Ventura](#)

CITY OF VENTURA  
**GENERAL SERVICES AGREEMENT**

**FIFTH AMENDMENT TO GENERAL SERVICES AGREEMENT NO. 2017-106  
CITY OF SAN BUENAVENTURA AND MERRIMAC PETROLEUM, INC.**

This **FIFTH Amendment** ("Amendment") to General Services Agreement No. 2017-106 is made and executed in duplicate, effective on June 30, 2021 ("Effective Date"), by and between the City of San Buenaventura (hereinafter referred to as "City"), and Merrimac Petroleum Inc., dba Merrimac Energy Group, (hereafter referred to as Contractor).

**Whereas**, City and Contractor entered into a General Services Agreement (Agreement No. 2017-106) on or about June 19, 2017, wherein Contractor agreed to provide City with fuel and lubricant through June 30, 2018 in exchange for the payment of a not-to-exceed amount of \$925,000 (the "Agreement");

**Whereas**, City and Contractor entered into a First Amendment to the Agreement on or about September 20, 2017 to revise the scope of services;

**Whereas**, City and Contractor entered into a Second Amendment to the Agreement on or about June 26, 2018 to exercise the first one-year extension option and revise the schedule of compensation;

**Whereas**, City and Contractor entered into a Third Amendment to the Agreement on or about June 11, 2019 to exercise the second one-year extension option and revise the schedule of compensation;

**Whereas**, City and Consultant entered into a Fourth Amendment to the Agreement on or about May 12, 2020 to exercise the third one-year extension option and revise the schedule of compensation;

**Whereas**, the parties wish to exercise the fourth one-year extension option of the Agreement and adjust the schedule of compensation in consideration of the extension;

**Whereas**, the maximum compensation also needs to be amended to reflect increases previously approved by the City Council;

**Now, therefore**, City and Contractor agree that the Agreement be and hereby is amended as follows:

1. Section 3 of the Agreement, "TERM OF AGREEMENT," is hereby replaced in its entirety with the following:

"TERM OF AGREEMENT: From: July 1, 2017 To: June 30, 2022."

2. Section 4 of the Agreement, "AGREEMENT AMOUNT," is hereby replaced in its entirety with the following:

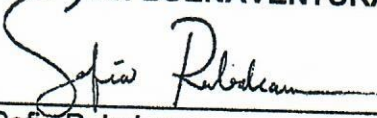
"AGREEMENT AMOUNT: \$925,000 annually, for a total not to exceed of \$4,625,000."

3. Exhibit B, "Schedule of Compensation," is hereby replaced in its entirety with Exhibit B, attached hereto and incorporated by reference.

Except as otherwise specifically provided herein, all other provisions of the Agreement shall remain in full force and effect.

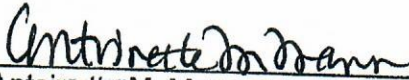
In witness whereof, the parties have signed this Fifth Amendment on the dates set forth below.

**CITY OF SAN BUENAVENTURA**

By:   
Sofia Rubalcava  
Mayor

6.23.2021  
Date

ATTEST:

  
Antoinette M. Mann, MMC, CRM  
City Clerk 6/25/2021

**MERRIMAC ENERGY GROUP**

By:   
Mary Hazelrigg  
President

May 21, 2021  
Date

APPROVED AS TO FORM  
GREGORY G. DIAZ, CITY ATTORNEY

By:   
Megan Lorenzen  
Assistant City Attorney

4/15/21  
Date

**EXHIBIT B**

**GENERAL SERVICE AGREEMENT**

**(City of San Buenaventura and Merrimac Petroleum dba Merrimac Energy Group)**

**SCHEDULE OF COMPENSATION**

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The price of all Red dye diesel, renewable diesel, gasoline fuel, diesel exhaust fluid and lubricants delivered shall be determined daily by the **OPIS EARLY DAY "LOS ANGELES AVERAGE"**, in accordance with the following procedures:

- a. OPIS as used herein refers to the Oil Price Information Services newsletter published weekly by United Communications Group. Bethesda, Md.
- b. The average posted price listed under the following column headings in the OPIS table titled, "PAD 4/5 report" shall be used in determining the daily-adjusted price.

Column Headings

<b>Location</b>	<b>Red Dye Diesel ULS</b>	<b>Reg Unleaded</b>	<b>Renewable Diesel</b>
Los Angeles, Ca.	Average	Average	Average

- c. The Following definitions shall apply to the terms used in the price adjustment calculation.
- (1) OPIS Average: The Term is the LA Average posted price as listed in the issue of OPIS.
  - (2) OPIS at Delivery: This term is the average posted price as listed in the issue of OPIS published daily during which deliveries are made.

The index for adjusting the prices shall be the OPIS Los Angeles average price for all refineries listed in Los Angeles (PAD 4/5) for Red dye diesel No.2 (or alternative renewable diesel) and regular unleaded gasoline. The OPIS price shall be adjusted in accordance with the plus/minus cents per gallon as bid hereunder. This adjustment shall be firm for the life of any resultant agreement(s) to this Request for Proposal and shall not be subject to change.

If the OPIS price is not reported for any day, the most recent price previously reported shall be utilized as the base price.

If the marketing publication is canceled, or modified, the City reserves the right to re-establish the pricing mechanism or cancel all or part of the contract.

The price for "delivery charge" quoted shall be firm for the initial period of contract.

Contractor's Customer Service Representative shall monitor the daily pricing and advise the City Fleet Services of potential price increases or decreases so the best possible price is offered when the City needs to order fuel deliveries.

<b>Location</b>	<b>Estimated Annual Gallons</b>	<b>Tank Size</b>
336 Sanjon Road	80,000	20,000 UST Regular Unleaded Gasoline
336 Sanjon Road	35,450	8,000 UST Red-Dye Diesel No. 2 ULS
336 Sanjon Road	330	Diesel Exhaust Fluid
1425 Dowell Drive	95,000	20,000 UST Regular Unleaded Gasoline
1425 Dowell Drive	500	2,000 Gallon AST Red-Dye Diesel No. 2 ULS
10797 Darling Road	4,000	1,500 Gallon AST Red-Dye Diesel No. 2 ULS
501 Poli Street	50	400 Gallon AST Red-Dye Diesel No. 2 ULS
Various locations	2,000 estimated	Various AST Red-Dye Diesel No. 2 ULS
	217,330 approx.	

**Pump Charge of \$75.00 on gas and diesel**

**Stop in transit charge \$75.00 on gas and diesel**

**Applicable taxes and fees billed as separate line item on invoice.**



Proposals shall be based on the A.M. posting of the OPIS LA Average Early Day average price for Los Angeles (PAD 4/5) on or about March 16, 2020.

	Unit: Gal/5Gal
<b>1. 87 Unleaded Regular Gasoline</b> (Truck/Trailer Delivery) 5,000 Gal or More State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8587
Discount/Increase From OPIS (enter - or +)	\$ +.0790
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$ 1.9377</b>

<b>2. 87 Unleaded Regular Gasoline</b> (Tank Wagon Delivery) 500-4,999 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8587
Discount/Increase From OPIS (enter - or +)	\$ +.0790
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$ 1.9377</b>

<b>3. 87 Unleaded Regular Gasoline</b> (Less Than Tank Wagon Delivery) <500 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8587
Discount/Increase From OPIS (enter - or +)	\$ +.0790
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$ 1.9377</b>

<b>4. Diesel NO. 2 (ULS) Red Dye</b> (Truck/Trailer Delivery) 5,000 Gal or more State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8813
Discount/Increase From OPIS (enter - or +)	\$ +.1490
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$ 2.0303</b>

<b>5. Diesel NO. 2 (ULS) Red Dye</b> (Tank Wagon Delivery) 500-4999 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8813
Discount/Increase From OPIS (enter - or +)	\$ +.2390
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$ 2.1203</b>
<b>6. Diesel NO. 2 (ULS) Red Dye</b> (Less Than Tank Wagon Delivery) <500 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8813
Discount/Increase From OPIS (enter " " or +)	\$ +.279
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$ 2.1603</b>
<b>7. Renewable Diesel No. 2</b> (Truck/Trailer Delivery) 5,000 Gal or more State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 1.8813
Discount/Increase From OPIS (enter - or +)	\$ +.1290
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>2.0103</b>
<b>8. Diesel Exhaust Fluid</b> (Less than Tank Wagon Delivery) 330 Gal State Brand (s) Quoting:	
AM OPIS LA Average Price	\$ N/A
Discount/Increase From OPIS (enter - or +)	\$
Delivery Charge (City of Ventura)	\$ 0.00
<b>Total</b>	<b>\$7.90</b>
<b>9. Oils and Lubricants</b>	
CHEVRON SUPREME MO 10w30 (Bulk)	\$ 18.90
CHEVRON DELO 400 SAE 40 55GDR (55 Gal Drum)	\$27.25
CHEVRON URSA SUPER + EC 15w40 (Bulk)	\$18.90
CHAVRON RANDO HD ISO 68 (Bulk)	\$19.25
PERFORMANCE 500 HIVIS MVP ATF (Bulk)	\$20.50
CHEVRON ULTRA DUTY EP 2 (Master Pack/40 Tubes)	\$13.65
CHEVRON DELO 400 30WT/40WT (Cases 3/1 Gal)	\$30.50
CHEVRON TURBINE GST 100 (5 Gal Pails)	\$28.75

CHEVRON TURBINE GST 100 (55 Gal Drum)	\$27.00
CHEVRON MEROPA 320 (35 lb Pail)	\$13.65
CHEVRON GEO HDAX LFG 40WT (55 Gal Drum)	\$27.65
CHEVRON RANDO HE ISO 46 (Bulk)	\$20.75
CHEVRON 1000 THF (Bulk)	\$21.25
CHEVRON DELO 400 SAE 40 (Bulk)	\$25.75
295 BP AUTRAN SYN (55 Gal Drum)	\$49.90
Diesel Exhaust Fluid (Bulk) BRAND POWER SOURCE, VICTORY, BLUE, AND AIR 1	\$7.90
Designated Tank Operator Services	
Maintenance Yard – Yearly Fee	\$2,500
Police/Fire Headquarters – Yearly Fee	\$2,500
Hourly Rate	150.00

**NO OPIS INDEX for Oil and DEF. Price subject to change on oil and DEF.**

# City Council Agenda Item Report

Agenda Item No. COV-820-2021  
Submitted by: Jazmine Hooks  
Submitting Department: Public Works  
Meeting Date: October 19, 2021

## **SUBJECT**

Amendment No. 1 to Services Agreement with Mariposa Landscapes, Inc. (Mariposa) for Ground Maintenance Services

## **Recommendation:**

Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with Mariposa, in substantially the same form as submitted, for grounds maintenance services, extending the contract termination date to December 30, 2021 for a not-to-exceed amount of \$11,175.84.

## **Background:**

On September 4, 2018, City Council approved a three-year Services Agreement with Mariposa for grounds maintenance services for a not-to-exceed total of \$128,952 (Services Agreement). This Services Agreement recently expired on September 30, 2021. The Public Works Department (Department) ultimately plans to conduct a formal competitive selection process in order to award a new three-year agreement for grounds maintenance services. The Department has not yet issued a Request for Proposals (RFP) as staff is currently analyzing work responsibilities among its divisions to determine the amount and type of grounds maintenance services that may be managed by in-house staff, and what tasks would be suitable to assign to a third-party contractor. The Department's analysis will serve to inform the drafting of an RFP that accurately depicts the City's needs.

To prevent a lapse in ground maintenance services to both residential and City facilities during the RFP solicitation, evaluation, and approval process for a new agreement, the Department is requesting an extension of its existing Services Agreement with Mariposa, which shall not exceed 90 days. The short-term extension of the agreement will allow the City to continue the provision of these important services to the community through Mariposa. Amendment No. 1 would extend the Services Agreement termination date to December 30, 2021, or until such time that a new agreement for grounds maintenance services has been established following an RFP process.

Mariposa has informed the City that its service rates will increase on October 1, 2021 from \$3,582 per month to \$3,725.28 per month. The rate change is reflected in the proposed amendment. All other terms and conditions of the original Services Agreement with Mariposa would remain unchanged. The proposed Amendment No. 1 has been reviewed and approved as to form by the City Attorney's Office.

## **Fiscal Impact:**

Amendment No. 1 with Mariposa would add \$11,175.84 to the Services Agreement for an amended total not to exceed \$140,127.84. Sufficient funds for grounds maintenance services are available in Public Works City Buildings and City Housing Account Nos. 011.1048.590000 and 011.1049.590000.

## **Attachments:**

1. [Amendment No. 1 - Mariposa Landscapes Inc.](#)

**AMENDMENT NO. 1 TO THE SERVICES AGREEMENT BETWEEN THE CITY OF  
VERNON AND MARIPOSA LANDSCAPES, INC., FOR GROUND MAINTENANCE  
SERVICES FOR FISCAL YEARS 2019-2021**

This Amendment (“Amendment No. 1”) to that certain Agreement for ground maintenance services dated October 1, 2018, (the “Agreement”), is made as of October 19, 2021, by and between the City of Vernon, a California charter city and municipal corporation (the “City”), and Mariposa Landscapes, Inc., (“Contractor”), a California corporation.

WHEREAS, the City and Contractor are parties to a written Agreement, dated October 1, 2018, under which Contractor provides ground maintenance services (“the Agreement”); and

WHEREAS, the City and Contractor desire to amend the Agreement to extend the Agreement for an additional ninety (90) day period effective October 1, 2021, for a total amount not to exceed \$11,175.84.

NOW, THEREFORE, the parties to this Amendment No. 1 agree as follows:

1. The Agreement has been renewed for an additional ninety (90) day period, and the Termination Date listed on the Cover Page and Section 4.0 of the Agreement is changed to December 30, 2021.

2. Contractor’s service price shall be \$3,725.28 per month for the renewal term of this Amendment No. 1.

3. Contractor’s grand total consideration for the renewal term of this Amendment No. 1, from October 1, 2021, to December 30, 2021, shall not exceed the amount of Eleven Thousand One Hundred Seventy-Five Dollars and Eighty-Four Cents (\$11,175.84), without prior City Council approval and written amendment of the Agreement.

3. Except as expressly modified by this Amendment No. 1, all provisions of the Agreement shall remain in full force and effect.

4. The provisions of this Amendment No. 1 shall constitute the entire agreement of the parties with respect to the subject matter included in this Amendment No. 1 and shall supersede any other agreement, understanding, or arrangement, whether written or oral, between the parties with respect to the subject matter of this Amendment No. 1.

5. The person or persons executing this Amendment No. 1 on behalf of each of the parties warrants and represents that he or she has the authority to execute this Amendment No. 1 on behalf of that party and has the authority to bind that party to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties have signed this Amendment No. 1 as of the date stated in the introductory clause.

[SIGNATURES FOLLOW ON NEXT PAGE]

CITY OF VERNON a California charter city  
and municipal corporation

Mariposa Landscapes, Inc., a California corporation

By: \_\_\_\_\_  
Carlos Fandino, City Administrator

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Lisa Lope, City Clerk

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Zaynah N. Moussa,  
Interim City Attorney

# City Council Agenda Item Report

Agenda Item No. COV-821-2021  
Submitted by: Jazmine Hooks  
Submitting Department: Public Works  
Meeting Date: October 19, 2021

## **SUBJECT**

Amendment No. 1 to Services Agreement with Priority Building Services, LLC (Priority) for Janitorial Services

## **Recommendation:**

Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with Priority, in substantially the same form as submitted, for janitorial services, extending the termination date to December 30, 2021 for a not-to-exceed amount of \$30,639.

## **Background:**

On September 4, 2018, City Council approved a three-year Services Agreement with Priority for janitorial services for a not-to-exceed total of \$367,668 (Services Agreement). This Services Agreement recently expired on September 30, 2021. The Public Works Department (Department) ultimately plans to conduct a formal competitive selection process in order to award a new three-year agreement for janitorial services. The Department has not yet issued a Request for Proposals (RFP), as staff is currently assessing the level of janitorial services necessary to routinely maintain a clean environment, and simultaneously minimize the spread of COVID-19. Additionally, staff is soliciting feedback from employees regarding janitorial service delivery to inform the drafting of a new RFP that accurately depicts the City's needs.

To prevent a lapse in janitorial services for City facilities during the RFP solicitation, evaluation, and approval process for a new agreement, the Department is requesting an extension of its existing Services Agreement with Priority, which shall not exceed 90 days. The short-term extension of the agreement will allow the City to continue the provision of these important services through Priority. Amendment No. 1 would extend the Services Agreement termination date to December 30, 2021, or until such time that a new agreement for janitorial services has been established following an RFP process.

All other terms and conditions of the original Services Agreement with Priority, including the monthly rate, would remain unchanged. The proposed Amendment No. 1 has been reviewed and approved as to form by the City Attorney's Office.

## **Fiscal Impact:**

Amendment No. 1 with Priority would add \$30,639 to the Services Agreement for an amended total not to exceed \$398,307. Sufficient funds for janitorial services are available in City Buildings Public Works Account No. 011.1049.590000.

## **Attachments:**

- [1. Amendment No. 1 - Priority Building Services](#)

**AMENDMENT NO. 1 TO THE SERVICES AGREEMENT BETWEEN THE  
CITY OF VERNON AND PRIORITY BUILDING SERVICES, LLC,  
FOR JANITORIAL SERVICES**

This Amendment (“Amendment No. 1”) to that certain Agreement for janitorial services dated October 1, 2018, (the “Agreement”), is made as of October 19, 2021, by and between the City of Vernon, a California charter city and municipal corporation (the “City”), and Priority Building Services, LLC (“Contractor”), a California limited liability company.

WHEREAS, the City and Contractor are parties to a written Agreement, dated October 1, 2018, under which Contractor provides janitorial services (“the Agreement”); and

WHEREAS, the City and Contractor desire to amend the Agreement to extend the Agreement for an additional ninety (90) day period effective October 1, 2021, for a total amount not to exceed \$30,639.00.

NOW, THEREFORE, the parties to this Amendment No. 1 agree as follows:

1. The Agreement has been renewed for an additional ninety (90) day period, and the Termination Date listed on the Cover Page and Section 4.0 of the Agreement is changed to December 30, 2021.

2. Contractor’s grand total consideration for the renewal term of this Amendment No. 1, from October 1, 2021, to December 30, 2021, shall not exceed the amount of Thirty Thousand Six Hundred and Thirty-Nine Dollars (\$30,639.00), without prior City Council approval and written amendment of the Agreement.

3. Except as expressly modified by this Amendment No. 1, all provisions of the Agreement shall remain in full force and effect.

4. The provisions of this Amendment No. 1 shall constitute the entire agreement of the parties with respect to the subject matter included in this Amendment No. 1 and shall supersede any other agreement, understanding, or arrangement, whether written or oral, between the parties with respect to the subject matter of this Amendment No. 1.

5. The person or persons executing this Amendment No. 1 on behalf of each of the parties warrants and represents that he or she has the authority to execute this Amendment No. 1 on behalf of that party and has the authority to bind that party to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties have signed this Amendment No. 1 as of the date stated in the introductory clause.

[SIGNATURES FOLLOW ON NEXT PAGE]



CITY OF VERNON a California charter city  
and municipal corporation

Priority Building Services, LLC, California limited  
liability company

By: \_\_\_\_\_  
Carlos Fandino, City Administrator

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Lisa Lope, City Clerk

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Zaynah N. Moussa,  
Interim City Attorney

# City Council Agenda Item Report

Agenda Item No. COV-802-2021  
Submitted by: Efrain Sandoval  
Submitting Department: Public Utilities  
Meeting Date: October 19, 2021

## **SUBJECT**

Resource Adequacy Plan for 2022

### **Recommendation:**

- A. Adopt Resolution No. 2021-35 approving and adopting the Vernon Public Utilities Department Resource Adequacy Plan for 2022, which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, City's Resource Adequacy and Supply Data and approving the resources used to satisfy the California Independent System Operator's (CAISO) tariff requirements; and
- B. Authorize staff to submit the City of Vernon Public Utilities Department's Resource Adequacy Plan for 2022 and the Monthly Resource Adequacy and Supply Data to the CAISO.

### **Background:**

The California Independent System Operator (CAISO), as the electric grid operator, is responsible for maintaining a reliable electric grid. One of the keys to maintaining a reliable grid is to ensure that the electric system has the adequate resources it needs to meet its electric demand. To do this, the CAISO has established provisions in its Tariff that are intended to ensure that Load Serving Entities (LSE), such as the City of Vernon (City), will secure sufficient resources to meet their customers' energy demands.

Pursuant to Section 40 of the CAISO Tariff, LSEs must annually provide a Resource Adequacy demonstration or plan to the CAISO. The Resource Adequacy demonstration must include: (1) a coincident peak Demand Forecast, (2) Reserve Margin, (3) Qualifying Capacity Criteria, (4) annual and monthly Resource Adequacy and Supply data, (5) a list of Resource Adequacy Resources that will be counted on to satisfy its Local Capacity Requirement and (6) Flexible Resource Adequacy Capacity Requirement. The Resource Adequacy demonstration categories are each defined and described in detail below.

(1) Coincident peak Demand Forecast is defined as the amount of the City's load that contributes to the CAISO system peak. This is calculated by first establishing a monthly peak Demand Forecast for the upcoming year and applying a projected load growth rate if appropriate. Based on staff analysis, a 1% load growth adjustment is appropriate for 2022. To establish the Coincident Peak Demand Forecast for 2022, staff has used its monthly peak Demand Forecast (as listed on Table 1 of the Resource Adequacy Plan for 2022) and multiplied it by the coincident peak factor provided by the California Energy Commission. The results of this calculation are the Coincident Peak Demand Forecast and are listed on Table 2 of the Resource Adequacy Plan for 2022.

(2) Planning Reserve Margin is defined as the amount of Resource Adequacy Capacity that an LSE must maintain above its coincident peak Demand Forecast. Historically, the City has established its Planning Reserve Margin at 15%.

(3) Qualifying Capacity Criteria is defined as a description of the criteria that will be used to determine the type of resources that can be used to meet a LSE's capacity obligation and the amount of capacity (Qualifying Capacity) from such resources. The City has elected to use the following resources to meet its capacity needs and the qualifying capacity from each of them:

a) Power supply contract(s) entered through Western Systems Power Pool (WSPP) Agreement Market Redesign and Technology Upgrade (MRTU) Amendment and defined as any Scheduling Coordinator (SC)-to-SC traded product for which an Inter-SC Trade (IST) can be submitted to the CAISO.

b) Vernon Purchase Power Contract with the Southern California Public Power Authority (SCPPA) for the SCPPA's share of the Palo Verde Generating Station. The qualified capacity shall be 4.9% of SCPPA's share of the Palo Verde Generating Station.

c) The contract between the United States Department of Energy Western Area Power Administration Boulder Canyon Project and the City of Vernon. The Qualifying Capacity will be based on the most current schedule for the available capacity from the Boulder Canyon Project.

d) The generating units and system units within the City's electric system. The amount of Qualifying Capacity of such units shall not exceed the Net Qualifying Capacity (NQC) as determined and listed annually by the CAISO.

e) Long term power purchase contracts of 5 years or longer. The Qualifying Capacity will be based on the City of Vernon's percentage share of the Net Qualified Capacity (NQC) for each contract, as determined and listed annually by CAISO.

f) Capacity from a Participating Generator, System Unit or System Resource as defined in the CAISO Tariff.

g) Interruptible Service agreements between the City of Vernon and its electrical customers. The Qualifying Capacity will be based on the contracted amount the electrical customer has agreed to interrupt.

(4) Local Capacity Requirement is defined as the monthly allocation of the local capacity (Los Angeles Basin) the City must make available to the CAISO and demonstrated in the CAISO approved Resource Adequacy data templates. Resources located in the Los Angeles Basin area shall count toward the City's local capacity requirement.

(5) Flexible Resource Adequacy Capacity Requirement is defined as the monthly allocation of the Flexible Resource Adequacy Capacity Requirement the City must make available to the CAISO and demonstrated in the CAISO approved Resource Adequacy data templates. Flexible resources are resources that can ramp up and down quickly and have the potential to start and shut down multiple times per day (i.e., flexible capacity). The Malburg Generating Stations and the City owned H. Gonzales unit 2 shall count towards the City's flexible capacity requirement.

(6) Annual and monthly Resource Adequacy and Supply data - must be submitted to the CAISO on the established templates and on the set schedule dates. The Resource Adequacy data templates shall identify all of the qualified resources committed to meet the City's Resource Adequacy obligations and the adopted Reserve Margin. Annual Resource Adequacy Plans data must demonstrate that: 90% of the Coincident Peak Demand Forecast plus planning Reserve Margin and Flexible Resource Adequacy Capacity Requirement has been secured; and 100% of the total local Resource Adequacy requirement

has been secured. Monthly Resource Adequacy and Supply data templates must demonstrate that 100% of the Coincident Peak Demand Forecast plus planning Reserve Margin, Flexible Resource Adequacy Capacity Requirement and local Resource Adequacy requirement has been met. Monthly Resource Adequacy and Supply data may be adjusted for seasonal variations in the City's load or changes in its contracted/owned resources.

Consistent with the CAISO Tariff requirements, staff has prepared the City of Vernon Public Utilities Department Resource Adequacy Plan for 2022, and now seeks authorization from the City Council to submit the Plan and the Monthly Resource Adequacy and Supply data to the CAISO.

**Fiscal Impact:**

There is no fiscal impact associated with this report.

**Attachments:**

1. [Resolution No. 2021-35](#)

RESOLUTION NO. 2021-35

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON APPROVING AND ADOPTING THE VERNON PUBLIC UTILITIES DEPARTMENT RESOURCE ADEQUACY PLAN FOR 2022, WHICH INCLUDES THE COINCIDENT PEAK DEMAND FORECAST, THE PLANNING RESERVE MARGIN, THE QUALIFYING CAPACITY CRITERIA AND THE QUALIFYING CAPACITY FROM SUCH RESOURCES, CITY'S RESOURCE ADEQUACY AND SUPPLY DATA AND APPROVING THE RESOURCES USED TO SATISFY THE CALIFORNIA INDEPENDENT SYSTEM OPERATOR'S TARIFF REQUIREMENTS

SECTION 1. Recitals.

- A. The City of Vernon (City) is a chartered municipal corporation of the State of California that owns and operates a system for the generation, purchase, transmission, distribution and sale of electric capacity and energy.
- B. The City has executed a Metered Subsystem Agreement (MSS Agreement) with the California Independent System Operator (CAISO).
- C. The City is considered a Load Serving Entity (LSE) under certain terms of the CAISO's Tariff (Tariff).
- D. The Tariff requires each LSE to establish and submit to CAISO an annual Resource Adequacy Plan, which includes a coincident peak Demand Forecast, a Planning Reserve Margin, Qualifying Capacity Criteria, and a Supply Plan.
- E. The Tariff also requires each LSE to submit monthly Resource Adequacy Plans and Supply Plans.
- F. The City has reviewed the historical and expected demand for and supplies of electricity within its distribution system, including the likely peak demand for electricity within the City's distribution system throughout 2022, the available generation and other capacity to serve that demand, and constraints which might impact the availability of capacity to serve the City's projected peak demand.
- G. Based upon staff analysis, a 1% load growth adjustment is appropriate for 2022.
- H. Based upon that review, the City finds that the default 15% Reserve Margin set forth in the Resource Adequacy provisions of the Market Redesign and Technology Upgrade (MRTU) Tariff is sufficient for planning purposes.

I. Based upon that review, the City finds that the Projected Load forecast specified in the City of Vernon Demand Forecast for 2022, Planning Reserve Margin, and the Qualifying Capacity Criteria are sufficient and appropriate to be used in determining the amount of Qualifying Capacity needed to meet the Annual Resource Adequacy and Supply Plan requirement.

J. Staff requests City Council's adoption of the following requirements for the annual and monthly submittals: (a) annual submittals must demonstrate that (i) 90% of the total system Coincident Peak Demand Forecast, plus Planning Reserve Margin and Flexible Resource Adequacy Capacity Requirement has been secured; and (ii) 100% of the total local Resource Adequacy requirement has been secured; and (b) monthly submittals must demonstrate that 100% of the Coincident Peak Demand Forecast plus planning Reserve Margin, Flexible Resource Adequacy Capacity Requirement and local Resource Adequacy requirement has been met.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The City Council of the City of Vernon hereby approves and adopts the Public Utilities Department Resource Adequacy Plan for Calendar Year 2022 (Annual Resource Adequacy Plan), which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, the annual Resource Adequacy and Supply data, and the Resource Adequacy resources that will be used to satisfy the City's Local Capacity Requirement for 2022, which is attached hereto as Exhibit A. Furthermore, the City Council of the City of Vernon adopts the requirements for (a) annual submittals must demonstrate that (i) 90% of the total system Coincident Peak Demand Forecast, plus Planning Reserve Margin and Flexible Resource Adequacy Capacity Requirement has been secured; and (ii) 100% of the total local Resource Adequacy requirement has been secured; and (b) monthly submittals must demonstrate that 100% of the Coincident Peak Demand Forecast plus planning Reserve Margin, Flexible Resource Adequacy Capacity Requirement and local Resource Adequacy requirement has been met.

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SECTION 4. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 19<sup>th</sup> day of October, 2021.

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MELISSA YBARRA, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

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ZAYNAH N. MOUSSA, Interim City Attorney

**City of Vernon**  
**Public Utilities Department's**  
**Resource Adequacy Plan**  
**Calendar Year 2022**



### **Background:**

The Resource Adequacy (RA) provisions of the California Independent System Operator's (CAISO) tariff require the Scheduling Coordinator (SC) of a Load Serving Entity (LSE) such as the City of Vernon to establish and submit the following information upon approval from its Local Regulatory Authority. (1) Coincident Peak Demand Forecast for its load, (2) Planning Reserve Margin, (3) Qualifying Capacity Criteria that will be used for determining qualifying resource types and the Qualifying Capacity from such resources, (4) An annual, monthly RA and supply data, and (5) a list of the resource that will be used to satisfy the LSE's Local Capacity Requirement and Flexible Resource Adequacy Capacity Requirement showing.

Staff has prepared "City of Vernon Public Utilities Department's Resource Adequacy Plan for Calendar Year 2022" consistent with the CAISO Tariff requirements. The following is a discussion of each of the CAISO Tariff requirements and how the City will meet each requirement.

### **Coincident Peak Demand Forecast:**

Vernon's municipal load resides within the CAISO control area. The CAISO, as the balancing authority, has the responsibility for meeting reliability criteria established by the Western Electricity Coordinating Council ("WECC"). As such CAISO has entered into agreements with various market participants, Generators, Scheduling Coordinators, Participating Transmission Owners, Utility Distribution Companies, and Metered Subsystems ("MSS"), which impose certain responsibilities on parties to establish a reliable system. One of those responsibilities is to have operating reserves that meet the WECC minimum requirements.

The CAISO's goal in considering reserve requirements is to balance available capacity with demand across the entire CAISO control area, and therefore, CAISO's primary concern is with the time and amount of peak demand on the CAISO-controlled transmission system (the "system peak"). In order to reduce demand during the period of the system peak (and therefore, to lower the peak demand on the transmission system), utilities generally offer retail rate structures designed to encourage load shifting away from the on-peak period. Such efforts are

intended to achieve on-peak demand reduction and lower the need to build new generation to meet peak demand. Vernon has adopted a rate structure and that has succeeded in shifting the peak demand period for Vernon's system to a time that is generally earlier than the time of the CAISO system peak.

Vernon's share of the capacity needed to meet CAISO's control area capacity requirements may be established by determining the amount of Vernon's load that contributes to the CAISO system peak. Vernon's load that contributes to the CAISO system peak is the City of Vernon coincident peak Demand. The process to establish Vernon's monthly coincident peak Demand Forecast consists of the following three steps:

***1. Establish Monthly Vernon System Peak Demand Forecast for 2022***

To establish Vernon's System peak demand forecast, Staff performs an analysis on the year-to-year change in the City's energy demand peaks during a five-year period. Based on the results of the analysis, staff forecasts a load growth rate for the coming calendar year (Exhibit 1). This year's analysis shows that for the period between 2019 and 2021, the City of Vernon System peak demand has increased year over year. Exhibit 1 reveals the growth rate to be 1.2% over the five-year period. Staff concluded that a 1% load growth adjustment is an appropriate forecast for calendar year 2022. Exhibit 2 shows the determination of the projected system peak demand for 2022 based on a 1% load growth adjustment. The projected system peak demand for the City of Vernon is shown below in Table 1.

**Table 1**

	<b>Projected Load</b>
<b>2022</b>	<b>MW</b>
<b>January</b>	173.51
<b>February</b>	173.07
<b>March</b>	170.56
<b>April</b>	183.39
<b>May</b>	183.71
<b>June</b>	186.7
<b>July</b>	190.58
<b>August</b>	194.64
<b>September</b>	190.52
<b>October</b>	189.78
<b>November</b>	175.32
<b>December</b>	170.8

**2. *Establish Coincidental Peak Factor***

The coincidental peak factor is the percentage of the City of Vernon’s energy demand at the time of the CAISO system peak demand. As set forth in Section 40 of the CAISO Tariff, the coincidental peak factor for each month has been calculated and provided to the City annually by the California Energy Commission (CEC). The monthly coincidental peak factor is shown in column C of Exhibit 3.

**3. *Calculate Monthly Coincident Peak Demand Forecast***

The City of Vernon’s Coincident Peak Demand forecast is calculated as the mathematical product of the City of Vernon’s forecasted System peak demand and the coincidental peak factor. This reflects the City of Vernon’s projected demand at the time of the CAISO system peak demand for each month. The monthly Coincident Peak Demand Forecast is calculated and listed in column D of Exhibit 3 for the period of January through December 2022. It is also shown below in Table 2.

**Table 2**

	<b>Demand Forecast</b>
<b>2022</b>	<b>MW</b>
<b>January</b>	135.5
<b>February</b>	135.5
<b>March</b>	138.0
<b>April</b>	145.1
<b>May</b>	149.7
<b>June</b>	150.5
<b>July</b>	151.5
<b>August</b>	166.5
<b>September</b>	163.5
<b>October</b>	160.5
<b>November</b>	144.0
<b>December</b>	134.0

**Planning Reserve Margin**

The Planning Reserve Margin is the amount of Resource Adequacy Capacity that an LSE must maintain above its coincident peak Demand Forecast. Historically, the City of Vernon has established its Planning Reserve Margin at 15%. Staff recommends that the City Council maintain the Planning Reserve Margin at 15%. The 15% Planning Reserve Margin is used to establish the monthly Resource Adequacy obligation for the City of Vernon as listed in column E of Exhibit 3.

**Qualifying Capacity:**

A Load Serving Entity must provide the CAISO with a description of the criteria that will be used to determine the type of resources that can be used to meet its capacity obligation and the amount of capacity (Qualifying Capacity) from such resources. Historically Vernon has used the following criterion to determine whether a resource qualifies: It qualifies if Vernon has a contractual right to the power or has an interruptible service agreement with a customer. The seven following resources are among those that meet this criterion and provide Qualifying

Capacity. The calculation for the amount of Qualifying Capacity the seven eligible resource types follow:

1. *CAISO IST-enabled Product.* Power supply contract/s entered through WSPF Agreement (MRTU Amendment) and defined as any SC-to-SC traded product for which an IST (Inter-SC Trades) can be submitted and for which CAISO will make payment or issue an invoice, including Energy, Tier I IFM Bid Cost Recovery Obligations and Ancillary Service Obligation trades, as each defined in the Tariff.
2. *Palo Verde.* Vernon Purchase Power Contract with SCPPA for 4.9% of SCPPA's share of Palo Verde Nuclear Generating Station (Palo Verde) shall be eligible as Qualifying Capacity. The power is scheduled as an import generally at Westwing Substation through the CAISO's entitlement of transmission from Westwing to SP-15.
3. *Boulder Canyon.* Contract NO 16-DSR-12650 between United States Department of Energy Western Area Power Administration Boulder Canyon Project and City of Vernon, California for Electric Service shall be eligible to count as Qualifying Capacity. The power is scheduled as an import at Mead Substation generally through the CAISO's entitlement of transmission from Mead Substation to SP-15. The amount of Qualifying Capacity will be based on the most current schedule for the available capacity from the Boulder Canyon Project at the time of submittal of the Resource Adequacy Plan.
4. *Vernon Units.* Generating units and system units (but excluding Vernon diesel generating units) within Vernon's MSS including the Malburg Generating Station and the City owned H. Gonzalez unit 2, as reflected in Schedule 14 of Vernon's MSS Agreement with CAISO shall be eligible to count as Qualifying Capacity. The amount of Qualifying Capacity of such units shall not exceed the Net Qualifying Capacity (NQC) as determined and listed annually by the CAISO.
5. *Long Term Power Purchase Contracts.* Long term power supply contracts (5 years or greater) entered through a power purchase agreement shall be eligible to count as Qualifying Capacity. The amount of Qualifying Capacity will be based on the City of Vernon's percentage share of the Net Qualifying Capacity of each contract. For the upcoming year, the following contracts will count as Qualifying Capacity, Antelope

DSR 1 Solar Project, Astoria 2 Solar Project and Puente Hills Landfill Gas-To-Energy Facility.

6. *Other Units.* All other capacity from a Participating Generator, a System Unit, or a System Resource, as defined in the CAISO Tariff, shall be eligible as Qualifying Capacity. System Resources, however, must be located in the CAISO control area or have a firm transmission path from source to the CAISO control area. Such criteria for firm transmission facilities over the CAISO control area can be satisfied with the possession of a firm transmission right from the CAISO on the path associated with the System Resource. Firm transmission rights provide physical priority right to schedule over congested paths.
7. *Interruptible Service Agreements.* Interruptible Service Agreements with the City's Electrical customers. Currently Vernon has an Interruptible Service Agreement where the customer agrees to interrupt up to 27 MW of load within a 30-minute notification. A period of interruption can occur upon notification from the Independent System Operator (ISO) requiring the City to shed load or upon the unscheduled outage of the Malburg Generating Station ("MGS") or any other generating unit internal to the City's system.

### **Local Capacity Area Resources:**

In accordance with Section 40.3 of the CAISO Tariff, CAISO annually publishes a Local Capacity Technical Study that determines the amount of local capacity needed in the Los Angeles Basin area that must be available to the CAISO. Based on the Local Capacity Technical Study, the CAISO allocates responsibility for Local Capacity Area Resources to the Scheduling Coordinators of the LSEs. The CAISO validates that the Scheduling Coordinator list enough local resources in its Resource Adequacy data templates to satisfy its obligation. Staff has prepared the Resource Adequacy data templates (Exhibit 4) which lists the Resource Adequacy Resources including the Malburg Generating Station, Puente Hills Landfill Gas-To-Energy Facility and the City owned H. Gonzalez unit 2 that will be counted on to satisfy the Local Area Capacity requirement for the City of Vernon. Additionally, any Interruptible Service Agreements with the City's electric customers shall count towards the City's Local Capacity's requirement.

### **Flexible Resource Adequacy Capacity:**

In accordance with Section 40.10 of the CAISO Tariff, CAISO annually conducts a study to determine the Flexible Capacity Need for the CAISO Balancing Authority Area for each month of the next calendar year and provides the results of the study to each Local Regulatory Authority in the CAISO Balancing Authority Area. Flexible resources are resources with the potential to ramp up and down quickly and have the capability to start and shut down multiple times per day. The need for flexible capacity is a result of the CAISO managing a greener grid. The increase of variable energy resources and distributed generation has presented significant challenges to grid reliability. These types of resources are projected to continue to increase in the future which will create an increase in supply and load variability and unpredictability within the CAISO system. In order for the CAISO to efficiently operate the grid, it needs measures to ensure that flexible resources are economically bid into the CAISO markets and as a result optimally dispatch them.

The CAISO study calculates the total system amount of Flexible Capacity needed for each of the three Flexible Capacity categories. The three categories are: (1) Base ramping flexibility; (2) Peak ramping flexibility; and (3) Super-peak ramping flexibility. Section 40.10.3 of the CAISO Tariff sets the criteria needed by resources to qualify for each category. For the Calendar Year 2022, the CAISO has determined the system-wide Flexible Capacity needs and has notified each LSE their monthly requirement. Exhibit 6 lists the City's Flexible Capacity requirement by month and category. Furthermore, the CAISO has established the Effective Flexible Capacity for each resource and the category of Flexible Capacity each resource will qualify for the upcoming compliance year. For Calendar Year 2022, the CAISO has established 78 MW of category 1 base ramping flexible resources adequacy capacity for Malburg Generating Station, and 5.75 MW category 1 base ramping flexible resource adequacy capacity for H. Gonzales Unit 2 (Exhibit 7). CAISO Tariff Section 40.10.5.1 requires the Scheduling Coordinators of LSEs to identify the resources it will rely on to satisfy its Flexible Resource Adequacy Capacity on both the annual and monthly Resource Adequacy data templates.

Staff has prepared the Resource Adequacy data templates (Exhibit 4) which lists the Resource Adequacy Resources including the Malburg Generating Station and the City owned H. Gonzalez unit 2 that will be counted on to satisfy the Flexible Resource Adequacy Capacity requirement for the City of Vernon.

**Annual and Monthly Resource Adequacy and Supply data:**

The CAISO Tariff requires that the scheduling coordinator of a load serving entity provide an annual and a monthly Resource Adequacy Plan (Section 40.2.2.4) using the required templates and submitted on the set schedules. Furthermore, the scheduling coordinator of a resource providing resource adequacy must submit both an annual and monthly Supply Plan (Section 40.4.7.1) using the required templates and submitted on the set schedules. Staff asks that City Council adopt the following two requirements for both the annual and monthly submittals:

1. *Annual*: submittals must demonstrate that 90% of the forecasted coincident peak demand plus planning reserves margin and flexible resource adequacy requirement has been secured; and 100% of the total local resource adequacy requirement has been secured.
2. *Monthly*: submittals must demonstrate 100% of the forecasted coincident peak Demand plus planning reserves margin, flexible resource adequacy requirement and local resource adequacy requirement has been met. Data on the monthly plans may be adjusted for seasonal variations in the City's load or changes in its contracted/owned resources.

Therefore, as required by the CAISO, the City of Vernon as a load serving entity and a scheduling coordinator for resource adequacy resources must submit a Resource Adequacy and Supply Plan on the set schedules. Staff has prepared the Annual Resource Adequacy (Exhibit 4) and Supply data (Exhibit 5) for calendar year 2022. Staff will submit the monthly Resource Adequacy and Supply data to the CAISO as they become due. The data to be submitted on the monthly plans will demonstrate that 100% of all requirements have been met and may be adjusted from the annual Resource Adequacy and Supply Plan for seasonal variations as well as load and resource changes. The monthly plan is due to the CAISO 45 days prior to the beginning of the month.



**Exhibit 1**

<b>5 year Sytem Peak Demand Analysis</b>			
	<b>Year</b>	<b>Peak</b>	<b>% Inc./Dec.</b>
	<b>(A)</b>	<b>(B)</b>	<b>(C)</b>
<b>1</b>	<b>2017</b>	184.1	
<b>2</b>	<b>2018</b>	182.8	-0.674%
<b>3</b>	<b>2019</b>	177.2	-3.074%
<b>4</b>	<b>2020</b>	191.4	7.991%
<b>5</b>	<b>2021</b>	192.7	0.700%
<b>6</b>	<b>Average</b>	<b>185.6</b>	<b>1.2%</b>

- A** Year
- B** Source: (City Historical Sytem Peak Load Data)
- C** % Increase/Decrease from previous year.

**Note: The five year system peak demand average will be used in this year's RA Plan. It has been determined that a 1% load growth is appropriate for calendar 2022.**

**Exhibit 2**

<b>January - December 2022 Projected Load</b>			
	<b>Month</b>	<b>Forecast based 2020-2021 (Actual City System Load)</b>	<b>2022 Projected System Peak Load</b>
	<b>(A)</b>	<b>(B)</b>	<b>(C)</b>
1	January '21	171.79	173.51
2	February '21	171.35	173.07
3	March '21	168.87	170.56
4	April '21	181.58	183.39
5	May '21	181.89	183.71
6	June '21	184.85	186.70
7	July '21	188.69	190.58
8	August '21	192.71	194.64
9	September '20	188.63	190.52
10	October '20	187.90	189.78
11	November '20	173.58	175.32
12	December '20	169.11	170.80

- A Month and Year**
- B Source: (Forecasted Peak Based on Historical System Peak Load Data)**
- C Projected Load for 2022 (1% load increase is applied)**

Exhibit 3

January - December 2022 Resource Adequacy Requirement					
	Month	Vernon System Peak Demand	Coincidental Peak Factor	Coincident Peak Demand Forecast	RA Capacity Requirement
	(A)	(B)	(C)	(D)	(E)
1	January	173.5	78.1%	135.5	155.9
2	February	173.1	78.3%	135.5	155.9
3	March	170.6	80.9%	138.0	158.7
4	April	183.4	79.1%	145.1	166.8
5	May	183.7	81.5%	149.7	172.1
6	June	186.7	80.6%	150.5	173.1
7	July	190.6	79.5%	151.5	174.3
8	August	194.6	85.5%	166.5	191.5
9	September	190.5	85.8%	163.5	188.0
10	October	189.8	84.6%	160.5	184.5
11	November	175.3	82.1%	144.0	165.6
12	December	170.8	78.4%	134.0	154.1

- A Month
- B Source: (Exhibit 2 Column E)
- C Source: CEC
- D Product of B and C
- E Product of D and 115% (115% reflects Planning Reserve Margin)



Exhibit 4

<b>Report Type</b>	Annual	(Monthly/ Annual)
<b>Report Date</b>	9/23/2021	(MM/DD/YYYY)
<b>Name of Load Serving Entity (LSE):</b>	City of Vernon	(Text Field)
<b>Scheduling Coordinator (SCID):</b>	VERN	(AAAA)

<b>Person who prepared this RA Plan (Name):</b>	Efrain Sandoval	(Text Field)
<b>Title:</b>	Principal Resource Scheduler/Trader	(Text Field)

**Primary Contact**

<b>Name:</b>	Efrain Sandoval	(Text Field)
<b>Title:</b>	Principal Resource Scheduler/Trader	(Text Field)
<b>Address:</b>	4305 Santa Fe Ave.	(Text Field)
<b>Address 2:</b>		(Optional, Text Field)
<b>City:</b>	Vernon	(Text Field)
<b>State:</b>	CA	(Text Field)
<b>Zip:</b>	90058	(Numeric)
<b>Telephone:</b>	(323) 826-1424	(Numeric)
<b>Email</b>	<a href="mailto:esandoval@ci.vernon.ca.us">esandoval@ci.vernon.ca.us</a>	(Text Field)

**Back-Up Contact**

<b>Name:</b>	Shawn Sharif	(Text Field)
<b>Title:</b>	Principal Resource Scheduler/Trader	(Text Field)
<b>Telephone:</b>	(323)826-3625	(Numeric)
<b>Email:</b>	<a href="mailto:ssharif@ci.vernon.ca.us">ssharif@ci.vernon.ca.us</a>	(Text Field)

Resource ID in CAISO Master File	Local RA Capacity (MW 00.00 No Rounding)	System RA Capacity (MW 00.00 No Rounding)	Flexible RA Capacity (MW 00.00 No Rounding)	Flex Category	RA Capacity Effective Start Date (mm/dd/yyyy)	RA Capacity Effective End Date (mm/dd/yyyy)
VERNON_6_MALBRG	70	64	43	1	1/1/2022	1/31/2022
VERNON_6_MALBRG	70	64	52	1	2/1/2022	2/28/2022
VERNON_6_MALBRG	70	64	53	1	3/1/2022	3/31/2022
VERNON_6_MALBRG	70	64	45	1	4/1/2022	4/30/2022
VERNON_6_MALBRG	70	64	51	1	5/1/2022	5/31/2022
VERNON_6_MALBRG	70	64	51	1	6/1/2022	6/30/2022
VERNON_6_MALBRG	70	64	51	1	7/1/2022	7/31/2022
VERNON_6_MALBRG	70	64	49	1	8/1/2022	8/31/2022
VERNON_6_MALBRG	70	64	50	1	9/1/2022	9/30/2022
VERNON_6_MALBRG	70	64	51	1	10/1/2022	10/31/2022
VERNON_6_MALBRG	70	64	50	1	11/1/2022	11/30/2022
VERNON_6_MALBRG	70	64	46	1	12/1/2022	12/31/2022
VERNON_6_GONZL2		5.75			1/1/2022	1/31/2022
VERNON_6_GONZL2		5.75			2/1/2022	2/28/2022
VERNON_6_GONZL2		5.75			3/1/2022	3/31/2022
VERNON_6_GONZL2		5.75			4/1/2022	4/30/2022
VERNON_6_GONZL2		5.75			5/1/2022	5/31/2022
VERNON_6_GONZL2		5.75			6/1/2022	6/30/2022
VERNON_6_GONZL2		5.75			7/1/2022	7/31/2022
VERNON_6_GONZL2		5.75			8/1/2022	8/31/2022
VERNON_6_GONZL2		5.75			9/1/2022	9/30/2022
VERNON_6_GONZL2		5.75			10/1/2022	10/31/2022
VERNON_6_GONZL2		5.75			11/1/2022	11/30/2022
VERNON_6_GONZL2		5.75			12/1/2022	12/31/2022
VERN_MEAD230_I_UC_IMS001		22			1/1/2022	1/31/2022
VERN_MEAD230_I_UC_IMS001		22			2/1/2022	2/28/2022
VERN_MEAD230_I_UC_IMS001		22			3/1/2022	3/31/2022
VERN_MEAD230_I_UC_IMS001		22			4/1/2022	4/30/2022
VERN_MEAD230_I_UC_IMS001		22			5/1/2022	5/31/2022
VERN_MEAD230_I_UC_IMS001		22			6/1/2022	6/30/2022
VERN_MEAD230_I_UC_IMS001		22			7/1/2022	7/31/2022
VERN_MEAD230_I_UC_IMS001		22			8/1/2022	8/31/2022
VERN_MEAD230_I_UC_IMS001		22			9/1/2022	9/30/2022
VERN_MEAD230_I_UC_IMS001		22			10/1/2022	10/31/2022
VERN_MEAD230_I_UC_IMS001		22			11/1/2022	11/30/2022
VERN_MEAD230_I_UC_IMS001		22			12/1/2022	12/31/2022

Resource ID in CAISO Master File	Local RA Capacity (MW 00.00 No Rounding)	System RA Capacity (MW 00.00 No Rounding)	Flexible RA Capacity (MW 00.00 No Rounding)	Flex Category	RA Capacity Effective Start Date (mm/dd/yyyy)	RA Capacity Effective End Date (mm/dd/yyyy)
VERN_WESTWING500_I_UC_IMS001		11.59			1/1/2022	1/31/2022
VERN_WESTWING500_I_UC_IMS001		11.59			2/1/2022	2/28/2022
VERN_WESTWING500_I_UC_IMS001		11.59			3/1/2022	3/31/2022
VERN_WESTWING500_I_UC_IMS001		11.59			4/1/2022	4/30/2022
VERN_WESTWING500_I_UC_IMS001		11.59			5/1/2022	5/31/2022
VERN_WESTWING500_I_UC_IMS001		11.59			6/1/2022	6/30/2022
VERN_WESTWING500_I_UC_IMS001		11.59			7/1/2022	7/31/2022
VERN_WESTWING500_I_UC_IMS001		11.59			8/1/2022	8/31/2022
VERN_WESTWING500_I_UC_IMS001		11.59			9/1/2022	9/30/2022
VERN_WESTWING500_I_UC_IMS001		11.59			10/1/2022	10/31/2022
VERN_WESTWING500_I_UC_IMS001		11.59			11/1/2022	11/30/2022
VERN_WESTWING500_I_UC_IMS001		11.59			12/1/2022	12/31/2022
WALNUT_6_HILLGEN		5.1			1/1/2022	1/31/2022
WALNUT_6_HILLGEN		5.06			2/1/2022	2/28/2022
WALNUT_6_HILLGEN		5.02			3/1/2022	3/31/2022
WALNUT_6_HILLGEN		4.98			4/1/2022	4/30/2022
WALNUT_6_HILLGEN		4.94			5/1/2022	5/31/2022
WALNUT_6_HILLGEN		4.9			6/1/2022	6/30/2022
WALNUT_6_HILLGEN		4.86			7/1/2022	7/31/2022
WALNUT_6_HILLGEN		4.82			8/1/2022	8/31/2022
WALNUT_6_HILLGEN		4.79			9/1/2022	9/30/2022
WALNUT_6_HILLGEN		4.75			10/1/2022	10/31/2022
WALNUT_6_HILLGEN		4.71			11/1/2022	11/30/2022
WALNUT_6_HILLGEN		4.67			12/1/2022	12/31/2022
ASTORA_2_SOLAR2		0.8			1/1/2022	1/31/2022
ASTORA_2_SOLAR2		0.6			2/1/2022	2/28/2022
ASTORA_2_SOLAR2		3.6			3/1/2022	3/31/2022
ASTORA_2_SOLAR2		3			4/1/2022	4/30/2022
ASTORA_2_SOLAR2		3.2			5/1/2022	5/31/2022
ASTORA_2_SOLAR2		6.2			6/1/2022	6/30/2022
ASTORA_2_SOLAR2		7.8			7/1/2022	7/31/2022
ASTORA_2_SOLAR2		5.4			8/1/2022	8/31/2022
ASTORA_2_SOLAR2		2.8			9/1/2022	9/30/2022
ASTORA_2_SOLAR2		0.4			10/1/2022	10/31/2022
ASTORA_2_SOLAR2		0.4			11/1/2022	11/30/2022
BIGSKY_2_SOLAR7		1			1/1/2022	1/31/2022

<b>Resource ID in CAISO Master File</b>	<b>Local RA Capacity (MW 00.00 No Rounding)</b>	<b>System RA Capacity (MW 00.00 No Rounding)</b>	<b>Flexible RA Capacity (MW 00.00 No Rounding)</b>	<b>Flex Category</b>	<b>RA Capacity Effective Start Date (mm/dd/yyyy)</b>	<b>RA Capacity Effective End Date (mm/dd/yyyy)</b>
BIGSKY_2_SOLAR7		0.75			2/1/2022	2/28/2022
BIGSKY_2_SOLAR7		4.5			3/1/2022	3/31/2022
BIGSKY_2_SOLAR7		3.75			4/1/2022	4/30/2022
BIGSKY_2_SOLAR7		4			5/1/2022	5/31/2022
BIGSKY_2_SOLAR7		7.75			6/1/2022	6/30/2022
BIGSKY_2_SOLAR7		9.75			7/1/2022	7/31/2022
BIGSKY_2_SOLAR7		6.75			8/1/2022	8/31/2022
BIGSKY_2_SOLAR7		3.5			9/1/2022	9/30/2022
BIGSKY_2_SOLAR7		0.5			10/1/2022	10/31/2022
BIGSKY_2_SOLAR7		0.5			11/1/2022	11/30/2022



Exhibit 5

<b>Report Type</b>	Annual
<b>Report Date</b>	9/23/2021
<b>Name of Supplier:</b>	City of Vernon
<b>Scheduling Coordinator:</b>	VERN

<b>Person who prepared this RA Plan (Name):</b>	Efrain Sandoval	(Text Field)
<b>Title:</b>	Principal Resource Scheduler/Trader	(Text Field)

**Primary Contact**

<b>Name:</b>	Efrain Sandoval	(Text Field)
<b>Title:</b>	Principal Resource Scheduler/Trader	(Text Field)
<b>Address:</b>	4305 Santa Fe Ave.	(Text Field)
<b>Address 2:</b>		(Optional, Text Field)
<b>City:</b>	Vernon	(Text Field)
<b>State:</b>	CA	(Text Field)
<b>Zip:</b>	90058	(Numeric)
<b>Telephone:</b>	(323) 826-1424	(Numeric)
<b>Email</b>	esandoval@ci.vernon.ca.us	(Text Field)

**Back-Up Contact**

<b>Name:</b>	Shawn Sharif	(Text Field)
<b>Title:</b>	Principal Resource Scheduler/Trader	(Text Field)
<b>Telephone:</b>		(Numeric)
<b>Email:</b>	ssharif@ci.vernon.ca.us	(Text Field)



Resource ID in CAISO Master File	Local RA Capacity (MW 00.00 No Rounding)	System RA Capacity (MW 00.00 No Rounding)	Flexible RA Capacity (MW 00.00 No Rounding)	Flexible Category 1,2,3	RA Capacity Effective Start Date (mm/dd/yyyy)	RA Capacity Effective End Date (mm/dd/yyyy)	SCID of Load Serving Entity
VERNON_6_MALBRG	70	64	43	1	1/1/2022	1/31/2022	VERN
VERNON_6_MALBRG	70	64	52	1	2/1/2022	2/28/2022	VERN
VERNON_6_MALBRG	70	64	53	1	3/1/2022	3/31/2022	VERN
VERNON_6_MALBRG	70	64	45	1	4/1/2022	4/30/2022	VERN
VERNON_6_MALBRG	70	64	51	1	5/1/2022	5/31/2022	VERN
VERNON_6_MALBRG	70	64	51	1	6/1/2022	6/30/2022	VERN
VERNON_6_MALBRG	70	64	51	1	7/1/2022	7/31/2022	VERN
VERNON_6_MALBRG	70	64	49	1	8/1/2022	8/31/2022	VERN
VERNON_6_MALBRG	70	64	50	1	9/1/2022	9/30/2022	VERN
VERNON_6_MALBRG	70	64	51	1	10/1/2022	10/31/2022	VERN
VERNON_6_MALBRG	70	64	50	1	11/1/2022	11/30/2022	VERN
VERNON_6_MALBRG	70	64	46	1	12/1/2022	12/31/2022	VERN
VERNON_6_GONZL1		5.75			1/1/2022	1/31/2022	VERN
VERNON_6_GONZL1		5.75			2/1/2022	2/28/2022	VERN
VERNON_6_GONZL1		5.75			3/1/2022	3/31/2022	VERN
VERNON_6_GONZL1		5.75			4/1/2022	4/30/2022	VERN
VERNON_6_GONZL1		5.75			5/1/2022	5/31/2022	VERN
VERNON_6_GONZL1		5.75			6/1/2022	6/30/2022	VERN
VERNON_6_GONZL1		5.75			7/1/2022	7/31/2022	VERN
VERNON_6_GONZL1		5.75			8/1/2022	8/31/2022	VERN
VERNON_6_GONZL1		5.75			9/1/2022	9/30/2022	VERN
VERNON_6_GONZL1		5.75			10/1/2022	10/31/2022	VERN
VERNON_6_GONZL1		5.75			11/1/2022	11/30/2022	VERN
VERNON_6_GONZL1		5.75			12/1/2022	12/31/2022	VERN
VERNON_6_GONZL2		5.75			1/1/2022	1/31/2022	VERN
VERNON_6_GONZL2		5.75			2/1/2022	2/28/2022	VERN
VERNON_6_GONZL2		5.75			3/1/2022	3/31/2022	VERN
VERNON_6_GONZL2		5.75			4/1/2022	4/30/2022	VERN
VERNON_6_GONZL2		5.75			5/1/2022	5/31/2022	VERN
VERNON_6_GONZL2		5.75			6/1/2022	6/30/2022	VERN
VERNON_6_GONZL2		5.75			7/1/2022	7/31/2022	VERN
VERNON_6_GONZL2		5.75			8/1/2022	8/31/2022	VERN
VERNON_6_GONZL2		5.75			9/1/2022	9/30/2022	VERN
VERNON_6_GONZL2		5.75			10/1/2022	10/31/2022	VERN
VERNON_6_GONZL2		5.75			11/1/2022	11/30/2022	VERN

Resource ID in CAISO Master File	Local RA Capacity (MW 00.00 No Rounding)	System RA Capacity (MW 00.00 No Rounding)	Flexible RA Capacity (MW 00.00 No Rounding)	Flexible Category 1,2,3	RA Capacity Effective Start Date (mm/dd/yyyy)	RA Capacity Effective End Date (mm/dd/yyyy)	SCID of Load Serving Entity
VERNON_6_GONZL2		5.75			12/1/2022	12/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			1/1/2022	1/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			2/1/2022	2/28/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			3/1/2022	3/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			4/1/2022	4/30/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			5/1/2022	5/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			6/1/2022	6/30/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			7/1/2022	7/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			8/1/2022	8/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			9/1/2022	9/30/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			10/1/2022	10/31/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			11/1/2022	11/30/2022	VERN
VERN_MEAD230_I_UC_IMS001		22			12/1/2022	12/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			1/1/2022	1/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			2/1/2022	2/28/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			3/1/2022	3/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			4/1/2022	4/30/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			5/1/2022	5/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			6/1/2022	6/30/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			7/1/2022	7/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			8/1/2022	8/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			9/1/2022	9/30/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			10/1/2022	10/31/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			11/1/2022	11/30/2022	VERN
VERN_WESTWING500_I_UC_IMS001		11.59			12/1/2022	12/31/2022	VERN

Exhibit 6

<b>January - December 2022 Flexible RA Requirement</b>					
		<b>Min. Base Flexibility Requirement</b>	<b>Peak Flexibility</b>	<b>Super Peak Flexibility</b>	<b>Total Flexible RA Requirement</b>
	<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>	<b>(E)</b>
<b>1</b>	<b>January</b>	17.15	23.69	2.15	<b>43.00</b>
<b>2</b>	<b>February</b>	20.58	28.42	2.58	<b>51.58</b>
<b>3</b>	<b>March</b>	20.84	28.78	2.61	<b>52.23</b>
<b>4</b>	<b>April</b>	17.57	24.26	2.20	<b>44.03</b>
<b>5</b>	<b>May</b>	25.05	22.92	2.53	<b>50.50</b>
<b>6</b>	<b>June</b>	24.88	22.77	2.51	<b>50.16</b>
<b>7</b>	<b>July</b>	25.25	23.10	2.54	<b>50.89</b>
<b>8</b>	<b>August</b>	24.20	22.14	2.44	<b>48.79</b>
<b>9</b>	<b>September</b>	24.62	22.52	2.48	<b>49.62</b>
<b>10</b>	<b>October</b>	19.98	27.59	2.50	<b>50.07</b>
<b>11</b>	<b>November</b>	19.57	27.03	2.45	<b>49.06</b>
<b>12</b>	<b>December</b>	18.27	25.23	2.29	<b>45.79</b>

- A Month**
- B Requirement for Category 1 - Base Ramping Resources**
- C Maximum allowed use of Category 2 - Peak Flexibility**
- D Maximum allowed use of Category 3 - Super Peak Flexibility**
- E Total Flexible RA Requirement for City of Vernon**

**Exhibit 7**

<b>January - December 2022 Effective Flexible Capacity</b>		
	<b>Effective Flexible Capacity</b>	<b>Flexible Capacity Category</b>
<b>(A)</b>	<b>(B)</b>	<b>(C)</b>
<b>1 Malburg Generating Station</b>	78	1
<b>2 H. Gonzalez 2</b>	5.75	1

**A Designated flexible resource**

**B Designated Effective Flexible Capacity (Qualified Flexible Capacity by each Resource)**

**C Designated Flexible Capacity Category**