



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, September 20, 2022, 9:00 AM
City Hall, Council Chamber
4305 Santa Fe Avenue
Vernon, California**

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

MEETING ATTENDANCE PROTOCOLS

Assembly Bill 361 (AB 361) authorizes public meetings to take place via teleconference because State and Local officials are recommending measures to promote social distancing. Meetings are conducted in a hybrid format that includes both in-person and Zoom public participation.

The public is encouraged to view the meeting at <https://www.cityofvernon.org/webinar-cc> or by calling (408) 638-0968, Meeting ID 216-8830-4439#. You may address the Council via Zoom or submit comments to PublicComment@cityofvernon.org with the meeting date and item number in the subject line.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC COMMENT

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

PRESENTATIONS

1. Human Resources

[Proclamation Recognizing Retired Employee - James D. Moore](#)

Recommendation:

Acknowledge and present a proclamation to retired employee James D. Moore, Electric Inspector, Senior, in recognition of his dedicated service to the City of Vernon.

[1. Proclamation - J. Moore](#)

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion. Items may be removed from the Consent Calendar for individual consideration. Removed items will be considered immediately following the Consent Calendar.

2. City Clerk

[Approval of Minutes](#)

Recommendation:

Approve the September 6, 2022 Regular City Council meeting minutes.

[1. 20220906 City Council Minutes](#)

3. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 94, for the period of August 14 through September 3, 2022, totaling \$17,816,079.22 and consisting of ratification of electronic payments totaling \$16,345,549.48 and ratification of the issuance of early checks totaling \$1,470,529.74.

[1. Operating Account Warrant Register No. 94](#)

4. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 795, for the period of August 1 through August 31, 2022, totaling \$2,801,085.24 and consisting of ratification of direct deposits, checks and taxes totaling \$1,875,211.35 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$925,873.89 paid through operating bank account.

[1. City Payroll Account Warrant Register No. 795](#)

5. City Clerk

[Conflict of Interest Code \(Statement of Economic Interests\)](#)

Recommendation:

Adopt Resolution No. 2022-34 establishing a Conflict of Interest Code for all agencies, boards, commission, committees, designated City personnel and officials, and repealing Resolution No. 2022-01.

[1. Resolution No. 2022-34](#)

[2. List of Designated Positions - Redline](#)

6. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the July 2022 Fire Department Activity Report.

[1. Fire Department Activity Report - July 2022](#)

7. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the July 2022 Police Department Activity Report

[1. Police Department Activity Report - July 2022](#)

8. Public Works

[Quarterly City Housing Report](#)

Recommendation:

Receive and file the September 2022 Quarterly City Housing Report.

[1. September 2022 Quarterly City Housing Report](#)

9. Public Utilities

[Change Order No. 17 to the Amended and Restated Services Agreement with Siemens Energy, Inc.](#)

Recommendation:

- A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is a government fiscal activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378; to the extent the Services Agreement with Siemens Energy provides for facility and equipment maintenance or repairs, such work is categorically exempt from CEQA review, in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair or minor alteration of existing structures, facilities, or equipment, and involves negligible or no expansion of an existing use;
- B. Approve and authorize the City Administrator to execute Change Order No. 17 to the Amended and Restated Services Agreement with Siemens Energy, Inc. (Siemens Energy), in substantially the same form as submitted, to revise the Escalation Factor; and
- C. Approve the issuance of a blanket Purchase Contract in an amount not to exceed \$250,000 for maintenance services and parts with Siemens Energy for Fiscal Year (FY) 2022-23.

[1. Change Order No. 17 - Siemens Energy Inc. - redacted](#)

10. Public Utilities

[2021 Power Source Disclosure Program Annual Report and Power Content Label](#)

Recommendation:

- A. Ratify the submission to the California Energy Commission (CEC) of the attestation signed by Vernon Public Utilities' General Manager, of the veracity of the 2021 Power Source Disclosure Program Annual Report; and
- B. Approve the 2021 Power Content Label and authorize its submission to the CEC.

[1. 2021 Power Source Disclosure Program Annual Report](#)

[2. 2021 Power Content Label](#)

11. City Council

[Permission for Absence](#)

Recommendation:

Excuse Council Member William Davis from attending meetings of the City Council and City Boards effective September 6, 2022 through October 31, 2022.

12. Public Utilities

[Supplemental to Blanket Purchase Contract LP-0725 with WCR Incorporated](#)

Recommendation:

- A. Find that the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair, or minor alteration of an existing facility and involves negligible or no expansion of an existing use; and
- B. Authorize a supplemental to Purchase Contract LP-0725 with WCR Incorporated in an amount not to exceed \$19,126.41 to cover full payment on the purchase contract for the repair, maintenance, and replacement of lube oil coolers and plate stacks at Malburg Generating Station during the scheduled Spring 2022 Outage.

[1. WCR Invoice No. 3523237 - LO Coolers Repair/Maintenance](#)

[2. WCR Invoice Nos. 3523965 & 3524352 - Replacement of Plate Stack](#)

13. Public Works

[Additional Funds for Interwest Consulting Group](#)

Recommendation:

Authorize staff to pay invoices totaling \$44,870.59 from Interwest Consulting Group for plan check services conducted prior to the term of the existing agreement.

[1. Interwest Invoices](#)

NEW BUSINESS

14. Public Works

[West Santa Ana Branch Master Cooperative Agreement](#)

Recommendation:

- A. Find that approval of the proposed action is categorically exempt from California Environmental Quality Act because this administrative action is not a project; and
- B. Receive a presentation on the West Santa Ana Branch Transit Corridor Project (WSAB Project) by Metro Staff; and
- C. Approve and authorize the City Administrator, to execute the Master Cooperative Agreement between the City of Vernon and the Los Angeles County Metropolitan Transportation Authority (LACMTA or Metro), in substantially the same form as submitted, for the design, construction, and operation and maintenance of a portion of the WSAB Project.

[1. WSAB - Master Cooperative Agreement](#)

ORAL REPORTS

City Administrator Reports on Activities and Other Announcements.

City Council Reports on Activities (including AB 1234), Announcements, or Directives to Staff.

CLOSED SESSION

15. 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

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 the applicable legal requirements. Regular and Adjourned Regular meeting agendas may be amended up to 72 hours and Special meeting agendas may be amended up to 24 hours prior to the meeting.

Dated: September 15, 2022.

By: _____/s/_____
Sandra Dolson, Administrative Secretary

Guide to City Council Proceedings

Meetings of the City Council are held the first and third Tuesday of each month at 9:00 a.m. and are conducted in accordance with Rosenberg's Rules of Order (Vernon Municipal Code Section 2.04.020).

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

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

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

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

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

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

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

City Council Agenda Item Report

Submitted by: Lisette Grizzelle
Submitting Department: Human Resources
Meeting Date: September 20, 2022

SUBJECT

Proclamation Recognizing Retired Employee - James D. Moore

Recommendation:

Acknowledge and present a proclamation to retired employee James D. Moore, Electric Inspector, Senior, in recognition of his dedicated service to the City of Vernon.

Background:

Historically, the City Council has issued proclamations in honor of retired City employees. James D. Moore, Electric Inspector, Senior retired from the City of Vernon on August 11, 2022 after providing over nine (9) years of service to the City. Mr. Moore was hired as an Electrical Inspector, effective August 5, 2013; effective July 10, 2016 became an Electrical Inspector, Senior. Prior to working for the City of Vernon Mr. Moore worked for the City of Los Angeles as a Senior Electrical Inspector for over twenty - nine (29) years.

Mr. Moore's notable career accomplishments include:

- Collaborating with the Public Utilities Water, Gas and Electric divisions by providing his expertise and support on various City projects.
- Serving as an Instructor for the Electrical Training Institute for 20 years for journeymen electrician and apprentice classes in the areas of: Transformers, Mathematics, AC & DC Theory, National Electric Code, Power Quality and Preparation for the State's Electrician License Examination.
- Completing extensive hours of training and obtaining various certifications from the International Code Council in various disciplines including: Electrical Inspector, Electrical Plans Examiner, Building Inspector, Plumbing Inspector and Building Official.

During his distinguished career with the City of Vernon, James Moore earned the deepest respect of his colleagues through his dedication, contributions, knowledgeable electrical expertise, and commitment to the Public Works Department. Mr. Moore was an exemplary employee and will truly be missed. Mr. Moore was hired on August 5, 2013, and met the eligibility requirements under CalPERS to retire from the City effective August 11, 2022.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Proclamation - J. Moore](#)



**A PROCLAMATION OF THE MAYOR AND THE CITY COUNCIL OF
THE CITY OF VERNON COMMENDING JAMES D. MOORE FOR
HIS YEARS OF SERVICE TO THE CITY OF VERNON**

WHEREAS, James D. Moore (James Moore) was employed by the City of Vernon since August 5, 2013, and faithfully served the City of Vernon for over 9 years; and

WHEREAS, James Moore retired from the City of Vernon effective August 11, 2022, as the Electrical Inspector, Senior, for the Public Works Department; and

WHEREAS, James Moore began his long and dutiful public service career at the City of Los Angeles as a Senior Electrical Inspector for over 29 years and during the course of his employment with the City of Vernon, held the positions of Electrical Inspector effective August 5, 2013, and Electrical Inspector, Senior effective July 10, 2016; and

WHEREAS, James Moore served as an Instructor for the Electrical Training Institute for 20 years and taught journey level electrician and apprentice classes that covered areas in transformers, mathematics, AC & DC Theory, National Electric Code, Power Quality, and State Electrician License Examination Preparation; and

WHEREAS, during his career, James Moore completed a variety of training programs and obtained various certifications from the International Code Council in Electrical Inspector, Electrical Plans Examiner, Building Inspector, Plumbing Inspector, and Building Official; and

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

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

NOW, THEREFORE, THE MAYOR AND THE CITY COUNCIL OF THE CITY OF VERNON, ON BEHALF OF ITS EMPLOYEES, RESIDENTS AND BUSINESSES HEREBY COMMEND AND THANK JAMES D. MOORE FOR HIS YEARS OF SERVICE TO THE CITY. THIS PROCLAMATION IS BEING PRESENTED TO JAMES D. MOORE BY THE HONORABLE MAYOR LETICIA LOPEZ FOR AND ON BEHALF OF THE CITY COUNCIL OF THE CITY OF VERNON THIS 20TH DAY OF SEPTEMBER TWO THOUSAND AND TWENTY-TWO.



CITY OF VERNON

By: 
LETICIA LOPEZ, Mayor

City Council Agenda Item Report

Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: September 20, 2022

SUBJECT

Approval of Minutes

Recommendation:

Approve the September 6, 2022 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. [20220906 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, SEPTEMBER 6, 2022
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

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

FLAG SALUTE

Mayor Lopez led the Flag Salute.

ROLL CALL

PRESENT:

Leticia Lopez, Mayor (via remote access)
Crystal Larios, Mayor Pro Tem
Judith Merlo, Council Member
Melissa Ybarra, Council Member

ABSENT:

William Davis, Council Member

STAFF PRESENT:

Carlos Fandino, City Administrator
Angela Kimmey, Deputy City Administrator
Zaynah Moussa, City Attorney
Lisa Pope, City Clerk
Scott Williams, Finance Director
Fredrick Agyin, Health and Environmental Control Director
Michael Earl, Human Resources Director
Robert Sousa, Police Chief
Dan Wall, Public Works Director
Todd Dusenberry, Acting Public Utilities General Manager

APPROVAL OF THE AGENDA

MOTION

Council Member Ybarra moved and Mayor Pro Tem Larios seconded a motion to approve the agenda. The question was called and the motion carried 4-0, Council Member Davis absent.

PUBLIC COMMENT

None.

PRESENTATIONS

1. **Draft Local Hazard Mitigation Plan - Public Review**

Recommendation: Receive presentation on the draft Local Hazard Mitigation Plan.

City Clerk Pope and Aaron Pfannenstiel, Atlas Planning Solutions, AICP, presented the report.

CONSENT CALENDAR

MOTION

Council Member Merlo moved and Mayor Pro Tem Larios seconded a motion to approve the Consent Calendar. The question was called and the motion carried 4-0, Council Member Davis absent.

The Consent Calendar consisted of the following items:

2. **Approval of Minutes**

Recommendation: Approve the August 16, 2022 Regular City Council meeting minutes.

3. **Conduct of Meetings via Teleconference Pursuant to Assembly Bill 361**

Recommendation: Ratify the findings in Resolution No. 2021-36 authorizing continued conduct of City Council and all other City legislative body meetings via teleconference, in accordance with Assembly Bill 361 (AB 361), due to continued public health and safety concerns caused by COVID-19.

4. **Operating Account Warrant Register**

Recommendation: Approve Operating Account Warrant Register No. 93, for the period of July 31 through August 13, 2022, totaling \$4,065,091.84 and consisting of ratification of electronic payments totaling \$3,585,565.02 and ratification of the issuance of early checks totaling \$479,526.82.

5. **Public Works Department Monthly Report**

Recommendation: Receive and file the July 2022 Building Report.

6. **Supplemental to Blanket Purchase Contract LP-0723 with Siemens Energy, Inc.**

Recommendation: A. Find that the proposed action is exempt from the California Environmental Quality Act (CEQA), in accordance with CEQA Guidelines Section 15061(b)(3), the general rule that CEQA only applies to projects that may have a significant effect on the environment. This action receives and files an update to the City's plan for the implementation of preventative strategies and mitigation measures to minimize the risk of wildfires caused by electrical lines and equipment; this action does not authorize any construction activity or any disturbance of an environmental resource, and has no potential for causing a significant effect on the environment; and B. Approve the Vernon Public Utilities 2022 Wildfire Mitigation Plan.

- 7. Ratification of Police Department Vehicle Purchase from National Auto Fleet Group**
Recommendation: Ratify the City Administrator's approval to purchase a Police Department Vehicle (2023 Ford Police Interceptor Utility vehicle) from National Auto Fleet Group for a total not to exceed \$63,000.
- 8. Report on Purchases Secured by the City Administrator for the Spring 2022 Malburg Generating Station (MGS) Outage**
Recommendation: Receive and file.
- 9. Report on Emergency Purchase Secured by the City Administrator**
Recommendation: Receive and file.

NEW BUSINESS

- 10. 2022 League of California Cities Bylaws Amendments**
Recommendation: Provide direction to the City's voting delegate and alternate for action on the proposed League of California Cities bylaws amendments.

City Clerk Pope presented the staff report.

MOTION

Council Member Ybarra moved and Mayor Pro Tem Larios seconded a motion to direct the delegate and alternate to vote to approve the bylaws amendments. The question was called and the motion carried 4-0, Council Member Davis absent.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Administrator Fandino discussed the need to conserve electricity and the State's emergency load reduction program; announced the League of California Cities Annual Conference September 7 – 9, 2022, New Business Welcome on September 14, 2022, Career Day on October 5, 2022, and Halloween Spooktacular on October 27, 2022.

City Council Reports on Activities (including AB 1234), Announcements, or Directives to Staff.

None.

RECESS

Mayor Lopez recessed the meeting to Closed Session at 9:19 a.m.

CLOSED SESSION

- 11. 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 9:33 a.m., Mayor Lopez adjourned Closed Session and reconvened the regular meeting.

CLOSED SESSION REPORT

City Attorney Moussa reported that the Council met in Closed Session, discussed the item on the agenda, and took no reportable action.

ADJOURNMENT

Mayor Lopez adjourned the meeting at 9:33 a.m.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Submitted by: Efren Peregrina
Submitting Department: Finance/Treasury
Meeting Date: September 20, 2022

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 94, for the period of August 14 through September 3, 2022, totaling \$17,816,079.22 and consisting of ratification of electronic payments totaling \$16,345,549.48 and ratification of the issuance of early checks totaling \$1,470,529.74.

Background:

Section 2.32.060 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. 94 covering claims and demands presented during the period of August 14 through September 3, 2022, 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. 94, totals \$17,816,079.22. 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. 94.

Attachments:


1. [Operating Account Warrant Register No. 94](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

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.

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:



Scott Williams
Director of Finance/City Treasurer

Date: 9/14/2022

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
004318 - A-BEST INDUSTRIAL, INC	056.5600.520000	\$ 744.56	Service Connection Materials~	IN15792	056.0000635	08/17/2022	13415	\$ 744.56
000947 - DAILY JOURNAL CORPORATION	056.5600.596600	\$ 150.00	Publication Services	B3599200				
	056.5600.596600	\$ 170.00	Publication Services	B3599204		08/17/2022	13416	\$ 320.00
006899 - G2 INTEGRATED SOLUTIONS, LLC	055.9000.595200	\$ 3,567.38	Natural Gas Compliance Services	284873				
	055.9000.595200	\$ 580.13	Natural Gas Compliance Services	284874				
	055.9000.595200	\$ 2,052.75	Natural Gas Compliance Services	290170		08/17/2022	13417	\$ 6,200.26
007381 - GUIDED WAVE, INC	020.1084.540000	\$ 8,000.00	Rental of UV/VIS Online Monitor	INV905132		08/17/2022	13418	\$ 8,000.00
005350 - HAUL AWAY RUBBISH SERVICE CO,	011.1049.596200	\$ 1,633.52	Disposal & Recycling Services	27X09726		08/17/2022	13419	\$ 1,633.52
007018 - LEGENDARY FIRE SYSTEMS, INC	055.8200.596200	\$ 3,300.00	Semi Annual Test & Inspection of Fire	1876		08/17/2022	13420	\$ 3,300.00
003672 - SC FUELS	055.9100.520000	\$ 60.00	Fuel & Oil~	2160240IN	055.0002948	08/17/2022	13421	\$ 60.00
004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,508.66	TPA Fees 08/22	IVC28892		08/19/2022	13422	\$ 6,508.66

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

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	\$ 108,154.39	Initial Charges 07/22	202208163156249 098				
	055.9200.500170	\$ 1,648,649.00	Initial Charges 07/22	202208163156249 098				
	055.9200.500190	\$ 1,923.74	Initial Charges 07/22	202208163156249 098				
	055.9200.500210	\$ 7,966.48	Initial Charges 07/22	202208163156249 098				
	055.9200.500240	\$ 21,626.66	Initial Charges 07/22	202208163156249 098				
	055.9200.500180	\$ -2,981.48	Initial Charges 07/22	202208163156249 098				
	055.9200.500150	\$ 404,324.52	Initial Charges 08/22	202208163156249 098				
	055.9200.500170	\$ 2,423.87	Initial Charges 08/22	202208163156249 098				
	055.9200.500190	\$ 1,127.31	Initial Charges 08/22	202208163156249 098				
	055.9200.500210	\$ 8,623.72	Initial Charges 08/22	202208163156249 098				
	055.9200.500150	\$ -2,116.36	Recalculation Charges 04/22	202208163156249 098				
	055.9200.500190	\$ -29.58	Recalculation Charges 04/22	202208163156249 098				
	055.9200.500170	\$ 6,523.20	Recalculation Charges 04/22	202208163156249 098				
	055.9200.500150	\$ -9,493.01	Recalculation Charges 05/22	202208163156249 098				
	055.9200.500170	\$ -822.97	Recalculation Charges 05/22	202208163156249 098				
	055.9200.500190	\$ -224.55	Recalculation Charges 05/22	202208163156249 098				
						08/19/2022	13423	\$ 2,195,674.94
001917 - CENTRAL BASIN WATER ASSOCIATION	020.1084.595200	\$ 7,338.70	Title 22 Monitoring	6220005				
						08/19/2022	13424	\$ 7,338.70

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005490 - CINTAS CORPORATION	055.9190.540000	\$ 155.42	Uniforms	4124631357				
	056.5600.540000	\$ 71.77	Uniforms	4124631357				
	020.1084.540000	\$ 147.17	Uniforms	4124631357				
	055.8000.540000	\$ 14.98	Uniforms	4124631357				
	055.8100.540000	\$ 188.66	Uniforms	4124631357				
	055.8400.540000	\$ 12.10	Uniforms	4124631357				
	055.9190.540000	\$ 155.42	Uniforms	4125374300				
	056.5600.540000	\$ 72.86	Uniforms	4125374300				
	020.1084.540000	\$ 147.17	Uniforms	4125374300				
	055.8000.540000	\$ 14.98	Uniforms	4125374300				
	055.8100.540000	\$ 183.21	Uniforms	4125374300				
	055.8400.540000	\$ 12.10	Uniforms	4125374300				
	055.9190.540000	\$ 155.42	Uniforms	4126039857				
	056.5600.540000	\$ 72.86	Uniforms	4126039857				
	020.1084.540000	\$ 147.17	Uniforms	4126039857				
	055.8000.540000	\$ 14.98	Uniforms	4126039857				
	055.8100.540000	\$ 183.21	Uniforms	4126039857				
	055.8400.540000	\$ 12.10	Uniforms	4126039857				
	011.1043.540000	\$ 298.38	Uniforms	4128076160				
						08/19/2022	13425	\$ 2,059.96
007262 - CITADEL ENERGY MARKETING, LLC	055.9200.500160	\$ 324,975.00	Natural Gas 07/22	106149				
						08/19/2022	13426	\$ 324,975.00
007099 - CRC MARKETING, INC	055.9200.500160	\$ 172,518.75	Natural Gas 07/22	402498				
						08/19/2022	13427	\$ 172,518.75

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001206 - DELL MARKETING LP	020.1084.900000	\$ 1,239.84	Precision 3260 Compact	10595468914	055.0002962	08/19/2022	13428	\$ 9,863.92
	055.8100.520010	\$ 3,719.52	Precision 3260 Compact	10595468914	055.0002962			
	020.1084.900000	\$ 119.70	Sales Tax 10.25	10595468914				
	055.8100.520010	\$ 359.10	Sales Tax 10.25	10595468914				
	020.1084.900000	\$ 989.97	Dell UltraSharp 24 Monitor - U2422H	10599369730	055.0002962			
	055.8100.520010	\$ 2,969.91	Dell UltraSharp 24 Monitor - U2422H	10599369730	055.0002962			
	055.8100.520010	\$ 60.00	Environmental Fee	10599369730				
	055.8100.520010	\$ 304.41	Sales Tax 10.25	10599369730				
	020.1084.900000	\$ 101.47	Sales Tax 10.25	10599369730				
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA202275		08/19/2022	13429	\$ 22,445.00
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA202275				
004116 - EDF TRADING NORTH AMERICA, LLC	055.9200.500160	\$ 288,925.00	Natural Gas 07/22	2569542		08/19/2022	13430	\$ 288,925.00
003982 - ESRI, INC	011.9019.520010	\$ 1,050.00	Software~	94282125	011.0015325	08/19/2022	13431	\$ 1,750.00
	011.9019.520010	\$ 700.00	Software~	94282125	011.0015325			
001956 - IGNACIO ESTRADA III	011.1031.596500	\$ 42.50	Firearms / Tactical Rifle Training Adv	080822		08/19/2022	13432	\$ 42.50
006198 - JRM	055.9000.596200	\$ 10,816.00	Security Services~	7236		08/19/2022	13433	\$ 91,592.00
	055.8100.596200	\$ 80,776.00	Security Services~	7237				
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 90.00	Workforce Central Software	11930592		08/19/2022	13434	\$ 135.00
	011.9019.590110	\$ 45.00	Workforce Central Software	11942667				

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005034 - KRONOS INCORPORATED	011.9019.590110	\$ 935.30	Software Usage Fees	11925168				
	011.9019.590110	\$ 931.65	Software Usage Fees	11935538				
						08/19/2022	13435	\$ 1,866.95
000804 - LB JOHNSON HARDWARE CO #1	055.8400.590000	\$ 197.00	Supplies~	120981	055.0002903			
	020.1084.900000	\$ 277.74	Plumbing and building hardware~	120991	011.0014891			
	020.1084.900000	\$ 132.93	Plumbing and building hardware~	121015	011.0014891			
	020.1084.900000	\$ 45.66	Plumbing and building hardware~	121087	011.0014891			
	020.1084.900000	\$ 7.65	Plumbing and building hardware~	121098	011.0014891			
	020.1084.520000	\$ 144.10	Plumbing and building hardware~	121270	011.0014891			
	055.8400.590000	\$ 245.23	Supplies~	121343	055.0002903			
	020.1084.520000	\$ 630.69	Plumbing and Building hardware~	121370	011.0014891			
	020.1084.520000	\$ 149.93	Plumbing and building hardware~	121392	011.0014891			
	020.1084.900000	\$ 60.20	Plumbing and building hardware~	121415	011.0014891			
	020.1084.900000	\$ 7.22	Plumbing and building hardware~	121429	011.0014891			
	055.8400.590000	\$ 19.70	Supplies~	121460	055.0002903			
	020.1084.900000	\$ 66.23	Plumbing and building hardware~	121524	011.0014891			
	055.8400.590000	\$ 138.90	Supplies~	121649	055.0002903			
	020.1084.520000	\$ 247.38	Plumbing and building hardware~	121743	011.0014891			
	011.1049.520000	\$ 8.93	Small Tools, Plumbing & Building	121822	011.0015301			
	011.1043.520000	\$ 154.32	Small Tools, Plumbing & Building	121848	011.0015301			
	011.1048.520000	\$ 33.92	Small Tools, Plumbing & Building	121885	011.0015301			
	011.1043.520000	\$ 111.91	Small Tools, Plumbing & Building	121951	011.0015301			
	011.1048.520000	\$ 31.72	Small Tools, Plumbing & Building	122007	011.0015301			
	011.1049.520000	\$ 40.49	Small Tools, Plumbing & Building	122039	011.0015301			
	011.1049.520000	\$ 78.73	Small Tools, Plumbing & Building	122277	011.0015301			
	011.1048.520000	\$ 12.12	Small Tools, Plumbing & Building	122340	011.0015301			
	011.1048.520000	\$ 50.35	Small Tools, Plumbing & Building	122361	011.0015301			
	020.1084.900000	\$ 447.11	Plumbing and building hardware~	423568	011.0014891			
						08/19/2022	13436	\$ 3,340.16

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006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 1,390,402.30	Natural Gas 07/22	GASI00171441		08/19/2022	13437	\$ 1,390,402.30
000839 - MEASUREMENT CONTROL SYSTEMS, I	056.5600.590000	\$ 7,563.00	Calibration Services	229898		08/19/2022	13438	\$ 7,563.00
006262 - MERCURIA ENERGY AMERICA, LLC	055.9200.500160	\$ 1,125,077.25	Natural Gas 07/22	3753303		08/19/2022	13439	\$ 1,125,077.25
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 135,000.00	Natural Gas 07/22	235955		08/19/2022	13440	\$ 135,000.00
003049 - PETRELLI ELECTRIC, INC	055.9100.900000	\$ 1,098,330.77	Electric Service Maintenance 07/22	220240		08/19/2022	13441	\$ 3,616,602.26
	057.1057.900000	\$ 2,148.80	Electric Service Maintenance 07/22	220240				
	020.1084.900000	\$ 59,993.15	Electric Service Maintenance 07/22	220240				
	055.8000.590000	\$ 26,828.30	Electric Service Maintenance 07/22	220240				
	057.1057.590000	\$ 3,948.80	Electric Service Maintenance 07/22	220240				
	055.8300.590000	\$ 1,170,885.93	Electric Service Maintenance 07/22	220240				
	055.9100.900000	\$ 427,857.56	Bond Projects	220240				
	055.200400	\$ 824,038.15	Data Center #1 Labor & Equipment	220240				
	055.200400	\$ 2,570.80	Data Center #2 Labor & Equipment	220240				
001649 - PIC ENVIRONMENTAL SERVICES	011.1060.595200	\$ 7,290.00	Geologic Consulting Services	16035		08/19/2022	13442	\$ 7,290.00
006628 - REDONA, BRYAN	011.1031.596500	\$ 41.25	Firearms / Tactical Rifle Training Adv	080822		08/19/2022	13443	\$ 41.25
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 52,312.90	Desert Harvest II Project	DH0822		08/19/2022	13444	\$ 52,312.90

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002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 41,504.01	Puente Hills Landfill Gas Project	PHL0822		08/19/2022	13445	\$ 41,504.01
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 230,031.00	Minimum Cost 07/22	PV0822				
	055.9200.500150	\$ 47,144.00	Variable Cost 07/22	PV0822				
	055.122100	\$ 10,000.00	PSF Cost	PV0822		08/19/2022	13446	\$ 287,175.00
005604 - SEQUENT ENERGY MANAGEMENT, LLC	055.9200.500160	\$ 27,040.38	Natural Gas 07/22	4769021		08/19/2022	13447	\$ 27,040.38
007361 - SIEMENS ENERGY, INC	055.9190.590000	\$ 429,288.04	Service Contract Agreement	96143418		08/19/2022	13448	\$ 429,288.04
001581 - THE GAS COMPANY	055.9200.550022	\$ 175,169.80	Reservation & Transmission Charges~	080822		08/19/2022	13449	\$ 175,169.80
000318 - STEVENSON JR, KENT	011.1031.596500	\$ 28.75	Firearms / Tactical Rifle Adv	080822		08/19/2022	13450	\$ 28.75
005069 - TRITECH SOFTWARE SYSTEMS	011.9019.590110	\$ 5,000.00	Annual Maintenance Fee	354303		08/19/2022	13451	\$ 5,000.00
006721 - TULLETT PREBON AMERICAS CORP	055.9200.596200	\$ 1,537.50	Brokerage Fees	8833329138072200		08/19/2022	13452	\$ 1,537.50
007225 - TWIN EAGLE RESOURCES MGMT, LLC	055.9200.500160	\$ 111,875.00	Natural Gas 07/22	344057		08/19/2022	13453	\$ 111,875.00
002227 - US DEPARTMENT OF ENERGY	055.9200.500180	\$ 30,065.94	Boulder Canyon Project Charges 07/22	GG1766W0722				
	055.9200.500150	\$ 22,040.00	Boulder Canyon Project Charges 07/22	GG1766W0722		08/19/2022	13454	\$ 52,105.94

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001635 - EMPLOYMENT DEVELOPMENT DEPT	011.1060.502070	\$ 2,273.00	Unemployment Insurance Benefit Charge	L0595183760				
	011.1004.502070	\$ 89.00	Unemployment Insurance Benefit Charge	L0595183760				
	011.1040.502070	\$ 2,715.00	Unemployment Insurance Benefit Charge	L0595183760				
						08/19/2022	13455	\$ 5,077.00
000059 - SO CAL EDISON	055.8100.560000	\$ 74.80	Period: 06/29/22 - 07/28/22	072922(2)				
	055.9200.560010	\$ 556.68	Period: 07/22	080122(2)				
						08/19/2022	13456	\$ 631.48
005182 - ANTHEM BLUE CROSS	011.1026.502031	\$ 13,871.79	Medical Retirees~	247866612				
						08/24/2022	13457	\$ 13,871.79
001370 - CLAUDIA ARELLANO	056.5600.596500	\$ 422.70	2022 Pipeline Safety Seminar	081122				
						08/24/2022	13458	\$ 422.70
007026 - BEAR ELECTRICAL SOLUTIONS, INC	011.1043.590000	\$ 2,010.00	Traffic Signal Maintenance	16393				
	011.1043.590000	\$ 3,696.00	Traffic Signal Maintenance	16394				
	011.1043.590000	\$ 21,439.25	Traffic Signal Maintenance	16422				
						08/24/2022	13459	\$ 27,145.25
005506 - BEST BEST & KRIEGER, LLP	011.1024.593200	\$ 195.00	Re: 5122 S. Atlantic Boulevard	943085				
						08/24/2022	13460	\$ 195.00
000947 - DAILY JOURNAL CORPORATION	011.1003.550000	\$ 90.00	Publication Services	B3612273				
	011.1003.550000	\$ 70.00	Publication Services	B3612276				
	011.1003.550000	\$ 70.00	Publication Services	B3612278				
	011.1003.550000	\$ 65.00	Publication Services	B3612285				
						08/24/2022	13461	\$ 295.00
006422 - MARIPOSA LANDSCAPES, INC	011.1049.900000	\$ 2,471.65	5% Retention~	98933				
						08/24/2022	13462	\$ 2,471.65

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002517 - SO CAL PUBLIC POWER AUTHORITY	055.9000.596500	\$ 616.74	Resolution Billing	0822				
	055.9200.596200	\$ 6,506.01	Resolution Billing	0822		08/24/2022	13463	\$ 7,122.75
003601 - CALIFORNIA, INC. UNITED SITE S	055.8100.596200	\$ 266.76	Portable Restroom Service~	11413159877				
	020.1084.520000	\$ 85.03	Portable Restroom Service~	11413189601				
	055.8100.596200	\$ 549.31	Portable Restroom Service~	11413194121				
	055.8100.596200	\$ 228.54	Portable Restroom Service~	INV00763520				
	055.8100.596200	\$ 122.54	Portable Restroom Service~	INV00763521			08/24/2022	13464
007343 - USIPCOM	057.1057.500173	\$ 4,139.00	Internet Access Services	IN164421		08/24/2022	13465	\$ 4,139.00
007110 - WATERLINE TECHNOLOGIES, INC	020.1084.500140	\$ 1,138.85	Sodium Hypochlorite Solution	5590059				
	020.1084.500140	\$ 234.83	Sodium Hypochlorite Solution	5591454				
	020.1084.500140	\$ 234.83	Sodium Hypochlorite Solution	5591455				
	020.1084.500140	\$ 234.83	Sodium Hypochlorite Solution	5591456				
	020.1084.500140	\$ 234.83	Sodium Hypochlorite Solution	5591457				
	020.1084.500140	\$ 234.83	Sodium Hypochlorite Solution	5591458				
	020.1084.500140	\$ 305.28	Sodium Hypochlorite Solution	5591462			08/24/2022	13466
007349 - WCR INCORPORATED	055.9190.590000	\$ 73,126.50	Oil Cooling Services for Spring 2022	3523237IN				
	055.9190.590000	\$ 5,091.91	Oil Cooling Services	3524352IN		08/24/2022	13467	\$ 78,218.41
002458 - ABB, INC	055.9190.590000	\$ 98,348.99	Installation & Reapirs for Spring Outage	7105603816		08/25/2022	13468	\$ 98,348.99
005929 - ACCELA, INC	011.9019.590110	\$ 13,066.94	EnvisionConnect Software for Health	INVACC56066		08/25/2022	13469	\$ 13,066.94

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006722 - AVENU MUNISERVICES, LLC	011.1004.596200	\$ 1,875.00	Clearview / STARS Service~	INV06013920				
	011.1004.595200	\$ 3,750.00	UUT Fixed Fee~	INV06014366				
	011.1004.596200	\$ 1,875.00	Clearview / STARS Service~	INV06014764				
						08/25/2022	13470	\$ 7,500.00
002533 - BANK OF NEW YORK MELLON	020.1084.592010	\$ 2,530.00	Bank Service Fees~	2522469007				
	055.9000.592010	\$ 2,000.00	Administration, Audit Confirmation, &	2522474905				
	055.9000.592010	\$ 1,100.00	Depository Agent & Audit Confirmation	2522483860				
	055.9000.592010	\$ 2,000.00	Trustee & Audit Confirmation Fees	2522485016				
						08/25/2022	13471	\$ 7,630.00
002412 - CALIFORNIA ISO	055.9200.500240	\$ 60,142.78	NERC WECC Charges	202208043156117 578				
						08/25/2022	13472	\$ 60,142.78
002060 - CALPINE ENERGY SERVICES, LP	055.9200.500160	\$ 165,387.50	Natural Gas 07/22	91072				
						08/25/2022	13473	\$ 165,387.50
005155 - STEVEN FROBERG	011.1048.596200	\$ 100.00	Attendance Stipend~	063022				
						08/25/2022	13474	\$ 100.00
007136 - KARBONE, INC	055.9200.596200	\$ 34,036.20	Brokerage Fees	2022401				
						08/25/2022	13475	\$ 34,036.20
006318 - MIECO, LLC	055.9200.500160	\$ 137,453.00	Natural Gas 07/22	297127				
						08/25/2022	13476	\$ 137,453.00
005658 - POWER SETTLEMENTS CONSULTING &	055.9200.596200	\$ 6,937.09	Software Services Fee 09/22	VERN82				
						08/25/2022	13477	\$ 6,937.09
000059 - SO CAL EDISON	055.9200.500170	\$ 187,200.00	Mead Laguna Bell 08/22	7501443415				
	055.9200.500170	\$ 24,669.00	Laguna Bell 08/22	7501443433				
	055.9200.500170	\$ 79,200.00	Victorville Lugo Vernon 08/22	7501443463				
						08/25/2022	13478	\$ 291,069.00

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002412 - CALIFORNIA ISO	055.9200.500150	\$ 8,839.77	Recalculation Charges 05/22	202208233156321 141				
	055.9200.500170	\$ 4,875.46	Recalculation Charges 05/22	202208233156321 141				
	055.9200.500190	\$ 118.43	Recalculation Charges 05/22	202208233156321 141				
	055.9200.500210	\$ 115.19	Recalculation Charges 05/22	202208233156321 141				
	055.9200.500170	\$ -811.21	Recalculation Charges 05/17	202208233156321 141				
	055.9200.500170	\$ -1,480.51	Initial Charges 08/22	202208233156321 141				
	055.9200.500190	\$ -257.69	Initial Charges 08/22	202208233156321 141				
	055.9200.500150	\$ 633,029.06	Initial Charges 08/22	202208233156321 141				
	055.9200.500210	\$ 14,713.74	Initial Charges 08/22	202208233156321 141				
						08/26/2022	13479	\$ 659,142.24
002808 - DEUTSCHE BANK TRUST CO.	056.5610.596710	\$ 864,000.00	WCI Auction	082422				
						08/26/2022	13480	\$ 864,000.00
001158 - SOUTH COAST AQMD	055.8200.500230	\$ 159.44	Emissions Fees	4007664				
	055.8200.500230	\$ 851.64	Annual Title V Facility Fee~	4011375				
	055.8200.500230	\$ 9,536.84	Facility Permit Annual Operating Fees	4011450				
						08/25/2022	13481	\$ 10,547.92
001552 - HOME DEPOT CREDIT SERVICES	011.1043.520000	\$ 1,516.99	Small Tools & Plumbing Hardware~	082422_MULTIPLE	011.0015322			
	011.1048.520000	\$ 721.97	Small Tools & Plumbing Hardware~	082422_MULTIPLE	011.0015322			
	011.1049.520000	\$ 1,119.39	Small Tools & Plumbing Hardware~	082422_MULTIPLE	011.0015322			
						08/24/2022	13482	\$ 3,358.35
002190 - OFFICE DEPOT	055.9100.520000	\$ 88.19	Office Supplies	242111246001				
						08/24/2022	13483	\$ 88.19

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001617 - UPS	011.1041.520000	\$ 53.56	Period: 07/22	933312312(2)				
	011.1041.520000	\$ 51.30	Period: 08/22	933312322(2)				
						08/23/2022	13484	\$ 104.86
001617 - UPS	011.1041.520000	\$ 36.00	Period: 08/22	933312332(2)				
	011.1041.520000	\$ 78.53	Period: 08/22	933312342(2)				
						08/24/2022	13485	\$ 114.53
001481 - VERIZON WIRELESS	055.9000.560010	\$ 921.17	Period: 04/08/22 - 05/07/22	050722_MULTIPLE				
	055.8000.560010	\$ 1,626.74	Period: 04/08/22 - 05/07/22	050722_MULTIPLE				
	055.8200.560010	\$ 1,094.10	Period: 04/08/22 - 05/07/22	050722_MULTIPLE				
	056.5600.560010	\$ 513.99	Period: 04/08/22 - 05/07/22	050722_MULTIPLE				
	055.9000.560010	\$ 1,030.60	Period: 05/08/22 - 06/07/22	060722_MULTIPLE				
	055.8000.560010	\$ 3,009.36	Period: 05/08/22 - 06/07/22	060722_MULTIPLE				
	055.8200.560010	\$ 1,212.99	Period: 05/08/22 - 06/07/22	060722_MULTIPLE				
	056.5600.560010	\$ 496.49	Period: 05/08/22 - 06/07/22	060722_MULTIPLE				
	055.9000.560010	\$ 1,776.02	Period: 06/08/22 - 07/07/22	070722_MULTIPLE				
	055.8000.560010	\$ 1,714.03	Period: 06/08/22 - 07/07/22	070722_MULTIPLE				
	055.8200.560010	\$ 1,088.98	Period: 06/08/22 - 07/07/22	070722_MULTIPLE				
056.5600.560010	\$ 492.56	Period: 06/08/22 - 07/07/22	070722_MULTIPLE					
						08/25/2022	13486	\$ 14,977.03
003705 - CYBERNETICS	011.9019.590110	\$ 1,685.00	Annual Extended Maintenance~	812845	011.0015333			
	011.9019.590110	\$ 3,950.00	Annual Extended Maintenance~	812845	011.0015333			
	011.9019.590110	\$ 1,822.00	Annual Extended Maintenance~	812845	011.0015333			
	011.9019.590110	\$ 2,993.00	Annual Extended Maintenance~	812845	011.0015333			
	011.9019.590110	\$ 3,136.00	Annual Extended Maintenance~	812845	011.0015333			
						08/30/2022	13487	\$ 13,586.00

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006873 - ALL WEATHER INSULATED PANELS	020.1084.900000	\$ 300.00	Panel - Material Description: 2.00"	V1907736	011.0015245			
	020.1084.900000	\$ 89.51	Panel - Material Description: 3.25"	V1907736	011.0015245			
	020.1084.900000	\$ 3,000.00	2x Factory Set up	V1907736	011.0015245			
	020.1084.900000	\$ 76.00	BT-01	V1907736	011.0015245			
	020.1084.900000	\$ 62.00	OC-01	V1907736	011.0015245			
	020.1084.900000	\$ 47.50	SF-01	V1907736	011.0015245			
	020.1084.900000	\$ 90.00	CT-01	V1907736	011.0015245			
	020.1084.900000	\$ 67.50	HE-12S	V1907736	011.0015245			
	020.1084.900000	\$ 52.50	LE-01	V1907736	011.0015245			
	020.1084.900000	\$ 19.00	ST-01	V1907736	011.0015245			
	020.1084.900000	\$ 19.00	WC-01	V1907736	011.0015245			
	020.1084.900000	\$ 49.00	SR-325	V1907736	011.0015245			
	020.1084.900000	\$ 95.32	Fuel Surcharge~	V1907736	011.0015245			
	020.1084.900000	\$ 1,830.00	Freight	V1907736	011.0015245			
	020.1084.900000	\$ 396.88	Sales Tax 10.25	V1907736				
						08/31/2022	13488	\$ 6,194.21
004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,508.66	TPA Fees 09/22	IVC29187				
						08/31/2022	13489	\$ 6,508.66
005490 - CINTAS CORPORATION	011.1043.540000	\$ 253.98	Uniforms	4129480768				
						08/31/2022	13490	\$ 253.98
000947 - DAILY JOURNAL CORPORATION	011.1003.550000	\$ 75.00	Publication Services	B3617667				
						08/31/2022	13491	\$ 75.00
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 920.00	UST Compliance Services	18938				
						08/31/2022	13492	\$ 920.00

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003053 - LEVEL 3 COMMUNICATIONS, LLC	057.1057.500173	\$ 1,850.17	Internet Access Services	304181732		08/31/2022	13493	\$ 1,850.17
002079 - SO CAL JOINT POLE COMMITTEE	055.9100.596200	\$ 1,253.28	Operating Expense 07/22	21492		08/31/2022	13494	\$ 1,253.28
007077 - TRACEPOINT, LLC	011.9019.590110	\$ 2,028.56	Digital Forensics & Incident Reporting	TIN220106MI3		08/31/2022	13495	\$ 4,833.37
	011.9019.590110	\$ 2,804.81	Digital Forensics & Incident Reporting	TIN220106MI4				
003601 - CALIFORNIA, INC. UNITED SITE S	055.9190.500230	\$ 1,685.74	Portable Restroom Service~	11413049585		08/31/2022	13496	\$ 3,391.77
	055.9190.500230	\$ 616.43	Portable Restroom Service~	11413078338				
	055.9190.500230	\$ 291.15	Portable Restroom Service~	11413085493				
	055.9190.500230	\$ 1,596.90	Portable Restroom Service~	11413119489				
	055.9190.500230	\$ -798.45	Portable Restroom Service~	2142988774				
007110 - WATERLINE TECHNOLOGIES, INC	020.1084.500140	\$ 293.54	Sodium Hypochlorite Solution	5594080		08/31/2022	13497	\$ 2,031.30
	020.1084.500140	\$ 333.46	Sodium Hypochlorite Solution	5594232				
	020.1084.500140	\$ 317.02	Sodium Hypochlorite Solution	5594233				
	020.1084.500140	\$ 234.83	Sodium Hypochlorite Solution	5594234				
	020.1084.500140	\$ 258.32	Sodium Hypochlorite Solution	5594235				
	020.1084.500140	\$ 253.62	Sodium Hypochlorite Solution	5594237				
	020.1084.500140	\$ 340.51	Sodium Hypochlorite Solution	5594238				
007370 - CA-NV SECTION, AWWA	020.1084.596700	\$ 11,000.00	Water Distribution Training Course	4507		08/31/2022	13498	\$ 11,000.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500170	\$ 37.61	Recalculation Charges 11/19	202208303156397 203				
	055.9200.500150	\$ -32.78	Recalculation Charges 11/19	202208303156397 203				
	055.9200.500190	\$ -10.81	Recalculation Charges 11/19	202208303156397 203				
	055.9200.500150	\$ -11,859.83	Recalculation Charges 05/22	202208303156397 203				
	055.9200.500170	\$ -969.75	Recalculation Charges 05/22	202208303156397 203				
	055.9200.500190	\$ -840.93	Recalculation Charges 05/22	202208303156397 203				
	055.9200.500190	\$ -2,365.80	Initial Charges 08/22	202208303156397 203				
	055.9200.500150	\$ 851,034.99	Initial Charges 08/22	202208303156397 203				
	055.9200.500170	\$ 20,615.79	Initial Charges 08/22	202208303156397 203				
	055.9200.500210	\$ 14,648.77	Initial Charges 08/22	202208303156397 203				
						09/02/2022	13499	\$ 870,257.26
003975 - CNS ENGINEERS, INC	011.2043.900000	\$ 4,525.75	Consulting Services~	801769				
	011.1043.900000	\$ 1,131.44	Consulting Services~	801769				
						09/02/2022	13500	\$ 5,657.19
003982 - ESRI, INC	011.9019.520010	\$ 3,800.00	Annual Subscription~	94291170	011.0015371			
						09/02/2022	13501	\$ 3,800.00
006674 - INOLECT, LLC	055.8100.596700	\$ 2,500.00	Training~	INV02423	011.0014848			
						09/02/2022	13502	\$ 2,500.00
005093 - JCL TRAFFIC SERVICES	020.1084.520000	\$ 2,282.50	Barricade~	115055	011.0015272			
	020.1084.520000	\$ 233.96	Sales Tax 10.25	115055				
						09/02/2022	13503	\$ 2,516.46

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005632 - NATIONAL AUTO FLEET GROUP	011.1046.900000	\$ 41,569.00	2022 Ford F150 Lightning (WIE) PRO 4WD	WF3957	011.0015386			
	011.1046.900000	\$ 8.75	Tire Fee	WF3957	011.0015386			
	011.1046.900000	\$ 4,260.82	Sales Tax 10.25	WF3957				
						09/02/2022	13504	\$ 45,838.57
006801 - NTT CLOUD COMMUNICATIONS U.S.	011.9019.560010	\$ 230.00	Audio Conferencing Charges	USINV2207207576				
							09/02/2022	13505
000629 - OPEN ACCESS TECHNOLOGY INTL, I	055.9200.596200	\$ 893.01	Electronic Tagging~	171270	055.0002993			
	055.9200.596200	\$ 893.01	Electronic Tagging~	171854	055.0002993			
						09/02/2022	13506	\$ 1,786.02
001447 - TYLER TECHNOLOGIES, INC	011.9019.860000	\$ 6,300.00	ERP System (Munis) Upgrad	45380369				
	011.9019.860000	\$ 2,800.00	ERP System (Munis) Upgrade	45380370				
	011.9019.860000	\$ 23,100.00	ERP System (Munis) Upgrade	45381027				
	011.9019.860000	\$ 4,200.00	ERP System (Munis) Upgrade	45381661				
	011.9019.860000	\$ 8,400.00	ERP System (Munis) Upgrade	45382350				
	011.9019.860000	\$ 4,200.00	ERP System (Munis) Upgrade	45383361				
	011.9019.860000	\$ 12,600.00	ERP System (Munis) Upgrade	45383937				
	011.9019.860000	\$ 8,400.00	ERP System (Munis) Upgrade	45385297				
	011.9019.860000	\$ 2,800.00	ERP System (Munis) Upgrade	45385298				
	011.9019.860000	\$ 8,400.00	ERP System (Munis) Upgrade	45386100				
	011.9019.860000	\$ 1,400.00	ERP System (Munis) Upgrade	45386101				
	011.9019.860000	\$ 6,300.00	ERP System (Munis) Upgrade	45387235				
	011.9019.860000	\$ 12,600.00	ERP System (Munis) Upgrade	45387700				
	011.9019.860000	\$ 2,800.00	ERP System (Munis) Upgrade	45387701				
	011.9019.860000	\$ 2,800.00	ERP System (Munis) Upgrade	45388560				
	011.9019.860000	\$ 3,500.00	ERP System (Munis) Upgrade	45389295				
						09/02/2022	13507	\$ 110,600.00

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002075 - WEIDMANN ELECTRICAL TECHNOLOGY	055.8000.590000	\$ 299.50	Oil Samples	5900353311		09/02/2022	13508	\$ 299.50
003031 - SULZER PUMPS (CANADA) INC.	055.9190.590000	\$ 6,290.78	Mechanical Seal~	20272957	055.0003007			
	055.9190.590000	\$ 238.13	Antifriction Bearing~	20272957	055.0003007			
	055.9190.590000	\$ 1,347.50	Antifriction Bearing~	20272957	055.0003007			
	055.9190.590000	\$ 143.96	O-Ring~	20272957	055.0003007			
	055.9190.590000	\$ 37.33	O-Ring~	20272957	055.0003007			
	055.9190.590000	\$ 37.33	O-Ring~	20272957	055.0003007			
	055.9190.590000	\$ 61.01	O-Ring~	20272957	055.0003007			
	055.9190.590000	\$ 34.69	O-Ring~	20272957	055.0003007			
	055.9190.590000	\$ 1,754.72	Bearing Isolator~	20272957	055.0003007			
	055.9190.590000	\$ 732.26	Bearing Isolator~	20272957	055.0003007			
	055.9190.590000	\$ 168.56	Nut~	20272957	055.0003007			
	055.9190.590000	\$ 158.94	Bearing Nut~	20272957	055.0003007			
	055.9190.590000	\$ 68.75	Spacer Disc~	20272957	055.0003007			
	055.9190.590000	\$ 67.38	Spacer Disc~	20272957	055.0003007			
	055.9190.590000	\$ 27.64	Lock Washer~	20272957	055.0003007			
	055.9190.590000	\$ 158.94	Bearing Nut~	20272957	055.0003007			
						09/02/2022	13509	\$ 11,327.92
000249 - FEDEX	055.9000.520000	\$ 247.94	Period: 08/22	784892425		09/01/2022	13510	\$ 247.94
000249 - FEDEX	055.9000.520000	\$ 36.06	Period: 08/22	785659003				
	055.9000.520000	\$ 147.77	Period: 08/22	786453671		09/02/2022	13511	\$ 183.83

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1001.502020	\$ 1,650.61	Monthly Expense of UAL~	100000016849766				
	011.1002.502020	\$ 16,191.72	Monthly Expense of UAL~	100000016849766				
	011.1003.502020	\$ 7,309.86	Monthly Expense of UAL~	100000016849766				
	011.1004.502020	\$ 24,877.09	Monthly Expense of UAL~	100000016849766				
	011.1024.502020	\$ 7,270.56	Monthly Expense of UAL~	100000016849766				
	011.1026.502020	\$ 12,183.09	Monthly Expense of UAL~	100000016849766				
	011.1031.502020	\$ 21,536.56	Monthly Expense of UAL~	100000016849766				
	011.1040.502020	\$ 14,894.81	Monthly Expense of UAL~	100000016849766				
	011.1041.502020	\$ 12,615.40	Monthly Expense of UAL~	100000016849766				
	011.1043.502020	\$ 27,353.01	Monthly Expense of UAL~	100000016849766				
	011.1046.502020	\$ 6,720.35	Monthly Expense of UAL~	100000016849766				
	011.1047.502020	\$ 4,794.64	Monthly Expense of UAL~	100000016849766				
	011.1048.502020	\$ 3,615.63	Monthly Expense of UAL~	100000016849766				
	011.1049.502020	\$ 5,187.64	Monthly Expense of UAL~	100000016849766				
	057.1057.502020	\$ 196.50	Monthly Expense of UAL~	100000016849766				
	011.1060.502020	\$ 15,209.22	Monthly Expense of UAL~	100000016849766				
	020.1084.502020	\$ 25,623.80	Monthly Expense of UAL~	100000016849766				
	056.5600.502020	\$ 12,418.89	Monthly Expense of UAL~	100000016849766				
	055.7100.502020	\$ 11,711.49	Monthly Expense of UAL~	100000016849766				
	055.7200.502020	\$ 3,890.73	Monthly Expense of UAL~	100000016849766				
	055.8000.502020	\$ 6,209.45	Monthly Expense of UAL~	100000016849766				
	055.8100.502020	\$ 26,252.60	Monthly Expense of UAL~	100000016849766				
	055.8400.502020	\$ 1,179.01	Monthly Expense of UAL~	100000016849766				
	055.9000.502020	\$ 23,619.48	Monthly Expense of UAL~	100000016849766				
	011.9019.502020	\$ 12,379.59	Monthly Expense of UAL~	100000016849766				
	055.9100.502020	\$ 19,060.65	Monthly Expense of UAL~	100000016849766				
	055.9190.502020	\$ 53,016.10	Monthly Expense of UAL~	100000016849766				
	055.9200.502020	\$ 16,034.52	Monthly Expense of UAL~	100000016849766				
	011.1031.502020	\$ 253,489.00	Monthly Expense of UAL~	100000016849778				
	011.1033.502020	\$ 1,053.25	Monthly Expense of UAL~	100000016849788				
	011.1031.502020	\$ 412.42	Monthly Expense of UAL~	100000016849797				

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000714 - CALPERS	011.1033.502020	\$ 404,275.75	Monthly Expense of UAL~	100000016849808				
	011.1024.502020	\$ 208.42	Monthly Expense of UAL~	100000016849816				
						07/28/2022	13512	\$ 1,052,441.84
000714 - CALPERS	011.1004.595200	\$ 1,750.00	GASB 68 Reporting Services Fee	100000016886138				
						08/30/2022	13513	\$ 1,750.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1001.502020	\$ 1,650.61	Monthly Expense of UAL~	100000016881895				
	011.1002.502020	\$ 16,191.72	Monthly Expense of UAL~	100000016881895				
	011.1003.502020	\$ 7,309.86	Monthly Expense of UAL~	100000016881895				
	011.1004.502020	\$ 24,877.09	Monthly Expense of UAL~	100000016881895				
	011.1024.502020	\$ 7,270.56	Monthly Expense of UAL~	100000016881895				
	011.1026.502020	\$ 12,183.09	Monthly Expense of UAL~	100000016881895				
	011.1031.502020	\$ 21,536.56	Monthly Expense of UAL~	100000016881895				
	011.1040.502020	\$ 14,894.81	Monthly Expense of UAL~	100000016881895				
	011.1041.502020	\$ 12,615.40	Monthly Expense of UAL~	100000016881895				
	011.1043.502020	\$ 27,353.01	Monthly Expense of UAL~	100000016881895				
	011.1046.502020	\$ 6,720.35	Monthly Expense of UAL~	100000016881895				
	011.1047.502020	\$ 4,794.64	Monthly Expense of UAL~	100000016881895				
	011.1048.502020	\$ 3,615.63	Monthly Expense of UAL~	100000016881895				
	011.1049.502020	\$ 5,187.64	Monthly Expense of UAL~	100000016881895				
	057.1057.502020	\$ 196.50	Monthly Expense of UAL~	100000016881895				
	011.1060.502020	\$ 15,209.22	Monthly Expense of UAL~	100000016881895				
	020.1084.502020	\$ 25,623.80	Monthly Expense of UAL~	100000016881895				
	056.5600.502020	\$ 12,418.89	Monthly Expense of UAL~	100000016881895				
	055.7100.502020	\$ 11,711.49	Monthly Expense of UAL~	100000016881895				
	055.7200.502020	\$ 3,890.73	Monthly Expense of UAL~	100000016881895				
	055.8000.502020	\$ 6,209.45	Monthly Expense of UAL~	100000016881895				
	055.8100.502020	\$ 26,252.60	Monthly Expense of UAL~	100000016881895				
	055.8400.502020	\$ 1,179.01	Monthly Expense of UAL~	100000016881895				
	055.9000.502020	\$ 23,619.48	Monthly Expense of UAL~	100000016881895				
	011.9019.502020	\$ 12,379.59	Monthly Expense of UAL~	100000016881895				
	055.9100.502020	\$ 19,060.65	Monthly Expense of UAL~	100000016881895				
	055.9190.502020	\$ 53,016.10	Monthly Expense of UAL~	100000016881895				
	055.9200.502020	\$ 16,034.52	Monthly Expense of UAL~	100000016881895				
	011.1031.502020	\$ 253,489.00	Monthly Expense of UAL~	100000016881906				
	011.1033.502020	\$ 1,053.25	Monthly Expense of UAL~	100000016881915				
	011.1031.502020	\$ 412.42	Monthly Expense of UAL~	100000016881929				

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000714 - CALPERS	011.1033.502020	\$ 404,275.75	Monthly Expense of UAL~	100000016881938				
	011.1024.502020	\$ 208.42	Monthly Expense of UAL~	100000016881947				
						08/31/2022	13514	\$ 1,052,441.84
TOTAL ELECTRONIC								<u>\$ 16,345,549.48</u>

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002291 - GRAYBAR ELECTRIC COMPANY, INC	020.1084.900000	\$ 2,164.10	Electrical Parts~	9327285854	055.0002894			
	020.1084.900000	\$ 4,907.78	Electrical Parts~	9327353227	055.0002894			
	020.1084.900000	\$ 3,233.51	Electrical Parts~	9327371489	055.0002894			
						08/16/2022	609658	\$ 10,305.39
002358 - TETRA TECH, INC.	011.1043.900000	\$ 27,000.00	Environmental Site Assessment	51867584				
	011.1043.900000	\$ 1,425.00	Environmental Site Assessment	51906056				
	011.1043.900000	\$ 12,571.88	Environmental Site Assessment	51906057				
						08/16/2022	609659	\$ 40,996.88
002249 - AIR DIMENSIONS, INC	055.9190.520000	\$ 436.00	Repair Kit~	536103	055.0002934			
	055.9190.520000	\$ 20.26	Freight	536103	055.0002934			
	055.9190.520000	\$ 44.69	Sales Tax 10.25	536103				
						08/18/2022	609660	\$ 500.95
004026 - AIRWAVE COMMUNICATIONS ENTERPR	011.1046.590000	\$ 375.00	Labor to Remove All Lights & Radio	13598	011.0015341			
	011.1046.590000	\$ 1,875.00	Labor to Install Lightbar ~	13618	011.0015343			
	011.1046.590000	\$ 566.89	Labor to Remove All Code #3 Lights &	13619	011.0015344			
						08/18/2022	609661	\$ 2,816.89
002308 - ASBURY ENVIRONMENTAL SERVICES	055.8400.590000	\$ 20.00	Disposal Services	150000823058				
	055.9190.560010	\$ 1,599.51	Disposal Services	150000842213				
						08/18/2022	609662	\$ 1,619.51
006054 - BEARCOM	011.9019.520010	\$ 710.55	Maintenance & Repair	5373991				
	011.9019.520010	\$ 581.90	Maintenance & Repair	5373992				
	011.9019.520010	\$ 1,090.55	Maintenance & Repair	5376137				
						08/18/2022	609663	\$ 2,383.00
001229 - CITY OF LOS ANGELES TREASURER	011.1043.590000	\$ 6,772.68	Traffic Signal Maintenance~	MA230000013				
						08/18/2022	609664	\$ 6,772.68

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006365 - COMMERCIAL TRANSPORTATION SERV	011.1043.596700	\$ 2,817.02	CDL Training	3707		08/18/2022	609665	\$ 2,817.02
000310 - CRAIG WELDING SUPPLY, CO	011.1043.520000	\$ 21.99	Supplies & Refill Cylinders ~	645333	011.0015297	08/18/2022	609666	\$ 21.99
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 1,048.30	UST Compliance Services	18897		08/18/2022	609667	\$ 1,705.40
	011.1049.590000	\$ 657.10	UST Compliance Services	18921				
000997 - FORD OF MONTEBELLO	011.1046.520000	\$ 96.58	BE5Z-9G444-B Sensor	498048	011.0015351	08/18/2022	609668	\$ 627.25
	011.1046.520000	\$ 9.90	Sales Tax 10.25	498048				
	011.1046.520000	\$ 178.91	Sensor~	498049	011.0015351			
	011.1046.520000	\$ 99.34	Brake~	498049	011.0015351			
	011.1046.520000	\$ 162.68	Rotor~	498049	011.0015351			
	011.1046.520000	\$ 31.42	Parts~	498049	011.0015351			
	011.1046.520000	\$ 48.42	Sales Tax 10.25	498049				
004035 - GTO AUTO GLASS	011.1046.520000	\$ 210.00	Windshield~	WOI0505713	011.0015348	08/18/2022	609669	\$ 339.95
	011.1046.590000	\$ 110.00	Labor~	WOI0505713	011.0015348			
	011.1046.520000	\$ 19.95	Sales Tax 9.5%	WOI0505713				
001355 - HACH COMPANY	055.9100.596200	\$ 2,096.01	Water Treatment Supplies~	13086601	011.0015168	08/18/2022	609670	\$ 2,096.01
001986 - HANSON AGGREGATES, LLC	011.1043.520000	\$ 656.02	Sand	2316694		08/18/2022	609671	\$ 656.02

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003122 - J&H AUTO BODY	011.1046.520000	\$ 1,303.69	Parts	17861	011.0015346	08/18/2022	609672	\$ 3,068.46
	011.1046.520000	\$ 378.00	Paint & Material	17861	011.0015346			
	011.1046.590000	\$ 462.00	Paint Labor	17861	011.0015346			
	011.1046.590000	\$ 752.40	Body Shop Labor	17861	011.0015346			
	011.1046.520000	\$ 172.37	Sales Tax 10.25	17861				
006028 - JANINE K JENSEN, M.D.	011.1026.502031	\$ 10.00	Medical Services / V. Malkenhorst	062222		08/18/2022	609673	\$ 10.00
003725 - JONES & MAYER	011.1024.593200	\$ 225.00	Professional Services	111250		08/18/2022	609674	\$ 225.00
006883 - KEITH W. COWHEY, D.D.S., INC	011.1026.502031	\$ 180.00	Medical Services / B. Malkenhorst	060622		08/18/2022	609675	\$ 180.00
002361 - LITTLEJOHN REULAND CORP	020.1084.590000	\$ 500.00	Service Call to Check & Balance Motors	62058		08/18/2022	609676	\$ 26,014.80
	020.1084.900000	\$ 5,115.74	Repair & Maintenance	62181				
	020.1084.900000	\$ 5,270.98	Repair & Maintenance	62182				
	020.1084.900000	\$ 4,093.69	Repair & Maintenance	62183				
	020.1084.590000	\$ 11,034.39	Repair 7 Maintenance	62259				
006520 - MATHESON TRI-GAS, INC	055.9190.590000	\$ 4,199.15	Welding Supplies~	25963827	055.0002931	08/18/2022	609677	\$ 4,199.15
006520 - MATHESON TRI-GAS, INC	020.1084.900000	\$ 2,090.59	Welding Supplies~	25842190	055.0002907	08/18/2022	609678	\$ 2,090.59
006228 - MILLSOFT, LLC	011.9019.595210	\$ 650.00	Computer Programming Services	352		08/18/2022	609679	\$ 2,300.00
	011.9019.595210	\$ 1,650.00	Computer Programming Services	353				

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003493 - NATIONAL SIGNAL, INC	011.1046.520000	\$ 56.00	Jack Stand~	38820IN	011.0015337	08/18/2022	609680	\$ 77.31
	011.1046.520000	\$ 15.57	Freight	38820IN	011.0015337			
	011.1046.520000	\$ 5.74	Sales Tax 10.25	38820IN				
006586 - OCCUPATIONAL HEALTH CENTERS OF	011.1026.597000	\$ 441.00	Medical Services	75960253		08/18/2022	609681	\$ 735.00
	011.1026.597000	\$ 294.00	Medical Services	76034441				
003106 - OCEAN BLUE ENVIRONMENTAL SERVI	011.1060.595200	\$ 1,101.62	Area Cleanup	36996		08/18/2022	609682	\$ 1,101.62
004111 - PACIFIC COMMERCIAL TRUCK BODY,	011.1046.590000	\$ 1,980.00	Labor~	28398	011.0015349	08/18/2022	609683	\$ 1,980.00
004365 - PACIFICA ORTHOPEDICS	011.1026.502031	\$ 20.00	Medical Services / B. Malkenhorst	070522		08/18/2022	609684	\$ 20.00
007399 - PRIME GOVERNMENT SOLUTIONS INC	011.9019.590110	\$ 18,008.00	Agenda Management Software	PG000281SI		08/18/2022	609685	\$ 18,008.00
007278 - PRISM	011.1026.502030	\$ 903.21	Employee Assistance Program~	22401193		08/18/2022	609686	\$ 903.21
005142 - RADIN CARDIOVASCULAR MED GRP	011.1026.502031	\$ 56.04	Medical Services / B. Malkenhorst	062122		08/18/2022	609687	\$ 202.08
	011.1026.502031	\$ 146.04	Medical Services / V. Malkenhorst	062122(2)				
006324 - RDO UNDER EXCHANGE #80-5800	056.5600.520000	\$ 499.72	Hammer Head Mole Service~	W8459435	056.0000645	08/18/2022	609688	\$ 962.21
	056.5600.520000	\$ 414.89	Hammer Head Mole Service~	W8459535	056.0000645			
	056.5600.520000	\$ 47.60	Hammer Head Mole Service~	W8459635	056.0000645			

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006340 - S & J SUPPLY COMPANY, INC	020.1084.520000	\$ 1,001.86	Parts~	S100192955001	011.0015260	08/18/2022	609689	\$ 9,599.72
	020.1084.520000	\$ 1,353.40	Parts~	S100192955001	011.0015260			
	020.1084.520000	\$ 415.00	Parts~	S100192955001	011.0015260			
	020.1084.520000	\$ 56.00	Parts~	S100192955001	011.0015260			
	020.1084.520000	\$ 10.00	Parts~	S100192955001	011.0015260			
	020.1084.520000	\$ 933.89	Parts~	S100192955001	011.0015260			
	020.1084.520000	\$ 933.89	Parts~	S100192955001	011.0015260			
	020.1084.520000	\$ 482.16	Sales Tax 10.25	S100192955001				
	020.1084.520000	\$ 4,003.20	Parts~	S100194301001	011.0015267			
	020.1084.520000	\$ 410.32	Sales Tax 10.25	S100194301001				
001845 - SECURITY PAVING COMPANY, INC	011.1043.520000	\$ 26.39	Crush Base Material ~	38151	011.0015021	08/18/2022	609690	\$ 183.05
	011.1043.520000	\$ 40.02	Crush Base Material ~	38224	011.0015021			
	011.1043.520000	\$ 26.80	Crush Base Material ~	3822500000	011.0015021			
	011.1043.520000	\$ 89.84	Crush Base Material ~	3828000000	011.0015021			
004229 - SMARDAN SUPPLY CO	056.5600.520000	\$ 307.29	Pipe & Fittings~	S3815711001	056.0000647	08/18/2022	609691	\$ 374.65
	056.5600.520000	\$ 67.36	Pipe & Fittings~	S3821978001	056.0000647			
007127 - TEAM MPE, INC	011.1046.520000	\$ 81.34	Parts Manifold Gaskets & Bolts	293985	011.0015347	08/18/2022	609692	\$ 858.33
	011.1046.590000	\$ 768.66	Labor to Remove, Weld, Install Exhaust	293985	011.0015347			
	011.1046.520000	\$ 8.33	Sales Tax 10.25	293985				
000141 - THOMSON REUTERS - WEST	011.1026.596600	\$ 595.35	Software Subscription Charges	846861648		08/18/2022	609693	\$ 595.35

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006371 - TIREHUB, LLC	011.1046.520000	\$ 325.60	Tire~	25134832	011.0015081	08/18/2022	609694	\$ 363.54
	011.1046.590000	\$ 7.00	Tire Fee	25134832	011.0015081			
	011.1046.520000	\$ 30.94	Sales Tax 9.5%	25134832				
005338 - TNT FIREWORKS	011.1004.410211	\$ 250.00	Ref. Fireworks Stand Deposits~	080222		08/18/2022	609695	\$ 500.00
	011.1004.410211	\$ 250.00	Ref. Fireworks Stand Deposits~	080222(2)				
007275 - TOTAL-WESTERN, INC	055.9190.590000	\$ 1,419.20	Welding Services	348127		08/18/2022	609696	\$ 1,419.20
006619 - TYNER CONSULTING SERVICES, INC	056.5600.596700	\$ 4,200.00	Training Services	1592		08/18/2022	609697	\$ 4,200.00
006587 - UCLA MEDICAL GROUP	011.1026.502031	\$ 20.00	Medical Services / B. Malkenhorst	071922		08/18/2022	609698	\$ 20.00
001714 - THE REGENTS OF THE UNIVERSITY	011.1026.596600	\$ 526.38	CA Municipal Law Handbook	11081475		08/18/2022	609699	\$ 526.38
007322 - WCT PRODUCTS, INC	056.5600.520000	\$ 10,628.00	Supplies~	W13623	056.0000666	08/18/2022	609700	\$ 11,772.61
	056.5600.520000	\$ 55.24	Freight	W13623	056.0000666			
	056.5600.520000	\$ 1,089.37	Sales Tax 10.25	W13623				
007358 - WESLEY M. KOBAYASHI, DPM, INC	011.1026.502031	\$ 40.00	Medical Services / V. Malkenhorst	070722		08/18/2022	609701	\$ 40.00
000743 - XEROX FINANCIAL SERVICES, LLC	011.9019.590110	\$ 2,875.40	Lease Payment~	3241687		08/18/2022	609702	\$ 7,541.88
	011.9019.590110	\$ 2,333.24	Lease Payment~	3311270				
	011.9019.590110	\$ 2,333.24	Lease Payment~	3369293				

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007434 - HOWARD JARVIS TAXPAYERS FOUNDA	011.1004.502090	\$ 461.17	Case No. 22NWCP00091	082422		08/29/2022	609703	\$ 461.17
004799 - ALL AMERICAN ASPHALT	011.1043.900000	\$ 829,588.22	Street Improvement Project	199101		08/25/2022	609704	\$ 788,108.81
	011.200400	\$ -41,479.41	5% Retention	199101				
007276 - ALLIED UNIVERSAL JANITORIAL	011.1049.590000	\$ 10,656.18	Janitorial Services 06/22	12804637		08/25/2022	609705	\$ 15,168.92
	011.1049.590000	\$ 4,512.74	Janitorial Day Porter Service 06/22	12804638				
000446 - BURRO CANYON SHOOTING PARK	011.1031.594200	\$ 70.00	Shooting Range Fees~	2731	011.0015293	08/25/2022	609706	\$ 70.00
001444 - COUNTY OF LOS ANGELES	011.1004.596200	\$ 8,099.45	LAFCO Charges FY 2022-23	062422		08/25/2022	609707	\$ 8,099.45
000310 - CRAIG WELDING SUPPLY, CO	011.1043.520000	\$ 114.53	Supplies & Refill Cylinders~	645713	011.0015297	08/25/2022	609708	\$ 114.53
007273 - D2 INDUSTRIAL SERVICES, LLC	055.9190.500230	\$ 12,895.00	Insulation Services	70486D1		08/25/2022	609709	\$ 15,000.00
	055.9190.500230	\$ 2,105.00	Insulation Services	70486D2				
006717 - RONIT DAHAN-EDRY	011.1048.596200	\$ 100.00	Attendance Stipend~	063022		08/25/2022	609710	\$ 100.00
007431 - JASON DELGADILLO	011.1026.596200	\$ 69.00	Reimb. Live Scan	081822		08/25/2022	609711	\$ 69.00
007145 - DUNCAN WEINBERG GENZER	055.9000.596200	\$ 5,118.00	Professional Services~	38054LSG		08/25/2022	609712	\$ 6,891.00
	056.5600.593200	\$ 1,773.00	Professional Services~	38055LSG				

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007433 - G. HERMAN & SONS CO., INC	011.1040.400900	\$ 6,243.08	Partial Warehouse Special Parcel Tax	082222(2)		08/25/2022	609713	\$ 6,243.08
007433 - G. HERMAN & SONS CO., INC	011.1040.400900	\$ 4,282.34	Partial Warehouse Special Parcel Tax	082222		08/25/2022	609714	\$ 4,282.34
007432 - JEFFRIE GARCIA	011.1026.596200	\$ 52.00	Reimb. Live Scan	081822		08/25/2022	609715	\$ 52.00
007430 - GLARE FASHION INC	011.199999	\$ 1,451.31	Refund - Square Footage Updated	Ref000242294		08/25/2022	609716	\$ 1,451.31
001712 - GRAINGER, CO	020.1084.520000	\$ 226.98	Building Hardware~	9246652540	055.0002893	08/25/2022	609717	\$ 226.98
002291 - GRAYBAR ELECTRIC COMPANY, INC	020.1084.900000	\$ 588.16	Supplies~	9327686688	011.0015275			
	020.1084.900000	\$ 210.10	Catalog No. 807A-18HT12~	9327686688	011.0015275			
	020.1084.900000	\$ 27.75	Freight	9327686688				
	020.1084.900000	\$ 84.67	Sales Tax 10.25	9327686688				
	020.1084.900000	\$ 331.84	Supplies~	9327789233	011.0015275			
	020.1084.900000	\$ 34.01	Sales Tax 10.25	9327789233		08/25/2022	609718	\$ 1,276.53
003065 - HDL COREN & CONE	011.1004.596200	\$ 1,575.00	Contract Services Property Tax ~	SIN020085		08/25/2022	609719	\$ 1,575.00
004239 - HSA BANK	011.1043.502030	\$ 250.00	Employer Contribution 08/01/22~	081622				
	055.9190.502030	\$ 500.00	Employer Contribution 08/01/22~	081622		08/25/2022	609720	\$ 750.00
004143 - INTERWEST CONSULTING GROUP	011.1041.595200	\$ 7,389.13	Building & Safety Plan Review~	80729		08/25/2022	609721	\$ 7,389.13

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006350 - JOHNSON CONTROLS FIRE PROTECTI	011.1049.590000	\$ 1,200.00	Fire Alarm Service	88565246		08/25/2022	609722	\$ 1,200.00
003272 - LANGUAGE LINE SERVICES, INC	011.1031.594200	\$ 190.53	Interpretation Services	10597487		08/25/2022	609723	\$ 190.53
006927 - HECTOR MORFIN	011.1023.596200	\$ 100.00	Attendance Stipend~	071422		08/25/2022	609724	\$ 100.00
006715 - JORGE L. NEVAREZ JR	011.1048.596200	\$ 100.00	Attendance Stipend~	063022		08/25/2022	609725	\$ 100.00
003106 - OCEAN BLUE ENVIRONMENTAL SERVI	055.8400.590000	\$ 2,406.90	Area Cleanup	37070		08/25/2022	609726	\$ 2,406.90
003167 - PREFERRED AERIAL & CRANE TECHN	011.1046.590000	\$ 1,825.00	Crane Inspections	22251		08/25/2022	609727	\$ 1,825.00
006525 - CALRECYCLE	011.3060.440100	\$ 5,000.00	Unspent Advance Funds	OPP11200076		08/25/2022	609728	\$ 5,000.00
006420 - NAVDEEP SINGH SACHDEVA	011.1023.596200	\$ 100.00	Attendance Stipend~	071422		08/25/2022	609729	\$ 100.00
000380 - STACY MEDICAL CENTER	011.1031.596200	\$ 3,715.00	Medical Services	521147386		08/25/2022	609730	\$ 5,005.00
	011.1031.596200	\$ 545.00	Medical Services	521147551				
	011.1031.596200	\$ 145.00	Medical Services	521147660				
	011.1031.596200	\$ 400.00	Medical Services	521148155				
	011.1031.596200	\$ 200.00	Medical Services	521148414				
003400 - STATE CONTROLLER	011.1004.596200	\$ 23.97	2021 Offsets Program	FTB00004743		08/25/2022	609731	\$ 23.97

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000962 - STATE OF CALIFORNIA	055.9190.500230	\$ 32,113.00	Annual Energy Facility Compliance Fee	3390		08/25/2022	609732	\$ 32,113.00
000962 - CA DEPARTMENT OF FISH & WILDLI	011.1043.590000	\$ 5,748.75	Rehab of Atlantic Blvd Bridge Over LA	081822		08/25/2022	609733	\$ 5,748.75
000282 - TRI-CITY MUTUAL WATER COMPANY	011.1033.560000	\$ 225.00	Hydrant	050122		08/25/2022	609734	\$ 675.00
	011.1033.560000	\$ 225.00	Hydrant	060122				
	011.1033.560000	\$ 225.00	Hydrant	080122				
004783 - ULINE	055.8000.520000	\$ 316.50	Boxes~	150323810	055.0002964	08/25/2022	609735	\$ 1,638.32
	055.8000.520000	\$ 339.00	Boxes~	150323810	055.0002964			
	055.8000.520000	\$ 351.00	Boxes~	150323810	055.0002964			
	055.8000.520000	\$ 369.60	Divider~	150323810	055.0002964			
	055.8000.520000	\$ 121.02	Freight	150323810	055.0002964			
	055.8000.520000	\$ 141.20	Sales Tax 10.25	150323810				
000317 - WEST COAST ARBORISTS, INC	011.1043.590000	\$ 21,971.00	Urban Forest Management Services	184042		08/25/2022	609736	\$ 21,971.00
006716 - MARLENE ELSA YBARRA	011.1048.596200	\$ 100.00	Attendance Stipend~	063022		08/25/2022	609737	\$ 100.00
007391 - YESCO SIGNS LLC	011.1043.900000	\$ 124,841.22	Gateway Arch Project Development	INY0382150		08/25/2022	609738	\$ 124,841.22

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001948 - AT&T	011.9019.560010	\$ 22.56	Period: 03/06/22 - 04/05/22	18014073				
	011.9019.560010	\$ 45.67	Period: 03/10/22 - 04/09/22	18022496				
	011.9019.560010	\$ 1,287.80	Period: 03/10/22 - 04/09/22	18022499				
	056.5600.560010	\$ 22.56	Period: 03/10/22 - 04/09/22	18022599				
	011.9019.560010	\$ 201.37	Period: 03/10/22 - 04/09/22	18022931				
	011.9019.560010	\$ 22.47	Period: 04/06/22 - 05/05/22	18158783				
	011.9019.560010	\$ 3,186.58	Period: 04/10/22 - 05/09/22	18169023				
	011.9019.560010	\$ 45.46	Period: 04/10/22 - 05/09/22	18169024				
	055.9000.560010	\$ 244.59	Period: 04/10/22 - 05/09/22	18169025				
	011.9019.560010	\$ 2,019.48	Period: 04/10/22 - 05/09/22	18169026				
	011.9019.560010	\$ 1,323.86	Period: 04/10/22 - 05/09/22	18169027				
	056.5600.560010	\$ 22.46	Period: 04/10/22 - 05/09/22	18169127				
	011.9019.560010	\$ 200.26	Period: 04/10/22 - 05/09/22	18169459				
	011.9019.560010	\$ 22.70	Period: 04/15/22 - 05/14/22	18208548				
	011.9019.560010	\$ 3,181.51	Period: 05/10/22 - 06/09/22	18312181				
	011.9019.560010	\$ 43.32	Period: 05/10/22 - 06/09/22	18312182				
	055.9000.560010	\$ 243.38	Period: 05/10/22 - 06/09/22	18312183				
	011.9019.560010	\$ 2,037.94	Period: 02/10/22 - 03/09/22	18312184				
	011.9019.560010	\$ 1,324.42	Period: 05/10/22 - 06/09/22	18312185				
	056.5600.560010	\$ 22.43	Period: 05/10/22 - 06/09/22	18312285				
	011.9019.560010	\$ 200.55	Period: 05/10/22 - 06/09/22	18312617				
	011.9019.560010	\$ 3,184.96	Period: 06/10/22 - 07/09/22	18452983				
	011.9019.560010	\$ 44.86	Period: 06/10/22 - 07/09/22	18452984				
	055.9000.560010	\$ 244.08	Period: 06/10/22 - 07/09/22	18452985				
	011.9019.560010	\$ 2,042.34	Period: 06/10/22 - 07/09/22	18452986				
	011.9019.560010	\$ 1,329.60	Period: 06/10/22 - 07/09/22	18452987				
	011.9019.560010	\$ 201.04	Period: 06/10/22 - 07/09/22	18453419				
	011.9019.560010	\$ 22.48	Period: 06/15/22 - 07/14/22	18498343				
	011.9019.560010	\$ 23.40	Period: 07/06/22 - 08/05/22	18587654				
	011.9019.560010	\$ 3,207.52	Period: 07/10/22 - 08/09/22	18622589				
	011.9019.560010	\$ 47.08	Period: 07/10/22 - 08/09/22	18622590				

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001948 - AT&T	055.9000.560010	\$ 252.09	Period: 07/10/22 - 08/09/22	18622591				
	011.9019.560010	\$ 2,038.38	Period: 07/10/22 - 08/09/22	18622592				
	011.9019.560010	\$ 1,350.42	Period: 07/10/22 - 08/09/22	18622593				
	056.5600.560010	\$ 23.54	Period: 07/10/22 - 08/09/22	18622693				
	011.9019.560010	\$ 210.06	Period: 07/10/22 - 08/09/22	18623025				
						09/01/2022	609739	\$ 29,943.22
001948 - AT&T	011.9019.560010	\$ 22.43	Period: 05/06/22 - 06/05/22	18302107				
	011.9019.560010	\$ 21.79	Period: 05/15/22 - 06/14/22	18351367				
	011.9019.560010	\$ 22.43	Period: 06/06/22 - 07/05/22	18443112				
	056.5600.560010	\$ 22.43	Period: 06/10/22 - 07/09/22	18453087				
						09/01/2022	609740	\$ 89.08
007436 - ATLANTIC INVESTMENTS, LLC	011.1040.400900	\$ 2,684.98	Partial Warehouse Special Parcel Tax	082922				
						09/01/2022	609741	\$ 2,684.98
007177 - CALIFORNIA MEDICAL EQUIPMENT	011.1049.520000	\$ 39,375.00	Supplies~	5206	011.0015374			
	011.1049.520000	\$ 4,035.94	Sales Tax 10.25	5206				
						09/01/2022	609742	\$ 43,410.94
000256 - CALPORTLAND COMPANY	020.1084.520000	\$ 934.37	Concrete	95531652				
	020.1084.520000	\$ 867.68	Concrete	95542619				
						09/01/2022	609743	\$ 1,802.05
004613 - DANIELS TIRE SERVICE	011.1046.520000	\$ 394.55	Tires	200452440				
						09/01/2022	609744	\$ 394.55
006191 - DATA TICKET, INC	011.1031.594200	\$ 466.00	Parking Citation Processing Services	135476				
						09/01/2022	609745	\$ 466.00
000620 - DEPT OF TOXIC SUBSTANCES CTRL	011.1060.595200	\$ 3,962.20	Former Thermador Site Cleanup	22SM0332				
						09/01/2022	609746	\$ 3,962.20

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SEPTEMBER 20, 2022**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000077 - GOLDEN BELL PRODUCTS, INC	011.1043.590000	\$ 19,912.50	Sewer Manhole Roach Eradication	17996		09/01/2022	609747	\$ 19,912.50
000452 - HERNANDEZ, EDWARD	011.1031.596500	\$ 25.00	Arrest & Control / Strategic	082222		09/01/2022	609748	\$ 50.00
	011.1031.596700	\$ 25.00	Arrest & Control / Strategic	082222				
006358 - INDUSTRIAL ENVIRONMENTAL ASSOC	011.1060.595200	\$ 2,161.88	Compliance Outreach Training &	20		09/01/2022	609749	\$ 2,161.88
004143 - INTERWEST CONSULTING GROUP	011.1041.595200	\$ 429.25	Building & Safety Plan Review~	79003		09/01/2022	609750	\$ 3,366.75
	011.1041.595200	\$ 2,937.50	Building & Safety Plan Review~	80730				
003631 - LAUSD - TALENT ACQUISITION	011.1026.596200	\$ 90.00	Bilingual Testing Services	3085		09/01/2022	609751	\$ 90.00
003231 - MARX BROS FIRE EXTINGUISHER CO	011.1049.590000	\$ 1,109.95	Fire Extinguisher Service	A10516		09/01/2022	609752	\$ 1,109.95
000870 - MAYWOOD CAR WASH	055.8100.570000	\$ 210.00	Car & Truck Wash Services ~	1203	055.0002983	09/01/2022	609753	\$ 210.00
006489 - METROPOLITAN TRANSPORTATION CO	011.1043.595200	\$ 2,000.00	StreetSaver Annual Subscription~	4926AR12597		09/01/2022	609754	\$ 2,000.00
006228 - MILLSOFT, LLC	011.9019.595210	\$ 2,125.00	Computer Programming Services	355		09/01/2022	609755	\$ 2,125.00
007286 - MONTROSE AIR QUALITY SERVICES,	055.9190.596200	\$ 47,380.29	Fieldwork & Reporting~	CINV121356		09/01/2022	609756	\$ 47,380.29

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006185 - NEWGEN STRATEGIES & SOLUTIONS,	055.9000.596200	\$ 1,857.50	Financial Support & Business ~	13689				
	056.5600.595200	\$ 6,728.92	Financial Support & Business ~	13720				
	056.5600.596200	\$ 2,124.92	Financial Support & Business ~	13720				
	055.9000.596200	\$ 4,680.00	Financial Support & Business ~	13900				
	056.5600.595200	\$ 200.51	Financial Support & Business ~	13901				
	056.5600.596200	\$ 63.32	Financial Support & Business ~	13901				
	055.9000.596200	\$ 3,520.00	Financial Support & Business ~	13976				
						09/01/2022	609757	\$ 19,175.17
001957 - NEWTON, TODD	011.1031.596500	\$ 25.00	Arrest & Control / Strategic	082222				
	011.1031.596700	\$ 25.00	Arrest & Control / Strategic	082222				
						09/01/2022	609758	\$ 50.00
006475 - ONEPOINT HUMAN CAPITAL MGMT	011.9019.520010	\$ 215.00	Time Tracking System	68381				
						09/01/2022	609759	\$ 215.00
000163 - PROFORMA EXPRESS GRAPHICS	011.1004.520000	\$ 248.86	A/P Laser Checks~	B156002094A	011.0015388			
	011.1004.520000	\$ 25.51	Sales Tax 10.25	B156002094A				
						09/01/2022	609760	\$ 274.37
001158 - SOUTH COAST AQMD	055.8200.500230	\$ 41,796.43	Permit Processing T & M Fees	4045778				
						09/01/2022	609761	\$ 41,796.43
006438 - STREAM KIM HICKS WRAGE & ALFAR	011.1024.593200	\$ 3,457.90	Re: Jerry Chavez v. City of Vernon~	23631				
						09/01/2022	609762	\$ 3,457.90

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	
006985 - TERMINIX COMMERCIAL	011.1049.590000	\$ 69.00	Pest Control 08/22~	424003255					
	011.1048.590000	\$ 69.00	Pest Control 08/22~	424003436					
	011.1048.590000	\$ 69.00	Pest Control 08/22~	424003548					
	011.1048.590000	\$ 80.00	Pest Control 08/22~	424003645					
	011.1049.590000	\$ 89.00	Pest Control 08/22~	424003907					
	011.1048.590000	\$ 85.00	Pest Control 08/22~	424004014					
						09/01/2022	609763	\$ 461.00	
007435 - DUSTIN THOMAS PHILLIPS	055.9000.502090	\$ 5,736.15	Property Damage Settlement	083122					
						09/01/2022	609764	\$ 5,736.15	
001345 - TIME CLOCK SALES & SERVICE	055.8200.596200	\$ 138.00	Time Clock Maintenance~	LM837581					
						09/01/2022	609765	\$ 138.00	
003103 - TREMCO	011.1049.590000	\$ 3,917.31	Roof Diagnostics Infrared	96692176					
						09/01/2022	609766	\$ 3,917.31	
001997 - ZOZAYA, OSCAR	011.1031.596500	\$ 25.00	Arrest & Control / Strategic	082222					
	011.1031.596700	\$ 25.00	Arrest & Control / Strategic	082222					
						09/01/2022	609767	\$ 50.00	
TOTAL EARLY CHECKS									\$ 1,470,529.74

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 94
SEPTEMBER 20, 2022**

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	\$ 1,998,927.88	\$ 1,217,986.57	\$ 0.00	\$ 3,216,914.45
020 - WATER	158,664.06	51,316.06	0.00	209,980.12
055 - LIGHT & POWER	13,275,869.20	172,913.55	0.00	13,448,782.75
056 - NATURAL GAS	899,608.57	28,313.56	0.00	927,922.13
057 - FIBER OPTIC	12,479.77	0.00	0.00	12,479.77
GRAND TOTAL	\$ <u>16,345,549.48</u>	\$ <u>1,470,529.74</u>	\$ <u>0.00</u>	\$ <u>17,816,079.22</u>

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Submitted by: Efren Peregrina
Submitting Department: Finance/Treasury
Meeting Date: September 20, 2022

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 795, for the period of August 1 through August 31, 2022, totaling \$2,801,085.24 and consisting of ratification of direct deposits, checks and taxes totaling \$1,875,211.35 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$925,873.89 paid through operating bank account.

Background:

Section 2.32.060 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. 795 covering claims and demands presented during the period of August 1 through August 31, 2022, 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. 795, totals \$2,801,085.24. 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. 795.

Attachments:


1. [City Payroll Account Warrant Register No. 795](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **795** Month of **August 2022**

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: 9/14/2022

DATE

DATE

Payrolls reported for the month of August

07/17/2022 - 07/30/2022, Paydate 08/11/2022
08/11/2022 - 08/11/2022, Paydate 08/11/2022 (SP806)
08/11/2022 - 08/11/2022, Paydate 08/11/2022 (SP807)
07/31/2022 - 08/13/2022, Paydate 08/25/2022
08/04/2022 - 08/04/2022, Paydate 08/25/2022 (SP808)

Payment

Method	Date	Payment Description	Amount
ACH	08/11/22	Net payroll, checks	\$ 10,448.08
ACH	08/11/22	Net payroll, direct deposits	728,672.74
ACH	08/11/22	Payroll taxes	190,243.51
ACH	08/25/22	Net payroll, checks	10,582.67
ACH	08/25/22	Net payroll, direct deposits	729,618.49
ACH	08/25/22	Payroll taxes	205,645.86

Total net payroll and payroll taxes **1,875,211.35**

13517	08/11/22	ICMARC	28,243.72
13516	08/12/22	IBEW Dues	2,449.96
13515	08/12/22	Vernon Police Officers' Benefit Association	2,304.49
13520	08/18/22	CalPERS	222,885.66
13521	08/12/22	California State Disbursement Unit	41.53
13529	08/24/22	Blue Shield of California (active)	265,264.16
13530	08/24/22	Blue Shield of California (retiree)	90,586.51
13531	08/24/22	Blue Shield of California (cobra)	589.97
13532	08/24/22	Metlife - Group Benefits	27,928.89
13533	08/26/22	MES Vision	3,745.24
13534	08/22/22	AFLAC	11,664.16
13535	08/22/22	Mutual of Omaha	13,813.14
13536	08/23/22	Colonial	6,441.26
13524	08/25/22	ICMARC	27,645.25
13523	08/26/22	Teamsters Local 911	2,509.00
13522	08/26/22	Vernon Police Officers' Benefit Association	2,351.36
13527	09/08/22	CalPERS	217,368.06
13528	08/25/22	California State Disbursement Unit	41.53

**Payroll related disbursements, paid through
Operating bank account** **925,873.89**

Total net payroll, taxes, and related disbursements **\$ 2,801,085.24**

City Council Agenda Item Report

Submitted by: Lisa Pope
Submitting Department: City Clerk
Meeting Date: September 20, 2022

SUBJECT

Conflict of Interest Code (Statement of Economic Interests)

Recommendation:

Adopt Resolution No. 2022-34 establishing a Conflict of Interest Code for all agencies, boards, commission, committees, designated City personnel and officials, and repealing Resolution No. 2022-01.

Background:

The Political Reform Act (Government Code Section 87300) requires every local government agency to adopt a Conflict of Interest Code that designates which public officials, employees, commissioners, committee members and consultants file a Statement of Economic Interests (Form 700). The Code designates all positions that make or participate in making governmental decisions that may have a foreseeable material effect on a filer's financial interest and requires full disclosure for all designated positions. Government Code Section 87306(b) requires that the Code be reviewed periodically to ensure it is kept up to date and also biennially in even numbered years.

The proposed resolution includes the following updates since its last adoption in January 2022:

Administration:

- Information Technology Project Manager (added)

Finance:

- Accountant (added)
- Payroll Analyst (added)

Public Utilities:

- Civil Engineer - Public Utilities (added)
- Customer Service Manager (added)
- Key Accounts Administrator (previously Specialist)
- Power Resources Settlement Analyst, Senior (added)
- Resource Scheduler (added)
- Utilities Administrative Analyst (removed)
- Utilities Operations Supervisor (added)
- Utilities Strategic Planning Coordinator (added)
- Utility Program Administrator (previously Specialist)

Public Works:

- Plumbing and Mechanical Inspector (added)

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Resolution No. 2022-34](#)
2. [List of Designated Positions - Redline](#)

RESOLUTION NO. 2022-34

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ESTABLISHING A CONFLICT OF INTEREST CODE FOR ALL AGENCIES, BOARDS, COMMISSIONS, COMMITTEES, DESIGNATED CITY PERSONNEL, AND OFFICIALS AND REPEALING RESOLUTION NO. 2022-01

SECTION 1. Recitals.

A. On January 18, 2022, the City Council of the City of Vernon adopted Resolution No. 2022-01 establishing a Conflict of Interest Code for all agencies, boards, and commissions affiliated with the City that incorporated by reference the standard model conflict of interest code of the Fair Political Practices Commission and repealing all resolutions in conflict therewith.

B. The Political Reform Act, Government Code Sections 81000, et seq., requires the adoption of a conflict of interest code and biennial review.

C. Government Code Section 87306 requires every agency to amend its conflict of interest code when changes occur, including the creation of new positions that must be designated positions, the deletion of old positions and relevant changes in the duties assigned to existing positions.

D. Section 3 accurately sets forth those positions which should be designated and the categories of financial interests, which should be made reportable.

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 following positions are required to provide full disclosure pursuant to Government Code Section 87200:

- City Attorney
- City Council
- City Manager/Administrator
- City Treasurer

Additionally, the City requires full disclosure for the positions listed below, which participate in making decisions that may foreseeably have a material effect on financial interests. Full Disclosure includes all interests in real property in the City of Vernon, as well as investments, business positions, and sources of income, including gifts, loans, and travel payments.

Administration Department:

- Administrative Analyst
- Administrative Assistant (Confidential)
- Administrative Assistant, Senior (Confidential)
- Assistant to the City Administrator
- Deputy City Administrator
- Executive Assistant to City Administrator
- Information Technology Analyst, Senior
- Information Technology Manager
- Information Technology Project Manager
- Public Information Officer

City Attorney Department:

- Deputy City Attorney
- Legal Administrative Analyst
- Senior Deputy City Attorney

City Clerk Department:

- City Clerk
- Deputy City Clerk

Commissions and Committees: Members, Directors, Legal Counsel, Treasurer and Secretary

- Board of Library Trustees
- Green Vernon Commission
- Successor Agency to the Redevelopment Agency
- Vernon Business and Industry Commission
- Vernon CommUNITY Fund Grant Committee
- Vernon Housing Commission

Consultants:

- Consultant filling a designated position
- As determined by the City Administrator: Determine, in writing, that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination must include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The determination is

Consultants (Continued):

a public record and must be retained for public inspection in the same manner and location as this Conflict of Interest Code.

Finance Department:

- Accountant
- Accountant, Senior
- Assistant Finance Director
- Assistant Buyer
- Business and Account Supervisor
- Buyer
- Deputy City Treasurer
- Finance Manager
- Finance Specialist
- Finance Specialist, Senior
- Financial Services Administrator
- Payroll Analyst

Health & Environmental Control:

- Deputy Director of Health & Environ. Control
- Director of Health & Environ. Control
- Environ. Health Program Administrator
- Environmental Health Specialist
- Environ. Health Specialist Trainee
- Environmental Health Technician
- Health Officer

Human Resources Department:

- Director of Human Resources
- Human Resources Analyst
- Human Resources Analyst, Senior
- Senior Legal and Policy Advisor

Police Department:

- Police Captain
- Police Chief
- Police Lieutenant

Public Utilities:

- Administrative Analyst
- Assistant Civil Engineer
- Assistant General Manager – Generation and Operations
- Assistant General Manager of Public Utilities
- Assistant Resource Scheduler
- Associate Electrical Engineer
- Associate Resource Scheduler
- Business and Account Supervisor
- Civil Engineer – Public Utilities
- Control Room Operator, Senior
- Customer Relations and Marketing Manager
- Customer Service Manager
- Electrical Engineer
- Electric Operations Supervisor
- Electrical Service Planner
- Gas Systems Superintendent
- General Manager of Public Utilities
- Integrated Resources Manager
- Key Accounts Administrator
- Maintenance Manager
- Material Control Administrator
- Operations Manager
- Planning and Analysis Manager
- Plant Engineer
- Power Resources Settlement Analyst
- Power Resources Settlement Analyst, Senior
- Principal Electrical Engineer
- Principal Resource Planner
- Principal Resource Scheduler/Trader
- Resource Planner
- Resource Scheduler
- Utilities Compliance Administrator
- Utilities Compliance Analyst
- Utilities Dispatcher, Senior
- Utilities Engineering Manager
- Utilities Operations Manager
- Utilities Operations Supervisor
- Utilities Strategic Planning Coordinator
- Utilities Program Analyst
- Utility Program Administrator
- Utilities Project Coordinator
- Water Administrator

Public Utilities (Continued):

- Water Project Coordinator
- Water Project Specialist
- Water Superintendent
- Water Supervisor

Public Works Department:

- Administrative Analyst
- Assistant Engineer
- Assistant Planner
- Associate Engineer
- Building and Planning Manager
- Building Inspector
- Building Inspector, Senior
- Civil Engineer
- Code Enforcement Officer
- Deputy Director of Public Works
- Director of Public Works
- Electrical Inspector
- Electrical Inspector, Senior
- Facilities Maintenance Supervisor
- Fleet Supervisor
- Plumbing and Mechanical Inspector
- Plumbing & Mechanical Inspector, Senior
- Principal Civil Engineer
- Project Engineer
- Public Works Inspector
- Public Works Inspector, Senior
- Public Works Project Coordinator
- Public Works Superintendent

SECTION 4. The Political Reform Act requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations Section 18730, which contains the terms of a standard Conflict of Interest Code, that can be incorporated by reference and which may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act after public notice and hearings. The terms of 2 Cal. Code of Regulations Section 18730, and any amendments to it duly adopted by the Fair Political Practices Commission, are hereby incorporated by reference. These provisions constitute the Conflict of Interest Code of the City of Vernon. The City of Vernon is considered the "agency" within the purview of this code.

SECTION 5. Designated positions must file Statements of Economic Interests with the City Clerk utilizing the City's electronic filing system. The City Clerk will perform the duties of Filing Officer for the City of Vernon.

SECTION 6. Any change provided for in this Conflict of Interest Code will not affect or excuse any offense or act committed or done or omission or any penalty or forfeiture incurred or accruing under any other Conflict of Interest Code; nor will it affect any prosecution, suit or proceeding pending or any judgment rendered in connection with any other Conflict of Interest Code.

SECTION 7. All resolutions or parts of resolutions, specifically Resolution No. 2022-01, not consistent with or in conflict with this resolution are hereby repealed.

SECTION 8. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED September 20, 2022.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

Administration Department:

- Administrative Analyst
- Administrative Assistant (Confidential)
- Administrative Assistant, Senior (Confidential)
- Assistant to the City Administrator
- Deputy City Administrator
- Executive Assistant to City Administrator
- Information Technology Analyst, Senior
- Information Technology Manager
- [Information Technology Project Manager](#)
- Public Information Officer

City Attorney Department:

- Deputy City Attorney
- Legal Administrative Analyst
- Senior Deputy City Attorney

City Clerk Department:

- City Clerk
- Deputy City Clerk

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- Board of Library Trustees
- Green Vernon Commission
- Successor Agency to the Redevelopment Agency
- Vernon Business and Industry Commission
- Vernon CommUNITY Fund Grant Committee
- Vernon Housing Commission

Consultants:

- Consultant filling a designated position
- As determined by the City Administrator: Determine, in writing, that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination must include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The determination is

Consultants (Continued):

a public record and must be retained for public inspection in the same manner and location as this Conflict of Interest Code.

Finance Department:

- [Accountant](#)
- Accountant, Senior
- Assistant Finance Director
- Assistant Buyer
- Business and Account Supervisor
- Buyer
- Deputy City Treasurer
- Finance Manager
- Finance Specialist
- Finance Specialist, Senior
- Financial Services Administrator
- [Payroll Analyst](#)

Health & Environmental Control:

- Deputy Director of Health & Environ. Control
- Director of Health & Environ. Control
- Environ. Health Program Administrator
- Environmental Health Specialist
- Environ. Health Specialist Trainee
- Environmental Health Technician
- Health Officer

Human Resources Department:

- Director of Human Resources
- Human Resources Analyst
- Human Resources Analyst, Senior
- Senior Legal and Policy Advisor

Police Department:

- Police Captain
- Police Chief
- Police Lieutenant

Public Utilities:

- Administrative Analyst
- Assistant Civil Engineer
- Assistant General Manager – Generation and Operations
- Assistant General Manager of Public Utilities
- Assistant Resource Scheduler
- Associate Electrical Engineer
- Associate Resource Scheduler
- Business and Account Supervisor
- [Civil Engineer – Public Utilities](#)
- Control Room Operator, Senior
- Customer Relations and Marketing Manager
- [Customer Service Manager](#)
- Electrical Engineer
- Electric Operations Supervisor
- Electrical Service Planner
- Gas Systems Superintendent
- General Manager of Public Utilities
- Integrated Resources Manager
- Key Accounts [Administrator](#) **Specialist**
- Maintenance Manager
- Material Control Administrator
- Operations Manager
- Planning and Analysis Manager
- Plant Engineer
- Power Resources Settlement Analyst
- [Power Resources Settlement Analyst, Senior](#)
- Principal Electrical Engineer
- Principal Resource Planner
- Principal Resource Scheduler/Trader
- Resource Planner
- [Resource Scheduler](#)
- ~~Utilities Administrative Analyst~~
- Utilities Compliance Administrator
- Utilities Compliance Analyst
- Utilities Dispatcher, Senior
- Utilities Engineering Manager
- Utilities Operations Manager
- [Utilities Operations Supervisor](#)
- [Utilities Strategic Planning Coordinator](#)
- Utilities Program Analyst
- Utility Program [Administrator](#) **Specialist**
- Utilities Project Coordinator
- Water Administrator

Public Utilities (Continued):

- Water Project Coordinator
- Water Project Specialist
- Water Superintendent
- Water Supervisor

Public Works Department:

- Administrative Analyst
- Assistant Engineer
- Assistant Planner
- Associate Engineer
- Building and Planning Manager
- Building Inspector
- Building Inspector, Senior
- Civil Engineer
- Code Enforcement Officer
- Deputy Director of Public Works
- Director of Public Works
- Electrical Inspector
- Electrical Inspector, Senior
- Facilities Maintenance Supervisor
- Fleet Supervisor
- [Plumbing and Mechanical Inspector](#)
- Plumbing & Mechanical Inspector, Senior
- Principal Civil Engineer
- Project Engineer
- Public Works Inspector
- Public Works Inspector, Senior
- Public Works Project Coordinator
- Public Works Superintendent

City Council Agenda Item Report

Submitted by: Diana Figueroa
Submitting Department: Fire Department
Meeting Date: September 20, 2022

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the July 2022 Fire Department Activity Report.

Background:

Attached is a copy of a Fire Department Activity Report which covers the period of July 1 through July 31, 2022. 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 - July 2022](#)

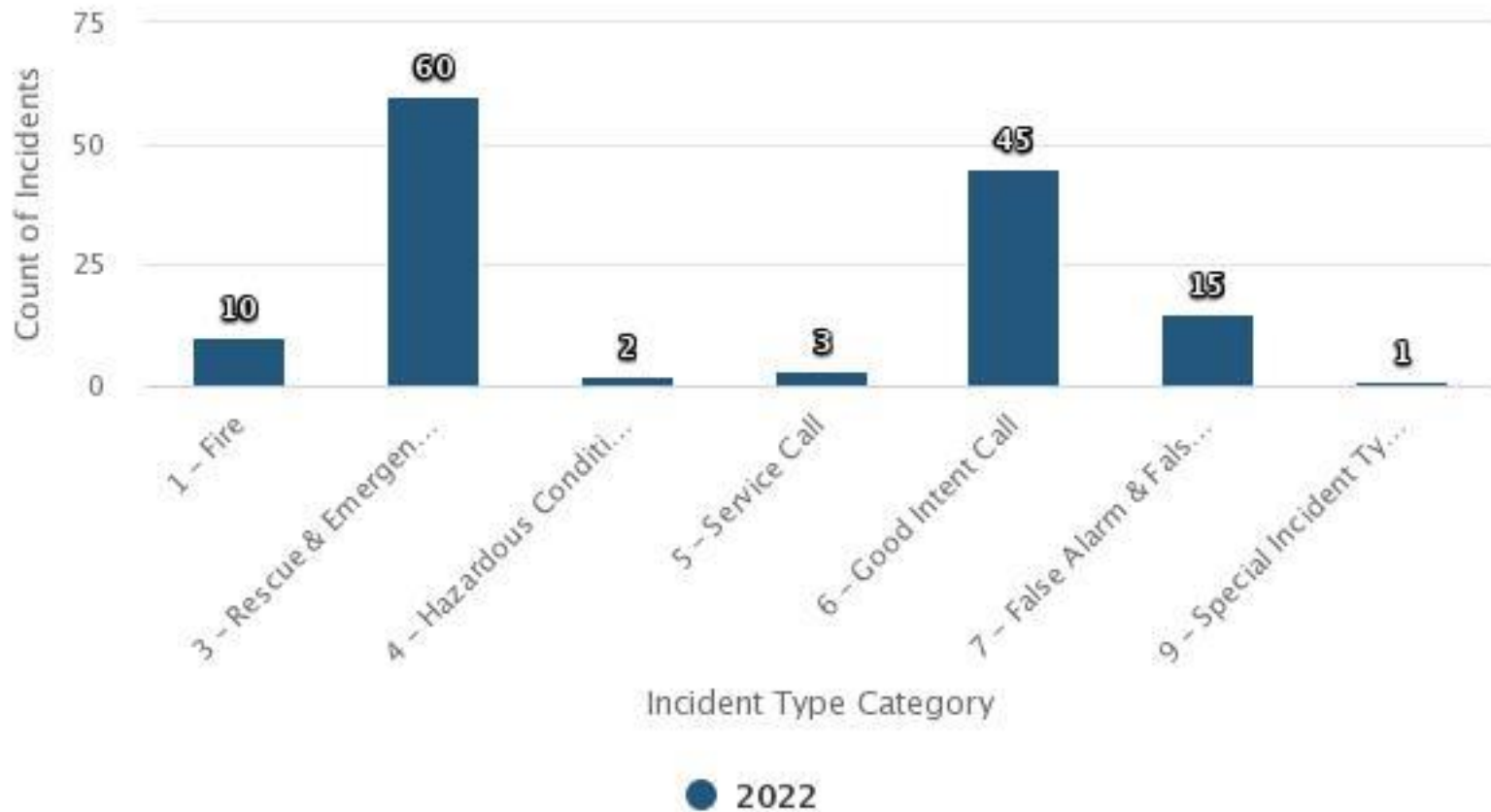
Los Angeles County Fire Department

CITY OF VERNON STATISTICS

July 1, 2022-July 31, 2022

Incidents by Category and Year

Jul 01, 2022 to Jul 31, 2022



CITY OF VERNON STATISTICS JULY 2022 TYPES AND TOTALS

Incident Date/Time	Basic Incident Number (FD1)	Basic Incident Full Address	Basic Incident Type Code And Description (FD1.21)	Basic Property Pre-Incident Value (FD1.37)	Basic Property Losses (FD1.35)	Basic Contents Pre-Incident Value (FD1.38)	Basic Content Losses (FD1.36)	Fire Acres Burned (FD5.5)	Fire Less Than One Acre Burned Flag (FD5.7)	Wildland Federal Responsibility Area Acres Burned (FD17.55)	Wildland State Responsibility Area Acres Burned (FD17.53)	Wildland Local Responsibility Area Acres Burned (FD17.54)	Basic Primary Station Name (FD1.4)
	LAC22239780	South ALAMEDA VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
07/22/2022	LAC22244853	4575 DISTRICT VERNON CA 90058	100 - Fire, other										LAC013
07/25/2022	LAC22248406	South DOWNEY VERNON CA 90023	151 - Outside rubbish, trash or waste fire										LAC052
07/28/2022	LAC22252605	East 26TH VERNON CA 90023	150 - Outside rubbish fire, other										LAC027
	LAC22253155	East 26TH VERNON CA 90040	150 - Outside rubbish fire, other										LAC027
Total: 0								Total: 0	Total: 0	Total: 0	Total: 0		
Count: 10								Total: 0	Total: 0	Total: 0	Total: 0		

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
Basic Incident Type Category (FD1.21): (None)					
ALRA		1			
ALRMAN		2			
ALRWF		2			
GRS		1			
MISC1		1			

**CITY OF VERNON STATISTICS
JULY 2022 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
		Total: 7	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 1 - Fire					
GRS	150 - Outside rubbish fire, other	1			
GRS	151 - Outside rubbish, trash or waste fire	1	\$0	0	
INVI	100 - Fire, other	1			
MISC1	150 - Outside rubbish fire, other	1			
MISC1	151 - Outside rubbish, trash or waste fire	1			
MISC1	154 - Dumpster or other outside trash receptacle fire	1	\$500		
RUB	100 - Fire, other	1			
RUB	151 - Outside rubbish, trash or waste fire	1			
STRC	100 - Fire, other	1			
TREE	100 - Fire, other	1			
		Total: 10	Total: \$500	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident					
ABDA	321 - EMS call, excluding vehicle accident with injury	1			
ABDB	321 - EMS call, excluding vehicle accident with injury	1			
ARREST	321 - EMS call, excluding vehicle accident with injury	2			
ASSLTA	321 - EMS call, excluding vehicle accident with injury	1			
ASSLTB	321 - EMS call, excluding vehicle accident with injury	2			
BEHAVB	321 - EMS call, excluding vehicle accident with injury	1			
BLEEDA	321 - EMS call, excluding vehicle accident with injury	1			
BURN	300 - Rescue, EMS incident, other	1			
CP	321 - EMS call, excluding vehicle accident with injury	4			
DB	300 - Rescue, EMS incident, other	1			
DB	321 - EMS call, excluding vehicle accident with injury	3			
DIAA	300 - Rescue, EMS incident, other	1			
EMS	321 - EMS call, excluding vehicle accident with injury	3			
EMS	322 - Motor vehicle accident with injuries	1			
GSW	321 - EMS call, excluding vehicle accident with injury	1			
INJA	300 - Rescue, EMS incident, other	1			
INJA	321 - EMS call, excluding vehicle accident with injury	6			
INJB	321 - EMS call, excluding vehicle accident with injury	3			
OD	321 - EMS call, excluding vehicle accident with injury	1			
SICKA	321 - EMS call, excluding vehicle accident with injury	5			
SICKB	321 - EMS call, excluding vehicle accident with injury	2			
SZR	321 - EMS call, excluding vehicle accident with injury	2			

**CITY OF VERNON STATISTICS
JULY 2022 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
TCA	321 - EMS call, excluding vehicle accident with injury	3			
TCB	321 - EMS call, excluding vehicle accident with injury	4			
TCB	322 - Motor vehicle accident with injuries	3			
TCT	321 - EMS call, excluding vehicle accident with injury	1			
TRAP	321 - EMS call, excluding vehicle accident with injury	1			
UNC	300 - Rescue, EMS incident, other	1			
UNC	321 - EMS call, excluding vehicle accident with injury	3			
		Total: 60	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)					
INVO	451 - Biological hazard, confirmed or suspected	1			
SPILL	411 - Gasoline or other flammable liquid spill	1			
		Total: 2	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 5 - Service Call					
ALRWF	520 - Water problem, other	1			
ALRWF	522 - Water or steam leak	2			
		Total: 3	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 6 - Good Intent Call					
ALRA	600 - Good intent call, other	2			
ALRA	611 - Dispatched and cancelled en route	7			
ALRMAN	611 - Dispatched and cancelled en route	1			
ALRWF	600 - Good intent call, other	2			
ALRWF	611 - Dispatched and cancelled en route	14			
ALRWFR	600 - Good intent call, other	1			
ALRWFR	611 - Dispatched and cancelled en route	3			
EMS	600 - Good intent call, other	1			
HHCONT	611 - Dispatched and cancelled en route	1			
HYD	600 - Good intent call, other	1			
INJA	600 - Good intent call, other	1			
INVO	611 - Dispatched and cancelled en route	1			
MISC1	600 - Good intent call, other	2			
MISC1	622 - No incident found on arrival at dispatch address	1			
PA	600 - Good intent call, other	1			
STRC	650 - Steam, other gas mistaken for smoke, other	1			
TCA	611 - Dispatched and cancelled en route	2			
TCB	611 - Dispatched and cancelled en route	1			
UNC	600 - Good intent call, other	2			

**CITY OF VERNON STATISTICS
JULY 2022 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
		Total: 45	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call					
ALRA	735 - Alarm system sounded due to malfunction	1			
ALRA	743 - Smoke detector activation, no fire - unintentional	1			
ALRA	745 - Alarm system activation, no fire - unintentional	2			
ALRMAN	700 - False alarm or false call, other	2			
ALRWF	700 - False alarm or false call, other	2			
ALRWF	735 - Alarm system sounded due to malfunction	3			
ALRWF	740 - Unintentional transmission of alarm, other	1			
ALRWF	745 - Alarm system activation, no fire - unintentional	1			
INVI	735 - Alarm system sounded due to malfunction	1			
INVO	700 - False alarm or false call, other	1			
		Total: 15	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 9 - Special Incident Type					
POLE	900 - Special type of incident, other	1			
		Total: 1	Total: \$0	Total: 0	Total: 0
		Total: 143	Total: \$500	Total: 0	Total: 0



Los Angeles County Fire Department

CITY OF VERNON CITY DETAILS JULY 2022

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)
07/01/22	LAC22218340	ASSLTA	321 - EMS call, excluding vehicle accident with injury	2727 South SANTA FE VERNON CA 90058	2727 South SANTA FE Avenue	E52		
07/01/22	LAC22218620	MISC1	600 - Good intent call, other	5981 MALBURG VERNON CA 90058	5981 MALBURG Way	E13		
07/01/22	LAC22218844	TCB	321 - EMS call, excluding vehicle accident with injury	South SOTO VERNON CA 90058	South SOTO Street	E52		
07/01/22	LAC22219009	INJA	321 - EMS call, excluding vehicle accident with injury	4446 South PACIFIC VERNON CA 90058	4446 South PACIFIC Boulevard	E52		
07/03/22	LAC22221009	INVO	611 - Dispatched and cancelled en route	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
07/04/22	LAC22221864	EMS	321 - EMS call, excluding vehicle accident with injury	5 South ALAMEDA VERNON CA 90058	5 South ALAMEDA Street	E52		
07/04/22	LAC22222005	ALRWF	600 - Good intent call, other	4700 South ALCOA VERNON CA 90058	4700 South ALCOA Avenue	E13		
07/04/22	LAC22222133	INJB	321 - EMS call, excluding vehicle accident with injury	3851 South SOTO VERNON CA 90058	3851 South SOTO Street	E52		
07/05/22	LAC22223307	UNC	600 - Good intent call, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
07/05/22	LAC22223457	GRS	151 - Outside rubbish, trash or waste fire	4560 East 26TH VERNON CA 90040	4560 East 26TH Street	E27	0	0
07/05/22	LAC22223496	ALRWF	611 - Dispatched and cancelled en route	4455 FRUITLAND VERNON CA 90270	4455 FRUITLAND Avenue	E13		
07/05/22	LAC22223612	TCB	321 - EMS call, excluding vehicle accident with injury	East 26TH VERNON CA 90023	East 26TH Street	E52		
07/05/22	LAC22224257	SICKA	321 - EMS call, excluding vehicle accident with injury	2550 South ALAMEDA VERNON CA 90058	2550 South ALAMEDA Street	E52		
07/05/22	LAC22224401	MISC1	154 - Dumpster or other outside trash receptacle fire	BANDINI VERNON CA 90058	BANDINI Boulevard	E52	500	

CITY OF VERNON STATISTICS
JULY 2022 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)
07/06/22	LAC22224771	ALRWF	611 - Dispatched and cancelled en route	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue			
07/06/22	LAC22224877	SICKA	321 - EMS call, excluding vehicle accident with injury	2600 East 28TH VERNON CA 90058	2600 East 28TH Street	E52		
07/06/22	LAC22224999	SICKB	321 - EMS call, excluding vehicle accident with injury	3285 East VERNON VERNON CA 90058	3285 East VERNON Avenue	Q13		
07/06/22	LAC22225211	ALRWF	745 - Alarm system activation, no fire - unintentional	3876 South SANTA FE VERNON CA 90058	3876 South SANTA FE Avenue	E52		
07/06/22	LAC22225228	RUB	100 - Fire, other	BANDINI VERNON CA 90023	BANDINI Boulevard	E52		
07/06/22	LAC22225578	ALRA	745 - Alarm system activation, no fire - unintentional	2241 East 49TH VERNON CA 90058	2241 East 49TH Street	E52		
07/06/22	LAC22225624	DB	321 - EMS call, excluding vehicle accident with injury	2600 East 28TH VERNON CA 90058	2600 East 28TH Street	E52		
07/06/22	LAC22225712	ALRWF	522 - Water or steam leak	4510 South ALAMEDA VERNON CA 90058	4510 South ALAMEDA Street	E52		
07/07/22	LAC22225878	MISC1	600 - Good intent call, other	East SLAUSON VERNON CA 90058	East SLAUSON Avenue	E13		
07/07/22	LAC22226414	ALRWF	522 - Water or steam leak	2021 East 52ND VERNON CA 90058	2021 East 52ND Street	E52		
07/07/22	LAC22226479	TCA	611 - Dispatched and cancelled en route	4223 DISTRICT VERNON CA 90058	4223 DISTRICT Boulevard	E13		
07/07/22	LAC22226861	ALRWFR	600 - Good intent call, other	4510 South ALAMEDA VERNON CA 90058	4510 South ALAMEDA Street	E52		
07/08/22	LAC22227054	ALRA	600 - Good intent call, other	5383 South ALCOA VERNON CA 90058	5383 South ALCOA Avenue	E13		
07/08/22	LAC22227063	ALRWF	735 - Alarm system sounded due to malfunction	2465 FRUITLAND VERNON CA 90058	2465 FRUITLAND Avenue	E52		
07/08/22	LAC22227104	ALRWF	611 - Dispatched and cancelled en route	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue			
07/08/22	LAC22227157	ALRWF	740 - Unintentional transmission of alarm, other	2126 East 52ND VERNON CA 90058	2126 East 52ND Street	E52		
07/08/22	LAC22227438	INJA	600 - Good intent call, other	3390 East SLAUSON VERNON CA 90058	3390 East SLAUSON Avenue	E52		
07/08/22	LAC22227748	INVO	451 - Biological hazard, confirmed or suspected	4425 East 49TH VERNON CA 90058	4425 East 49TH Street	E13		

CITY OF VERNON STATISTICS
JULY 2022 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)
07/09/22	LAC22228606	ALRWF	611 - Dispatched and cancelled en route	5801 South ALCOA VERNON CA 90058	5801 South ALCOA Avenue			
07/09/22	LAC22228815	TCB	321 - EMS call, excluding vehicle accident with injury	South SOTO VERNON CA 90058	South SOTO Street	E52		
07/09/22	LAC22228934	SPILL	411 - Gasoline or other flammable liquid spill	3152 BANDINI VERNON CA 90023	3152 BANDINI Boulevard	E52		
07/09/22	LAC22228969	SICKA	321 - EMS call, excluding vehicle accident with injury	4462 South PACIFIC VERNON CA 90058	4462 South PACIFIC Boulevard	E52		
07/09/22	LAC22229100	PA	600 - Good intent call, other	South DOWNEY VERNON CA 90058	South DOWNEY Road	E13		
07/09/22	LAC22229228	CP	321 - EMS call, excluding vehicle accident with injury	4950 East 49TH VERNON CA 90058	4950 East 49TH Street	E163		
07/10/22	LAC22230239	POLE	900 - Special type of incident, other	5800 South BOYLE VERNON CA 90058	5800 South BOYLE Avenue	Q13		
07/11/22	LAC22231175	ASSLTB	321 - EMS call, excluding vehicle accident with injury	123 East 27TH VERNON CA 90058	123 East 27TH Street	E52		
07/11/22	LAC22231567	ALRA	611 - Dispatched and cancelled en route	4525 DISTRICT VERNON CA 90058	4525 DISTRICT Boulevard			
07/11/22	LAC22231819	ALRA	611 - Dispatched and cancelled en route	2360 East VERNON VERNON CA 90058	2360 East VERNON Avenue			
07/12/22	LAC22232128	GRS		East 26TH VERNON CA 90040	East 26TH Street	E27		
07/12/22	LAC22232278	TCA	321 - EMS call, excluding vehicle accident with injury	East SLAUSON VERNON CA 90058	East SLAUSON Avenue	S13		
07/12/22	LAC22232301	INJA	300 - Rescue, EMS incident, other	3251 East SLAUSON VERNON CA 90058	3251 East SLAUSON Avenue	Q13		
07/12/22	LAC22232342	SZR	321 - EMS call, excluding vehicle accident with injury	4280 BANDINI VERNON CA 90023	4280 BANDINI Boulevard	S13		
07/12/22	LAC22232375	ALRA	611 - Dispatched and cancelled en route	4525 DISTRICT VERNON CA 90058	4525 DISTRICT Boulevard			
07/12/22	LAC22232396	ALRA	611 - Dispatched and cancelled en route	4525 DISTRICT VERNON CA 90058	4525 DISTRICT Boulevard			
07/12/22	LAC22232573	ALRMAN		4240 BANDINI VERNON CA 90023	4240 BANDINI Boulevard			
07/12/22	LAC22232630	ALRMAN		4240 BANDINI VERNON CA 90023	4240 BANDINI Boulevard			

CITY OF VERNON STATISTICS
JULY 2022 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)
07/12/22	LAC22233104	INJA	321 - EMS call, excluding vehicle accident with injury	Na South DOWNEY VERNON CA 90023	Na South DOWNEY Road	E52		
07/12/22	LAC22233236	INJA	321 - EMS call, excluding vehicle accident with injury	Na South SANTA FE VERNON CA 90058	Na South SANTA FE Avenue	E52		
07/13/22	LAC22233340	TCB	322 - Motor vehicle accident with injuries	Na South SANTA FE VERNON CA 90058	Na South SANTA FE Avenue	E52		
07/13/22	LAC22233370	ALRWFR	611 - Dispatched and cancelled en route	2901 FRUITLAND VERNON CA 90058	2901 FRUITLAND Avenue	E13		
07/13/22	LAC22233371	ALRWF	611 - Dispatched and cancelled en route	4455 FRUITLAND VERNON CA 90270	4455 FRUITLAND Avenue			
07/13/22	LAC22233738	STRC	650 - Steam, other gas mistaken for smoke, other	East 26TH VERNON CA 90023	East 26TH Street	E52		
07/13/22	LAC22233899	ASSLTB	321 - EMS call, excluding vehicle accident with injury	South DOWNEY VERNON CA 90058	South DOWNEY Road	E13		
07/13/22	LAC22234019	INJA	321 - EMS call, excluding vehicle accident with injury	3033 BANDINI VERNON CA 90023	3033 BANDINI Boulevard	E52		
07/13/22	LAC22234109	INVI	100 - Fire, other	4661 DISTRICT VERNON CA 90058	4661 DISTRICT Boulevard	E13		
07/14/22	LAC22234632	UNC	321 - EMS call, excluding vehicle accident with injury	3800 26TH VERNON CA 90023	3800 26TH Street	S13		
07/14/22	LAC22235007	ALRWF		4133 BANDINI BLVD #2 VERNON CA 90023	4133 BANDINI BLVD #2			
07/14/22	LAC22235593	ALRWF	611 - Dispatched and cancelled en route	5801 South ALCOA VERNON CA 90058	5801 South ALCOA Avenue			
07/15/22	LAC22235776	CP	321 - EMS call, excluding vehicle accident with injury	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
07/15/22	LAC22236011	ABDA	321 - EMS call, excluding vehicle accident with injury	3305 East VERNON VERNON CA 90058	3305 East VERNON Avenue	S13		
07/15/22	LAC22236093	CP	321 - EMS call, excluding vehicle accident with injury	2900 AYERS VERNON CA 90023	2900 AYERS Avenue	S13		
07/15/22	LAC22236132	ALRA		4440 East 26TH VERNON CA 90023	4440 East 26TH Street	E27		
07/15/22	LAC22236208	UNC	321 - EMS call, excluding vehicle	2801 East VERNON VERNON CA 90058	2801 East VERNON Avenue	E52		

CITY OF VERNON STATISTICS
JULY 2022 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)
			accident with injury					
07/15/22	LAC22236259	TCT	321 - EMS call, excluding vehicle accident with injury	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	S163		
07/15/22	LAC22236319	ALRWF	611 - Dispatched and cancelled en route	3055 East 44TH VERNON CA 90058	3055 East 44TH Street			
07/16/22	LAC22237277	UNC	600 - Good intent call, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	S13		
07/16/22	LAC22237280	EMS	322 - Motor vehicle accident with injuries	East 26TH VERNON CA 90023	East 26TH Street	S13		
07/16/22	LAC22237317	EMS	321 - EMS call, excluding vehicle accident with injury	East SLAUSON VERNON CA 90058	East SLAUSON Avenue	E13		
07/16/22	LAC22237373	TCA	321 - EMS call, excluding vehicle accident with injury	1 South DOWNEY VERNON CA 90058	1 South DOWNEY Road	S13		
07/17/22	LAC22238622	BURN	300 - Rescue, EMS incident, other	3305 BANDINI VERNON CA 90023	3305 BANDINI Boulevard	S13		
07/17/22	LAC22238769	HHCONT	611 - Dispatched and cancelled en route	4433 East EXCHANGE VERNON CA 90058	4433 East EXCHANGE Avenue	E13		
07/18/22	LAC22239538	TREE	100 - Fire, other	South SOTO VERNON CA 90058	South SOTO Street	E52		
07/18/22	LAC22239556	ALRWF	611 - Dispatched and cancelled en route	3600 South SOTO VERNON CA 90058	3600 South SOTO Street			
07/18/22	LAC22239680	ALRWFR	611 - Dispatched and cancelled en route	3751 SEVILLE VERNON CA 90058	3751 SEVILLE Avenue	E52		
07/18/22	LAC22239682	ALRWF	611 - Dispatched and cancelled en route	4455 FRUITLAND VERNON CA 90270	4455 FRUITLAND Avenue	E13		
07/18/22	LAC22239717	INVI	735 - Alarm system sounded due to malfunction	3632 South SOTO VERNON CA 90058	3632 South SOTO Street	E52		
07/18/22	LAC22239779	ALRWF	600 - Good intent call, other	4510 LOMA VISTA VERNON CA 90058	4510 LOMA VISTA Avenue			
07/18/22	LAC22239780	MISC1	151 - Outside rubbish, trash or waste fire	South ALAMEDA VERNON CA 90058	South ALAMEDA Street			
07/18/22	LAC22239864	DB	321 - EMS call, excluding vehicle accident with injury	6152 South BOYLE VERNON CA 90058	6152 South BOYLE Avenue	E13		
07/18/22	LAC22240574	MISC1		South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E163		
07/18/22	LAC22240722	ALRA	735 - Alarm system sounded due to	3055 East 44TH VERNON CA 90058	3055 East 44TH Street	E52		

CITY OF VERNON STATISTICS
JULY 2022 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)
			malfunction					
07/19/22	LAC22240967	ALRWF	520 - Water problem, other	2638 East VERNON VERNON CA 90058	2638 East VERNON Avenue	E52		
07/19/22	LAC22241959	HYD	600 - Good intent call, other	4924 East EVERETT VERNON CA 90058	4924 East EVERETT Court	E13		
07/20/22	LAC22242462	EMS	321 - EMS call, excluding vehicle accident with injury	4460 South PACIFIC VERNON CA 90058	4460 South PACIFIC Boulevard	E52		
07/20/22	LAC22242596	UNC	300 - Rescue, EMS incident, other	2550 South ALAMEDA VERNON CA 90058	2550 South ALAMEDA Street	E52		
07/20/22	LAC22242777	ALRA	611 - Dispatched and cancelled en route	4133 BANDINI VERNON CA 90023	4133 BANDINI Boulevard			
07/20/22	LAC22242825	DB	300 - Rescue, EMS incident, other	3851 South SOTO VERNON CA 90058	3851 South SOTO Street	E52		
07/20/22	LAC22242888	SICKA	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
07/21/22	LAC22243371	ALRWF	700 - False alarm or false call, other	6063 MALBURG VERNON CA 90058	6063 MALBURG Way	E13		
07/21/22	LAC22243618	INJA	321 - EMS call, excluding vehicle accident with injury	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
07/21/22	LAC22243873	SICKA	321 - EMS call, excluding vehicle accident with injury	2380 East 51ST VERNON CA 90058	2380 East 51ST Street	E52		
07/21/22	LAC22243968	ALRMAN	700 - False alarm or false call, other	3540 East 26TH VERNON CA 90023	3540 East 26TH Street			
07/21/22	LAC22244033	ALRMAN	700 - False alarm or false call, other	3540 East 26TH VERNON CA 90023	3540 East 26TH Street			
07/22/22	LAC22244553	ALRWF	700 - False alarm or false call, other	2800 East 54TH VERNON CA 90058	2800 East 54TH Street	E13		
07/22/22	LAC22244641	ARREST	321 - EMS call, excluding vehicle accident with injury	5688 South BOYLE VERNON CA 90058	5688 South BOYLE Avenue	S13		
07/22/22	LAC22244666	TRAP	321 - EMS call, excluding vehicle accident with injury	3840 26TH VERNON CA 90023	3840 26TH Street	E13		
07/22/22	LAC22244853	STRC	100 - Fire, other	4575 DISTRICT VERNON CA 90058	4575 DISTRICT Boulevard	E13		
07/22/22	LAC22245404	INJA	321 - EMS call, excluding vehicle accident with injury	DISTRICT VERNON CA 90040	DISTRICT Boulevard	E163		

CITY OF VERNON STATISTICS
JULY 2022 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)
07/24/22	LAC22247258	MISC1	622 - No incident found on arrival at dispatch address	25TH VERNON CA 90058	25TH Street	E52		
07/24/22	LAC22247459	ALRWF	735 - Alarm system sounded due to malfunction	2360 East VERNON VERNON CA 90058	2360 East VERNON Avenue	E52		
07/24/22	LAC22248135	TCB	322 - Motor vehicle accident with injuries	DISTRICT VERNON CA 90040	DISTRICT Boulevard	E163		
07/25/22	LAC22248406	RUB	151 - Outside rubbish, trash or waste fire	South DOWNEY VERNON CA 90023	South DOWNEY Road	E52		
07/25/22	LAC22248480	ALRWF	611 - Dispatched and cancelled en route	3851 South SANTA FE VERNON CA 90058	3851 South SANTA FE Avenue			
07/25/22	LAC22249081	DIAA	300 - Rescue, EMS incident, other	East 52ND DR VERNON CA 90270	East 52ND DR	S163		
07/25/22	LAC22249331	TCA	321 - EMS call, excluding vehicle accident with injury	East 49TH VERNON CA 90058	East 49TH Street	E52		
07/25/22	LAC22249379	ALRA	743 - Smoke detector activation, no fire - unintentional	2325 East 38TH VERNON CA 90058	2325 East 38TH Street	E52		
07/25/22	LAC22249402	INJB	321 - EMS call, excluding vehicle accident with injury	South DOWNEY VERNON CA 90058	South DOWNEY Road	E13		
07/26/22	LAC22249582	SICKB	321 - EMS call, excluding vehicle accident with injury	East 27TH VERNON CA 90058	East 27TH Street	E52		
07/26/22	LAC22249656	ALRWF	611 - Dispatched and cancelled en route	3851 South SANTA FE VERNON CA 90058	3851 South SANTA FE Avenue			
07/26/22	LAC22249918	UNC	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
07/26/22	LAC22250023	ALRWF	611 - Dispatched and cancelled en route	4408 BANDINI VERNON CA 90023	4408 BANDINI Boulevard			
07/26/22	LAC22250240	DB	321 - EMS call, excluding vehicle accident with injury	2211 East 27TH VERNON CA 90058	2211 East 27TH Street	E52		
07/26/22	LAC22250308	ABDB	321 - EMS call, excluding vehicle accident with injury	2555 East CHAMBERS VERNON CA 90058	2555 East CHAMBERS Street	E52		
07/26/22	LAC22250443	EMS	600 - Good intent call, other	4800 South SANTA FE VERNON CA 90058	4800 South SANTA FE Avenue	S13		
07/26/22	LAC22250522	BLEEDA	321 - EMS call,	4305 South SANTA FE	4305 South SANTA	E52		

CITY OF VERNON STATISTICS
JULY 2022 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)
			excluding vehicle accident with injury	AV #REAR VERNON CA 90058	FE AV #REAR Avenue			
07/26/22	LAC22250594	ALRA	611 - Dispatched and cancelled en route	3250 East 44TH VERNON CA 90058	3250 East 44TH Street	E13		
07/26/22	LAC22250660	GSW	321 - EMS call, excluding vehicle accident with injury	3030 South ATLANTIC VERNON CA 90040	3030 South ATLANTIC Boulevard	S13		
07/27/22	LAC22251026	INVO	700 - False alarm or false call, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue			
07/27/22	LAC22251208	ALRWFR	611 - Dispatched and cancelled en route	4460 South PACIFIC VERNON CA 90058	4460 South PACIFIC Boulevard			
07/27/22	LAC22251342	ALRWF	611 - Dispatched and cancelled en route	6180 South ALCOA VERNON CA 90058	6180 South ALCOA Avenue	Q13		
07/27/22	LAC22251792	TCA	611 - Dispatched and cancelled en route	South ALAMEDA VERNON CA 90058	South ALAMEDA Street			
07/27/22	LAC22251960	ALRA	611 - Dispatched and cancelled en route	5601 South DOWNEY VERNON CA 90058	5601 South DOWNEY Road	E13		
07/28/22	LAC22252536	ALRWF	611 - Dispatched and cancelled en route	3420 East VERNON VERNON CA 90058	3420 East VERNON Avenue			
07/28/22	LAC22252605	GRS	150 - Outside rubbish fire, other	East 26TH VERNON CA 90023	East 26TH Street	E27		
07/28/22	LAC22252662	ALRA	600 - Good intent call, other	3033 BANDINI VERNON CA 90023	3033 BANDINI Boulevard	E52		
07/28/22	LAC22252753	SZR	321 - EMS call, excluding vehicle accident with injury	2245 East 38TH VERNON CA 90058	2245 East 38TH Street	T164		
07/28/22	LAC22252849	TCB	321 - EMS call, excluding vehicle accident with injury	CUDAHY VERNON CA 90058	CUDAHY Avenue	E163		
07/28/22	LAC22252931	ALRMAN	611 - Dispatched and cancelled en route	3540 East 26TH VERNON CA 90023	3540 East 26TH Street			
07/28/22	LAC22253155	MISC1	150 - Outside rubbish fire, other	East 26TH VERNON CA 90040	East 26TH Street	E27		
07/28/22	LAC22253303	ALRA	745 - Alarm system activation, no fire - unintentional	4925 East 52ND VERNON CA 90040	4925 East 52ND Place	E163		
07/29/22	LAC22253588	ALRWF	611 - Dispatched and cancelled en route	3365 East SLAUSON VERNON CA 90058	3365 East SLAUSON Avenue	E13		
07/29/22	LAC22253591	INJB	321 - EMS call, excluding vehicle accident with injury	3900 BANDINI VERNON CA 90023	3900 BANDINI Boulevard	Q27		
07/29/22	LAC22254392	BEHAVB	321 - EMS call,	4425 BANDINI	4425 BANDINI	E27		

**CITY OF VERNON STATISTICS
JULY 2022 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)
			excluding vehicle accident with injury	VERNON CA 90023	Boulevard			
07/29/22	LAC22254451	ARREST	321 - EMS call, excluding vehicle accident with injury	3308 BANDINI VERNON CA 90023	3308 BANDINI Boulevard	S13		
07/30/22	LAC22254932	CP	321 - EMS call, excluding vehicle accident with injury	2970 East 50TH VERNON CA 90058	2970 East 50TH Street	S13		
07/30/22	LAC22255070	TCB	322 - Motor vehicle accident with injuries	East VERNON VERNON CA 90058	East VERNON Avenue	Q13		
07/30/22	LAC22255405	TCB	611 - Dispatched and cancelled en route	1 DISTRICT VERNON CA 90040	1 DISTRICT Boulevard			
07/30/22	LAC22255679	OD	321 - EMS call, excluding vehicle accident with injury	4811 HAMPTON VERNON CA 90058	4811 HAMPTON Street	E52		
07/31/22	LAC22256278	ALRWF	735 - Alarm system sounded due to malfunction	1937 East VERNON VERNON CA 90058	1937 East VERNON Avenue	E52		
Count: 143								

City Council Agenda Item Report

Submitted by: Donna Aggers
Submitting Department: Police Department
Meeting Date: September 20, 2022

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the July 2022 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 - July 2022](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2022

Jurisdiction: VERNON

Last Date: 07/31/2022

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH, EQUIPM	206	198
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	9	8
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	6	6
140	SUPPLEMENTAL REPORT	8	7
20001	INJURY HIT AND RUN	2	1
20001R	INJURY HIT AND RUN REPORT	4	1
20002	NON-INJURY HIT AND RUN	14	6
20002R	NON-INJURY HIT AND RUN REPORT	12	8
211	ROBBERY	8	2
240	ASSAULT	3	1
242	BATTERY	10	3
242R	BATTERY REPORT	10	4
245R	ASSAULT WITH A DEADLY WEAPON REPORT	3	1
246R	SHOOTING AT AN OCCUPIED DWELLING OR VEHI	3	1
273.5	DOMESTIC VIOLENCE	4	1
415	DISTURBING THE PEACE	59	24
417	BRANDISHING A WEAPON	18	5
417R	BRANDISHING A WEAPON REPORT	5	2
422	TERRORIST THREATS	1	1
451R	ARSON REPORT	5	2
459	BURGLARY	10	3
459A	AUDIBLE BURGLARY ALARM	338	195
459R	BURGLARY REPORT	10	5
459S	SILENT BURGLARY ALARM	6	4
459V	BURGLARY TO A VEHICLE	2	2
459VR	BURGLARY TO A VEHICLE REPORT	28	17
476R	FRAUD REPORT	2	2
484	PETTY THEFT	25	12
484R	PETTY THEFT REPORT	12	8
487	GRAND THEFT	11	4
487R	GRAND THEFT REPORT	22	13
503	EMBEZZLEMENT	1	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2022

Jurisdiction: VERNON

Last Date: 07/31/2022

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
503R	EMBEZZLEMENT REPORT	1	1
586	PARKING PROBLEM	107	93
586E	PARKING ENFORCEMENT	3	3
594	VANDALISM	12	3
594R	VANDALISM REPORT	24	13
602	TRESPASS	69	29
647F	DRUNK IN PUBLIC	2	1
901	UNKNOWN INJURY TRAFFIC COLLISION	2	1
901T	INJURY TRAFFIC COLLISION	16	7
901TR	INJURY TRAFFIC COLLISION REPORT	3	1
902T	NON-INJURY TRAFFIC COLLISION	73	46
902TR	NON-INJURY TRAFFIC COLLISION REPORT	2	1
909E	TRAFFIC ENFORCEMENT	20	19
909T	TRAFFIC HAZARD	5	3
911	911 MISUSE / HANGUP	3	1
911A	CONTACT THE REPORTING PARTY	22	15
917A	ABANDONED VEHICLE	11	7
925	SUSPICIOUS CIRCUMSTANCES	85	42
927	UNKNOWN TROUBLE	11	5
A459R	ATTEMPT BURGLARY REPORT	2	1
A459VR	ATTEMPT BURGLARY TO A VEHICLE REPORT	2	1
A484R	ATTEMPT PETTY THEFT REPORT	2	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	1	1
ASSISTFD	ASSIST FIRE DEPARTMENT	29	15
BOSIG	BROKEN SIGNAL OR LIGHT	3	2
BOVEH	BROKEN DOWN VEHICLE	19	11
CITCK	CITATION CHECK	1	1
CIVIL	CIVIL MATTER	2	2
CODE5	SURVEILLANCE/STAKE-OUT	4	1
COP	COP DETAIL	3	3
DET	DETECTIVE INVESTIGATION	73	31
DETAIL	DETAIL	7	6

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2022

Jurisdiction: VERNON

Last Date: 07/31/2022

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD				
	DOA	DEAD ON ARRIVAL	15	2
	DPTAST	DEPARTMENTAL ASSIST	19	11
	DUI	DRIVING UNDER THE INFLUENCE	1	1
	FILING	OFFICER IS 10-6 REPORT WRITING	164	164
	FOUND	FOUND PROPERTY REPORT	5	2
	FU	FOLLOW UP	28	21
	GTAR	GRAND THEFT AUTO REPORT	39	26
	HBC	HAILED BY A CITIZEN	11	7
	ILLDPG	ILLEGAL DUMPING	2	1
	KTP	KEEP THE PEACE	2	1
	LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	6	5
	LOJACK	LOJACK HIT	4	4
	LPR	LICENSE PLATE READER	8	3
	PANIC ALARM	PANIC ALARM/DURESS ALARM	14	4
	PAPD	PUBLIC ASSIST-POLICE	27	15
	PATCK	PATROL CHECK	295	259
	PEDCK	PEDESTRIAN CHECK	69	34
	PLATE	LOST OR STOLEN PLATES REPORT	2	1
	PRSTRAN	PRISONER TRANSPORTED	10	8
	REC	RECOVERED STOLEN VEHICLE IN THE FIELD	45	20
	RECKLESS DF	RECKLESS DRIVING (23103)	3	2
	REPO	REPOSSESSION	4	4
	RR	RAIL ROAD PROBLEM	7	5
	SEAACA	SEAACA ANIMAL CALLS	2	1
	SRMET	SRMET DETAIL	20	20
	SUICIDAL SUE	SUICIDAL SUBJECT	3	1
	TRAFFIC STOI	TRAFFIC STOP	222	148
	VCK	VEHICLE CHECK	136	109
	VEH RELEASE	VEHICLE RELEASE	5	5
	VMCVIO	VERNON MUNICIPAL CODE VIOLATION	10	4
	WARRANT	WARRANT ARREST	2	2
	WELCK	WELFARE CHECK	26	13

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 07/01/2022

Jurisdiction: VERNON

Last Date: 07/31/2022

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

<i>Department:</i>	2682	1818
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<i>Overall:</i>	2682	1818
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VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 7/31/22

<u>TRAFFIC COLLISIONS</u>	<u>NO.</u>	<u>PROPERTY RECOVERED</u>
TOTAL	40	VEHICLES: \$ 634,000.00
NON-INJURY	32	
INJURY	8	
Persons Injured	14	
Pedestrian	0	
Fatalities	0	
City Property Damage	3	
Hit & Run (Felony)	2	
Hit & Run (Misdemeanor)	9	

<u>VEHICLES STORED</u>		<u>PROPERTY RECOVERED FOR</u>
		<u>OTHER DEPARTMENTS</u>
Unlicensed Driver/Impounded Vehicle	15	VEHICLES: \$ 287,200.00
Unattached Trailer	0	
Abandoned/Stored Vehicle	12	
Traffic Hazard	0	

<u>CITATIONS</u>	
Citations Iss (Prisoner Release)	37
Citations Iss (Other Violations)	0
Parking	97
Hazardous	22
Non-Hazardous	42
Citations Iss (Moving)	64
Citations Iss (Total)	161

<u>CASES CLEARED BY ARREST</u>					
AR22-202	CR22-1155	11364 HS	AR22-220	CR22-1248	10851 VC
AR22-204	CR22-1162	484 PC	AR22-221	CR22-1249	11364 HS
AR22-205	CR22-1162	484 PC	AR22-222	CR22-1255	10851 VC
AR22-206	CR22-1164	148(A)(1) PC	AR22-224	CR22-1265	11364 HS
AR22-207	CR22-1168	11364 HS	AR22-225	CR22-1268	484 PC
AR22-210	CR22-1183	23247 VC	AR22-227	CR22-1284	487 PC
AR22-211	CR22-1190	11364 HS	AR22-228	CR22-1286	23247(E) VC
AR22-212	CR22-1203	11364 HS	AR22-229	CR22-1298	245(A)(1) PC
AR22-213	CR22-1209	11364 HS	AR22-230	CR22-1295	273.5 PC
AR22-214	CR22-1209	11377 HS	AR22-231	CR22-1303	11364 HS
AR22-215	CR22-1218	11364 HS	AR22-232	CR22-1304	11377 HS
AR22-216	CR22-1234	10851 VC	AR22-233	CR22-1310	11364 HS
AR22-217	CR22-1236	11364(A) HS	AR22-234	CR22-1311	11364 HS
AR22-218	CR22-1239	14601.2 VC	AR22-235	CR22-1313	243(E)1 PC
AR22-219	CR22-1242	11377 HS	AR22-236	CR22-1328	594(A)(1) PC

CASES CLEARED BY ARREST (continued)

AR22-237	CR22-1320	496 PC
AR22-238	CR22-1334	11364 HS
AR22-239	CR22-1349	23247(E) VC
AR22-240	CR22-1355	459 PC
AR22-241	CR22-1356	11364(A) HS

VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED
 PERIOD ENDING: 07/31/2022

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON			
ASSAULT	1		
BURGLARY (& ATTEMPTED)	1		
CORPORAL INJURY ON SPOUSE/COHABITANT	1		
DRIVING UNDER THE INFLUENCE w/ INJURY			
EMBEZZLEMENT			
GRAND THEFT: AUTO (& ATTEMPTED)	2	1	
GRAND THEFT: PROPERTY (& ATTEMPTED)	1		
HIT/RUN			
PAROLE HOLD			
POSSESSION OF STOLEN PROPERTY			
RESISTING/OBSTRUCTING			
SEXUAL BATTERY			
VANDALISM			
WARRANT (VERNON)	2		
WARRANT (OUTSIDE AGENCY)	1		
WEAPONS			
TOTAL FELONY ARRESTS	9	1	10

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT	1		
CARRY LOADED FIREARM PERSON/VEH			
DISPLAY UNLAWFUL VEH REGISTRATION			
DRIVING WITH SUSPENDED LICENSE		1	
DRUNK IN PUBLIC			
DUI	2		
FAIL TO SIGN CITATION			
MAIL THEFT			
OPERATE VEHICLE W/O INTERLOCK DEV	3		
PETTY THEFT	2	1	
POSSESSION OF NARCOTICS	3		
POSSESSION OF PARAPHERNALIA	12	2	
POSSESSION OF STOLEN PROPERTY	1		
POSSESSION OF SUBT SIMILAR TO TOLUENE			
RECKLESS DRIVING			
RESISTING/OBSTRUCTING	1		
SPEED CONTEST			
THREATS			
THROW SUBSTANCE AT VEHICLE			
TRESPASSING			
UNDETECTABLE FIREARM			
VANDALISM		1	
VIOLATE COURT ORDER			
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)	1		
TOTAL MISD. ARRESTS	26	5	31

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

TOTAL FELONY ARRESTS (ADULT) TO DATE:	88
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	152
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	0
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	0

VERNON POLICE DEPARTMENT

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

First Date: 07/01/2022

Jurisdiction: VERNON

Last Date: 07/01/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220712645													
	RPT		07/01/2022	04:58:19	OWENS BROCKWAY 2901 FRUITLAND AV, VERNON								
			459VR										
					VPD CERDA,EUGENIO		*48W		05:00:46	05:09:54		06:58:10	
20220712654													
	RPT		07/01/2022	08:43:35	LA CLOSEOUT INC 5526 S SOTO, VERNON								
			484R										
					VPD REDONA,BRYAN/		*32E		09:24:54	09:31:03		10:03:13	
20220712666													
	RPT		07/01/2022	11:40:05	SAS 3100 E 44TH, VERNON								
			GTAR										
					VPD REDONA,BRYAN/		*32E	11:44:14	11:44:32	11:48:34		12:55:27	
20220712668													
	1015		07/01/2022	12:47:57	HAWTHORNE POLICE DEPT 12501 HAWTHORNE AV BL, VERNON								
	RPT		WARRANT										
					VPD REDONA,BRYAN/		*32E		13:27:34	14:00:06		15:17:02	
20220712676													
	VREC		07/01/2022	14:55:27	CITYWIDE 4027 MCMILLIAN ST, COMPTON								
			LOCATE										
					VPD RECORDS BURE/		*RECD			14:58:02		15:29:51	
20220712678													
	RPT		07/01/2022	15:33:24	RANCHO FOODS 2528 E 37TH, VERNON								
			GTAR										
					VPD ARANA,ANDRE		*31W	15:36:00	15:36:03	15:46:19		16:18:02	
					VPD DISPATCH		DISP			16:19:47		16:58:49	
20220712680													
	RPT		07/01/2022	15:50:53	LASO/ELA 4320 MAYWOOD AV, VERNON								
	VREC		GTAR										

VERNON POLICE DEPARTMENT

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

First Date: 07/01/2022

Jurisdiction: VERNON

Last Date: 07/01/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220712680													
RPT			07/01/2022	15:50:53		LASO/ELA							
VREC			GTAR			4320 MAYWOOD AV, VERNON							
					VPD	REDONA,BRYAN/	*32E	16:08:27	16:08:28			16:15:23	
					VPD	VASQUEZ,LUIS	47	16:30:15	16:30:16	16:34:43		17:19:48	
					VPD	DISPATCH	DISP			17:19:45		17:54:27	
20220712682													
RPT			07/01/2022	16:12:46		T-MOBILE USA 888-662-4662 OPT 4							
OR			901T			S SOTO // VERNON AV, VERNON							
					VPD	VASQUEZ,LUIS	*47	16:14:43	16:14:43	16:17:24		16:23:45	
					VPD	REDONA,BRYAN/	32E		16:15:29	16:16:07		17:15:50	
						USTOW	US TOW	16:36:57	16:37:51	16:55:22		17:02:50	
20220712686													
RPT			07/01/2022	17:10:36		RANCHO FOODS							
			REC			2528 E 37TH, VERNON							
					VPD	ARANA,ANDRE	*31W		17:15:53	17:19:01		17:55:42	
						MR C TOW	MR C TOW	17:29:23	17:30:40	17:51:05		17:57:48	
20220712691													
RPT			07/01/2022	17:55:20									
			902T			E SLAUSON AV // DOWNEY RD, VERNON							
					VPD	ARANA,ANDRE	*31W	18:02:49	18:02:50			18:32:54	
					VPD	REDONA,BRYAN/	32E		18:03:36			18:32:52	
20220712693													
1098			07/01/2022	18:44:36		HOLY ANGELS CHURCH							
RPT			415			4446 PACIFIC BL, VERNON							
					VPD	ARANA,ANDRE	*31W		18:48:14	18:50:53		19:20:19	
					VPD	REDONA,BRYAN/	32E		18:50:54	18:50:38		20:58:36	
					VPD	NEWTON,TODD	43E			19:01:43		19:23:13	
					VPD	VASQUEZ,LUIS	47			18:48:17		19:17:34	
					VPD	SALDANA,CARLO	48W		19:01:27	19:04:39		19:13:50	
												22:20:13	

VERNON POLICE DEPARTMENT

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

First Date: 07/01/2022

Last Date: 07/01/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20220712702																			
RPT			07/01/2022	22:39:18	PASSERBY														
VS			ASSISTFD		E SLAUSON AV // DOWNEY RD, VERNON														
VREC																			
						VPD	NEWTON,TODD	*43E	22:40:54	22:40:54	22:46:21								23:53:00
						VPD	SALDANA,CARLO	48W		22:42:03	22:46:59								23:31:16
							USTOW	US TOW	22:52:35	22:52:38	23:05:16								23:31:08

20220712703																				
1015			07/01/2022	22:45:57																
RPT			PEDCK		E 26TH // SANTA FE AV, VERNON															
						VPD	LANDA,RAFAEL	*41			22:45:57									23:30:16

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/02/2022

Last Date: 07/02/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220712715																				
1015			07/02/2022	02:10:13																
RPT			TRAFFIC STOP			2828 S SOTO, VERNON														
					VPD	SALDANA,CARLO	*48W													04:40:05
					VPD	NEWTON,TODD	43E		02:10:16		02:20:45									03:56:28
					VPD	GAYTAN,LORENZ	S7				02:19:57									02:25:33
20220712722																				
RPT			07/02/2022	06:48:32		CMI FREIGHT														
			487R			4900 S BOYLE AV, VERNON														
					VPD		*31E	07:28:32	07:28:32		07:36:41									08:11:07
					VPD	DISPATCH	DISP				08:11:02									08:15:57

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/03/2022

Last Date: 07/03/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220712768													
RPT			07/03/2022	00:30:28									
VI			TRAFFIC STOP			S ALAMEDA // 25TH, VERNON							
CITE													
					VPD	NEWTON,TODD		*47			00:30:29		01:27:30
					VPD	FLORES,TERESA		31W	00:30:34		00:33:32		01:27:29
						MR C TOW		MR C TOW			01:13:56		01:27:30
20220712774													
RPT			07/03/2022	02:37:02		VERNON POLICE							
			SUICIDAL SUB			4305 S SANTA FE AV, VERNON							
					VPD	FLORES,TERESA		*31W	02:38:00	02:38:43	02:42:01		04:21:56
					VPD	SALDANA,CARLO		32E		02:39:17	02:42:24		03:11:47
					VPD	NEWTON,TODD		47	02:38:07		02:43:04		03:11:45
20220712808													
VREC			07/03/2022	14:21:00		LAPD NEWTON							
RPT			LOCATE			25TH // GRIFFITH, LOS ANGELES							
20220712821													
RPT			07/03/2022	18:44:56		YOUNG AND RECKLESS							
			GTAR			6030 MALBURG WY, VERNON							
					VPD	ARANA,ANDRE		*31E		18:52:20			20:11:49
					VPD	SALDANA,CARLO		40		20:11:56	20:15:03		20:52:30
					VPD	FLORES,TERESA		41		19:33:15			19:40:45
					VPD	CROSS,JEREMY		S3		20:02:40	20:06:56		20:52:34
20220712822													
VREC			07/03/2022	18:55:02		LAPD NEWTON							
RPT			LOCATE			14TH // CHANNING, LOS ANGELES							
20220712824													

VERNON POLICE DEPARTMENT

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

First Date: 07/03/2022

Last Date: 07/03/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
20220712824												
1015			07/03/2022 19:36:52	ELITE FLOWERS								
RPT			484	3435 E VERNON AV, VERNON								
VS												
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
					VPD	MACIEL,CYNTHIA	*32W		19:38:48	19:44:35		20:58:48
					VPD	FLORES,TERESA	31E			19:45:04		21:04:01
					VPD	SALDANA,CARLO	40		19:38:51	19:45:26		20:11:55
						MR C TOW	MR C TOW	20:15:15	20:15:19	20:20:39		21:04:51

Department	OCA Number	RMS Juris
VPD	CR22-1162	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/04/2022

Last Date: 07/04/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220712852												
RPT			07/04/2022	04:18:08		STOP C19 LLC						
1015			PATCK			2233 E 49TH, VERNON						
					VPD	ESCARPE,ALAN	*40					
					VPD	FLORES,TERESA	31E	04:22:32		04:23:40		04:37:38
					VPD	MACIEL,CYNTHIA	32W	04:22:12		04:23:33		05:27:13
					VPD	CROSS,JEREMY	S3	04:22:44		04:24:05		05:47:58
20220712857												
RPT			07/04/2022	05:42:41		JOBBER'S MEAT PACKING						
			GTAR			3336 FRUITLAND AV, VERNON						
					VPD	MACIEL,CYNTHIA	*32W	05:47:26		05:52:52		07:04:11
					VPD	FLORES,TERESA	31E			05:52:41		06:24:06
20220712867												
VREC			07/04/2022	07:16:15								
			REC			RIO VISTA // SOTO, VERNON						
					VPD	ENCINAS,ANTHOI	*5D31	07:16:15		07:24:38		08:16:18
					VPD	SWINFORD,PHILL	5D32	07:16:22		07:24:40		08:16:19
20220712869												
VREC			07/04/2022	08:14:39								
RPT			GTAR			1842 E 27TH, VERNON						
					VPD	LUCAS,JASON	*22			08:14:40		09:12:55
20220712873												
VREC			07/04/2022	08:53:25		RANDALL FOODS						
RPT			GTAR			2905 E 50TH, VERNON						
					VPD	GODOY,RAYMON	*44E	08:56:55		09:01:35		09:50:06
					VPD	MANNINO,NICHOI	43W			09:12:51		09:41:09
20220712875												

VERNON POLICE DEPARTMENT

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

First Date: 07/04/2022

Jurisdiction: VERNON

Last Date: 07/04/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220712875													
RPT			07/04/2022		09:36:13								
1015			PATCK				2831 S SANTA FE AV, VERNON						
CITE													
						VPD	LUCAS,JASON		*22		09:36:13		10:12:47
						VPD	MANNINO,NICHOI		43W	09:41:09	09:45:57		10:07:52
						VPD	GODOY,RAYMON		44E	09:50:08	09:53:12		10:12:47
20220712885													
REPO			07/04/2022		13:13:59		UNK						
RPT			REPO				4528 BANDINI BL, VERNON						
						VPD	RECORDS BURE/		*RECD		13:16:51		13:25:12
20220712889													
RPT			07/04/2022		13:47:28		FRANCISCO GAMEZ STUDIOS						
			459VR				4444 E DISTRICT BL, VERNON						
						VPD	LUCAS,JASON		*22	13:55:19	14:02:46		14:39:58
20220712897													
VS			07/04/2022		16:13:09								
RPT			VCK				DOWNEY RD // VERNON AV, VERNON						
						VPD	GODOY,RAYMON		*44E		16:13:09		16:49:53
20220712903													
VREC			07/04/2022		17:51:36		INTEGRITY						
			REC				4501 E 50TH, VERNON						
						VPD	LUCAS,JASON		*22	17:54:07	18:05:21	18:05:21	19:09:24
20220712904													
VREC			07/04/2022		18:05:29		BANDINI TRUCK TERMINAL						
RPT			REC				3152 BANDINI BL, VERNON						
						VPD	MANNINO,NICHOI		*43W	18:08:51	18:09:19	18:23:48	18:35:27
						VPD	GODOY,RAYMON		44E	18:12:43	18:21:03		19:03:55

VERNON POLICE DEPARTMENT

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

First Date: 07/04/2022

Last Date: 07/04/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220712912																				
	1015		07/04/2022		WARRANT		BURBANK PD 200 N 3RD, VERNON													
						VPD	MACIEL,CYNTHIA		*40	22:29:28	22:33:51	22:55:57								00:42:21

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/05/2022

Jurisdiction: VERNON

Last Date: 07/05/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220712930													
RPT			07/05/2022	03:06:19									
1015			TRAFFIC STOP			BANDINI BL // ATLANTIC BL, VERNON							
					VPD	HERNANDEZ,MIG	*41E				03:06:19		05:37:24
					VPD	MACIEL,CYNTHIA	40	03:06:37			03:15:18		03:28:10
					VPD	CERDA,PAUL,JR	43W				03:17:42		03:30:11
20220712931													
RPT			07/05/2022	03:20:58		BLUE MARINE SEAFOOD							
			459R			4988 CORONA AV, VERNON							
					VPD	MACIEL,CYNTHIA	*40	03:28:14			03:28:21		04:16:49
					VPD	CERDA,PAUL,JR	43W				03:30:14		04:16:49
20220712933													
RPT			07/05/2022	04:20:58		PACKAGING CORP OF AMERICA							
			459VR			4240 BANDINI BL, VERNON							
					VPD	CERDA,PAUL,JR	*43W	04:23:02			04:23:33		05:51:15
					VPD	HERNANDEZ,MIG	41E				05:37:57		05:38:28
20220712944													
RPT			07/05/2022	07:53:18		MRS GOOCHS WHOLESALE FOODS							
VREC			REC			5000 PACIFIC BL, VERNON							
					VPD	CEDENO,RUTH	*2P8				07:53:18		09:10:05
20220712950													
RPT			07/05/2022	09:02:02		PASSERBY							
OR			901			2800 S SOTO, VERNON							
					VPD	LUCAS,JASON	*22	09:03:10			09:04:17		09:35:47
					VPD	GODOY,RAYMON	48W	09:03:32			09:05:57		09:40:45
20220712954													
RPT			07/05/2022	09:24:44		LA LIFT SERVICES							
			459VR			4368 BANDINI BL, VERNON							
					VPD	LUCAS,JASON	*22	10:09:48			10:15:05		11:07:17

VERNON POLICE DEPARTMENT

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

First Date: 07/05/2022

Jurisdiction: VERNON

Last Date: 07/05/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220712961												
RPT		07/05/2022	10:28:30		GHG STAR TOYS							
		GTAR			2150 E 25TH, VERNON							
				VPD	MANNINO,NICHOI		*47E		11:05:37	11:16:47		12:09:43
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR22-1179
												<i>RMS Juris</i>
												CA0197300
20220712962												
RPT		07/05/2022	11:52:23		YI BAO PRODUCE							
		459VR			3015 LEONIS BL, VERNON							
				VPD	LUCAS,JASON		*22		11:56:02	12:01:23		12:28:05
				VPD	MANNINO,NICHOI		47E			12:16:58		13:08:13
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR22-1180
												<i>RMS Juris</i>
												CA0197300
20220712970												
SUP		07/05/2022	14:45:27		ALKAM HOME FASHION							
		140			5107 S DISTRICT BL, VERNON							
				VPD	MANNINO,NICHOI		*47E		14:50:14	15:13:04		15:42:12
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR22-1181
												<i>RMS Juris</i>
												CA0197300
20220712972												
RPT		07/05/2022	14:59:47		RENE							
CITE		902T			ALCOA AV // FRUITLAND AV, VERNON							
				VPD	LUCAS,JASON		*22		15:03:26	15:11:10		16:14:41
				VPD	GODOY,RAYMON		48W		15:26:39	15:29:31		16:01:53
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR22-1181
												<i>RMS Juris</i>
												CA0197300
20220712973												
VREC		07/05/2022	15:21:33		ABSOLUTE TOWING							
		LOCATE			311 S EVERGREEN AVE, LOS ANGELES							
				VPD	RECORDS BUREAU		*RECD			15:22:51		16:24:40
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR22-1182
												<i>RMS Juris</i>
												CA0197300
20220712978												
RPT		07/05/2022	16:30:38		RYAN							
		20002R			S ATLANTIC BL // BANDINI BL, VERNON							
				VPD	LUCAS,JASON		*22		16:35:41			16:36:36
				VPD	MANNINO,NICHOI		47E		16:40:57	16:48:28		17:26:41
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR22-1182
												<i>RMS Juris</i>
												CA0197300
20220712999												

VERNON POLICE DEPARTMENT

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

First Date: 07/05/2022

Last Date: 07/05/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time												
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220712999																		
	RPT		07/05/2022 21:36:10															
	1015		TRAFFIC STOP		S SANTA FE AV // VERNON AV, VERNON													
	CITE																	
				VPD MACIEL,CYNTHIA		*41					21:36:14						22:12:40	
				VPD HERNANDEZ,MIG		43W	21:36:17	21:36:17		21:37:46							22:12:49	

Department VPD	OCA Number CR22-1183	RMS Juris CA0197300
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* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/06/2022

Jurisdiction: VERNON

Last Date: 07/06/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20220713020												
RPT			07/06/2022	05:21:02								
			902T		S ATLANTIC BL // DISTRICT BL, VERNON							
				VPD	CERDA,EUGENIO	*47				05:21:02		06:05:59
20220713026												
VREC			07/06/2022	07:20:56								
			REC		FRUITLAND AV // LOMA VISTA, VERNON							
				VPD	VASQUEZ,LUIS	*47E		07:23:11	07:31:16			08:33:16
20220713045												
RPT			07/06/2022	13:04:21								
			459R		BLUE GALAXY 2369 E 51ST, VERNON							
				VPD	CAM,PATRICK	*48	13:25:13	13:25:14				13:29:52
				VPD	FLORES,TERESA	31E		13:33:41	13:37:59			13:40:03
				VPD	FLORES,TERESA	31W		14:48:20	13:41:11			14:48:26
20220713050												
RPT			07/06/2022	13:45:16								
			902T		COUNTY FIRE 5100 S BOYLE AV, VERNON							
				VPD	VASQUEZ,LUIS	*47E	13:55:11	13:47:50	13:49:34			14:44:55
												13:54:44
20220713052												
RPT			07/06/2022	14:47:26								
			451R		LA COUNTY FIRE 2939 BANDINI BL, VERNON							
				VPD	FLORES,TERESA	*31W		14:48:32	14:51:07			16:06:11
				VPD	VASQUEZ,LUIS	47E		14:56:15	14:59:11			17:12:59
				VPD	CROSS,JEREMY	S3			15:37:35			17:12:59
20220713066												
RPT			07/06/2022	22:33:22								
VI			459		4037 BANDINI BL, VERNON							
				VPD	HERNANDEZ,MIG	*43E			22:33:22			23:47:46
				VPD	CERDA,EUGENIO	41			22:36:52			23:26:35

VERNON POLICE DEPARTMENT

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

First Date: 07/06/2022

Last Date: 07/06/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					Comp	
						Dispatch	Enroute	OnScene	Depart	Arrive		Remove
20220713066												
	RPT		07/06/2022	22:33:22								
	VI		459		4037 BANDINI BL, VERNON							
				VPD	CERDA,PAUL,JR	44W	22:33:42	22:42:25				23:19:57
				VPD	LANDA,RAFAEL	47	22:33:43	22:41:00				23:26:37

Department
VPD

OCA Number
CR22-1189

RMS Juris
CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/07/2022

Last Date: 07/07/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713090																				
VS			07/07/2022		09:18:25															
RPT			PATCK				HOLABIRD AV // GRANDE VISTA, VERNON													
						VPD	REDONA,BRYAN		*31E					09:18:25						10:40:44
20220713100																				
RPT			07/07/2022		14:42:17		AT&T MOBILITY 800 635 6840 4													
			20001				4223 E DISTRICT BL, VERNON													
						VPD	REDONA,BRYAN		*31E	14:46:53	14:46:54	14:48:50								15:24:58
						VPD	CAM,PATRICK		32W	14:48:52	14:49:16									15:24:58
20220713111																				
RPT			07/07/2022		19:09:25															
			20002R				S SOTO // VERNON AV, VERNON													
						VPD	LANDA,RAFAEL		*47W	19:11:13	19:33:08									20:00:02

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/08/2022

Jurisdiction: VERNON

Last Date: 07/08/2022

Call Number	Disp	Ten Code	Received Complaint	Caller Address	Unit Time							
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20220713148												
RPT			07/08/2022 05:58:58									
		459VR		3200 LEONIS BL, VERNON								
					VPD	HERNANDEZ,EDV	*44E	06:00:43	06:00:47	06:07:18		07:47:38
					VPD	NEWTON,TODD	43			06:14:42		06:47:07
					VPD	VASQUEZ,LUIS	48			07:29:35		08:21:25
20220713152												
RPT			07/08/2022 08:36:29									
		417		LEGACY BY-PRODUCTS, LLC 4105 BANDINI BL, VERNON								
					VPD		*40E	08:38:24				08:38:53
					VPD	ARANA,ANDRE	32E		08:38:51	08:42:42		09:24:57
					VPD	REDONA,BRYAN	41W		08:38:58	08:42:44		09:06:22
					VPD	VASQUEZ,LUIS	48	08:38:26	08:38:49	08:44:18		09:09:07
					VPD	GAYTAN,LORENZ	S7		08:39:59			09:09:09
20220713168												
RPT			07/08/2022 13:42:36									
		242R		T-MOBILE USA, INC. S SANTA FE AV // PACIFIC BL, VERNON								
					VPD	VASQUEZ,LUIS	*48	13:45:52	13:45:52	13:53:31		14:18:14
					VPD	REDONA,BRYAN	41W		13:47:58	13:53:29		14:18:22
					VPD	DISPATCH	DISP			14:18:19		14:26:35

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/09/2022

Jurisdiction: VERNON

Last Date: 07/09/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713209																				
RPT			07/09/2022	01:32:25		JASHAR														
			20002			BANDINI BL // ATLANTIC BL, VERNON														
					VPD	HERNANDEZ,EDV	*47W				01:35:03	01:37:39								02:31:58
					VPD	SALDANA,CARLO	43E				01:48:55	01:50:29								02:31:58
20220713220																				
VREC			07/09/2022	06:33:37																
			REC			E 57TH // ALAMEDA, VERNON														
					VPD	HERNANDEZ,EDV	*47W					06:33:37								07:35:05
					VPD		43W	07:20:06		07:20:07		07:28:00								08:01:57
20220713238																				
RPT			07/09/2022	12:43:55		T-Mobile USA 888-662-4662 opt 4														
OR			901T			S SOTO // BANDINI BL, VERNON														
					VPD	ARANA,ANDRE	*43W	12:44:19		12:44:20		12:47:21								13:50:20
					VPD	MANNINO,NICHOI	44E			12:46:26		12:52:08								13:17:25
					VPD	CAM,PATRICK	47					12:48:44								13:32:25
20220713239																				
RPT			07/09/2022	13:15:07		UNK														
			459VR			5431 S DISTRICT BL, VERNON														
					VPD	MANNINO,NICHOI	*44E	13:17:44		13:17:45		13:26:45								14:00:30
					VPD	DISPATCH	DISP					14:00:25								14:09:59
20220713240																				
RPT			07/09/2022	13:32:29																
			902T			3737 S SOTO, VERNON														
					VPD	CAM,PATRICK	*47					13:32:30								13:57:16
20220713257																				
RPT			07/09/2022	19:15:06																
1015			TRAFFIC STOP			3655 S SOTO, VERNON														
					VPD	NEWTON,TODD	*47					19:15:06								19:46:47

VERNON POLICE DEPARTMENT

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

First Date: 07/09/2022

Last Date: 07/09/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20220713257											
RPT			07/09/2022 19:15:06								
1015			TRAFFIC STOP		3655 S SOTO, VERNON						
				VPD SALDANA,CARLO	44W	19:21:59	19:27:16				19:46:47
				VPD HERNANDEZ,EDV	48E	19:15:50	19:22:36				19:46:48
				VPD GAYTAN,LORENZ	S7		19:22:58				19:46:48
20220713262											
RPT			07/09/2022 21:37:31		ALL ROUND EXPRESS						
			594R		4185 CHARTER AV, VERNON						
				VPD HERNANDEZ,EDV	*48E	21:39:46	21:46:54				22:51:03
				VPD SALDANA,CARLO	44W	22:09:55	22:13:21			22:31:53	
				VPD NEWTON,TODD	47	21:43:42				21:58:47	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/11/2022

Last Date: 07/11/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20220713356												
RPT			07/11/2022 03:11:37									
VI			TRAFFIC STOP		SLAUSON // LOMA VISTA, VERNON							
CITE												
				VPD FLORES,TERESA		*31E				03:11:37		04:28:26
				VPD MACIEL,CYNTHIA		32W		03:11:40		03:19:00		04:03:31
				USTOW		US TOW	03:59:11	04:00:05		04:22:25		04:28:21
20220713357												
FA			07/11/2022 03:56:57		BON APPETIT							
VOID			459A		4700 ALCOA AV, VERNON							
				VPD SALDANA,CARLO		*48		04:00:22		04:03:27		04:20:00
				VPD MACIEL,CYNTHIA		32W		04:03:34		04:09:42		04:19:59
20220713364												
RPT			07/11/2022 05:05:46									
VI			TRAFFIC STOP		BANDINI BL // SIERRA PINE AV, VERNON							
				VPD FLORES,TERESA		*31E				05:05:46		06:07:30
				VPD MACIEL,CYNTHIA		32W				05:32:26		06:06:34
				VPD SALDANA,CARLO		48		05:05:55		05:12:13		06:06:53
				MR C TOW		MR C TOW	05:40:45	05:41:15		05:53:21		06:06:27
20220713376												
RPT			07/11/2022 08:13:21		ANGUS CAMPPELL							
			594R		4417 S SOTO, VERNON							
				VPD GODOY,RAYMON		*47W	08:14:12	08:14:42		08:19:04		08:38:27
20220713381												
VI			07/11/2022 08:48:11									
RPT			DET		4132 FISHER, VERNON							
				VPD OURIQUE,CARLO		*5D35				08:48:11		11:01:07
				VPD ENCINAS,ANTHOI		5D31		08:49:08		09:03:38		09:39:11
				VPD SWINFORD,PHILL		5D32		08:49:09				09:08:10
				USTOW		US TOW	08:49:32	08:50:28		09:08:32		09:39:13

VERNON POLICE DEPARTMENT

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

First Date: 07/11/2022

Last Date: 07/11/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713391																				
RPT			07/11/2022	10:06:08		WENDY														
			242			E 27TH // SANTA FE AV, VERNON														
						VPD ESCOBEDO,ALEX	*48E	10:06:30		10:06:30		10:10:29								
						VPD MANNINO,NICHOI	44			10:07:17		10:21:55								
						VPD GODOY,RAYMON	47W			10:07:07		10:10:58								10:52:48
						VPD CERDA,EUGENIO	MET1			10:07:30		10:21:52								10:21:53
						VPD LUCAS,JASON	XS					10:25:33								10:52:49
20220713398																				
RPT			07/11/2022	11:15:12		THE LINEAGE														
			459VR			2137 E 55TH, VERNON														
						VPD ESCOBEDO,ALEX	*48E			11:20:39		11:31:10								12:28:36
						VPD CEDENO,RUTH	2P8	11:28:51												11:28:53
						VPD MANNINO,NICHOI	44			11:21:07										11:21:11
20220713400																				
RPT			07/11/2022	11:21:24																
			DET			3411 E 26TH, VERNON														
						VPD SWINFORD,PHILL	*5D32					11:21:24								11:48:04
						VPD OURIQUE,CARLO	5D35					11:21:38								11:48:15
20220713418																				
RPT			07/11/2022	14:45:05		FASHION NOVA														
			246R			2801 E 46TH, VERNON														
						VPD ESCOBEDO,ALEX	*48E	14:47:59		14:47:59		14:55:02								15:25:01
						VPD MANNINO,NICHOI	44			14:49:20		14:51:41								15:24:57
						VPD LUCAS,JASON	XS					15:03:05								15:28:17
20220713419																				
RPT			07/11/2022	15:21:00		FARMER GROUP INC														
			487			4510 LOMA VISTA AV, VERNON														
						VPD MANNINO,NICHOI	*44					15:24:57								16:33:01
						VPD ESCOBEDO,ALEX	48E			15:25:01		15:26:52								15:52:57

VERNON POLICE DEPARTMENT

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

First Date: 07/11/2022

Last Date: 07/11/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220713423											
1015			07/11/2022 16:46:59								
RPT			PEDCK		5501 DOWNEY RD, VERNON						
CITE											
				VPD	MANNINO,NICHOI	*44			16:47:04		17:23:34
				VPD	GODOY,RAYMON	47W			16:47:09		17:11:31
20220713424											
RPT			07/11/2022 17:09:12		UNK						
			GTAR		2050 E 55TH, VERNON						
				VPD	GODOY,RAYMON	*47W	17:11:31		17:41:27		17:23:50
											18:28:37
20220713444											
RPT			07/11/2022 22:54:12								
CITE			TRAFFIC STOP		E DOWNEY RD // BANDINI, VERNON						
VI											
SOW											
				VPD	FLORES,TERESA	*41			22:54:12		00:23:52
				VPD	MACIEL,CYNTHIA	40W	22:57:21		23:01:01		00:07:04
				VPD	HERNANDEZ,MIG	43E	22:54:29		22:57:45		00:15:09
					MR C TOW	MR C TOW	23:46:02		23:59:25		00:15:11

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/12/2022

Jurisdiction: VERNON

Last Date: 07/12/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713487																				
VS			07/12/2022		11:23:56															
RPT			BOVEH				3030 S ATLANTIC BL, VERNON													
						VPD	VASQUEZ,LUIS		*47E				11:23:56							11:47:32
						VPD	CEDENO,RUTH		2P8				11:42:38							12:14:14
20220713494																				
RPT			07/12/2022		12:51:50		WESTGATE MFG													
			20002R				2462 E 28TH, VERNON													
						VPD	ESCOBEDO,ALEX		*48W	12:54:30			12:55:07	12:56:44						13:17:04
						VPD	CERDA,EUGENIO		32				12:59:41	13:05:18						13:43:31
20220713496																				
RPT			07/12/2022		13:06:05		INTERNATIONAL TRADING													
			594R				4635 FRUITLAND AV, VERNON													
						VPD	VASQUEZ,LUIS		*47E	13:06:55			13:06:55	13:10:48						13:30:57
20220713510																				
REPO			07/12/2022		15:37:35		UNK													
RPT			REPO				2100 E 37TH, VERNON													
						VPD	RECORDS BUREAU		*RECD					15:40:04						15:44:36
20220713519																				
RPT			07/12/2022		19:44:50															
			PEDCK				BANDINI BL // DOWNEY RD, VERNON													
						VPD	CERDA,PAUL,JR		*44E					19:44:50						20:54:51
						VPD			41				19:44:53	20:09:45						20:29:19
						VPD	HERNANDEZ,MIG		43W				19:45:30	19:48:24						20:08:47

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/13/2022

Jurisdiction: VERNON

Last Date: 07/13/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220713531													
RPT			07/13/2022	00:09:34									
			20002				4329 FURLONG PL, VERNON						
						VPD	CERDA,PAUL,JR	*44E			00:09:34		00:18:50
						VPD	MACIEL,CYNTHIA	41			00:13:15		00:18:01
						VPD	HERNANDEZ,MIG	43W	00:09:44		00:11:26		00:40:26
20220713541													
RPT			07/13/2022	01:34:05			T-Mobile USA 888-662-4662 opt 4						
VS			901T				E 51ST // SANTA FE AV, VERNON						
OR													
						VPD	HERNANDEZ,MIG	*43W	01:36:06	01:36:07	01:36:29		03:28:32
						VPD	MACIEL,CYNTHIA	41		01:37:21	01:41:44		02:23:34
						VPD	CERDA,PAUL,JR	44E	01:36:54	01:36:55	01:37:32		03:00:53
						VPD	GAYTAN,LORENZ	S7			01:47:18		02:23:29
20220713545													
REPO			07/13/2022	04:40:20			UNK						
			REPO				5500 S DISTRICT BL, VERNON						
						VPD	RECORDS BUREAU	*RECD			04:47:41		05:20:58
20220713549													
RPT			07/13/2022	05:15:43			BRAND PRODUCE						
			FOUND				2701 S SANTA FE AV, VERNON						
						VPD	MACIEL,CYNTHIA	*41	05:17:31	05:17:32	05:29:47		05:29:57
						VPD		40E	06:12:09	06:16:01	06:38:24		07:30:24
						VPD	HERNANDEZ,MIG	43W		05:22:06	05:29:45		05:37:08
						VPD	CROSS,JEREMY	S3			07:15:25		07:30:24
20220713552													
RPT			07/13/2022	06:15:49									
			FU				4401 S SOTO, VERNON						
						VPD	HERNANDEZ,MIG	*43W			06:15:49		06:56:20
						VPD	CERDA,PAUL,JR	44E			06:20:18		06:43:10

VERNON POLICE DEPARTMENT

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

First Date: 07/13/2022

Last Date: 07/13/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220713553												
RPT		07/13/2022	07:02:42		LOVESEAT							
		AGTR			3344 LEONIS BL, VERNON							
			VPD	CERDA,EUGENIO		*32	07:05:56	07:05:57	07:13:04			
												08:03:19
20220713557												
RPT		07/13/2022	07:33:53		JETRO CASH AND CARRY							
		459VR			2300 E 57TH, VERNON							
			VPD	GODOY,RAYMON		*40E		08:22:34	08:53:48			
												09:11:29
20220713558												
RPT		07/13/2022	07:36:03		T-Mobile USA 888-662-4662 opt 4							
		487R			FRUITLAND AV // HAMPTON, VERNON							
			VPD	VASQUEZ,LUIS		*47W	07:37:05	07:37:06	07:40:14			
			VPD	CROSS,JEREMY		S3		07:40:15				08:01:32
20220713559												
VREC		07/13/2022	07:54:49		T-Mobile USA 888-662-4662 opt 4							
1015		REC			3200 E WASHINGTON BL, VERNON							
RPT												
			VPD	CROSS,JEREMY		*S3		07:56:02	08:02:53			09:12:43
			VPD	CERDA,EUGENIO		32		08:03:21	08:07:06			10:54:09
			VPD	GODOY,RAYMON		40E			08:17:16			08:22:34
			VPD	VASQUEZ,LUIS		47W		08:03:16	08:09:24			10:31:41
			VPD	ENCINAS,ANTHOI		5D31			08:03:09			09:03:40
			VPD	SWINFORD,PHILL		5D32			08:03:44			09:54:56
			VPD	RAMOS,JOSE		5D33			08:04:10			09:54:49
			VPD	OURIQUE,CARLO		5D35		07:56:55	08:02:00			08:04:05
20220713575												
RPT		07/13/2022	13:11:58		T-Mobile USA 888-662-4662 opt 4							
		211			DOWNEY RD // SLAUSON AV, VERNON							
			VPD	GODOY,RAYMON		*40E		13:15:29	13:21:25			13:42:02

VERNON POLICE DEPARTMENT

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

First Date: 07/13/2022

Jurisdiction: VERNON

Last Date: 07/13/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220713575												
RPT			07/13/2022	211		13:11:58	T-Mobile USA 888-662-4662 opt 4 DOWNEY RD // SLAUSON AV, VERNON					
										Department VPD	OCA Number CR22-1235	RMS Juris CA0197300
							VPD VASQUEZ,LUIS	47W	13:16:04	13:23:20		13:40:56
							VPD RAMOS,JOSE	5D33		13:18:54		13:42:02
							VPD OURIQUE,CARLO	5D35		13:18:56		13:42:03
							VPD CROSS,JEREMY	S3		13:26:32		13:41:28
20220713576												
RPT			07/13/2022	1015		13:38:26	2901 SACO, VERNON					
										Department VPD	OCA Number CR22-1236	RMS Juris CA0197300
							VPD VASQUEZ,LUIS	*47W	13:41:04	13:49:00		14:23:11
							VPD CERDA,EUGENIO	32		13:44:39		15:06:44
							VPD GODOY,RAYMON	40E		13:47:11		14:22:24
							VPD CROSS,JEREMY	S3	13:41:33			13:49:32
20220713581												
RPT			07/13/2022	VREC		14:43:14	LNJ USA 3730 E 26TH, VERNON					
										Department VPD	OCA Number CR22-1237	RMS Juris CA0197300
							VPD VASQUEZ,LUIS	*47W	15:08:57	15:09:52		15:12:43
							VPD GODOY,RAYMON	40E		15:12:42		17:24:47
20220713587												
RPT			07/13/2022			17:07:05	REPUBLIC FURNITURE 2241 E 49TH, VERNON					
										Department VPD	OCA Number CR22-1238	RMS Juris CA0197300
							VPD VASQUEZ,LUIS	*47W	17:10:34	17:13:58		18:23:55
20220713589												
RPT			07/13/2022	1015		17:56:10	S ATLANTIC BL // DISTRICT BL, VERNON					
										Department VPD	OCA Number CR22-1239	RMS Juris CA0197300
							VPD GODOY,RAYMON	*40E	17:57:22	17:57:51	18:03:43	18:49:07
							VPD CERDA,EUGENIO	32	17:57:31	18:14:55		19:31:02
20220713593												

VERNON POLICE DEPARTMENT

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

First Date: 07/13/2022

Last Date: 07/13/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220713593													
VREC			07/13/2022	20:58:37									
			REC		S INDIANA // BANDINI BL, VERNON								
			VPD	LANDA,RAFAEL		*48E							
									Department	OCA Number	RMS Juris		
									VPD	CR22-1240	CA0197300		
									20:58:37		22:12:51		
20220713602													
VREC			07/13/2022	23:20:19									
			REC		3308 BANDINI BL, VERNON								
			VPD	LANDA,RAFAEL		*48E							
									Department	OCA Number	RMS Juris		
									VPD	CR22-1241	CA0197300		
									23:20:19			00:27:04	

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VERNON POLICE DEPARTMENT

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

First Date: 07/14/2022

Jurisdiction: VERNON

Last Date: 07/14/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713604																				
RPT			07/14/2022		01:01:37															
1015			PEDCK				4600 S SANTA FE AV, VERNON													
CITE																				
						VPD	LANDA,RAFAEL		*48E				01:01:37							01:46:33
						VPD	HERNANDEZ,MIG		41W				01:01:41							01:46:32
						VPD	CERDA,PAUL,JR		44		01:22:18		01:23:52							01:46:32
20220713611																				
RPT			07/14/2022		03:21:31		SHOSHO FASHION													
			594R				3155 LEONIS BL, VERNON													
						VPD	CERDA,PAUL,JR		*44	03:23:26		03:23:54								03:24:09
						VPD	HERNANDEZ,MIG		41W				03:38:13							04:23:26
						VPD	LANDA,RAFAEL		48E		03:24:07		03:27:44							04:41:04
20220713617																				
RPT			07/14/2022		05:16:25		PLATES AND BEYOND													
			459VR				3051 E 46TH, VERNON													
						VPD	LANDA,RAFAEL		*48E	05:20:40		05:20:40		05:57:38						06:47:06
20220713619																				
RPT			07/14/2022		06:56:53		OCEAN QUEEN													
			487R				4511 EVERETT AV, VERNON													
						VPD			*40E	07:04:36		07:17:42		07:24:33						08:17:24
20220713653																				
RPT			07/14/2022		16:43:30															
			902T				S DISTRICT BL // ATLANTIC BL, VERNON													
						VPD	CAM,PATRICK		*40E	16:48:03		16:48:04		16:52:28						17:43:36
20220713665																				
VREC			07/14/2022		19:48:41															
1015			REC				BANDINI BL // DOWNEY RD, VERNON													
RPT																				

VERNON POLICE DEPARTMENT

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

First Date: 07/14/2022

Last Date: 07/14/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220713665												
VREC			07/14/2022 19:48:41									
1015			REC		BANDINI BL // DOWNEY RD, VERNON							
RPT												
				VPD	VASQUEZ,LUIS		*47		19:48:42			21:03:37
				VPD	ESCOBEDO,ALEX		44W	19:49:52	19:50:09			21:25:29
				VPD	HERNANDEZ,EDV		48E	19:49:50	19:50:38			00:04:57

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/15/2022

Jurisdiction: VERNON

Last Date: 07/15/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20220713673												
RPT			07/15/2022	03:08:01								
1015			VCK		3838 S SANTA FE AV, VERNON							
CITE												
						VPD	ESCOBEDO,ALEX	*44W		03:08:01		04:45:27
						VPD	ARANA,ANDRE	43		03:08:12		04:45:25
						VPD	HERNANDEZ,EDV	48E		03:43:26		04:45:28
20220713680												
RPT			07/15/2022	05:41:47								
			459V		4160 BANDINI BL, VERNON							
						VPD	HERNANDEZ,EDV	*48E	05:58:34	06:02:50		06:51:02
20220713688												
1015			07/15/2022	09:18:23								
			FILING		4305 S SANTA FE AV, VERNON							
						VPD	VASQUEZ,LUIS	*41E		09:18:24		11:31:02
20220713693												
RPT			07/15/2022	11:08:23								
			902T		VERIZON WIRELESS 1-800-451-5242 PACIFIC BL // LEONIS BL, VERNON							
						VPD	CERDA,EUGENIO	*47	11:14:35	11:14:51	11:18:30	12:12:48
20220713694												
RPT			07/15/2022	11:23:31								
			GTAR		IRON MOUNTAIN 6190 S BOYLE AV, VERNON							
						VPD	VASQUEZ,LUIS	*41E		11:31:08		11:53:07
20220713697												
RPT			07/15/2022	11:52:06								
OR			902T		VERIZON WIRELESS 1-800-451-5242 FRUITLAND AV // CUDAHY, VERNON							
						VPD	CAM,PATRICK	*40W	12:05:55	12:32:05		13:06:28
						VPD	VASQUEZ,LUIS	41E	12:24:55	12:35:29		12:32:07
												13:34:46

VERNON POLICE DEPARTMENT

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

First Date: 07/15/2022

Jurisdiction: VERNON

Last Date: 07/15/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
		Code	Complaint	Dep	Officer	Unit					
20220713700											
VREC			07/15/2022	14:42:49							
1015			REC		S SOTO // 26TH, VERNON						
RPT											
					VPD SANTOS,DANIEL	*S1		14:44:52			16:41:30
					VPD CAM,PATRICK	40W	14:45:12	14:49:31			15:59:13
					VPD VASQUEZ,LUIS	41E	14:47:28	14:49:28			17:43:56
					VPD CERDA,EUGENIO	47		14:57:11			16:26:03
20220713701											
RPT			07/15/2022	15:10:23	FARM FRESH TO YOU						
			GTAR		5837 S DISTRICT BL, VERNON						
					VPD SALDANA,CARLO	*47	16:40:30				
								16:40:30			17:44:35
20220713703											
RPT			07/15/2022	15:53:09	VERIZON WIRELESS 1-800-451-5242						
			902T		S ATLANTIC BL // DISTRICT BL, VERNON						
					VPD CAM,PATRICK	*40W	15:59:14	16:07:48			17:00:48
20220713708											
RPT			07/15/2022	19:58:44							
			242R		5601 BICKETT, VERNON						
					VPD HERNANDEZ,EDV	*44E	20:10:59	20:16:06			23:56:05
					VPD SALDANA,CARLO	47W	20:11:04	20:12:58			00:04:18

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/16/2022

Jurisdiction: VERNON

Last Date: 07/16/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220713720													
RPT			07/16/2022	01:40:23									
VI			TRAFFIC STOP			DOWNEY RD // BANDINI BL, VERNON							
CITE													
					VPD	HERNANDEZ,EDV		*44E			01:40:23		02:57:20
					VPD	NEWTON,TODD		43			01:44:16		02:57:18
20220713723													
RPT			07/16/2022	02:58:09									
VS			VCK			E 25TH // ALAMEDA, VERNON							
					VPD	SALDANA,CARLO		*47W			02:58:09		04:42:40
20220713738													
RPT			07/16/2022	07:07:39		NELSON CALDERON							
			20002R			FRUITLAND AV // SANTA FE AV, VERNON							
					VPD			*44	07:10:16	07:10:17	07:26:54		07:30:48
					VPD			48W		07:15:17	07:16:08		07:39:06
20220713739													
1015			07/16/2022	07:27:38		UNK							
RPT			WELCK			4401 DOWNEY RD, VERNON							
					VPD			*47E	07:29:31	07:29:32	07:33:09		08:26:02
					VPD			44		07:30:50	07:36:46		07:37:32
					VPD			48W			07:39:11		11:34:29
20220713741													
RPT			07/16/2022	07:46:28		BON APPETIT							
			484R			4820 E 50TH, VERNON							
					VPD			*47E	08:26:06	08:26:07	08:32:32		09:03:53
20220713745													
RPT			07/16/2022	09:17:02		T-Mobile USA, Inc.							
CITY			901T			DOWNEY RD // LEONIS BL, VERNON							
OR													

VERNON POLICE DEPARTMENT

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

First Date: 07/16/2022

Last Date: 07/16/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
		Dep	Officer	Unit								
20220713745												
RPT			07/16/2022	09:17:02	T-Mobile USA, Inc.							
CITY			901T		DOWNEY RD // LEONIS BL, VERNON							
OR												
				VPD	MANNINO,NICHOI	*47E	09:18:02	09:18:03	09:53:41		09:39:59	11:04:44
				VPD	ARANA,ANDRE	44		09:19:05	09:26:48			11:04:44

Department VPD	OCA Number CR22-1264	RMS Juris CA0197300
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* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/17/2022

Jurisdiction: VERNON

Last Date: 07/17/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713776																				
RPT			07/17/2022		00:53:18															
1015			VCK				2226 E 52D, VERNON													
						VPD	HERNANDEZ,EDV		*44W				00:53:18							02:27:54
						VPD	NEWTON,TODD		43	00:55:38	00:55:39	01:00:01					01:50:55			
20220713785																				
RPT			07/17/2022		06:08:18		GOOD EGGS													
			487R				2080 E 49TH, VERNON													
						VPD	HERNANDEZ,EDV		*44W	06:11:12	06:11:16	06:14:30								07:23:58
						VPD	NEWTON,TODD		43			06:17:36					06:55:00			
20220713801																				
RPT			07/17/2022		11:10:40		T-MOBILE USA, INC.													
			902T				2035 46TH, VERNON													
						VPD	CAM,PATRICK		*48		11:12:03	11:14:38								11:39:49
						VPD	MANNINO,NICHOI		47W		11:13:19	11:20:39								11:39:49
						VPD	ENCINAS,ANTHOI		S6		11:13:02	11:15:43					11:32:18			
20220713815																				
1015			07/17/2022		15:22:10															
RPT			484				2651 E 52D, VERNON													
FI																				
						VPD	CAM,PATRICK		*48		15:22:10	15:24:11					17:13:08			
						VPD	ARANA,ANDRE		44E		15:24:13	15:37:45								17:43:13
						VPD	MANNINO,NICHOI		47W		15:22:13	15:24:04								17:43:13
20220713825																				
RPT			07/17/2022		20:03:48															
VI			BOVEH				E 55TH // ALAMEDA, VERNON													
						VPD	MACIEL,CYNTHIA		*31W			20:03:48					22:16:26			
						VPD	NEWTON,TODD		43	20:18:02		20:24:55					20:47:09			
						VPD	SALDANA,CARLO		47E			20:23:11					20:47:57			

VERNON POLICE DEPARTMENT

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

First Date: 07/17/2022

Jurisdiction: VERNON

Last Date: 07/17/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220713828												
RPT			07/17/2022 20:44:50									
VI			925		3770 E 26TH, VERNON							
				VPD	NEWTON,TODD	*43	20:47:09	20:53:32			21:52:40	
				VPD	SALDANA,CARLO	47E	20:47:58	21:28:16			21:46:26	

Department	OCA Number	RMS Juris
VPD	CR22-1270	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/18/2022

Last Date: 07/18/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20220713863														
RPT			07/18/2022	06:57:20	A FRESH TRADING									
			459R		4535 E 48TH, VERNON									
						VPD	GODOY,RAYMON	*48E		06:59:53			07:00:27	
						VPD	LUCAS,JASON	22		07:00:26	07:17:33			08:06:49
20220713882														
RPT			07/18/2022	10:04:49	JOY KNIT									
			459R		2457 E 30TH, VERNON									
						VPD	LUCAS,JASON	*22		10:06:44	10:09:22		10:09:06	11:13:31
						VPD	MANNINO,NICHOI	44W		10:09:05			10:09:24	
20220713889														
RPT			07/18/2022	12:11:55	BON APPETIT									
			484		4820 E 50TH, VERNON									
						VPD	LUCAS,JASON	*22	12:13:33	12:13:34	12:30:26		12:15:07	12:50:13
						VPD	GODOY,RAYMON	48E		12:15:05	12:25:09			12:50:13
20220713897														
RPT			07/18/2022	13:15:51	SELECTRA									
			503R		5166 ALCOA AV, VERNON									
						VPD	GODOY,RAYMON	*48E		13:25:33	14:03:24			15:40:41
20220713908														
RPT			07/18/2022	16:21:57										
VOID			484R		2700 FRUITLAND AV, VERNON									
						VPD	MANNINO,NICHOI	*44W			16:21:57			17:00:32

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/19/2022

Jurisdiction: VERNON

Last Date: 07/19/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20220713942																					
RPT			07/19/2022	04:43:06		ROGELIO ROBLES															
			459VR			4661 E DISTRICT BL, VERNON															
					VPD	MACIEL,CYNTHIA		*41E	04:48:59	04:49:00	04:55:12									05:19:39	
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>							
												VPD	CR22-1278	CA0197300							
20220713946																					
RPT			07/19/2022	06:33:24		UPD															
			PLATE			4507 MAYWOOD AV, VERNON															
					VPD	FLORES,TERESA		*31	06:35:12												06:35:30
					VPD	MACIEL,CYNTHIA		41E	06:35:29	06:41:05											07:08:41
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>							
												VPD	CR22-1279	CA0197300							
20220713951																					
RPT			07/19/2022	07:47:34		HOLIDAY ROCK															
			487R			2822 S SOTO, VERNON															
					VPD	GODOY,RAYMON		*31W	07:48:10	07:48:10											07:48:58
					VPD	MANNINO,NICHOI		44E	07:48:56	08:10:41											08:47:53
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>							
												VPD	CR22-1280	CA0197300							
												VPD	CR22-1283	CA0197300							
20220713957																					
RPT			07/19/2022	09:21:01		BIG SAVER															
			594R			4260 CHARTER AV, VERNON															
					VPD	MANNINO,NICHOI		*44E							09:28:50						10:41:54
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>							
												VPD	CR22-1281	CA0197300							
20220713965																					
1015			07/19/2022	12:04:35																	
RPT			487			3171 E SLAUSON AV, VERNON															
					VPD	MANNINO,NICHOI		*44E	12:05:05	12:10:42											13:20:57
					VPD	LUCAS,JASON		22	12:05:07	12:28:51											12:39:45
					VPD	GODOY,RAYMON		31W	12:05:34	12:10:40											13:20:57
					VPD	CROSS,JEREMY		S3	12:05:49	12:10:46											13:20:58
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>							
												VPD	CR22-1282	CA0197300							
20220713966																					
RPT			07/19/2022	12:38:25		VERIZON WIRELESS 1-800-451-5242															
			902T			S SANTA FE AV // VERNON AV, VERNON															
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>							
												VPD	CR22-1282	CA0197300							

VERNON POLICE DEPARTMENT

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

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Last Date: 07/19/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220713966																				
RPT			07/19/2022	12:38:25		VERIZON WIRELESS 1-800-451-5242														
			902T			S SANTA FE AV // VERNON AV, VERNON														
					VPD	LUCAS,JASON		*22		12:39:46		12:45:23								13:11:58
20220713984																				
RPT			07/19/2022	20:33:25		ALYSSA BRAVO														
1015			487R			2332 E VERNON AV, VERNON														
CITE																				
					VPD	CERDA,PAUL,JR		*43W	20:35:51		20:36:32		20:40:43							21:35:16
					VPD	SALDANA,CARLO		47	20:35:56		20:37:49		20:40:44							23:20:18
					VPD	CERDA,EUGENIO		48E					21:20:24							21:34:20
					VPD	ONOPA,DANIEL		S5		20:45:07		20:45:14								23:20:19
					VPD	GAYTAN,LORENZ		S7		20:45:04		20:45:11								22:01:00
20220713987																				
RPT			07/19/2022	21:32:30		PAPERSOURCE														
			902T			4800 S SANTA FE AV, VERNON														
					VPD	CERDA,EUGENIO		*48E	21:34:26		21:34:30		21:36:26							22:42:29
					VPD	CERDA,PAUL,JR		43W		22:19:18		22:26:36								22:30:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/20/2022

Last Date: 07/20/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220713994													
RPT			07/20/2022	02:13:40									
CITE			TRAFFIC STOP			S SANTA FE AV // 37TH, VERNON							
1015													
VI													
						VPD MACIEL,CYNTHIA		*47			02:13:40		03:52:00
						VPD CERDA,PAUL,JR		43W	02:24:30	02:24:30	02:25:07		03:11:46
20220714002													
RPT			07/20/2022	06:10:04		CARMEN JUAREZ							
			902T			S ALAMEDA // 38TH, VERNON							
						VPD CERDA,PAUL,JR		*43W	06:10:50	06:18:11			07:04:13
						VPD CERDA,EUGENIO		48E	06:25:53	06:31:49			07:04:13
20220714011													
RPT			07/20/2022	08:11:58									
			911A			4530 BANDINI BL, VERNON							
						VPD LUCAS,JASON		*22	08:12:49	08:13:06	08:29:04		08:50:38
						VPD GODOY,RAYMON		31E	08:20:34	08:31:17			09:16:51
20220714015													
RPT			07/20/2022	09:04:22									
			FU			2049 E 27TH, VERNON							
						VPD LUCAS,JASON		*22	09:28:16	09:33:48			10:19:24
20220714018													
RPT			07/20/2022	09:47:21		RANDALL FOODS							
			GTAR			2905 E 50TH, VERNON							
						VPD GODOY,RAYMON		*31E	10:19:46		10:25:34		10:58:58
													12:46:37
20220714035													
RPT			07/20/2022	15:35:27		U WEAR INC							
			487R			3320 LEONIS BL, VERNON							
						VPD GODOY,RAYMON		*31E	15:41:23	15:43:56	15:46:06		16:35:49

VERNON POLICE DEPARTMENT

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

First Date: 07/20/2022

Last Date: 07/20/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time														
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20220714036																						
RPT			07/20/2022	15:41:36		T-Mobile USA 888-662-4662 opt 4																
			459VR			2315 E 52D, VERNON																
					VPD	LUCAS,JASON					*22		15:45:50	15:55:32								16:21:11
20220714042																						
RPT			07/20/2022	17:13:22																		
			GTAR			2067 E 55TH, VERNON																
					VPD	GODOY,RAYMON					*31E	17:25:00										17:26:45
					VPD	VASQUEZ,LUIS					44W		17:26:42	17:28:41								18:04:12
20220714047																						
RPT			07/20/2022	19:20:44		SPIRIT TRADING																
			GTAR			2050 E 52D, VERNON																
					VPD						*47W	19:23:17	19:23:49	19:28:02								20:19:50
20220714055																						
RPT			07/20/2022	23:40:19		UPS																
			484R			3333 DOWNEY RD, VERNON																
					VPD	CERDA,EUGENIO					*48	23:43:28	23:43:59									23:44:07
					VPD	CERDA,PAUL,JR					43E	23:44:16	23:44:16	23:51:36								00:21:25

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/21/2022

Jurisdiction: VERNON

Last Date: 07/21/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220714059													
RPT			07/21/2022	02:11:25	EVERYTABLE								
RPT			242R		3305 E VERNON AV, VERNON								
						VPD CERDA,EUGENIO	*48	02:13:25	02:18:50	02:18:51		03:01:01	
						VPD CERDA,PAUL,JR	43E			02:56:16		04:38:50	
						VPD LANDA,RAFAEL	47W	02:13:28	02:18:49	02:22:20		03:01:04 06:48:03	
20220714070													
RPT			07/21/2022	08:56:27	NATURES PRODUCE								
			PAPD		3305 BANDINI BL, VERNON								
						VPD REDONA,BRYAN	*43W	08:57:03	08:57:04	09:09:30		09:43:03	
20220714078													
RPT			07/21/2022	10:09:44	PAPER PLUS CONNECTION								
			GTAR		4300 MAYWOOD AV, VERNON								
						VPD GODOY,RAYMON	*31E	10:11:22	10:11:42	10:39:11		11:45:17	
20220714087													
1015			07/21/2022	13:31:52	ELITE FLOWERS								
RPT			245R		3435 E VERNON AV, VERNON								
						VPD VASQUEZ,LUIS	*44	13:34:45	13:34:46	13:42:30		16:01:11	
						VPD CAM,PATRICK/GC	31E			14:04:04		15:26:48	
						VPD REDONA,BRYAN	43W	14:31:30	14:47:16			15:10:49	
20220714092													
1015			07/21/2022	15:22:25									
RPT			DET		707 E 40TH PLACE, LOS ANGELES								
						VPD	*5D31			15:22:25		16:48:17	
						VPD SWINFORD,PHILL	5D32			15:22:38		16:48:18	
						VPD RAMOS,JOSE	5D33			15:22:40		16:48:18	
20220714093													
VREC			07/21/2022	15:35:13									
			LOCATE		611 W OLYMPIC, MONTEBELLO								

VERNON POLICE DEPARTMENT

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

First Date: 07/21/2022

Jurisdiction: VERNON

Last Date: 07/21/2022

Call Number	Disp Ten	Received Code	Complaint	Caller Address		Unit Time							
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20220714093													
VREC		07/21/2022	15:35:13	LOCATE	611 W OLYMPIC, MONTEBELLO								
				VPD	RECORDS BUREAU	*RECD				15:35:47			16:40:17
20220714098													
RPT		07/21/2022	16:27:33	902T	E VERNON AV // SEVILLE AV, VERNON								
				VPD	CAM,PATRICK/GC	*31E	16:27:47	16:27:47		16:29:32			17:08:41
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
											VPD	CR22-1299	CA0197300
20220714100													
RPT		07/21/2022	17:54:09	487R	6047 MALBURG WY, VERNON								
				VPD	CAM,PATRICK/GC	*31E				17:54:09			18:33:10
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
											VPD	CR22-1300	CA0197300
20220714101													
RPT		07/21/2022	18:07:16	902T	AT&T MOBILITY 800 635 6840 4 E 37TH // SANTA FE AV, VERNON								
				VPD	REDONA,BRYAN	*43W	18:08:29	18:08:30		18:10:47			18:51:05
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
											VPD	CR22-1301	CA0197300
20220714111													
RPT		07/21/2022	21:58:11	484R	PACIFIC BL // SANTA FE AV, VERNON								
				VPD	HERNANDEZ,EDV	*48W	21:59:35	21:59:36		22:06:23			22:33:53
				VPD	SALDANA,CARLO	40E				22:19:47			22:25:28
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
											VPD	CR22-1302	CA0197300
20220714113													
1098		07/21/2022	22:32:53		E VERNON AV // SEVILLE AV, VERNON								
RPT													
1015													
				VPD	HERNANDEZ,EDV	*48W				22:33:59			23:55:48
				VPD	SALDANA,CARLO	40E		23:19:09		22:54:43			23:19:32
											<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>
											VPD	CR22-1303	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/22/2022

Jurisdiction: VERNON

Last Date: 07/22/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220714127													
RPT			07/22/2022	01:58:13									
VI			TRAFFIC STOP			3700 E 26TH, VERNON							
1015													
CITE													
						VPD NEWTON,TODD	*41			01:58:16		03:34:00	
						VPD LANDA,RAFAEL	47	01:59:06		02:00:13		03:33:47	
						VPD HERNANDEZ,EDV	48W			01:59:24		03:33:57	
						MR C TOW	MR C TOW	02:32:23	02:32:24	03:49:25		04:10:18	
						VPD ONOPA,DANIEL	S5			01:59:53		04:01:45	
						USTOW	US TOW	03:19:00				03:19:08	
20220714129													
VS			07/22/2022	03:10:44									
			VCK			5500 ALCOA AV, VERNON							
						VPD SALDANA,CARLO	*40E			03:10:44		04:03:53	
						USTOW	US TOW	03:19:08	03:27:20	03:49:10		05:47:40	
20220714133													
RPT			07/22/2022	03:55:31		T-Mobile USA 888-662-4662 opt 4							
			DOA			5688 S BOYLE AV, VERNON							
						VPD LANDA,RAFAEL	*47	04:01:32				04:02:46	
						VPD CAM,PATRICK/GC	31	07:21:33		07:36:15		08:43:59	
						VPD SALDANA,CARLO	40E	04:03:57		04:04:46		08:50:04	
						VPD NEWTON,TODD	41			04:11:31		04:38:31	
						VPD HERNANDEZ,EDV	48W	04:02:00		04:07:03		07:01:17	
						VPD	5D31			08:50:26		09:31:14	
						VPD RAMOS,JOSE	5D33			06:43:18		09:31:14	
						VPD ONOPA,DANIEL	S5	04:01:53		04:04:14		08:50:09	
20220714145													
RPT			07/22/2022	06:59:44		VERIZON WIRELESS 1-800-451-5242							
OR			902T			4651 BANDINI BL, VERNON							
						VPD REDONA,BRYAN	*44E	07:12:38	07:12:40	07:20:34		07:52:48	

VERNON POLICE DEPARTMENT

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

First Date: 07/22/2022

Last Date: 07/22/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220714145																				
RPT			07/22/2022	06:59:44		VERIZON WIRELESS 1-800-451-5242														
OR			902T			4651 BANDINI BL, VERNON														
					VPD	VASQUEZ,LUIS		47					07:32:19							07:52:48
						MR C TOW		MR C TOW	07:24:09		07:24:10		07:39:03							07:52:48
20220714158																				
RPT			07/22/2022	11:25:03		5233 ALCOA AV, VERNON														
			487R																	
					VPD	CAM,PATRICK/GC		*31					11:26:08							13:23:04
20220714168																				
RPT			07/22/2022	16:27:00		KING MEATS														
			902T			4215 EXCHANGE AV, VERNON														
					VPD	REDONA,BRYAN		*44E	16:30:45		16:30:59		16:39:40							17:26:09
					VPD	CAM,PATRICK/GC		31			16:43:54		16:52:41							17:26:09

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/23/2022

Jurisdiction: VERNON

Last Date: 07/23/2022

Call Number	Disp	Ten Code	Received Complaint	Caller Address	Unit Time							
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20220714198												
1015			07/23/2022 04:45:27	UNK								
RPT			DPTAST	3840 E 26TH, VERNON								
CITE												
					VPD NEWTON,TODD/L	*47		04:46:55	04:50:50			05:43:25
					VPD SALDANA,CARLO	43E		04:58:11	05:00:57			06:06:13
					VPD HERNANDEZ,EDV	44W		05:05:30	05:08:25			05:43:17
20220714214												
1015			07/23/2022 09:45:24									
ADV			PEDCK	3700 ANDERSON, VERNON								
CITE												
RPT												
					VPD ARANA,ANDRE	*43W			09:45:24			10:36:16
					VPD REDONA,BRYAN	44E			09:49:22			10:11:54
20220714218												
1015			07/23/2022 10:37:48	MCDONALDS								
RPT			273.5	3737 S SOTO, VERNON								
					VPD MADRIGAL,ALFOI	*47E	10:39:00	10:39:02	10:40:44			12:31:26
					VPD CAM,PATRICK/GC	31W			10:46:14			14:36:03
					VPD ARANA,ANDRE	43W			10:45:13			10:46:09
					VPD REDONA,BRYAN	44E		10:40:06	10:42:35			12:26:58
20220714221												
RPT			07/23/2022 11:24:15	JETRO CASH AND CARRY								
			459VR	2300 E 57TH, VERNON								
					VPD ARANA,ANDRE	*43W	11:25:43	11:25:44	11:33:10			12:07:16
					VPD DISPATCH	DISP			12:07:09			12:42:46
20220714243												
RPT			07/23/2022 22:18:55									
			211	3049 E VERNON AV, VERNON								
					VPD HERNANDEZ,EDV	*44E	22:20:30	22:20:53	22:22:58			23:40:01

VERNON POLICE DEPARTMENT

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

First Date: 07/23/2022

Last Date: 07/23/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
		Dep	Officer	Unit								
20220714243	RPT		07/23/2022 22:18:55									
		211		3049 E VERNON AV, VERNON								
			VPD FLORES,TERESA	31W		22:21:31	22:23:09				23:03:19	
			VPD SALDANA,CARLO	43W		22:21:47	22:23:24				23:27:57	

Department	OCA Number	RMS Juris
VPD	CR22-1314	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/24/2022

Last Date: 07/24/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220714274																				
RPT			07/24/2022	08:24:00		QX LOGISTICS														
			A459R			2938 E 54TH, VERNON														
					VPD	MANNINO,NICHOI	*41W	08:26:38	08:28:01	08:31:05										09:14:32
					VPD	ARANA,ANDRE	40E			08:59:00										09:14:32
20220714300																				
RPT			07/24/2022	20:30:33		CHP														
OR			901T			S ATLANTIC BL // DISTRICT BL, VERNON														
CITY																				
					VPD	MACIEL,CYNTHIA	*41W	20:30:48	20:30:59	20:36:29										21:10:56

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/25/2022

Jurisdiction: VERNON

Last Date: 07/25/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20220714318												
VREC			07/25/2022	03:23:11								
			REC		3480 E 26TH, VERNON							
									Department	OCA Number	RMS Juris	
									VPD	CR22-1317	CA0197300	
									VPD	CR22-1318	CA0197300	
						VPD	FLORES,TERESA	*48E		03:23:11		04:40:13
20220714324												
VS			07/25/2022	04:55:20								
			VCK		2910 S ALAMEDA, VERNON							
									Department	OCA Number	RMS Juris	
						VPD	FLORES,TERESA	*48E		04:55:20		05:37:43
						VPD	HERNANDEZ,EDV	47		04:57:29		05:08:25
20220714330												
RPT			07/25/2022	06:02:24								
			GTAR		MAX WHOLESale 2410 E 38TH, VERNON							
									Department	OCA Number	RMS Juris	
						VPD	MACIEL,CYNTHIA	*41W	06:06:09	06:06:09	06:21:57	07:59:51
						VPD	HERNANDEZ,EDV	47		06:47:20	06:54:47	06:54:48
20220714336												
SUP			07/25/2022	08:42:28								
RPT			GTAR		MAX WHOLESale 2410 E 38TH, VERNON							
									Department	OCA Number	RMS Juris	
						VPD	MANNINO,NICHOI	*44W	08:45:23	08:45:42	08:53:30	13:00:39
						VPD	LUCAS,JASON	22		09:07:20	09:15:30	09:52:55
20220714340												
VS			07/25/2022	09:10:21								
RPT			586		UNK 4309 EXCHANGE AV, VERNON							
									Department	OCA Number	RMS Juris	
						VPD	GODOY,RAYMON	*43E	09:11:32	09:11:33		09:16:17
						VPD	CEDENO,RUTH	2P8		09:16:15	09:24:25	10:36:53
20220714365												

VERNON POLICE DEPARTMENT

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

First Date: 07/25/2022

Last Date: 07/25/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220714365												
RPT			07/25/2022		15:52:20							
VREC			REC			SEARS, VERNON						
						VPD MANNINO,NICHOI		*44W			15:52:46	16:35:24
						VPD LUCAS,JASON		22	15:52:47	15:55:02		16:35:24
20220714371												
RPT			07/25/2022		17:03:03	UNK						
			A484R			4461 S SANTA FE AV, VERNON						
						VPD MANNINO,NICHOI		*44W	17:04:32	17:04:42	17:20:34	17:51:19
						VPD GODOY,RAYMON		43E	17:07:53	17:20:38		17:51:18
20220714380												
RPT			07/25/2022		19:46:47	HENRY LOPEZ						
VI			20001R			E 49TH // SANTA FE AV, VERNON						
						VPD HERNANDEZ,MIG		*47W	19:48:59	19:49:00	19:54:19	20:32:05
						VPD MACIEL,CYNTHIA		41E			19:57:15	20:32:03
						VPD FLORES,TERESA		44			20:08:35	20:48:26
						VPD GAYTAN,LORENZ		S7	20:11:56			20:51:17
20220714383												
RPT			07/25/2022		20:41:44	FRANCISCO						
1015			594			DOWNEY RD // VERNON AV, VERNON						
CITE												
						VPD MACIEL,CYNTHIA		*41E	20:43:45	20:44:11	20:50:19	22:02:02
						VPD FLORES,TERESA		44		20:48:29	20:54:24	21:41:01
						VPD HERNANDEZ,MIG		47W	20:47:26	20:50:13		21:32:43

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/26/2022

Jurisdiction: VERNON

Last Date: 07/26/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220714406													
RPT			07/26/2022	04:35:06		BIG SAVER							
			A459VR			4260 CHARTER AV, VERNON							
					VPD FLORES,TERESA	*44	04:36:29	04:37:00	04:38:21			04:38:05	05:10:30
					VPD MACIEL,CYNTHIA	41E	04:38:02	04:38:02	04:49:19			05:03:05	
20220714421													
RPT			07/26/2022	08:56:55		JEREMY RAMIREZ							
			902T			DOWNEY RD // DISTRICT BL, VERNON							
					VPD MANNINO,NICHOI	*40E	08:57:15	08:57:16	09:02:44				09:28:31
					VPD GODOY,RAYMON	43W		08:58:11	09:04:20				09:28:31
20220714424													
VREC			07/26/2022	09:27:47									
RPT			REC			3301 SIERRA PINE AV, VERNON							
					VPD CEDENO,RUTH	*2P8			09:27:47				10:41:17
					VPD MANNINO,NICHOI	40E		09:28:33	09:31:09			10:06:15	
					VPD GODOY,RAYMON	43W		09:28:35	09:31:11			10:06:20	
20220714434													
RPT			07/26/2022	12:27:40									
1015			DET			1702 SAN PEDRO, VERNON							
					VPD ENCINAS,ANTHOI	*S6			12:27:40			13:52:28	
					VPD SWINFORD,PHILL	5D32			12:28:12				14:33:18
					VPD MADRIGAL,ALFOI	5D33			12:28:13				14:33:18
					VPD VELEZ,MARISSA	5D34			12:28:14			13:52:32	
20220714440													
RPT			07/26/2022	14:43:48		ROGERS POULTRY							
			484R			5050 S SANTA FE AV, VERNON							
					VPD LUCAS,JASON	*22	14:45:07					14:45:56	
					VPD GODOY,RAYMON	43W		14:45:54	14:56:16				16:05:07
20220714455													

VERNON POLICE DEPARTMENT

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

First Date: 07/26/2022

Last Date: 07/26/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time														
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20220714455																				
1015			07/26/2022	18:30:06	129 N GAGE ST, LOS ANGELES															
			DET																	
						VPD	SWINFORD,PHILL	*5D32				18:30:06								20:10:21
						VPD	MARTINEZ,GABRI	5D30				18:30:59								20:10:20
						VPD	RAMOS,JOSE	5D31				18:31:04								20:10:21
						VPD	MADRIGAL,ALFOI	5D33				18:31:12								20:10:22
20220714456																				
RPT			07/26/2022	18:45:09	SHASON															
CITY			902T		5525 S SOTO, VERNON															
						VPD	HERNANDEZ,MIG	*47E	18:57:00			18:59:42								19:41:39
						VPD	MACIEL,CYNTHIA	41W				19:00:53								19:41:38
						VPD		44W				19:00:59								19:41:38
20220714465																				
RPT			07/26/2022	21:42:10	3661 E 26TH, VERNON															
1015			PEDCK																	
CITE																				
						VPD	GAYTAN,LORENZ	*S7				21:42:10								22:37:19
						VPD	MACIEL,CYNTHIA	41W	21:42:12			21:43:57					22:16:46			
						VPD	HERNANDEZ,MIG	47E	21:42:14			21:44:20								22:37:19
						VPD	CERDA,EUGENIO	48E	21:43:17			21:45:08								22:37:19

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/27/2022

Jurisdiction: VERNON

Last Date: 07/27/2022

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220714495														
	RPT		07/27/2022	10:01:00	TRENDY FABRIC 2281 E 49TH, VERNON									
		487R												
				VPD	VASQUEZ,LUIS		*43	10:02:20	10:02:32	10:11:18				10:34:30
											<i>Department</i> VPD	<i>OCA Number</i> CR22-1335	<i>RMS Juris</i> CA0197300	
20220714498														
	RPT		07/27/2022	11:20:15	PAPER PLUS CONNECTION 4300 MAYWOOD AV, VERNON									
		GTAR												
				VPD	MANNINO,NICHOI		*40E			11:42:25				12:27:54
											<i>Department</i> VPD	<i>OCA Number</i> CR22-1336	<i>RMS Juris</i> CA0197300	
20220714502														
	VOID		07/27/2022	12:26:40	DISCOTECAS 2936 E 46TH, VERNON									
	VM		917A											
				VPD	CEDENO,RUTH		*2P8	12:29:44	12:43:12					14:08:23
											<i>Department</i> VPD	<i>OCA Number</i> CR22-1337	<i>RMS Juris</i> CA0197300	
20220714504														
	VREC		07/27/2022	13:03:51	5720 S 2ND, VERNON									
		REC												
				VPD	SOUSA,ROBERTC		*C1			13:03:51			13:16:43	
				VPD	MANNINO,NICHOI		40E	13:04:29	13:38:45				14:12:30	
				VPD	GODOY,RAYMON		41W	13:03:53	13:08:18				14:22:29	
				VPD	VASQUEZ,LUIS		43	13:03:56	13:06:31					14:26:30
				VPD	RAMOS,JOSE		5D31		13:20:52					14:26:30
				VPD	MADRIGAL,ALFOI		5D33		13:20:52					14:26:30
				VPD	HERRERA,GUSTA		L2		13:05:19				13:12:44	
20220714507														
	RPT		07/27/2022	14:10:22	JONS 4501 E 49TH, VERNON									
		487R												
				VPD	MANNINO,NICHOI		*40E			14:48:50			14:48:56	
				VPD	GODOY,RAYMON		41W	14:49:25	14:53:05					15:07:24
											<i>Department</i> VPD	<i>OCA Number</i> CR22-1338	<i>RMS Juris</i> CA0197300	
20220714511														

VERNON POLICE DEPARTMENT

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

First Date: 07/27/2022

Jurisdiction: VERNON

Last Date: 07/27/2022

Call Number	Disp	Ten Code	Received Complaint	Caller Address	Unit	Unit Time								
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20220714511	RPT		07/27/2022 14:40:21	VALENTIN S ATLANTIC BL // DISTRICT BL, VERNON										
			20002			<i>Department</i> VPD	<i>OCA Number</i> CR22-1339	<i>RMS Juris</i> CA0197300						
				VPD MANNINO,NICHOI	*40E		14:48:59						15:12:03	
20220714514	RPT		07/27/2022 16:33:11	PR EXPRESS 2288 E 49TH, VERNON										
			GTAR			<i>Department</i> VPD	<i>OCA Number</i> CR22-1340	<i>RMS Juris</i> CA0197300						
				VPD GODOY,RAYMON	*41W		16:45:24	16:50:51					17:25:47	
20220714517	RPT		07/27/2022 17:31:01	LAPD 5050 EVERETT CT, VERNON										
			417R			<i>Department</i> VPD	<i>OCA Number</i> CR22-1341	<i>RMS Juris</i> CA0197300						
				VPD GODOY,RAYMON	*41W		18:04:00			18:06:11				
				VPD VASQUEZ,LUIS	43		18:06:09						18:56:30	
20220714519	RPT		07/27/2022 18:25:08	STYLE MELODY INC 5500 S BOYLE AV, VERNON										
			GTAR			<i>Department</i> VPD	<i>OCA Number</i> CR22-1342	<i>RMS Juris</i> CA0197300						
				VPD GODOY,RAYMON	*41W	18:27:07	18:27:43			18:28:13				
				VPD MANNINO,NICHOI	40E		18:28:11	18:32:01		19:13:26				
20220714522	RPT		07/27/2022 19:39:50	HUGH 2265 E 38TH, VERNON										
			487R			<i>Department</i> VPD	<i>OCA Number</i> CR22-1343	<i>RMS Juris</i> CA0197300						
				VPD LANDA,RAFAEL	*47W	19:41:54	19:42:34	19:43:53		20:21:06				

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/28/2022

Jurisdiction: VERNON

Last Date: 07/28/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220714551																				
	RPT		07/28/2022	20002		11:37:32	T-MOBILE USA 888-662-4662 OPT 4 SEVILLE AV // LEONIS BL, VERNON													
						VPD	VASQUEZ,LUIS	*41W	11:38:36		11:38:54		11:46:03							12:28:44
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>						
												VPD	CR22-1344	CA0197300						
20220714552																				
	RPT		07/28/2022	484R		12:00:14	PASHA MERCHANTS 4340 E DISTRICT BL, VERNON													
						VPD	REDONA,BRYAN	*32E		12:02:54		12:19:09								13:09:21
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>						
												VPD	CR22-1345	CA0197300						
20220714554																				
	SUP		07/28/2022	140		13:05:27	PAPER PLUS CONNECTION 4300 MAYWOOD AV, VERNON													
						VPD	REDONA,BRYAN	*32E		13:09:26		13:17:10								13:40:06
20220714559																				
	RPT		07/28/2022	902T		14:59:50	LUCERO S SOTO // VERNON AV, VERNON													
						VPD	REDONA,BRYAN	*32E		15:16:10		15:18:27								15:45:43
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>						
												VPD	CR22-1346	CA0197300						
20220714560																				
	RPT		07/28/2022	901T		15:55:30	FRUITLAND AV // CUDAHY, VERNON													
	OR																			
						VPD	REDONA,BRYAN	*32E		15:57:29		15:59:30								17:27:33
						VPD	VASQUEZ,LUIS	41W		15:57:33		16:06:16								17:27:56
							USTOW	US TOW	16:16:20	16:18:13		16:35:16								17:27:31
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>						
												VPD	CR22-1347	CA0197300						
20220714566																				
	VS		07/28/2022	VCK		20:44:48	DOWNEY RD // DISTRICT BL, VERNON													
						VPD	HERNANDEZ,EDV	*44E				20:44:48								21:45:26
							MR C TOW	MR C TOW	20:48:23	20:48:56		20:59:33								21:45:26
												<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>						
												VPD	CR22-1348	CA0197300						
20220714568																				

VERNON POLICE DEPARTMENT

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

First Date: 07/28/2022

Last Date: 07/28/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220714568												
1015			07/28/2022 21:50:43									
RPT			TRAFFIC STOP		3030 S ATLANTIC BL, VERNON							
				VPD HERNANDEZ,EDV	*44E			21:50:46				23:03:29
				VPD LANDA,RAFAEL	48	21:51:02	21:51:38			21:51:55		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/29/2022

Jurisdiction: VERNON

Last Date: 07/29/2022

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20220714585																					
RPT			07/29/2022	06:51:42																	
			20002R				4368 BANDINI BL, VERNON														
						VPD		*41E	07:04:04		07:06:01		07:17:09								07:34:03
20220714606																					
VREC			07/29/2022	11:12:10																	
			LOCATE				2119 E 25TH, VERNON														
						VPD	RECORDS BUREAU	*RECD					11:12:31								11:37:55
20220714612																					
RPT			07/29/2022	12:43:54																	
			140				TIMING INC 2809 S SANTA FE AV, VERNON														
						VPD	REDONA,BRYAN	*47W			12:48:27		12:54:03								13:01:49
20220714614																					
RPT			07/29/2022	13:31:04																	
			GTAR				5999 MALBURG WY, VERNON														
						VPD		*40W					13:33:46								14:02:40
20220714626																					
RPT			07/29/2022	16:37:48																	
			242R				Z S PLACE 3805 S SOTO, VERNON														
						VPD	VASQUEZ,LUIS	*43	16:38:58		16:39:31		16:41:41								16:55:02
						VPD	REDONA,BRYAN	47W					16:54:58								17:42:15
20220714636																					
RPT			07/29/2022	20:52:22																	
			PEDCK				UNKNOWN CO NAME 4425 BANDINI BL, VERNON														
						VPD	SALDANA,CARLO	*47E					20:52:22								22:52:03
20220714643																					

VERNON POLICE DEPARTMENT

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

First Date: 07/29/2022

Last Date: 07/29/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220714643																				
	RPT		07/29/2022		22:31:00	AB ENTERPRISE														
	VI		DOA			3200 BANDINI BL, VERNON														

Department	OCA Number	RMS Juris
VPD	CR22-1354	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/30/2022

Jurisdiction: VERNON

Last Date: 07/30/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time							
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
			Code	Complaint	Dep	Officer	Unit						
20220714647													
1015			07/30/2022	01:36:37	BILL KIM								
RPT			459A		2833 LEONIS BL, VERNON								
						VPD	SALDANA,CARLO	*47E	01:40:08	01:48:12		01:40:59	04:34:10
						VPD	NEWTON,TODD	32W	01:41:07	01:43:54		03:07:03	
						VPD	LANDA,RAFAEL	43E	01:46:07	01:48:11		02:46:59	
20220714665													
1015			07/30/2022	11:07:34									
CITE			PATCK		2916 S SANTA FE AV, VERNON								
RPT													
						VPD	ARANA,ANDRE	*41W	11:10:25	11:07:34			11:51:17
						VPD	CAM,PATRICK/GC	40W	11:10:37	11:11:06		11:41:20	
20220714670													
RPCB			07/30/2022	12:23:55	FOOD CASTLE								
RPT			484		2099 E 27TH, VERNON								
						VPD	CAM,PATRICK/GC	*40W	12:25:45	12:26:31	12:35:46		13:27:29
						VPD	SANTOS,DANIEL	S1	12:27:19	12:29:18		12:36:31	
20220714673													
VREC			07/30/2022	12:58:48	UNK								
			LOCATE		828 E GAGE AVE, LOS ANGELES								
						VPD	DISPATCH	*DISP			13:00:21		13:19:39
						VPD	CAM,PATRICK/GC	40W			13:02:20		13:02:23
20220714675													
VS			07/30/2022	13:30:51	VERIZON WIRELESS 1-800-451-5242								
CITE			901T		E VERNON AV // SOTO ST, VERNON								
RPT													
OR													
						VPD	CAM,PATRICK/GC	*40W	13:32:12	13:32:13	13:34:26		14:16:49
						VPD	REDONA,BRYAN	43E		13:32:56	13:35:25		14:12:18
							MR C TOW	MR C TOW	13:53:57	13:53:58	14:05:02		15:35:37

VERNON POLICE DEPARTMENT

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

First Date: 07/30/2022

Last Date: 07/30/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time														
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20220714679																				
VREC			07/30/2022	14:39:07	ROSE AND SHORE															
			REC		5232 ALCOA AV, VERNON															
				VPD	CAM,PATRICK/GC			*40W				14:39:07								15:51:35
					USTOW			US TOW	14:40:48		14:41:34		14:56:07							15:51:35

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 07/31/2022

Last Date: 07/31/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20220714704																				
RPT			07/31/2022	04:18:34		PRESTIGE TRADING GROUP														
VS				VCK		4601 S BOYLE AV, VERNON														
					VPD	NEWTON,TODD		*43				04:18:34								05:38:14
					VPD	HERNANDEZ,EDV		41E				04:18:36		04:20:03						04:27:11
						MR C TOW		MR C TOW	04:25:25			04:26:00		04:41:47						05:38:09
20220714730																				
RPT			07/31/2022	17:02:18		AMAZON FULLFILMENT SERVICE														
				GTAR		5119 S DISTRICT BL, VERNON														
					VPD	ARANA,ANDRE		*41E	17:04:38			17:04:38		17:12:48						17:42:30
20220714734																				
VREC			07/31/2022	17:54:19		UNKOWN CO NAME														
RPT				REC		2030 E 52D, VERNON														
					VPD	MANNINO,NICHOI		*47W						17:54:24						18:55:46
						MR C TOW		MR C TOW	18:00:30			18:00:32		18:12:27						18:55:48

* Denotes Primary Unit

City Council Agenda Item Report

Submitted by: Daniel Wall
Submitting Department: Public Works
Meeting Date: September 20, 2022

SUBJECT

Quarterly City Housing Report

Recommendation:

Receive and file the September 2022 Quarterly City Housing Report.

Background:

Staff presented this Quarterly City Housing Report, for the period from June 2022 through August 2022, to the Vernon Housing Commission at the its September 14, 2022 meeting. The report highlights rent, occupancy, inspections, and repairs.

Fiscal Impact:

There is no fiscal impact associated with the report.

Attachments:

1. [September 2022 Quarterly City Housing Report](#)

The logo is a circular emblem with a gear-like border. Inside the circle, there is a central illustration of a man and a woman working together, possibly in a factory or industrial setting. The text "VERNON HOUSING COMMISSION" is written around the top inner edge of the circle, and "EXCLUSIVELY INDUSTRIAL" is written around the bottom inner edge. A banner at the bottom of the central illustration reads "FOUNDED 1905".

Vernon Housing Commission Quarterly Report

September 14, 2022

Daniel Wall - Director of Public Works

Overview

Public Works effectively manages City-owned housing and strives to provide outstanding service to its tenants.

1. Rent Register
2. Occupancy
3. Summary of Calls Received
4. Operations
5. Closing



Rent Register

- Outstanding combined balance for all City-owned housing units as of 09/08/2022 is \$17,273.39
- Eviction executed at 3560 Vernon Avenue
 - Outstanding balance for unit is \$6,269.55
 - City will now note balance as uncollectable debt and will remove customer information from Rent Register moving forward

Occupancy

Block	Properties	Occupied	Unoccupied
Furlong	10	9	4324 Furlong
50th	8	6	3382 50th 3384 50th*
Fruitland	6	5	3357 Fruitland
Vernon	2	1	3560 Vernon**

**Vacated 8/20/22 (unit left in excellent condition by tenant)*

***Eviction executed 8/23/22 (significant work required to make ready for occupancy)*

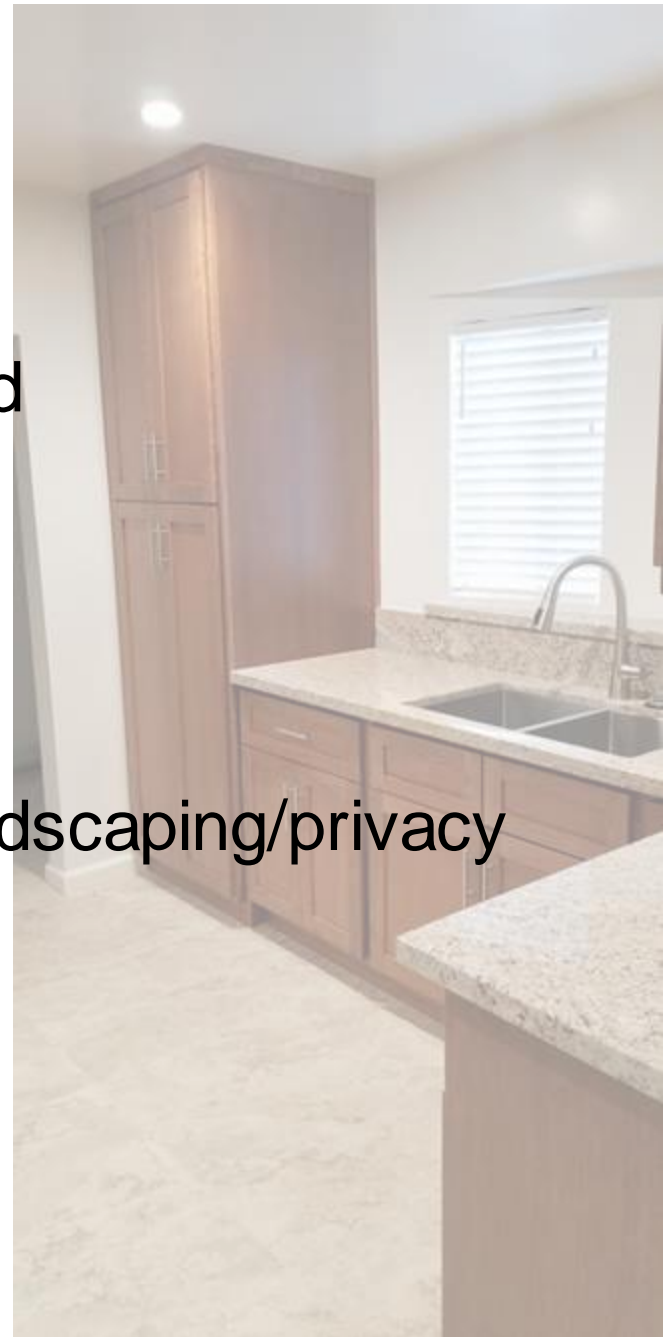
Summary of Calls Received

Month	Calls Received	Types of Calls				Avg. Days To Complete
		Repairs	Questions	Housing Inquiries	Other	
June	4	4				< 1 day
July	10	10				< 1 day
August	1	1				< 1 day
Totals	15	15				< 1 day

Operations



- All service requests addressed
- Vernon Avenue Units
 - Security Concerns
 - DTSC Lead Abatement
 - Opportunity to improve landscaping/privacy
- Fall 2022 safety inspections



In Closing...

Public Works:

1. Follows established VHC Policies and Procedures in management practices including filling vacancies via lottery
2. Actively inspects and maintains City-owned residential properties in accordance with best practices for landlords
3. Manages housing costs in a fiscally responsible manner within the budget approved by the City Council
4. Stays abreast of current issues impacting City-owned properties and tenants (environmental, rental assistance, COVID-19 etc.)
5. Engages tenants through proactive and legally compliant communications to inform of actions and invite feedback

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: Public Utilities
Meeting Date: September 20, 2022

SUBJECT

Change Order No. 17 to the Amended and Restated Services Agreement with Siemens Energy, Inc.

Recommendation:

- A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is a government fiscal activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines Section 15378; to the extent the Services Agreement with Siemens Energy provides for facility and equipment maintenance or repairs, such work is categorically exempt from CEQA review, in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair or minor alteration of existing structures, facilities, or equipment, and involves negligible or no expansion of an existing use;
- B. Approve and authorize the City Administrator to execute Change Order No. 17 to the Amended and Restated Services Agreement with Siemens Energy, Inc. (Siemens Energy), in substantially the same form as submitted, to revise the Escalation Factor; and
- C. Approve the issuance of a blanket Purchase Contract in an amount not to exceed \$250,000 for maintenance services and parts with Siemens Energy for Fiscal Year (FY) 2022-23.

Background:

On November 16, 2021, City Council adopted Resolution No. 2021-41, approving a Purchase and Sale Agreement (PSA) with Bicent (California) Malburg LLC (Bicent) for the acquisition of the Malburg Generating Station (MGS). Under the PSA, the City is required to assume or otherwise comply with certain vendor contracts previously entered by Bicent. As such, the City was obligated to assume the existing Long Term Service Agreement (LTSA) between Bicent and Siemens Energy, Inc. (Siemens Energy). On March 15, 2022, City Council approved Change Order No. 16 to the Amended and Restated Services Agreement with Siemens Energy to revise the Payment Schedule and amend the termination date of the LTSA.

As assigned, the LTSA was designed for Siemens Energy to provide program parts, non-program parts, miscellaneous hardware, inspection hardware, generator parts, generator scheduled outages, steam turbine parts, steam turbine scheduled outages, scheduled outage services, and program management services for the ongoing needs of MGS.

Section 4.2 of Exhibit E “Payment Schedule; Taxes” to the LTSA, governs the mechanics of annual fee escalation and the escalation factor tied to the Gross Domestic Product Implicit Price Deflator (GDPIPD Index). Furthermore, Exhibit E addresses the situation when the GDPIPD Index is discontinued or modified, “Should the indices specified in the formula be discontinued, or should the basis of an index be modified, the Parties shall mutually agree on

an appropriate correction factor or substitute index.” Parties have reached a mutual agreement; accordingly, the GDPIPD Index basis has been modified, and the Escalation Factor formula basis must be updated.

Siemens Energy recently provided Change Order No. 17 to the Amended and Restated Services Agreement revising the Escalation Factor to reflect Bureau of Economic Analysis (BEA) revisions to the GDPIPD index. Therefore, Vernon Public Utilities (VPU) is requesting to revise Section 4.2 of Exhibit E, “Payment Schedule; Taxes” to the LTSA agreement with Siemens Energy in accordance with Change Order No. 17.

Staff is also seeking approval of a blanket Purchase Contract in the amount of \$250,000 through the remainder of FY 2022-23 to cover unforeseen or emergent parts and services that may be required by Siemens Energy.

Change Order No. 17 has been reviewed and approved as to form by the City Attorney’s Office and proprietary and confidential information has been redacted.

Fiscal Impact:

The total fiscal impact associated with Change Order No. 17 is unknown until the BEA releases its 2022 annual data in the first quarter of 2023. However, VPU included an estimated escalation of costs in the FY 2022-23 budget. The total fiscal impact of the proposed blanket Purchase Contract for parts and services needed from Siemens Energy is \$250,000. Sufficient funds for the services are available in VPU Electric Fund Malburg Generating Station Repairs & Maintenance Account No. 055.9190.590000.

Attachments:

1. [Change Order No. 17 - Siemens Energy Inc. - redacted](#)

CHANGE ORDER NO. 17

Contract: Amended and Restated Services Agreement, dated as of September 30, 2010

Effective Date: September 20, 2022

Buyer: City of Vernon, CA, as Assignee
Seller: Siemens Energy, Inc.

1. **Introduction.** This Change Order No. 17 (this "Change Order") is agreed to pursuant to that certain Amended and Restated Services Agreement, dated as of September 30, 2010 (the "Contract") by and between Siemens Energy, Inc. ("Seller") and City of Vernon, CA, as Assignee ("Buyer"). Capitalized terms used but not defined herein shall have the meaning given them in the Contract. This Change Order as submitted by one Party to the other shall constitute a request for a Change Order. Upon its countersignature in the space provided below, this Change Order shall constitute a Change Order within the meaning of the Contract. This change is to memorialize the change in the escalation base for this contract resulting from the change by the Bureau of Economic Analysis of Table [REDACTED]; to have a comparable reference point to the latest indices being released. The revised index measures changes from a base year of [REDACTED] instead of the previous base year of [REDACTED] (previously [REDACTED]=100 whereas presently [REDACTED]=100).

2. **Scope of Change.**

The Parties agree to the following:

Delete in its entirety Section 4.2 of Exhibit E "Payment Schedule; Taxes" (Rev. 2), and replace it with the following Section 4.2 "Escalation Factor":

As reflected in this Change Order No. 17, the parties have reached mutual agreement regarding amounts owed under Siemens Invoice No. 96140936, which had previously been disputed in City of Vernon's letter of April 19, 2022.

4.2 Escalation Factor

The annual percentage change (rounded to three (3) decimal places) in the first published issue of the [REDACTED], as reported in the Survey of Current Business published approximately February of each subsequent year, and revised thereafter, by the Bureau of Economic Analysis, United States Department of Commerce, Washington, D.C. (the [REDACTED] Index"), will be used for the computation of "Escalation Factor" to be used to determine the applicable escalation amounts due and payable hereunder unless otherwise noted. In the event an "annual" value is not posted, the arithmetic average of the quarterly or monthly cost indices for the previous year in question will be used.

Fees subject to the Escalation Factor shall be adjusted either up or down by the Escalation Factor at the time of each invoice. Should the indices specified in the formula be discontinued, rebased, or should the basis of an index be modified, the Parties shall mutually agree on an appropriate correction factor or substitute index.

"Escalation Factor" means: the net percentage increase or decrease (as the case may be) in the [REDACTED] Index over the period from base date of [REDACTED] through date of the subject invoice, utilizing the most current "annual" escalation data released for the 12-month period for the previous Calendar year. The Escalation Factor shall be calculated by the following formula:

Escalation Factor = $\frac{\text{[REDACTED]}}{\text{[REDACTED]}}$ is first annual release of the [REDACTED] Index

The Escalation Factor shall use the average of the applicable index calculated to the nearest third decimal point.

Escalation Rebase line

In the event of a change in baseline (year XXXX= 100.000) of [REDACTED] the following will apply in establishing the replacement baseline:

- The first published annual issue of [REDACTED] will be used as reference
- From the [REDACTED] row the corresponding value under the 2014 column will be substituted as the subtrahend and divisor in the Escalation Factor formula
- (For example:
 - BEA sets 2015=000.000 in Jan 2023
 - BEA estimates 2022 [REDACTED]
 - BEA re-estimated 2014 [REDACTED] as part of rebase
 - Then AF= [REDACTED]

In the event of a change in the base line this should be documented in the form of a change order to the contract.

The following is a list of Fees that are subjected to this provision for escalation:

1. All Fees described in Exhibit E with exception of the 2022 annual invoice:

The 2022 Fee originally submitted under invoice number 96140902 with a base value of [REDACTED], shall have its escalation calculated using an Escalation Factor with a base index value of [REDACTED] and escalated using an AF of [REDACTED] (representing index as of February 22, 2022).

Escalation Factor => [REDACTED]

Escalation amount to be [REDACTED] = \$480,831.16

Total 2022 Invoice base amount - [REDACTED] plus [REDACTED] = \$5,836,569.49

(Invoice 96140936, dated 3/29/2022 has been paid in the amount of \$5,836,569.49)

3. **Timing.**

This Change Order shall be effective as of the effective date stated above.

4. **Other Terms and Conditions.**

Except as otherwise specifically provided in this Change Order, all other terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties, intending to be legally bound, have caused this Change Order No. 17 to be executed by their duly authorized representatives to be effective as of the date first above written.

SELLER

BUYER

SIEMENS ENERGY, INC.

CITY OF VERNON, CA

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

SIEMENS ENERGY, INC.

By: _____

Name: _____

Title: _____

Date: _____

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: Public Utilities
Meeting Date: September 20, 2022

SUBJECT

2021 Power Source Disclosure Program Annual Report and Power Content Label

Recommendation:

- A. Ratify the submission to the California Energy Commission (CEC) of the attestation signed by Vernon Public Utilities' General Manager, of the veracity of the 2021 Power Source Disclosure Program Annual Report; and
- B. Approve the 2021 Power Content Label and authorize its submission to the CEC.

Background:

In 1997, the California Legislature adopted Senate Bill 1305, adding Article 5, titled "Electricity Generation Source Disclosure" (Article 5) to the California Code of Regulations. Under state law (Public Utilities Code Sections 398.4 and 398.5), retail suppliers of electricity must annually: 1) disclose to their end use customers the electricity sources for their sales to those customers in the form of a Power Content Label; and 2) report this same information, together with supporting documentation in verified form, to the CEC, in the form of a Power Source Disclosure Annual Report.

In 2009, Senate Bill 1305 Article 5 and Assembly Bill 162 (Stats. 2009. Ch. 313) were tied together requiring the information used to calculate the Power Content Label for each calendar year be sent to the CEC as a Power Source Disclosure Annual report by June 1st and independently audited by October 1st. In lieu of an independent audit, an authorized agent of the City must submit to the CEC, under penalty of perjury attesting to the accuracy of the annual Power Source Disclosure Report. Vernon Public Utilities submitted the 2021 Public Source Disclosure Program Annual Report and the Power Content calculations to the CEC on June 27, 2022, with the staff attestation. Abraham Alemu, General Manager of Public Utilities, is the authorized agent who has verified that the information submitted to the CEC was true and correct to his best knowledge. This information has been provided to customers by posting the "Power Content Label" on the City's website (www.cityofvernon.org).

Effective October 31, 2016, the CEC changed its submission rules and now requires, not only an authorized agent to verify the information, but also that the City Council approve the Power Source Disclosure Program Annual Report (attachment 1) and the Power Content Label (attachment 2) at a public meeting. Upon City Council's approval of the Power Content Label, staff will submit the document to the CEC.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [2021 Power Source Disclosure Program Annual Report](#)
2. [2021 Power Content Label](#)

2021 POWER SOURCE DISCLOSURE ANNUAL REPORT For the Year Ending December 31, 2021

Retail suppliers are required to use the posted template and are not allowed to make edits to this format. Please complete all requested information.

GENERAL INSTRUCTIONS

RETAIL SUPPLIER NAME	
	City of Vernon: Vernon Public Utilities
ELECTRICITY PORTFOLIO NAME	
	VPU General Power Mix
CONTACT INFORMATION	
NAME	Abraham Alemu
TITLE	General Manager of Vernon Public Utilities
MAILING ADDRESS	4305 S. Santa Fe Avenue
CITY, STATE, ZIP	Vernon, CA 90058
PHONE	(323) 583-8811 Ext.250
EMAIL	aalemu@ci.vernon.ca.us
WEBSITE URL FOR PCL POSTING	http://cityofvernon.org

Submit the Annual Report and signed Attestation in PDF format with the Excel version of the Annual Report to PSDprogram@energy.ca.gov. Remember to complete the Retail Supplier Name, Electricity Portfolio Name, and contact information above, and submit separate reports and attestations for each additional portfolio if multiple were offered in the previous year.

NOTE: Information submitted in this report is not automatically held confidential. If your company wishes the information submitted to be considered confidential an authorized representative must submit an application for confidential designation (CEC-13), which can be found on the California Energy Commissions's website at <https://www.energy.ca.gov/about/divisions-and-offices/chief-counsels-office>.

If you have questions, contact Power Source Disclosure (PSD) staff at PSDprogram@energy.ca.gov or (916) 805-7439.

2021 POWER SOURCE DISCLOSURE ANNUAL REPORT
SCHEDULE 3: POWER CONTENT LABEL DATA
For the Year Ending December 31, 2021
City of Vernon: Vernon Public Utilities
VPU General Power Mix

Instructions: No data input is needed on this schedule. Retail suppliers should use these auto-populated calculations to fill out their Power Content Labels.

	Adjusted Net Procured (MWh)	Percent of Total Retail Sales
Renewable Procurements	493,019	42.6%
Biomass & Biowaste	43,402	3.8%
Geothermal	-	0.0%
Eligible Hydroelectric	-	0.0%
Solar	217,495	18.8%
Wind	232,122	20.1%
Coal	-	0.0%
Large Hydroelectric	20,788	1.8%
Natural gas	550,719	47.6%
Nuclear	91,622	7.9%
Other	-	0.0%
Unspecified Power	-	0.0%
Total	1,156,148	100.0%

Total Retail Sales (MWh)	1,156,148
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GHG Emissions Intensity (converted to lbs CO₂e/MWh)	651
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Percentage of Retail Sales Covered by Retired Unbundled RECs	0.0%
---	-------------

ASSET CONTROLLING SUPPLIER RESOURCE MIX CALCULATOR

Instructions: Enter total net specified procurement of ACS system resources into cell A8 or A23.
In Column E, the calculator will determine quantities of resource-specific net procurement for entry on Schedule 1.

Bonneville Power Administration				
Net MWh Procured	N/A	Resource Type	Resource Mix Factors	Resource-Specific Procurements from ACS
		Biomass & biowaste		-
		Geothermal		-
		Eligible hydroelectric		-
		Solar	0.00	-
		Wind		-
		Coal		-
		Large hydroelectric	0.82	-
		Natural gas		-
		Nuclear	0.11	-
		Other	0.01	-
		Unspecified Power	0.05	-

Tacoma Power				
Net MWh Procured	N/A	Resource Type	Resource Mix Factors	Resource-Specific Procurements from ACS
		Biomass & biowaste		-
		Geothermal		-
		Eligible hydroelectric		-
		Solar		-
		Wind		-
		Coal		-
		Large hydroelectric	0.86	-
		Natural gas		-
		Nuclear	0.07	-
		Other		-
		Unspecified Power	0.08	-

**2021 POWER SOURCE DISCLOSURE ANNUAL REPORT
ATTESTATION FORM
For the Year Ending December 31, 2021
(RETAIL SUPPLIER NAME)
(ELECTRICITY PORTFOLIO NAME)**

I, **Abraham Alemu**,

General Manager of Public Utilities, City of Vernon, declare under penalty of perjury, that the statements contained in this report including Schedules 1, 2, and 3 are true and correct and that I, as an authorized agent of City of Vernon, have authority to submit this report on the company's behalf. I further declare that the megawatt-hours claimed as specified purchases as shown in these Schedules were, to the best of my knowledge, sold once and only once to retail customers.

Name: **Abraham Alemu**

Representing (Retail Supplier): **City of Vernon**

Signature: *Abraham Alemu*

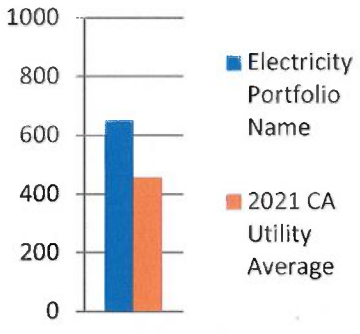
Dated: 06/27/2022

Executed at: **Vernon, CA**

2021 POWER CONTENT LABEL

Vernon Public Utilities

www.cityofvernon.org

Greenhouse Gas Emissions Intensity (lbs CO ₂ e/MWh)		Energy Resources	Electricity Portfolio Name	2021 CA Power Mix
Electricity Portfolio Name	2021 CA Utility Average	Eligible Renewable¹ Biomass & Biowaste Geothermal Eligible Hydroelectric Solar Wind Coal Large Hydroelectric Natural Gas Nuclear Other Unspecified Power² TOTAL	651	456
			42.6%	33.6%
			3.8%	2.3%
			0.0%	4.8%
			0.0%	1.0%
			18.8%	14.2%
			20.1%	11.4%
			0.0%	3.0%
			1.8%	9.2%
			47.6%	37.9%
		7.9%	9.3%	
0.0%	0.2%			
0.0%	6.8%			
Percentage of Retail Sales Covered by Retired Unbundled RECs³:			0%	
<p>¹The eligible renewable percentage above does not reflect RPS compliance, which is determined using a different methodology.</p> <p>²Unspecified power is electricity that has been purchased through open market transactions and is not traceable to a specific generation source.</p> <p>³Renewable energy credits (RECs) are tracking instruments issued for renewable generation. Unbundled renewable energy credits (RECs) represent renewable generation that was not delivered to serve retail sales. Unbundled RECs are not reflected in the power mix or GHG emissions intensities above.</p>				
For specific information about this electricity portfolio, contact:		Vernon Public Utilities 323-583-8811		
For general information about the Power Content Label, visit:		http://www.energy.ca.gov/pcl/		
For additional questions, please contact the California Energy Commission at:		Toll-free in California: 844-454-2906 Outside California: 916-653-0237		

City Council Agenda Item Report

Submitted by: Lilia Hernandez
Submitting Department: City Council
Meeting Date: September 20, 2022

SUBJECT

Permission for Absence

Recommendation:

Excuse Council Member William Davis from attending meetings of the City Council and City Boards effective September 6, 2022 through October 31, 2022.

Background:

Vernon Municipal Code Chapter 3.8(a) requires the City Council to give permission or excuse absences for Council Members that are or will be absent from three consecutive regular meetings of the Council in order to avoid forfeiture of the absent member's seat on the City Council. Council Member Davis was absent from the September 6, 2022 Regular Council Meeting and may miss the following Regular Council Meetings due to medical reasons:

September 20, 2022

October 4, 2022

October 18, 2022

Accordingly, Council Member Davis is requesting that the City Council grant him permission to miss City Council and other City Board meetings through October 31, 2022.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

None.

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: Public Utilities
Meeting Date: September 20, 2022

SUBJECT

Supplemental to Blanket Purchase Contract LP-0725 with WCR Incorporated

Recommendation:

- A. Find that the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair, or minor alteration of an existing facility and involves negligible or no expansion of an existing use; and
- B. Authorize a supplemental to Purchase Contract LP-0725 with WCR Incorporated in an amount not to exceed \$19,126.41 to cover full payment on the purchase contract for the repair, maintenance, and replacement of lube oil coolers and plate stacks at Malburg Generating Station during the scheduled Spring 2022 Outage.

Background:

In May 2022, the Malburg Generating Station (MGS) went through a major scheduled outage in which the power plant optimized downtime by scheduling facility upgrades, repairs, and other maintenance work while the power plant was offline. The MGS staffing level was optimized for efficient plant operation and sustained outages were completed in a timely manner using multiple qualified and specialized vendors. To ensure continued reliability, oil cooling servicing had to be performed during the 2022 Spring Outage (Outage). Specifically, this service was used to cool the turbine lube oil, using aux cooling water, for the Combustion Turbine Generator (CTG) and Steam Turbine Generator (STG) which are needed for the power plant to function. This work also consisted of disassembly, removal of internal parts for cleaning, and the reassembly of new gaskets.

On April 27, 2022, WCR Incorporated (WCR) was issued Purchase Contract LP-0725 in the amount of \$83,126.50 for the disassembly, testing, re-gasketing, and installation of two combustion turbine lube oil (LO) coolers during the scheduled MGS major Outage. Prior to the Outage, the CTG 1, CTG 2 and the STG LO coolers exhibited external oil leaks due to natural breakdown of BUNA (a material type) gaskets over years of operations. The external leakage drove the decision to replace gaskets, as it could have led to environmental regulation issues. As noted in the report provided to City Council on September 6, 2022, Contract LP-0725 was authorized by the City Administrator and exempt from competitive selection based upon the finding that it was in the best interests of the City to award this contract directly.

During the scheduled Outage, following refurbishment of the oil coolers and combustion turbine operation, WCR discovered that the auxiliary cooling system experienced cross-contamination with oil on unit CTG 2. As a result, CTG 2 was disassembled, and nondestructive testing was performed of the plate stack. After vigorous testing, WCR technicians recommended replacement of the plate stack to prevent further cross-contamination of the auxiliary cooling system.

Due to the additional work performed by WCR during the Outage, there are insufficient funds

available in Purchase Contract LP-0725 to cover outstanding costs. The total amount approved for payment on Purchase Contract LP-0725 is \$83,126.50. The total of invoices for all related MGS outage work is \$102,252.91 (consisting of LO Coolers Repair/Maintenance: \$73,126.50 & Replacement of Plate Stack: \$29,126.41). The amount of funds needed to cover all costs and close out blanket Purchase Contract LP-0725 is \$19,126.41.

Accordingly, staff is seeking Council approval of a supplemental in the amount of \$19,126.41 to cover the full costs incurred during the Outage and be able to pay the full balance of \$24,034.50 on Invoice No. 3523965. Pursuant to VMC Section 3.32.030(B), City Council approval of the proposed supplemental for WCR is required, as total payments to WCR would exceed \$100,000.

Fiscal Impact:

Sufficient funds for the proposed supplemental are available in the Vernon Public Utilities Electric Fund Malburg Generating Station Generation Expense Account No. 055.9190.500230.

Attachments:

1. [WCR Invoice No. 3523237 - LO Coolers Repair/Maintenance](#)
2. [WCR Invoice Nos. 3523965 & 3524352 - Replacement of Plate Stack](#)



Invoice

PAID

Remit to: 2377 Commerce Ctr Blvd
Suite B, Fairborn, OH 45324
www.WCRhx.com
(800) 421-4WCR

Invoice Number: 3523237-IN
Invoice Date: 5/20/2022
Ship Date: 5/19/2022
Order Number: 0094200
Order Date: 4/25/2022
Salesperson: TJM
Customer Number: 01-0001342

Sold To:
CITY OF VERNON
MALBURG GENERATING STATION
4963 SOTO STREET
VERNON, CA 90058 UNITED STATES

Ship To:
CITY OF VERNON
MALBURG GENERATING STATION
4963 SOTO STREET
VERNON, CA 90058
UNITED STATES

Confirm To:
Ian Everts 323-350-3481

Tracking Numbers:

Table with 4 columns: Customer P.O., Ship VIA, F.O.B., Terms. Values include LP-0725, WCR TRUCK, FRESNO, CA, 30 Days.

Main item table with columns: Item Code, Unit, Ordered, Shipped, Back Ordered, Price, Amount. Includes items like GX91P FLOW DIAGONAL FDA-NBR and GX42P LP FLOW DIAGONAL FDA-NBR.

ONSITE SCOPE INCLUDES: 1) WCR TECHS TRAVEL TO MALBURG GENERATING STATION IN VERNON, CA. 2) OPEN (2) GX-91P HEAT EXCHANGERS WITH 109 PLATES EACH AND (2) GX-42P HEAT EXCHANGERS WITH 183 PLATES EACH.

Summary table with rows: Net Invoice (\$70,953.74), Freight (0.00), Sales Tax (2,172.76), Less CC Pmnt (0.00), Invoice Total (\$73,126.50 USD).

EMAIL INVOICE

0.00

- Fresno, CA (559) 266-8374
Macon, GA (478) 738-0873
Peoria, IL (309) 697-0389
Clute, TX (979) 265-3040
Bensalem, PA (215) 447-8152
Phoenix, AZ (602) 753-0213



Invoice

Remit to: 2377 Commerce Ctr Blvd
Suite B, Fairborn, OH 45324
www.WCRhx.com
(800) 421-4WCR

OUTSTANDING

Invoice Number: 3523965-IN
Invoice Date: 6/22/2022
Ship Date: 6/22/2022
Order Number: 0101152
Order Date: 6/20/2022
Salesperson: TJM
Customer Number: 01-0001342

Sold To:
CITY OF VERNON
Malburg Generating Station
4305 S Santa Fe Ave
Los Angeles, CA 90058-1714 UNITED STATES

Ship To:
CITY OF VERNON
MALBURG GENERATING STATION
4963 SOTO STREET
VERNON, CA 90058
UNITED STATES

Confirm To:
Ian Everts 323-350-3481

Tracking Numbers:
1058396207 AIR FRT; SHIPPED 06-21 / BATCHED 06-22;

Table with 4 columns: Customer P.O., Ship VIA, F.O.B., Terms. Row 1: LP-0725, UPS PPD&ADD, FAIRBORN OHIO, 30 Days

Main item table with 7 columns: Item Code, Unit, Ordered, Shipped, Back Ordered, Price, Amount. Includes items like GX91P NEW PLATE PACK, UFX91 LT 316SS, UFX91 HT 316SS, UFX91 FLOW DIAGONAL FDA-NBR, UFX37/64/91/118 END SET FDA-NB.

PLEASE NOTE: OUTBOUND FREIGHT CHARGES WILL FOLLOW ON A SEPARATE INVOICE

Net Invoice: \$21,800.00
Freight: 0.00
Sales Tax: 2,234.50
Less CC Pmnt: \$0.00
Invoice Total: \$24,034.50 USD

EMAIL INVOICE

0.00

- Fresno, CA (559) 266-8374
Macon, GA (478) 738-0873
Peoria, IL (309) 697-0389
Clute, TX (979) 265-3040
Bensalem, PA (215) 447-8152
Phoenix, AZ (602) 753-0213



Invoice

Remit to: 2377 Commerce Ctr Blvd
Suite B, Fairborn, OH 45324
www.WCRhx.com
(800) 421-4WCR

PAID
Invoice Number: 3524352-IN
Invoice Date: 7/7/2022
Ship Date: 7/7/2022
Order Number: 0101531
Order Date: 7/7/2022
Salesperson: TJM
Customer Number: 01-0001342

Sold To:
CITY OF VERNON
Malburg Generating Station
4305 S Santa Fe Ave
Los Angeles, CA 90058-1714 UNITED STATES

Ship To:
CITY OF VERNON
MALBURG GENERATING STATION
4963 S. SOTO ST.
VERNON, CA 90058
UNITED STATES

Confirm To:
IAN EVERTS 323-350-3481

Tracking Numbers:
1838396257;

Customer P.O. Ship VIA F.O.B. Terms
LP-0725 UPS PP/ADD FAIRBORN OH 30 Days

Table with 7 columns: Item Code, Unit, Ordered, Shipped, Back Ordered, Price, Amount. Row 1: /470, EACH, 1.000, 1.000, 0.000, 5,091.91, 5,091.91. Includes header row and a note: *** EXPEDITED FREIGHT CHARGES FOR INVOICE #3523965 ***

Net Invoice: \$5,091.91
Freight: 0.00
Sales Tax: 0.00
Less CC Pmnt: \$0.00
Invoice Total: \$5,091.91 USD

EMAIL INVOICE

Fresno, CA
(559) 266-8374

Macon, GA
(478) 738-0873

Peoria, IL
(309) 697-0389

Clute, TX
(979) 265-3040

Bensalem, PA
(215) 447-8152

Phoenix, AZ
(602) 753-0213

City Council Agenda Item Report

Submitted by: Yesenia Barajas
Submitting Department: Public Works
Meeting Date: September 20, 2022

SUBJECT

Additional Funds for Interwest Consulting Group

Recommendation:

Authorize staff to pay invoices totaling \$44,870.59 from Interwest Consulting Group for plan check services conducted prior to the term of the existing agreement.

Background:

Interwest Consulting Group is a consulting firm that provides On-Call Building Plan Check and Inspection Services to the Public Works Department on an as needed basis.

The Department of Public Works is seeking authorization to pay Interwest Consulting Group \$44,870.59 for outstanding invoices for building development plan check and construction inspection work that was performed during the transition period between January 2021 and mid-May 2021, without a contract. Interwest Contract No. CS-1185 was valid from December 16, 2019, through December 15, 2020, with a remaining balance of \$3,460.70.

On May 4, 2021, the City Council approved the current Interwest Contract, CS-1442, with a value of \$600,000. The contract is effective from May 18, 2021, to May 17, 2024. As required by Section 3.32.030 (B) of the Vernon Municipal Code, Staff is seeking City Council authorization to pay the outstanding invoices, from the transition period noted above, as the City has paid this vendor over \$100,000 within the last twelve months pursuant to contracts with this vendor.

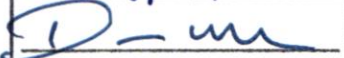
Fiscal Impact:

Sufficient funds for the payment of the invoices are available in Fiscal years 2021-22 budget under General Fund, Public Works Account No. 011.1041.595200.

Attachments:

1. [Interwest Invoices](#)



APPROVED FOR PAYMENT
CHARGE <u>011-1041-595200</u>
DATE <u>08/03/2022</u>

DIRECTOR OF PUBLIC WORKS DEPARTMENT

Invoice Number: 61146
Invoice Date: 7/9/2020

Bill To:
City of Vernon
Attn: Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, Ca 90058

Invoice Summary

Professional Services for the Period of June 1 through June 30, 2020

Project: Building & Safety Plan Review

(See attached detail)

Total Due: \$4,711.34 ✓

Please remit to:
Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812

Interwest Consulting Group, Inc.

15140 Transistor Lane
Huntington Beach, CA 92649
Tel. 714.899.9039

Invoice Number: 61146
Invoice Date: 7/9/2020

Invoice Detail

Professional Services for the Period of June 1 through June 30, 2020

Project: Plan Review Percent of Fees

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (35%)
202004332	B-2020-4116	5100 Boyle Ave	\$475.67	\$166.48

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (65%)
202004057	B-2020-4099	2275 37th St	\$673.58	\$437.83
202004060	B-2020-4087	2929 54th St	\$394.55	\$256.46
202004063	B-2020-4083	2809 Santa Fe	\$455.39	\$296.00
202004064	B-2020-4085	2803 Santa Fe	\$351.35	\$228.38
202004067	B-2020-4079	2807 Santa Fe	\$297.25	\$193.21
202004068	B-2020-4081	2801 Santa Fe	\$381.03	\$247.67
202004070	B-2020-4092	4625 49th St	\$279.22	\$181.49
202004215	B-2020-4097	4623 Maywood Ave	\$529.75	\$344.34
202004216	B-2020-4100	2050 49th St	\$703.33	\$457.16
202004258	B-2018-3191	4609 Hampton St	\$653.74	\$424.93
202004272	B-2020-4110	2914 Leonis Blvd	\$351.35	\$228.38
202004273	B-2020-4111	2914 Leonis Blvd	\$564.47	\$366.91
202004334	B-2020-4093	4623 Maywood Ave	\$579.35	\$376.58
202004338	B-2020-4112	5215 Boyle Ave	\$777.73	\$505.52

Subtotal: **\$4,711.34**

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812



INTERWEST

Remit to:
Interwest Consulting Group
P.O. Box 18330
Boulder, CO 80308

Direct questions to:
Sharon Erb, CO, Office Manager (951) 943-6504
sharon@trilakeconsultants.com



Invoice No.: **66013**

Invoice Date: **1/18/2021**

Jurisdiction No.: **Grading B-2020-4053**

Interwest Job No.: **202003525**

SWPPP Hourly Civil per 12/19/19 contract
423 District Blvd

Professional Services for the Period May 1 through December 31, 2020

Bill to:
City of Vernon
Attention Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, CA 90058

Project

Invoice Total **Total**
\$1,410.00

Person	Title	Week End	Hours	Rate	Total
Daniel Garcia	Plan Check Engineer	5/17/2020	6	\$125.00	\$750.00
Daniel Garcia	Plan Check Engineer	11/1/2020	1	\$125.00	\$125.00
Oranos Mekwian	Plans Examiner	11/1/2020	3	\$95.00	\$285.00
Daniel Garcia	Plan Check Engineer	12/20/2020	2	\$125.00	\$250.00
					\$1,410.00



INTERWEST

APPROVED FOR PAYMENT
CHARGE <u>011-1041-545200</u>
DATE <u>04/03/2022</u>
<u>D-W</u>
DIRECTOR OF PUBLIC WORKS DEPARTMENT

Invoice Number: 65911
Invoice Date: 1/19/2021

Bill To:
City of Vernon
Attn: Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, Ca 90058

Invoice Summary

Professional Services for the Period of December 1 through December 31, 2020

Project: Building & Safety Plan Review

(See attached detail)

Total Due: \$4,332.43 ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812

Interwest Consulting Group, Inc.

1 Jenner, Suite 160
Irvine, CA 92618
Tel. 714.899.9039

Invoice Number: 65911
Invoice Date: 1/19/2021

Invoice Detail

Professional Services for the Period of December 1 through December 31, 2020

Project: Plan Review Percent of Fees

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (65%)
VER20-0001	B-2020-4294	4330 East 26th St.	\$678.54	\$441.05
VER20-0004	B-2020-4404	4525 District Blvd	\$1,185.05	\$770.28
VER20-0005	B-2020-4390	4768 Alameda St	\$2,632.45	\$1,711.09

Interwest#	Permit No.	Address	Hours/Rate	Total
202003525	B-2020-4053	423 District Blvd	3 hrs / \$95	\$ 1,410.00
			9 hrs / \$125	

Subtotal: **\$4,332.43** ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812



INTERWEST

Remit to:

Interwest Consulting Group

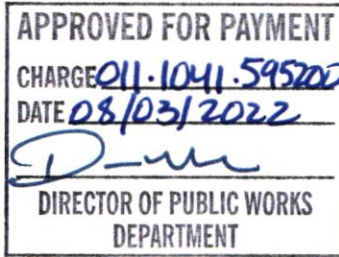
P.O. Box 18330

Boulder, CO 80308

Direct questions to:

Malia Aipia Powers CO (916) 512-6812

malia@interwestgrp.com



Invoice No.: **66026**

Invoice Date: **1/19/2021**

On-Call Building Plan Check - Percent of Fee

Professional Services for the Period December 31 through December 31, 2020

Bill to:

City of Vernon

Attention Kevin Wilson, Interim Director

4305 S. Santa Fe Ave.

Vernon, CA 90058

Project

	Total
Invoice Total	\$1,711.09

Line Item	Date	Total
VER20-0005 B-2020-4390 4768 Alameda St	12/31/2020	\$1,711.09
	Line Items	\$1,711.09





INTERWEST

APPROVED FOR PAYMENT
CHARGE <u>011-1041-595200</u>
DATE <u>08/03/2022</u>

DIRECTOR OF PUBLIC WORKS DEPARTMENT

Invoice Number: 66409
Invoice Date: 2/17/2021

Bill To:
City of Vernon
Attn: Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, Ca 90058

Invoice Summary

Professional Services for the Period of January 1 through January 31, 2021

Project: Building & Safety Plan Review

(See attached detail)

Total Due: \$2,430.80 ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812

Interwest Consulting Group, Inc.

1 Jenner, Suite 160
Irvine, CA 92618
Tel. 714.899.9039

Invoice Number: 66409
Invoice Date: 2/17/2021

Invoice Detail

Professional Services for the Period of January 1 through January 31, 2021

Project: Plan Review Percent of Fees

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (65%)
VER21-0001	B-2020-4431	4201 Charter St	\$628.94	\$408.81
VER21-0003	B-2021-4435	2727 46th St	\$529.75	\$344.34

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (35%)
VER21-0002	B-2021-4443	5100 Boyle Ave	\$3,148.32	\$1,101.91
VER21-0004	B-2021-4448	3840 26th St	\$849.55	\$297.34
VER21-0005	B-2021-4482	5700 Alameda St	\$795.44	\$278.40

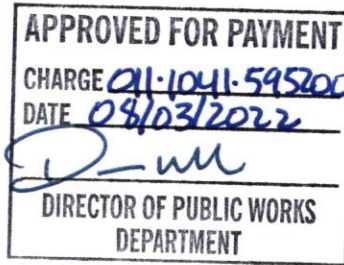
Subtotal: **\$2,430.80** ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812



INTERWEST



Invoice Number: 67528
Invoice Date: 3/22/2021

Bill To:

City of Vernon
Attn: Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, Ca 90058

Invoice Summary

Professional Services for the Period of February 1 through February 28, 2021

Project: Building & Safety Plan Review

(See attached detail)

Total Due: ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812

Interwest Consulting Group, Inc.

1 Jenner, Suite 160
Irvine, CA 92618
Tel. 714.899.9039

Invoice Number: 67528
Invoice Date: 3/22/2021

Invoice Detail

Professional Services for the Period of February 1 through February 28, 2021

Project: Plan Review Percent of Fees

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (35%)
VER21-0006	B-2021-4506	3651 Sierra Pine Ave	\$225.13	\$78.80

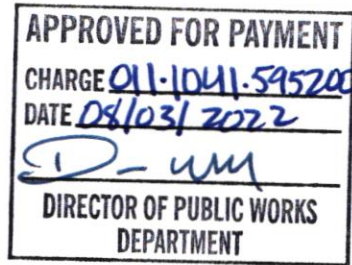
Subtotal: **\$78.80** ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812



INTERWEST



Invoice Number: 67911
Invoice Date: 4/14/2021

Bill To:
City of Vernon
Attn: Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, Ca 90058

Invoice Summary

Professional Services for the Period of March 1 through March 31, 2021

Project: Building & Safety Plan Review

(See attached detail)

Total Due: \$1,049.04 ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812

Interwest Consulting Group, Inc.

1 Jenner, Suite 160
Irvine, CA 92618
Tel. 714.899.9039

Invoice Number: 67911
Invoice Date: 4/14/2021

Invoice Detail

Professional Services for the Period of March 1 through March 31, 2021

Project: Plan Review Percent of Fees

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (65%)
VER21-0008	B-2021-4567	4906 Alcoa Ave	\$604.14	\$392.69
VER21-0011	B-2021-4583	5770 Anderson St	\$475.67	\$309.19

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (35%)
VER21-0010	B-2021-4582	2037 38th St	\$462.15	\$161.75
VER21-0012	B-2021-4605	4401 South Downey Road	\$529.75	\$185.41

Subtotal: **\$1,049.04** ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812



APPROVED FOR PAYMENT
CHARGE 011-1041-595200
DATE 08/03/2022
[Signature]
DIRECTOR OF PUBLIC WORKS
DEPARTMENT

Invoice Number: 68825
Invoice Date: 5/17/2021

Bill To:
City of Vernon
Attn: Kevin Wilson, Interim Director
4305 S. Santa Fe Ave.
Vernon, Ca 90058

Invoice Summary

Professional Services for the Period of April 1 through April 30, 2021

Project: Building & Safety Plan Review

(See attached detail)

Total Due: **\$28,247.09** ✓

Please remit to:
Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812

Interwest Consulting Group, Inc.

1 Jenner, Suite 160
Irvine, CA 92618
Tel. 714.899.9039

Invoice Number: 68825
Invoice Date: 5/17/2021

Invoice Detail

Professional Services for the Period of April 1 through April 30, 2021

Project: Plan Review Percent of Fees

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (65%)
VER21-0018	B-2021-4627	2425 38th St	\$678.54	\$441.05
VER21-0020	B-2021-4650	3375 Slauson Ave	\$1,336.56	\$868.76
VER21-0021	B-2021-4663	3430 East 26th St	\$32,104.11	\$20,867.67

Interwest No.	Permit No.	Address	Plan Review Fee	Interwest Fee (35%)
VER21-0014	B-2021-4619	4620 Seville Avenue	\$13,847.80	\$4,846.73
VER21-0015	B-2021-4626	4401 Downey Rd	\$777.73	\$272.21
VER21-0016	B-2021-4643	2050 55th St	\$728.13	\$254.85
VER21-0017	B-2021-4646	2100 55th St	\$777.73	\$272.21
VER21-0019	B-2021-4656	3390 Slauson Ave	\$1,210.30	\$423.61

Subtotal: **\$28,247.09** ✓

Please remit to:

Interwest Consulting Group, Attn: Accounting, PO Box 18330, Boulder, CO 80308
Direct invoice questions to Malia Aipia Powers @ 916.512.6812



INTERWEST

Remit to:

Interwest Consulting Group

P.O. Box 18330

Boulder, CO 80308

Direct questions to:

Malia Aipia Powers (916) 512-6812

malia@interwestgrp.com



Invoice Date: 17-May-21

Invoice ID: 68839

Building Inspection

Bill to:

City of Vernon

Attention Kevin Wilson, Interim Director

4305 S. Santa Fe Ave.

Vernon, CA 90058

Professional Services for the Period April 1 through April 30, 2021

Invoice Total **\$900.00**

Person	Title	Day	Hours	Rate	Total
Dave Marcum	CASp Specialist	4/8/2021	3	\$100.00	\$300.00
Dave Marcum	CASp Specialist	4/12/2021	2	\$100.00	\$200.00
Dave Marcum	CASp Specialist	4/27/2021	4	\$100.00	\$400.00
	Labor		9		\$900.00

City Council Agenda Item Report

Submitted by: Daniel Wall
Submitting Department: Public Works
Meeting Date: September 20, 2022

SUBJECT

West Santa Ana Branch Master Cooperative Agreement

Recommendation:

- A. Find that approval of the proposed action is categorically exempt from California Environmental Quality Act because this administrative action is not a project; and
- B. Receive a presentation on the West Santa Ana Branch Transit Corridor Project (WSAB Project) by Metro Staff; and
- C. Approve and authorize the City Administrator, to execute the Master Cooperative Agreement between the City of Vernon and the Los Angeles County Metropolitan Transportation Authority (LACMTA or Metro), in substantially the same form as submitted, for the design, construction, and operation and maintenance of a portion of the WSAB Project.

Background:

The WSAB Project is a 19-mile light rail transit (LRT) line that will connect the cities and communities of Artesia, Cerritos, Bellflower, Paramount, Downey, South Gate, Cudahy, Bell, Huntington Park, Vernon, the unincorporated Florence-Graham community of Los Angeles (LA) County, and downtown LA. The project area is home to 1.2 million residents and is a job center to approximately 584,000 employees. This rail corridor is anticipated to serve commuters in a high travel demand corridor by providing relief to the limited transportation systems currently available to these communities. In addition, the project is expected to provide a direct connection to the Metro Green Line, Metro Blue Line and the LA County regional transit network.

The WSAB Project will have a permanent impact on the region. Construction is scheduled to begin in 2023, and LACMTA is entering into agreements with local jurisdictions along the line in preparation for the continued development and completion of the WSAB design and commencement of construction. In the City of Vernon, the line will run along Randolph Street.

The proposed Master Cooperative Agreement (MCA) governs the roles and responsibilities of LACMTA and the City in the following areas:

- Design approval
- Construction plan coordination
- Re-construction of infrastructure
- Maintenance of new facilities
- Other support services

The MCA also defines LACMTA's expectations of the City related to providing requested information, reviewing plans related to public right-of-way within the City, and issuing permits.

City staff and Metro staff have met to discuss the City's concerns of possible exposure to

issues that may arise due to the WSAB Project's anticipated 10-year time frame. Based on discussions and responses from Metro, City staff is satisfied that entering into this agreement does not create any foreseeable financial burden for the City. The MCA has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

[1. WSAB - Master Cooperative Agreement](#)

**MASTER COOPERATIVE AGREEMENT FOR THE DESIGN,
CONSTRUCTION AND OPERATION AND MAINTENANCE OF A
PORTION OF THE WSAB PROJECT**

BETWEEN

THE CITY OF VERNON

AND

THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

_____ **2022**

EFFECTIVE DATE

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This Agreement is entered into by and between the City of Vernon (the "**City**"), and the Los Angeles County Metropolitan Transportation Authority ("**LACMTA**").

RECITALS

- (A) LACMTA proposes to develop and open a new light rail transit line known as the West Santa Ana Branch Transit Corridor Project (as more fully defined in Article 11 (Definitions and Interpretation), the "**WSAB Project**"). As at the date of this Agreement, the WSAB Project is undergoing an Environmental Impact Statement (EIS)/Environmental Impact Report (EIR) process.
- (B) The WSAB Project will serve various cities and communities including the City and the City intends, by this Agreement, to facilitate the development and implementation of the WSAB Project and in particular the City Portion of the WSAB Project.
- (C) The Measure M ordinance requires local jurisdictions to pay three per cent of the total project cost of a major Measure M rail project (known as the "**3% Contribution**"). This Agreement does not address, and is not intended to address any terms and conditions with respect to any 3% Contribution for the WSAB Project by the City. Any terms and conditions with respect to any 3% Contribution for the WSAB Project by the City, including any terms relating to any in-kind contributions, will be discussed, negotiated and agreed by LACMTA and the City under a separate agreement. Further, this Agreement is not a contract or a commitment of any kind by the City to the LACMTA Board's Land Bank Pilot Partnership with Los Angeles County Motion (June 2022) and does not commit the City to enter into negotiations, or to accept any part of the terms of the Land Bank Pilot Partnership. The City disclaims any liability arising out of or related to the Land Bank Pilot Partnership Motion (June 2022) under this Agreement.
- (D) LACMTA and the City wish to enter into this Agreement in order to identify the rights and obligations between them in connection with the development and implementation of the WSAB Project.

In consideration of the mutual covenants of the Parties as set out below, the Parties hereby agree as follows:

ARTICLE 1. SCOPE AND DURATION

1.1 Scope of Agreement

- (a) The City has acknowledged the WSAB Project as a high priority public works project to provide LACMTA with expedited review and approval procedures in connection with design, design reviews, permitting, property acquisition, and other authority to be exercised by the City relating to the WSAB Project and/or this Agreement. The Parties acknowledge that this Agreement is being entered into while the environmental process is ongoing and the final EIS/EIR is being prepared and the signing of this Agreement by the City does not prejudice its right to participate in the environmental process nor does it predetermine the outcome of that process.
- (b) The Parties have entered into this Agreement to:
 - (i) acknowledge the intended scope, schedule and site for the WSAB Project as set out in EXHIBIT 1 (Project Description), EXHIBIT 2 (Project Phases and Project Schedule) and EXHIBIT 3 (Project Site) respectively; and
 - (ii) define the applicable procedures, manage the interfaces and regulate the roles and responsibilities and allocation of costs between LACMTA and the City, in respect of the design, construction, operation and maintenance of the WSAB Project as it relates to the City Portion and any Rearrangements.
- (c) LACMTA may procure the design, construction, operation and maintenance of the WSAB Project, including the City Portion, under multiple procurements and contract packages and may self-perform parts of the design, construction, operation and maintenance of the WSAB Project, including the City Portion. As at the date of this Agreement, LACMTA contemplates:

- (i) procuring the performance of the Enabling Works by one or more LACMTA Contractors under one or more contractual packages;
 - (ii) procuring the P3 Project Scope by a LACMTA Contractor under a design, build, finance, operate and maintain agreement; and
 - (iii) retaining responsibility for performance by LACMTA or LACMTA Contractors of the LACMTA Retained Scope.
- (d) The City acknowledges and agrees that LACMTA may: (i) engage the LACMTA Contractor(s) to carry out Design, Construction, operation and/or maintenance work with respect to the City Portion including the Design and/or Construction of Rearrangements; and (ii) in each LACMTA Contract, require the LACMTA Contractor to comply with certain of LACMTA's obligations under this Agreement provided that nothing in this Agreement will create any contractual relationship between the City and any LACMTA Contractor and in accordance with Section 10.11 (Limitation on Third Party Beneficiaries), nothing contained in this Agreement is intended or will be construed as creating or conferring any rights, benefits or remedies upon, or creating any obligations of the City toward, any LACMTA Contractor.
- (e) The City acknowledges and agrees that LACMTA may change the contracting and procurement strategy and plan for the WSAB Project, including the City Portion, described in Section 1.1(c) (Scope of Agreement) in its sole discretion. The City further acknowledges that as at the date of this Agreement, the WSAB Project is in the Planning and Procurement Phase and LACMTA may elect: (i) not to proceed with the WSAB Project; or (ii) to amend the scope of the WSAB Project, each in its sole discretion.
- (f) LACMTA shall promptly notify the City of any changes to its contracting and procurement strategy or to the scope of the WSAB Project that has or is reasonably likely to have an impact on the scope, schedule or roles and responsibilities for the City Portion or the provisions and procedures set out under this Agreement. The Parties shall use good faith efforts to agree any amendments or supplements to this Agreement necessary to be made as a result of any such change notified by LACMTA to the City.

1.2 Duration of Agreement

This Agreement (and all of the rights and obligations under this Agreement) will come into effect on the Effective Date and continue until the first day on which passenger service on the WSAB Project commences, unless terminated earlier in accordance with the provisions of this Agreement or extended in accordance with Article 6 (Operation and Maintenance) (the "**Term**").

ARTICLE 2. GENERAL OBLIGATIONS

2.1 Governance

- (a) The roles and responsibilities of the City and LACMTA are set out in EXHIBIT 4 (Roles and Responsibilities).
- (b) The City and LACMTA shall each designate an individual or individuals who will be authorized to make decisions and bind the Parties on matters relating to this Agreement (the "**City Representative**" and "**LACMTA Representative**", respectively). EXHIBIT 4 (Roles and Responsibilities) provides initial designations. Either Party may change its designated representative by providing seven days' prior Notice to the other Party.
- (c) LACMTA may establish Working Groups in relation to the WSAB Project or particular aspects of the WSAB Project for the purposes of providing a non-binding forum for LACMTA, the LACMTA Contractors and other attendees to monitor the progress of the WSAB Project, to consider issues, or potential issues, and to present, understand and discuss proposed solutions with respect to the

WSAB Project. On LACMTA's written request, the City shall ensure the attendance (in person or via videoconference or teleconference) of the City Representative (or a delegate) at any Working Group meeting held with respect to the City Portion during normal business hours and upon reasonable notice. Any Working Group meeting attended by the City Representative (or a delegate) is consultative and advisory only and nothing which occurs during any such Working Group meeting and no information that is presented during any such Working Group meeting will:

- (i) affect the rights or obligations of either Party under this Agreement;
- (ii) entitle a Party to make any claim against the other;
- (iii) relieve a Party from, or alter or affect, a Party's liabilities or responsibilities whether under this Agreement or otherwise according to Applicable Law;
- (iv) prejudice a Party's rights against the other Party whether under this Agreement or otherwise according to Applicable Law; or
- (v) be construed as a direction by a Party to do or not do anything.

2.2 **Annual Work Plan**

- (a) LACMTA and the City will cooperate to develop an agreed Annual Work Plan for each LACMTA Fiscal Year during the Term, in accordance with the following provisions:
 - (i) not later than February 28 of each LACMTA Fiscal Year during the Term (or in the case of the first partial LACMTA Fiscal Year during the Term, no later than 30 days after the date of this Agreement), LACMTA shall provide the City with information with respect to anticipated Work Orders, including a list of each item of work or scope of activities or services that LACMTA anticipates to request or require from the City during the upcoming LACMTA Fiscal Year, and the estimated start and finish dates for the item of work or scope of activities or services that LACMTA anticipates to request or require from the City;
 - (ii) within 30 days after the City's receipt of the required information from LACMTA pursuant to Section 2.2(a)(i) (Annual Work Plan), the City shall submit a preliminary annual work plan to LACMTA for the upcoming LACMTA Fiscal Year, which will include an estimate of the Costs under the anticipated Work Orders for which the City shall require reimbursement;
 - (iii) promptly and in any event within 15 days' after LACMTA receives the preliminary annual work plan from the City pursuant to Section 2.2(a)(ii) (Annual Work Plan), the City and LACMTA will meet to review the preliminary work plan and negotiate in good faith such issues as are necessary in order to finalize and agree the annual work plan for the upcoming LACMTA Fiscal Year; and
 - (iv) not later than April 30 of the then current LACMTA Fiscal Year, LACMTA shall notify the City of the agreed annual work plan for the upcoming LACMTA Fiscal Year (each such agreed annual work plan, an "**Annual Work Plan**").
- (b) Section 2.3(e) (Work Orders) shall apply notwithstanding that the Parties may agree an Annual Work Plan setting out the schedule of anticipated Work Orders.

2.3 **Work Orders**

- (a) If the City is required to perform work and/or provide support and/or services under the provisions of this Agreement or LACMTA requests that the City perform work and/or provide support and/or services under the provisions of this Agreement, the City shall submit a Form 60 to LACMTA to estimate the total effort and Costs for which the City shall require reimbursement with respect to that scope of work.

- (b) If LACMTA approves a Form 60 submitted to it by the City with respect to a scope of work under Section 2.3(a) (Work Orders) without requiring any changes or additions, LACMTA will issue a Work Order to the City for such scope of work and following receipt of that Work Order, the City must promptly commence the work authorized under that Work Order.
- (c) Each Work Order issued by LACMTA to the City in accordance with this Agreement shall specify the work authorized to be performed and any materials or equipment to be acquired, the amount of money that the City will be reimbursed for the authorized work as agreed under the applicable Form 60, and a schedule, including the estimated starting and finishing dates for the authorized work.
- (d) If LACMTA requests changes or additions (including any additional or supplemental provisions) to a Form 60 submitted to it by the City with respect to a scope of work under Section 2.3(a) (Work Orders) prior to issuing a Work Order, the Parties shall negotiate in good faith such changes or additions. Upon agreement of any such changes or additions (and any necessary City council approval for such changes or additions), LACMTA will issue a Work Order to the City for the applicable scope of work, with the agreed changes or additions and following receipt of that Work Order, the City must promptly and without delay (and in any case within 10 days of issuance by LACMTA) accept any agreed changes or additions to the applicable Form 60 by counter-signing the Work Order or otherwise by written acceptance by the City Representative, in each case followed by prompt commencement of the work authorized under that Work Order. If the City fails to accept the Work Order within 10 days, the Work Order will be deemed to be accepted by the City. Nothing in this Section 2.3(c) shall prohibit LACMTA from approving a Form 60 under Section 2.3(b) (Work Orders) in part and authorizing the City to commence the approved part of the scope of work in accordance with that Form 60.
- (e) The City shall not be authorized to do any work and shall not be paid, credited or reimbursed for costs or expenses associated with any work performed in connection with a Rearrangement or the City Portion or otherwise under the provisions of this Agreement, that is not expressly authorized by a Work Order, as may be amended pursuant to Section 2.3(f) (Work Orders).
- (f) Except in the case of a change required due to an emergency (which notification may be given orally and any emergency work commenced before being confirmed in writing to LACTMA within three days), the City may submit proposed changes to a Work Order in writing to LACMTA for approval, such approval to not be unreasonably withheld or delayed. If approved, the City may perform the work in accordance with the authorized change.
- (g) LACMTA may terminate any Work Order at any time at its sole discretion, provided that the City will be entitled to reimbursement in accordance with this Agreement for Costs, if any, already incurred.
- (h) The City shall promptly notify LACMTA if at any time it anticipates:
 - (i) exceeding 75% of the total estimated Costs under any Work Order within the next 60 days;
 - (ii) that the total Costs under any Work Order will be in excess of 10% greater than previously estimated Costs; or
 - (iii) that the estimated finishing date will be later than the date stated in the Work Order,and shall request an amendment to such Work Order pursuant to Section 2.3(f) (Work Orders).

2.4 Project Schedule

- (a) The City agrees to cooperate and coordinate with LACMTA in accordance with the provisions of this Agreement in order for LACMTA to achieve the Project Schedule and subject to LACMTA agreeing to the reimbursement of the cost of the applicable resources in accordance with Section 2.3 (Work Orders) and 7.1 (Reimbursements to the City), to allocate sufficient staff and other resources necessary to provide the level of service required to meet the scope of work and work schedules, review periods and timelines identified in this Agreement and any Work Orders. If the City determines

that, notwithstanding its compliance with its obligations under this Section 2.4(a), additional personnel or other resources (including through the use of City Contractors) are required to mitigate the risk of delay in performing the scope of work within the defined schedule, the City may submit a proposed change to a Work Order in accordance with Section 2.3(f) (Work Orders).

- (b) If the City fails to carry out any work or obligations for which it is responsible under the provisions of this Agreement and/or any Work Order in accordance with the work schedules, review periods and timelines identified in this Agreement and the applicable Work Order, and such failure is attributable to the City, then, to the extent such delay directly causes: (i) LACMTA to incur additional costs; or (ii) a delay to the WSAB Project, the City must reimburse LACMTA for all actual and documented costs and expenses incurred or arising out of such delay. The City shall pay such costs to LACMTA within 90 days of receiving an invoice from LACMTA. If the Parties agree, LACMTA may deduct the amount due from the City to LACMTA pursuant to this Section 2.4(b) from payment(s) due to the City.
- (c) Without limiting any other rights under this Section 2.4, if: (i) the City fails to carry out any work for which it is responsible under the provisions of this Agreement in accordance with the work schedules, review periods and timelines identified in this Agreement and the applicable Work Order; or (ii) LACMTA reasonably determines that the City will be unable to timely complete such work, LACMTA may by Notice to the City suspend the affected element of the City's work and LACMTA may perform the remaining work. If LACMTA takes over work in accordance with this Section 2.4(c), the City shall cooperate and assist LACMTA in accordance with the provisions of this Agreement.
- (d) To the extent a failure by LACMTA to perform its work and obligations in accordance with the work schedules, review periods and timelines identified in this Agreement and/or any Work Order results in a delay to the performance of the City's work under a Work Order, the City will be entitled to an equivalent extension to the affected deadline and any other relief expressly contemplated under the provisions of the applicable Work Order.

2.5 Permits

- (a) The Parties acknowledge that pursuant to Applicable Law, LACMTA is not subject to zoning, building or design review, or construction permitting ordinances of the City when constructing the City Portion.
- (b) Without prejudice to Section 2.5(a) (Permits) or the requirements set out in EXHIBIT 7 (Construction Requirements):
 - (i) the City will issue a blanket Permit Notification to cover the City Portion;
 - (ii) for those permits and fees set out in the Permit Notification, the City will not exercise or otherwise attempt to assert permitting authority over, and will not require the payment of fees or the posting of bonds for or insurance by LACMTA or any LACMTA Contractor for, any work contemplated in the City Portion or otherwise under the provisions of this Agreement;
 - (iii) any processing procedures or timelines specified in the Permit Notification will be aligned with the procedures and timelines specified in this Agreement and will otherwise be streamlined as necessary to assist in the timely delivery of the City Portion in accordance with the Project Schedule; and
 - (iv) except for Cost reimbursement expressly provided under a Work Order, the City waives the payment of any permit Costs for permits identified in the Permit Notification.
- (c) To the extent any conflicts exist or arise between the provisions of the Permit Notification and the provisions of this Agreement, the provisions of this Agreement shall govern.
- (d) If requested by LACMTA, the City will provide reasonable assistance to LACMTA and the LACMTA Contractors in relation to any application by LACMTA or a LACMTA Contractor for a Governmental

Approval or other Governmental Entity or third party approval relating to or arising from, the design, construction, operation or maintenance of the City Portion.

- (e) Without prejudice to the generality of Section 2.5(d) (Permits), the City acknowledges and agrees that unless otherwise agreed between LACMTA and the City, LACMTA may prepare, subject to concurrence by the City (which concurrence may not be unreasonably delayed or withheld), plans and applications for the establishment of street and pedestrian crossings with LACMTA's rail transit tracks, their subsequent maintenance or alteration and their operation, for submission to the CPUC. To the extent required by Applicable Law, the state fire marshal and the City fire department shall review such plans and specifications and perform inspections as needed throughout the Construction of the City Portion.

2.6 Coordination of Work

- (a) Except in the case of Adjacent Work required as a result of an emergency (which notification and coordination may occur as soon as reasonably practicable after the occurrence of the emergency), the City will promptly notify LACMTA upon becoming aware of any proposed or planned Adjacent Work and will take all reasonable actions within its powers, to coordinate the design and performance of any Adjacent Work with LACMTA so that such Adjacent Work shall not pose a safety hazard or interfere with, disrupt or delay the design, construction, operation or maintenance of the City Portion including by:
 - (i) complying with the provisions of this Section 2.6 and LACMTA's standard procedures for Adjacent Works;
 - (ii) to the extent requested by LACMTA following its initial screening taking into account proximity of the Adjacent Work to the City Portion, adjacency conditions, and the potential to impact the City Portion and otherwise conducted in accordance with LACMTA's standard procedures for Adjacent Works, delivering copies of designs and plans for the Adjacent Work to LACMTA and giving LACMTA the right to review and comment on the designs and plans for the Adjacent Work and to approve the final designs and plans for the Adjacent Work; and
 - (iii) to the extent LACMTA reasonably determines and notifies the City that the Adjacent Work will, in whole or in part, pose a safety hazard or interfere with, disrupt or delay the design, construction, operation or maintenance of the City Portion, coordinating the Adjacent Work or suspending the Adjacent Work or the relevant part of the Adjacent Work (as applicable).
- (b) The City will, and will take all reasonable actions within its powers to ensure that any City Contractor or third party performing any Adjacent Work, City Construction Work or City Maintenance Work is obligated under contract and/or a permit process to:
 - (i) fully co-operate and coordinate with LACMTA and the LACMTA Contractors including:
 - (A) attending interface definition and coordination meetings upon reasonable request; and
 - (B) providing any other interface data reasonably requested by LACMTA or the relevant LACMTA Contractor and necessary to complete interface coordination;
 - (ii) perform the Adjacent Work, City Construction Work or City Maintenance Work (as applicable) so as to minimize any interference with or disruption or delay to construction, operation or maintenance of the City Portion or any other part of the WSAB Project;
 - (iii) comply with LACMTA's or the relevant LACMTA Contractor's site access, track allocation/work permit procedures and work health and safety policies and procedures; and

- (iv) promptly advise LACMTA of all matters arising out of the Adjacent Work, City Construction Work or City Maintenance Work (as applicable) that may interfere with, disrupt, delay or otherwise have an adverse effect upon the City Portion or any other part of the WSAB Project.

2.7 Franchise Rights

- (a) After receipt of a written request from LACMTA for the City to exercise its franchise rights with respect to a utility whose facilities conflict with the City Portion, the City will:
 - (i) within 10 days of receipt of such written request, coordinate with LACMTA to send written notice to the applicable utility owner instructing it to relocate or remove the conflicting utility at that utility owner's expense pursuant to the City's franchise rights;
 - (ii) within the time periods required under the applicable local, state and/or federal government codes, send all such notices as are required to be submitted for each of the processing steps required by local, state, and federal government codes in order for the City to exercise its franchise rights with respect to that conflicting utility (including, at a minimum, a utility claim letter, record of investigations, draft utility agreements and/or utility certifications); and
 - (iii) undertake subsequent enforcement actions to enforce its franchise rights with respect to that conflicting utility in the event no action is taken by the applicable utility owner in response to a notice issued under Section 2.7(a) (Franchise Rights).
- (b) LACMTA and the City shall co-operate and coordinate in executing the necessary documents for each step set out in Section 2.7(a) (Franchise Rights). Sections 2.22.3 (Annual Work Plan) and 2.3 (Work Orders) will apply to any support and/or services required to be provided by the City under the provisions of this Section 2.7.
- (c) Following the exercise of the City's franchise rights with respect to a conflicting utility pursuant to Section 2.7(a) (Franchise Rights), the City will coordinate the design and performance of the utility relocation or removal work performed by the utility owner with LACMTA so that such utility relocation or removal work shall not interfere with, disrupt or delay the design, construction, operation or maintenance of the City Portion including by:
 - (i) delivering copies of all designs and plans for the utility relocation or removal work to LACMTA and giving LACMTA the right to review and comment on the designs and plans for the utility relocation or removal work and to approve the final designs and plans for the utility relocation or removal work; and
 - (ii) otherwise complying with Section 2.6 (Coordination of work) with respect to the coordination of the utility relocation or removal work.
- (d) LACMTA's approval of a utility owner's design under Section 2.7(c)(i) (Franchise Rights) will not relieve the relevant utility owner or its contractors from professional liability (errors and omissions) as the design engineer of record for any utility relocation or removal work performed by the utility owner or its contractors.

2.8 Governmental and Lender Requirements

If the WSAB Project is subject to financial assistance provided by loan agreements with the U.S. Department of Transportation, Federal Transit Administration, other Governmental Entities, and/or financial institutions providing grants, funding or financing, the Parties will comply with the terms and conditions set out in EXHIBIT 11 (Governmental and Lender Requirements) and any additional prescribed governmental and lender requirements set out in a Work Order or otherwise under the applicable grant, funding or financing agreements notified to the City.

2.9 **Access**

If, prior to LACMTA's scheduled date of commencement of Construction work in a part of the City Portion, any Rearrangement is necessary to eliminate a conflict, the City may grant to LACMTA and/or its designee sufficient rights, if necessary, to allow LACMTA to proceed with investigation of existing conditions and the Construction of that part of the City Portion in accordance with the Project Schedule; provided, however, that such grant does not unreasonably and adversely interfere with the provision of City's services to the public, or affect public health and safety; and provided further, that the City is permitted under Applicable Law to grant such right.

2.10 **Discretions**

Except as otherwise expressly provided in this Agreement, all determinations, consents, waivers, or approvals of a Party under this Agreement must not be unreasonably withheld, conditioned, or delayed.

ARTICLE 3. DESIGN

3.1 **Design Responsibilities**

- (a) Except to the extent of any Design work requested to be performed by the City under Section 3.1(b) (Design Responsibilities), LACMTA will (directly or through LACMTA Contractors) design all Rearrangements and produce all Design Documentation relevant to those works in accordance with the provisions of this Agreement. LACMTA shall be responsible for any errors and omissions in the Design Documentation prepared by LACMTA or a LACMTA Contractor.
- (b) LACMTA may request and authorize the City to perform Design work and/or provide support services with respect to the Design of a Rearrangement pursuant to the procedures set out under Section 2.3 (Work Orders). The City shall diligently perform and shall ensure that any City Contractor diligently performs, such Design-related activities in accordance with the provisions of the applicable Work Order and this Agreement. The City shall be responsible for any errors and omissions in any Design Documentation prepared by the City or a City Contractor.

3.2 **Design Requirements**

The Designs of the Rearrangements shall comply with the requirements set out in EXHIBIT 5 (Design Requirements).

3.3 **Design Review Procedure**

- (a) LACMTA will submit, and will require that the LACMTA Contractors submit, the Designs for any Rearrangements to the City for review in accordance with the procedures set out in EXHIBIT 6 (LACMTA Submittal Review Procedure) and otherwise in accordance with the provisions of this Agreement and any applicable Work Orders.
- (b) The City will carry out the review and approval of the Designs for the Rearrangements in accordance with the procedures and the review periods set out in EXHIBIT 6 (LACMTA Submittal Review Procedure) and otherwise in accordance with the provisions of this Agreement and any applicable Work Orders.
- (c) LACMTA is exempt from submitting any Design for Construction work within the City Rights-of-Way to the City for City's review and approval where:
 - (i) LACMTA, a LACMTA Contractor, or a tenant or licensee of LACMTA owns and maintains the structure or physical element; or
 - (ii) the work is related to utility trenching and shoring within OSHA guidelines and the relevant LACMTA Contractor is OSHA certified.

and without prejudice to the foregoing, the City further acknowledges that as between LACMTA and the City, LACMTA has sole discretion to determine whether, and which, features or facilities are required in order for LACMTA to comply with its obligations under Applicable Law in connection with the WSAB Project (whether or not situated within the City Rights-of-Way) including the ADA and in the case of its obligations under the ADA to determine whether matters are technically infeasible; provided, however, in making such determination, LACMTA shall utilize current rules and regulations promulgated under the ADA, and guidelines issued by federal agencies in accordance with the ADA, including but not limited to The ADA Best Practices Tool Kit for State and Local Governments published by Civil Rights Division of the U.S. Department of Justice.

3.4 Design Development

The Parties acknowledge and agree that:

- (a) the Basis of Design will establish the detailed scope, limits of work, specifications and requirements applicable to the Designs for any Rearrangements; and
- (b) the Design Documentation for any Rearrangements will be submitted for review progressively in Packages and:
 - (i) with respect to the Design for any Rearrangements that are part of the Enabling Works, LACMTA and the applicable LACMTA Contractor will retain responsibility for defining the scope and timing of delivery of the Packages at each stage of Design; and
 - (ii) with respect to the Design for any Rearrangements that are part of the P3 Project Scope, the P3 Developer will have responsibility for defining the Packages as part of its design management plan for the P3 Project Scope.

3.5 City Standards

- (a) The City agrees that it shall not adopt any new City Standards or otherwise amend or supplement any existing City Standards or its interpretation or application of any existing City Standards, for the sole or primary purpose of affecting the WSAB Project.
- (b) Subject to Section 3.5(a) and (c) (City Standards), the Parties acknowledge that the City may adopt new City Standards not listed in EXHIBIT 5 (Design Requirements) or amend or supplement existing City Standards listed in EXHIBIT 5 (Design Requirements) during the Term, provided that the City shall promptly (and in any case within 15 days' of adoption) notify LACMTA of any changes or additions to the City Standards adopted during the Term.
- (c) Any changes or additions to the City Standards applicable to a Rearrangement after the establishment of the Basis of Design for that Rearrangement shall be considered a "Betterment" for the purposes of this Agreement.

3.6 Changes to Design

- (a) If LACMTA wishes to amend the Final Design for a Rearrangement for which it is responsible prior to completion of Construction of that Rearrangement, it must submit the amended Design Documentation to the City and EXHIBIT 6 (LACMTA Submittal Review Procedure) will apply as if the Design Documentation is for the Final Design.
- (b) LACMTA may use or may allow the relevant LACMTA Contractor to use, the amended Final Design for Construction prior to approval by the City if and only if the amendment to the Final Design is: (i) minor; (ii) does not adversely impact the relevant Rearrangement; and (iii) is necessary to overcome an issue which has arisen or become evident since the Final Design was initially approved.

ARTICLE 4. CONSTRUCTION**4.1 Construction Responsibilities**

- (a) Except to the extent of any Construction work requested to be performed by the City under Section 4.1(b) (Construction Responsibilities), LACMTA (directly or through the LACMTA Contractors) will be responsible for the Construction of all Rearrangements and shall diligently perform and shall ensure that any LACMTA Contractor diligently performs, all such Construction in accordance with the provisions of this Agreement.
- (b) LACMTA may request and authorize the City to perform Construction work with respect to a Rearrangement and/or provide Construction support services pursuant to the procedures set out under Section 2.3 (Work Orders). The City shall diligently perform and shall ensure that any City Contractor diligently performs, all such Construction work and/or support services in accordance with the provisions of the applicable Work Order and this Agreement.

4.2 Construction Requirements

The Construction of the Rearrangements and any other Construction work performed in the City Rights-of-Way in connection with the WSAB Project shall comply with the requirements set out in EXHIBIT 7 (Construction Requirements).

4.3 Rights-of-Way

- (a) The Parties acknowledge that pursuant to Applicable Law, LACMTA is permitted to use City Rights-of-Way to the same extent those rights and privileges relating to City Rights-of-Way are granted to the City.
- (b) Replacement rights-of-way for the relocation of Conflicting Facilities shall be determined during the Design Phase and, if needed, may be acquired by LACMTA or the City following mutual agreement of the Parties of the location and type of such replacement rights-of-way. When reasonably possible and where the City Facilities being replaced are located in a public right-of-way, a Rearrangement of those City Facilities shall be located in existing public rights-of-way. The required replacement rights-of-way for the relocation of Conflicting Facilities shall be acquired so as not to impair the Project Schedule. If the City cannot acquire any necessary private rights-of-way for the relocation of Conflicting Facilities without out-of-pocket expense to itself, such private rights-of-way may be acquired by LACMTA. Upon acceptance of the applicable Replacement Facility, the City shall convey or relinquish to LACMTA or its designee, if permitted by Applicable Law and agreement, at no cost, all City real property interests being taken out of service by the Rearrangement, and for which replacement real property interests are provided.
- (c) Subject to Section 4.3(b) (Rights-of-Way), the Parties acknowledge that LACMTA is responsible for the acquisition of any private rights-of-way necessary to Construct and/or operate the WSAB Project on the Project Right-of-Way and LACMTA (or the LACMTA Contractors) shall be responsible for the acquisition of any temporary construction easements necessary for the Construction and/or operation of the WSAB Project. Upon reasonable request by LACMTA, the City shall provide reasonable assistance as may be required for LACMTA to obtain rights-of-way necessary to Construct the City Portion including considering reasonable requests by LACMTA to convey to LACMTA, at no cost to LACMTA, any City-owned street crossings, slivers, surface easements and temporary construction easements that may be required for Construction and/or operation of the WSAB Project without requiring LACMTA to go through the appraisal, negotiations, offer, closing and transfer process. Following any such reasonable request, LACMTA will prepare or cause to be prepared, the title documents and documents of conveyance and shall transmit such documents to the City Representative who shall process them through the required departments for execution and return them to LACMTA within 90 days after receipt, but in any event in accordance with the Project Schedule.

- (d) The City agrees and acknowledges that this Agreement satisfies any LACMTA obligations to the City and otherwise relating to the certification of rights-of-way, and that the City shall cooperate with LACMTA, and assist LACMTA, with any right-of-way certification processes involving other entities or agencies.
- (e) If, following a Rearrangement, a City Facility is located within the Project Right-of-Way, LACMTA shall provide the City with a license, in a form reasonably acceptable to the City, to operate, maintain, and/or remove such City Facility.

4.4 Inspection and Acceptance

The Parties agree that inspection and acceptance of the Construction of Rearrangements performed under this Agreement will be carried out in accordance with the procedure set out in EXHIBIT 8 (Inspection and Acceptance Procedure).

ARTICLE 5. BETTERMENTS

- 5.1 The City shall inform LACMTA what Betterments, if any, the City requests be implemented as a Rearrangement or a part of a Rearrangement by submitting a completed Potential Notice of Betterment Form for LACMTA's review and approval. In addition:
 - (a) any Design furnished by the City under a Work Order shall specifically identify any Betterments included in such Design and where Betterments are identified, shall be accompanied by a completed Potential Notice of Betterment Form and submitted for LACMTA's review and approval; and
 - (b) if a City comment to a LACMTA Submittal constitutes a Betterment, LACMTA will notify the City and within 10 days of delivery of that notice, the City will: (i) withdraw the relevant comment; or (ii) submit a request for the applicable Betterment by submitting a completed Potential Notice of Betterment Form for LACMTA's review and approval. If the City fails to respond within 10 days of a notice delivered by LACMTA under this Section 5.1(b), the comment will be deemed to be withdrawn provided that such deemed withdrawal shall be without prejudice to the City's right to submit the Betterment under a subsequent Potential Notice of Betterment under this Section 5.1.
- 5.2 Subject to Section 5.1(b) (Betterments), the City shall submit any Potential Notice of Betterment Forms to LACMTA promptly after identifying a potential Betterment and in any event shall, unless otherwise agreed by LACMTA, deliver all Potential Notice of Betterment Forms to LACMTA prior to the establishment of the Basis of Design for the P3 Project Scope.
- 5.3 No Betterment shall be constructed and LACMTA shall have the right to refuse and withhold approval for any Betterment, that:
 - (a) is incompatible with the WSAB Project;
 - (b) cannot be performed within the constraints of Applicable Law, any applicable Governmental Approvals, and/or the Project Schedule; or
 - (c) is requested after the establishment of the Basis of Design for the P3 Project Scope.
- 5.4 If LACMTA approves a Betterment (with or without changes negotiated and agreed by LACMTA and the City):
 - (a) the LACMTA Representative shall counter-sign the Potential Notice of Betterment Form (updated to include any changes negotiated and agreed by LACMTA and the City); and
 - (b) the City will be responsible for the cost of the Betterment.
- 5.5 LACMTA shall not be responsible for the cost of any Betterment. Such cost will be paid to LACMTA or credited to LACMTA in accordance with Section 7.2 (Reimbursement and Credits to LACMTA).

ARTICLE 6. OPERATION AND MAINTENANCE

- 6.1 LACMTA may, at any time during the original Term, issue to the City a request to extend the Term to include the Operation and Maintenance Phase or to enter into a new master cooperative agreement with respect to the Operation and Maintenance Phase.
- 6.2 Following issuance of a request by LACMTA under Section 6.1 (Operation and Maintenance), the Parties shall use good faith efforts to agree an amendment or supplement to this Agreement or to agree a new master cooperative agreement to address the Parties respective obligations during the operation and maintenance of the WSAB Project and the procedures and cost reimbursement principles that shall apply to the coordination and performance of their respective obligations during the operation and maintenance of the WSAB Project.
- 6.3 The Parties agree that any amendment or supplement to this Agreement or any new agreement entered into in accordance with Section 6.2 (Operation and Maintenance) shall be on terms that are substantially consistent with:
- (a) the provisions set out in this Agreement (to the extent applicable and subject to any necessary amendments to reflect the different phase of the WSAB Project); and
 - (b) the agreed operation and maintenance principles set out in EXHIBIT 9 (Operation and Maintenance Principles).
- 6.4 Any amendment, or supplement or new agreement agreed by the Parties in accordance with Section 6.2 (Operation and Maintenance) shall be finalized and documented in accordance with Section 10.7 (Amendments).

ARTICLE 7. REIMBURSEMENT AND CREDITS

7.1 Reimbursements to the City

- (a) Except with respect to Betterments, LACMTA will reimburse the City for Costs incurred for work performed by the City or the City Contractors under a Work Order in accordance with this Section 7.1 and the provisions of the applicable Work Order.
- (b) If a Rearrangement performed under a Work Order is limited to the removal or elimination of a City Facility, LACMTA will only be responsible for any Costs incurred in Abandoning such City Facility and will not be required to replace or compensate the City for the replacement of that City Facility.
- (c) As described in EXHIBIT 1 (Project Description), LACMTA (or its LACMTA Contractors) will be responsible for any environmental site assessments and any remediation of hazardous materials to be performed on the Project Site for the purposes of the WSAB Project. LACMTA will not be responsible for any costs relating to the presence or existence of any environmental hazard on, in, under or about any City Facility, including but not limited to, any "**hazardous substance**" as that term is defined under the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. § 9601 et seq.), unless LACMTA or any LACMTA Contractor caused the environmental hazard through its actions.
- (d) The City shall use the following procedures for submission of its billings to LACMTA, on a progress basis, for work performed by the City under a Work Order:
 - (i) the City shall commence its monthly billing within no more than 60 days, following the commencement of work under a specific Work Order and shall bill monthly thereafter following the City's standard billing procedures;

- (ii) the City shall provide supporting documents to demonstrate the Costs incurred by the City with respect to a Work Order, including City Contractor invoices, and other data, to LACMTA upon request;
 - (iii) each billing statement shall: (A) be noted as either "progress" or "final"; (B) be addressed to the LACMTA Representative; (C) include a certification that the Costs identified in such billing were appropriate and necessary to the performance of the work under the Work Order and have not previously been billed or paid; and (D) reflect any applicable credits due to LACMTA under this Article 7;
 - (iv) the final billing, with a notation that all work covered by a given Work Order has been performed, shall be submitted to LACMTA within 60 days after completion of the work under the applicable Work Order, and shall summarize prior progress billings, show inclusive dates upon which work was performed, and include a certification that the Costs identified in such billing were appropriate and necessary to the performance of the work under the Work Order and have not previously been billed or paid; and
 - (v) after the expiration of the 60 day period described in Section 7.1(d)(iv) (Reimbursements to the City), LACMTA may notify the City in writing that the 60 day closing billing period has expired, and upon the City's receipt of such Notice from LACMTA, the City shall have 30 days to submit its final invoice. If the City fails to submit an invoice within such 30 day period, then LACMTA shall have no further obligation for payment to the City with regard to any amounts due or payable under the applicable closed out Work Order.
- (e) On completion of the Construction of the City Portion, LACMTA will issue a Notice of closeout to the City. Within 90 days of receiving such Notice, the City must issue invoices to LACMTA for all outstanding work. If the City fails to submit an invoice not previously submitted within such 90 day period, then LACMTA shall have no further obligation for payment to the City with regard to any amounts due or payable under the applicable invoice.

7.2 Reimbursements and Credits to LACMTA

- (a) LACMTA shall receive a credit, or payment for:
 - (i) salvage for items recovered from existing City Facilities that the City intends to re-use in the performance of Construction work performed under the provisions of this Agreement where the amount of salvage credit or payment, if any, shall equal the depreciated value of like or similar materials as determined by agreement of the Parties, plus storage and transportation costs of such materials salvaged for the City's use;
 - (ii) Betterments upon acceptance of physical work where:
 - (A) the amount of the Betterment payment shall be based upon the estimated cost of the Replacement Facility less the estimated cost of the Conflicting Facility; and
 - (B) the amount of a Betterment credit, if any, shall be a fixed amount determined by the Parties during Design Development based upon estimates provided by the City and agreed to by LACMTA under a Potential Notice of Betterment Form; and
 - (iii) the Expired Service Life Value of each Conflicting Facility being replaced if the Replacement Facility will have an expected period of useful service greater than the period that the existing Conflicting Facility would have had, had it remained in service and the Rearrangement not been made, where:
 - (A) the "**Expired Service Life Value**" shall be an amount determined by the Parties during Design Development based upon estimates provided by the City of the depreciated value of the Conflicting Facility (calculated by multiplying the cost of the

Replacement Facility by a fraction, the numerator of which is the age of the Conflicting Facility and the denominator of which is the estimated overall service life of the Conflicting Facility); and

- (B) the Expired Service Life Value shall be determined by the Parties in accordance with Section 7.2(a)(iii)(A) (Reimbursements and Credits to LACMTA) prior to the commencement of the applicable Rearrangement work and documented in the applicable Work Order.
- (b) LACMTA shall receive:
 - (i) a credit (reflected on the applicable invoice(s) submitted by the City) for salvage, Betterments, and Expired Service Life Value of the City Facilities against work performed by the City, where the City performs the work under a Work Order; and
 - (ii) payment from the City for salvage, costs of Betterments, and Expired Service Life Value of the City Facilities where LACMTA performs the work invoiced and paid in accordance with this Article 7.
 - (c) The sum of credits and/or payments due to LACMTA for salvage shall be agreed by the Parties based on applicable books, records, documents and other data. In addition, LACMTA and the City may conduct an inspection survey of a Conflicting Facility during the Design Development process. LACMTA may request and authorize the City to perform support services with respect to any such inspection survey pursuant to the procedures set out under Section 2.3 (Work Orders).
 - (d) Where LACMTA is due a payment under this Article 7:
 - (i) LACMTA shall commence its monthly billing within no more than 60 days, following the commencement of the applicable work and shall bill monthly thereafter following LACMTA's standard billing procedures;
 - (ii) LACMTA shall provide supporting documents to demonstrate the costs incurred by LACMTA, including LACMTA Contractor invoices, and other data, to the City upon request;
 - (iii) each billing statement shall: (A) be noted as either "progress" or "final"; (B) be addressed to the City Representative; and (C) include a certification that the Costs identified in such billing were appropriate and necessary to the performance of the applicable work and have not previously been billed or paid;
 - (iv) the final billing, with a notation that all applicable work has been performed, shall be submitted to the City within 60 days after completion of the applicable work, and shall summarize prior progress billings, show inclusive dates upon which work was performed, and include a certification that the costs identified in such billing were appropriate and necessary to the performance of the applicable work and have not previously been billed or paid; and
 - (v) after the expiration of the 60 day period described in Section 7.1(d)(iv) (Reimbursements and Credits to LACMTA), the City may notify LACMTA in writing that the 60 day closing billing period has expired, and upon LACMTA's receipt of such Notice from the City, LACMTA shall have 30 days to its submit final invoice. If LACMTA fails to submit an invoice within such 30 day period, then the City shall have no further obligation for payment to LACMTA with regard to any amounts due or payable under the applicable work.

7.3 Payment of Billings

Payment of each invoice properly submitted pursuant to Section 7.1 (Reimbursements to the City) or 7.2 (Reimbursements and Credits to LACMTA) shall be due within 60 days of receipt; provided that: (a) all such payments shall be conditional, subject to post-audit adjustments; (b) final payment for a Rearrangement shall

be contingent upon final inspection (and acceptance) of the work by the Party billed for such work, which inspection (and acceptance, where applicable), will not be unreasonably withheld or delayed; and (c) LACMTA may withhold payments in the amount of any credit amounts due to LACMTA if the City has not posted such credits within 60 days after submittal of requests for the same by LACMTA.

ARTICLE 8. INDEMNITY, WARRANTIES AND INSURANCE

8.1 Indemnity

- (a) Each Party shall release, defend, indemnify, and hold harmless the other Party and its respective officers, agents, representatives, and employees from and against all liabilities, expenses (including legal fees and costs), claims, losses, suits, and actions of any kind, and for damages of any nature, including but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with its performance under this Agreement.
- (b) In contemplation of the provisions of Section 895.2 of the California Government Code imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement as defined by Section 895 of the Government Code, the Parties, as between themselves, pursuant to Sections 895.4 and 895.6 of the Government Code, each assume the full liability imposed on them, or any of their officers, agents or employees, by law for injury caused by negligent or wrongful act or omission occurring in the performance of this Agreement to the same extent that such Party would be responsible under Section 8.1(a) (Indemnity). The provisions of California Civil Code Section 2778 are made a part of this Agreement as if fully set out in this Agreement.
- (c) Each Party agrees to notify the other promptly upon receipt of any third-party claim for which a Party is entitled to indemnity under this Agreement.

8.2 Warranty

- (a) In lieu of providing a bond, LACMTA warrants that any work affecting the structural stability of City Rights-of-Way shall be free from defect for a period of two years following City acceptance. Pursuant to this warranty and for the warranty period only, LACMTA, at its sole expense, shall remedy any damage to City Rights-of-Way to the extent caused by a failure of such structural support installed by LACMTA.
- (b) Solely with respect to Rearrangements performed by LACMTA or the LACMTA Contractors and any work performed by the City or the City Contractors, the City and LACMTA each warrant to the other for a period of one year from and after acceptance of the work that any work performed by them shall be free from defect. Subject to Section 8.2(a) (Warranty), the limited warranty given under this Section 8.2(b) is the sole warranty given by the City and/or LACMTA, and, pursuant to this warranty, and for the warranty period only, the City or LACMTA, as the case may be, shall remedy any such discovered defect at its sole expense.
- (c) In connection with Rearrangements performed by LACMTA or the LACMTA Contractors and any work performed by the City or the City Contractors, warranties supplied by the LACMTA Contractors and City Contractors to LACMTA or the City (as applicable) shall be made for the benefit of both LACMTA and the City.

8.3 Insurance

- (a) The Parties must ensure that any contract entered into in connection with performance of the work under this Agreement contains:
 - (i) a provision requiring the general contractor, as part of the liability insurance requirements, to provide an endorsement to each policy of general liability insurance naming the City and LACMTA as additional insureds; and

- (ii) unless otherwise mutually agreed by the Parties, the requirement for: (A) construction general contractors to provide evidence of insurance in the following amounts: \$5,000,000 in general liability; \$1,000,000 in workers' compensation/employer's liability; and \$1,000,000 in combined single limit (CSL) in auto liability; and (B) design contractors to provide evidence of insurance in the following amounts: \$5,000,000 in general liability; \$1,000,000 in workers' compensation/employer's liability; \$1,000,000 (CSL) in auto liability; and \$1,000,000 in professional liability.
- (b) Each Party must:
- (i) give the other Party 20 days' Notice prior to any reduction in scope or cancellation or expiration of any insurance procured by it under this Section 8.3;
 - (ii) give the other Party 20 days' Notice prior to it agreeing to a reduction in scope or the cancellation or expiration of any insurance procured by a LACMTA Contractor or City Contractor (as applicable) under this Section 8.3; and
 - (iii) notify the other Party within five days if it receives a Notice from a LACMTA Contractor or City Contractor (as applicable) of the expiration of any insurance procured under this Section 8.3.

ARTICLE 9. RESOLUTION OF DISPUTES

9.1 Attempt to Resolve

In the event of dispute or difference arising under, out of or in connection with or relating to this Agreement, including any question regarding its existence, validity or termination ("**Dispute**"), the Parties shall make good faith efforts to resolve the Dispute through negotiation.

9.2 Arbitration – No Work Stoppage

- (a) If the Parties are unable to resolve a Dispute pursuant to Section 9.1 (Attempt to Resolve), either Party may serve the other Party a demand for arbitration. Within 22 days (or such longer period as agreed by the Parties) of receipt of such demand, the Parties shall agree on a sole arbitrator. If the Parties are unable to agree to the appointment of a sole arbitrator within the 22 days (or any longer period as may be agreed), each Party shall select an arbitrator and those arbitrators shall select a qualified neutral third party to arbitrate with regard to the Dispute ("**Neutral Arbitrator**") to form a three-person panel. If either Party fails to designate its arbitrator within 22 days (or longer period as agreed) of delivery of the demand or if the two designated arbitrators are unable to select the Neutral Arbitrator within five days of their appointment, a Neutral Arbitrator shall be designated pursuant to Section 1281.6 of the California Code of Civil Procedure, who shall hear the matter as the sole arbitrator.
- (b) The Parties acknowledge that Section 1283.05 of the California Code of Civil Procedure is applicable to those issues not involving work stoppage. A hearing date shall be set as promptly as possible following selection of the arbitrator in accordance with Section 9.2(a) (Arbitration – No Work Stoppage). The arbitrator's award shall follow promptly the hearing's conclusion, shall be supported by law and substantial evidence and the issuance of written findings of fact and conclusions of law. The making of an award that does not comply with such requirements shall be deemed to be in excess of the arbitrator's power and the court shall vacate the award if after review it determines that the award cannot be corrected without affecting the merits of the decision upon the controversy submitted.

9.3 Arbitration – Work Stoppage

- (a) In the event of a Dispute, neither Party is permitted to stop work, except: (i) for reasons of public health or safety; or (ii) where work is prevented from continuing pending resolution of the Dispute. In the event that work is stopped, the provisions of this Section 9.3 shall apply. Upon stoppage of work, either Party may serve the other Party a demand for arbitration. A Neutral Arbitrator who is able to

hear the Dispute and render a decision within five days after being selected shall be immediately designated pursuant to Section 1281.6 of the California Code of Civil Procedure.

- (b) Notwithstanding Sections 1282.2(b) and Section 1282(e) of the California Code of Civil Procedure (regarding postponement of the hearing), where work is stopped, the Neutral Arbitrator may not postpone nor adjourn the hearing except upon the agreement of the Parties. The arbitration may proceed in the absence of a Party who, after due Notice, fails to appear. In addition to all other issues, the Neutral Arbitrator shall also determine whether it was absolutely necessary to stop and await resolution of the Dispute in order to continue the work. If it is determined that the work stoppage was not necessary, the Party that did not stop the work shall be entitled to damages (as determined by the Neutral Arbitrator) arising out of such work stoppage. Section 9.2(b) (Arbitration – No Work Stoppage) shall also apply.

9.4 Impartiality of Arbitrator

Any person who has any material financial or personal interest in the results of the arbitration shall be prohibited from acting as Neutral Arbitrator. Failure to disclose any such interest or relation shall be grounds for vacating an award handed down under Section 9.2 (Arbitration – No Work Stoppage) or 9.3 (Arbitration – Work Stoppage).

9.5 Compensation of the Arbitrator

Each Party shall pay the expenses and fees of the arbitrator it selects. The expenses and fees of the Neutral Arbitrator shall be paid in accordance with the provisions of Section 1284.2 of the California Code of Civil Procedure.

9.6 Other Provisions

An arbitrator or panel appointed under this Article 9 shall have only the authority to issue a non-binding award to resolve the dispute of the Parties. Except as otherwise expressly provided in this Agreement, any arbitration under this Article 9 shall be governed by the California Arbitration Act.

9.7 Incorporation of Subcontracts

The City must ensure that any contract entered into in connection with performance of the work under this Agreement includes provisions equivalent to this Article 9.

ARTICLE 10. MISCELLANEOUS

10.1 Force Majeure

No Party may bring a claim for a breach of obligations under this Agreement by the other Party or incur any liability to the other Party for any losses or damages incurred by that other Party if a Force Majeure Event occurs and the affected Party is prevented from carrying out its obligations by that Force Majeure Event. During the continuation of any Force Majeure Event, the affected Party shall be excused from performing those of its obligations directly affected by such Force Majeure Event provided that the occurrence or continuation of any Force Majeure Event shall not excuse any Party from performing any payment obligations contemplated under this Agreement. If a Force Majeure Event occurs, the City agrees, if requested by LACMTA pursuant to Section 2.3 (Work Orders), and if deemed possible and feasible by the City (acting reasonably), to accelerate the performance of its obligations under this Agreement and any Work Order to mitigate any delay arising from the Force Majeure Event provided that LACMTA agrees to reimburse the City for the incremental actual costs of such acceleration.

10.2 Existing Agreements

This Agreement does not negate or otherwise modify any existing easements, licenses or other use and/or occupancy agreements between the City and LACMTA or to which LACMTA has become or does become a successor either by assignment or by operation of law.

10.3 Audit and Inspection; Maintenance of Records

- (a) **Audit and Inspection.** For the period commencing on the Effective Date and ending on the date falling three years after the end of the Term, each Party will have such rights to review and audit the other Party and its books, records and documents as may be deemed necessary for the purposes of verifying compliance with this Agreement, Applicable Law and the City Standards at all times during normal business hours, without charge. Each Party represents and warrants the completeness and accuracy in all material respects of all information it or its agents provides in connection with any audit by the other Party. If an audit shows that a financial adjustment is required, the Parties will use good faith efforts to agree such adjustment. The Parties must ensure that any contract entered into in connection with performance of the work under this Agreement contains provisions acknowledging the rights of the City or LACMTA (as applicable) under this Section 10.3(a).
- (b) **Maintenance of Records.** The City shall (and shall ensure that any City Contractor will) keep and maintain its books, records, and documents related to performance of the work under this Agreement (including all Costs incurred) for three years after the end of the Term; except that, all records that relate to Disputes being processed or actions brought under this Agreement must be retained and made available until any later date that such Disputes and actions are finally resolved. The City reserves the right to assert exemptions from disclosure of information that would be exempt under Applicable Law from disclosure or introduction into evidence in legal actions.

10.4 Notices

- (a) Each Notice under this Agreement must be in writing and: (i) delivered personally; (ii) sent by certified mail, return receipt requested; (iii) sent by a recognized overnight mail or courier service, with delivery receipt requested; or (iv) sent by email communication followed by a hard copy, to the following addresses (or to such other address as may from time to time be specified in writing by such person):

To the City:

City Manager (or designee)
City of Vernon

With a copy to:

City Attorney
City of Vernon

With a copy to:

Director of Public Works (and/or the City Engineer),
City of Vernon

To LACMTA:

Chief Program Manager
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza, 16th Floor
Los Angeles, California 90012
Facsimile No.: (213) 922-7382
Attn: Eduardo Cervantes or John Koo, Third Party Administration

With a copy to:

Program Management
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012
Facsimile No.: (213) 922-7447
Attn: June Susilo, Deputy Executive Officer

With a copy to:

County Counsel
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza, 24th Floor
Los Angeles, CA 90012
Facsimile No.: (213) 922-7447
Attn: Teddy Low, Senior Deputy County Counsel

With a copy to:

Metro Real Estate
Los Angeles County Metropolitan Transportation Authority
One Gateway Plaza, 22nd Floor – Real Estate
Los Angeles, CA 90012
Facsimile No.: (213) 922-7447
Attn: John Potts, Executive Officer

- (b) Any Notice sent personally will be deemed delivered upon receipt, and any notice sent by mail or courier service will be deemed delivered on the date of receipt or on the date receipt at the appropriate address is refused, as shown on the records of the U.S. Postal Service, courier service or other person making the delivery, and any notice sent by email communication will be deemed delivered on the date of receipt as shown on the received email transmission (provided the hard copy is also delivered pursuant to Section 10.4(a) (Notices)). All Notices (including by email communication) delivered after **5:00 p.m. PST** will be deemed delivered on the first day following delivery that is not a Saturday, a Sunday, or a federal public holiday.

10.5 Assignment; Successors and Assigns

A Party cannot assign, novate, or otherwise transfer any of its rights or obligations under this Agreement without the prior consent of the other Party unless this Agreement expressly provides otherwise. This Agreement is binding upon and will inure to the benefit of LACMTA and the City and their respective successors and permitted assigns.

10.6 Waiver

- (a) No waiver of any term, covenant, or condition of this Agreement will be valid unless in writing and executed by the obligee Party.

- (b) Either Party's waiver of any breach or failure to enforce any of the terms, covenants, conditions, or other provisions of this Agreement at any time will not in any way limit or waive that Party's right to subsequently enforce or compel strict compliance with every term, covenant, condition, or other provision of this Agreement, despite any course of dealing or custom of the trade (other than the waived breach or failure in accordance with the provisions of such waivers).

10.7 Amendments

This Agreement can only be amended or replaced by a written instrument duly executed by the Parties.

10.8 Governing Law and Jurisdiction

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of California. The rights and remedies of LACMTA and the City for default in performance of this Agreement or any Work Order are in addition to any other rights or remedies provided by law.

10.9 Severability

If any provision of this Agreement is ruled invalid by a court having proper jurisdiction, such invalidity or unenforceability will not affect the validity or enforceability of the balance of this Agreement, which will be construed and enforced as if this Agreement did not contain such invalid or unenforceable clause, provision, Article, Section, subsection or part.

10.10 Counterparts

This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

10.11 Limitation on Third Party Beneficiaries

Nothing contained in this Agreement is intended or will be construed as creating or conferring any rights, benefits or remedies upon, or creating any obligations of the Parties toward, any person not a party to this Agreement.

10.12 Survival

The representations, warranties, indemnities, waivers and any express obligations of the Parties following termination, set out in this Agreement shall survive the expiration or termination, for any reason, of this Agreement.

ARTICLE 11. DEFINITIONS AND INTERPRETATION

11.1 Definitions

Unless the context otherwise requires, capitalized terms and acronyms used in this Agreement have the meanings given in this Section 11.1.

"Abandon" means the permanent termination of service, or the removal of an existing City Facility or portion of it.

"ADA" means the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq.

"Adjacent Work" means any removal, demolition, repair, restoration, relocation or reconstruction of existing facilities and/or construction of new facilities and/or other physical works by the City or a third party: (a) that is performed or to be performed within, or within 100 feet of, the Project Site; or the performance of which is otherwise reasonably likely to conflict with the design, construction, operation or maintenance of the City

Portion; and (b) in the case of works performed or to be performed by a third party, of which the City is aware or ought to be aware.

"Advanced Conceptual Engineering" means the phase of the Design process that advances the project scope from a conceptual state to a level of schematic design that describes the project technical and architectural approach in order to address environmental and community impacts, significant interfaces and operational characteristics to support environmental approvals. The plan percentage complete ranges generally from the initiation of Design (0%) to 15%.

"Agreement" means this agreement and any schedules, exhibits, attachments and annexures to it.

"Annual Work Plan" means an annual work plan prepared and agreed by LACMTA and the City in accordance with Section 2.2 (Annual Work Plan).

"Applicable Law" means any statute, law, code, regulation, ordinance, rule, common law, judgment, judicial or administrative order, decree, directive, or other requirement having the force of law or other governmental restriction (including those resulting from the initiative or referendum process) or any similar form of decision of or determination by, or any interpretation or administration of any of the foregoing by, any Governmental Entity which is applicable to the City Portion, Rearrangements, any work performed under this Agreement or any relevant person, whether taking effect before or after the date of this Agreement. Applicable Law excludes Governmental Approvals, customs, duties and tariffs.

"Basis of Design" means:

- (a) for those Rearrangements that are identified by LACMTA as being part of the Enabling Works (either under the provisions of this Agreement or by a notice delivered under Section 1.1(f) (Scope of Agreement)), the approval (or deemed approval) by the City under the provisions of this Agreement of the 60% Design Documentation for those Rearrangements; and
- (b) for those Rearrangements that are identified by LACMTA as being part of the P3 Project Scope (either under the provisions of this Agreement or by a notice delivered under Section 1.1(f) (Scope of Agreement)), the scope, specifications and requirements (including the requirements of the final EIR/EIS) that form the basis of the request for proposal issued by LACMTA for the P3 Project Scope.

"Betterment" means work performed in connection with any Rearrangement or as part of a Rearrangement:

- (a) comprising an upgrade, change or addition to a City Facility (or a part of a City Facility) requested by the City that provides for greater capacity, capability, durability, appearance, efficiency or function or other betterments of that City Facility over that which was provided by the City Facility prior to the Rearrangement; or
- (b) for which the City Standards applicable to that Rearrangement are changed or added to after the establishment of the Basis of Design for that Rearrangement,

provided that the term "Betterment" shall exclude:

- (i) an upgrade, which the Parties agree, will be of direct and principal benefit to the construction, operation and/or maintenance of the WSAB Project;
- (ii) an upgrade resulting from Design or Construction in accordance with the applicable City Standards as set out in EXHIBIT 5 (Design Requirements) and any changes or additions to those City Standards notified to LACMTA prior to the establishment of the Basis of Design for the Rearrangement and that have not been adopted by the City in breach of Section 3.5(a) (City Standards);

- (iii) measures to mitigate environmental impacts identified in the WSAB Project's Final Environmental Impact Report or Statement and any supplemental environmental reports for the WSAB Project;
- (iv) replacement of devices or materials no longer regularly manufactured with the next highest grade or size; and
- (v) an upgrade that is the consequence of changes made by LACMTA or a LACMTA Contractor after the establishment of the applicable Basis of Design.

"City" is defined in the Preamble. "City" shall also refer to any City owned or operated **"water"** and/or **"power"** departments.

"City Construction Work" means any Construction work and activities performed or to be performed by the City or a City Contractor pursuant to a Work Order.

"City Contractor" means any contractor, consultant, tradesperson, supplier or other person engaged or authorized by the City to perform any Adjacent Work, City Design Work, City Construction Work or any other work to be performed by the City under the provisions of this Agreement or otherwise on or about the Project Site but excluding LACMTA and the LACMTA Contractors.

"City Design Work" means any Design work and activities performed or to be performed by the City or a City Contractor pursuant to a Work Order.

"City Facility" means real or personal property located within or near the City Portion, such as structures, improvements, and other properties, which are under the ownership or operating jurisdiction of the City, and shall include, but not be limited to, public streets (any classification), highways, bridges, retaining walls, pedestrian/utility tunnels, alleys, storm drains, sanitary sewers, survey monuments, parking lots, parks, public landscaping and trees, traffic control devices, lighting and communications equipment (cameras, sensors, LTE, microwave receivers, etc.) and public buildings, police and fire department related improvements, as well as any dams or water storage tanks, systems, and appurtenances. City-owned airport and harbour facilities are not included in this definition.

"City Maintenance Work" means any maintenance work and activities performed or to be performed by the City or a City Contractor pursuant to a Work Order or under the provisions of this Agreement.

"City Municipal Code" means the Vernon Municipal Code;

"City Portion" means that portion of the WSAB Project that will pass in, on, under, over or along public streets, highways, bridges, parks and other public right-of-way within the City, as shown in Part B of EXHIBIT 3 (Project Site).

"City Representative" is defined in Section 2.1(b) (Governance).

"City Rights-of-Way" means the public streets, highways, bridges, parks and other public rights-of-way within the City.

"City Standards" means the City's design standards and ordinances which govern the design of all Rearrangements, as specified in EXHIBIT 5 (Design Requirements) or adopted by the City and notified to LACMTA in accordance with Section 3.5 (City Standards) specified in EXHIBIT 5 (Design Requirements) which govern the design of all Rearrangements.

"Compliance Comment" means a comment on, objection to or the withholding of approval to a LACMTA Submittal on the basis of one or more of the following:

- (a) the LACMTA Submittal or Design work or Construction work that is the subject of the LACMTA Submittal fails to comply with (or is reasonably likely to fail to comply if implemented in accordance

with the LACMTA Submittal) any applicable covenant, condition, requirement, term or provision of this Agreement; or

- (b) LACMTA (or the relevant LACMTA Contractor (as applicable)) has not provided all content or information required with respect to the LACMTA Submittal.

"Conflicting Facility" means an existing City Facility, which the Parties determine requires Rearrangement in order to construct, operate or maintain the WSAB Project.

"Construction" means all construction activities related to the City Portion that are necessary to complete and operate and maintain the WSAB Project including the removal, demolition, replacement, restoration, alteration or realignment of existing facilities and the procurement, installation, inspection, and testing of new facilities including temporary and permanent materials, equipment, systems, software, and any components of such permanent materials, systems and software.

"Construction Phase" means the phase of the WSAB Project identified as such in EXHIBIT 2 (Project Phases and Project Schedule).

"Construction Staging Plan" has the meaning given in EXHIBIT 7 (Construction Requirements).

"Cost" means all eligible direct and indirect costs actually incurred for activities or work performed or materials acquired in accordance with the provisions of this Agreement, less (in respect of the City) credits to LACMTA as provided in Article 7 (Reimbursement and Credits) where:

- (a) eligible direct costs include allowable direct labor costs, materials costs, and storage and transportation costs of materials salvaged for the City's use in performing the applicable work;
- (b) eligible indirect costs shall be computed based upon the indirect cost rates approved annually for the City by its cognizant agency, and as noted on the Form 60, for allocation to federally funded or state funded contracts; and
- (c) unless the Internal Revenue Service and the CPUC issue regulations or rulings to the contrary, the eligible direct and indirect costs shall not include taxes purportedly arising or resulting from LACMTA's payments to the City under this Agreement.

"CPUC" means the California Public Utilities Commission.

"days" means, unless otherwise stated and whether or not capitalized, calendar days.

"Design" means all activities related to the design, redesign, engineering or architecture of any Construction work.

"Design Development" means the phase of the Design process that occurs after Advanced Conceptual Engineering and that develops, on a progressive basis, a clear indication of the design solutions for the applicable requirements and the major features of the architectural and structural design and third party interfaces that are intended to form the basis for the Final Design.

"Design Documentation" means all drawings (including plans, profiles, cross-sections, notes, elevations, typical sections, details and diagrams), specifications, reports, studies, working drawings, shop drawings, calculations, electronic files, records and submittals necessary for, or related to, the design of the Rearrangements.

"Design Phase" means the phase of the WSAB Project identified as such in EXHIBIT 2 (Project Phases and Project Schedule).

"Dispute" is defined in Article 9 (Resolution of Disputes).

"Effective Date" means the date stated as such on the first page of this Agreement, which shall be the date when this Agreement has been fully executed on behalf of the City and LACMTA.

"EIR/EIS" means the Environmental Impact Report/Environmental Impact Statement for the WSAB Project completed pursuant to the California Environmental Quality Act and National Environmental Policy Act.

"Enabling Works" means those elements of the WSAB Project scope that LACMTA intends to procure under separate contract package(s) to the P3 Project Scope, as described in Part B of EXHIBIT 1 (Project Description).

"Engineer of Record" means the individual, firm or entity that performs the Design, that imprints the engineer's/architect's seal on the drawings, and is responsible and liable for the Final Design.

"Expired Service Life Value" is defined in Section 7.2(a)(iii)(A) (Reimbursements and Credits to LACMTA).

"Final Design" means the phase of the Design process which provides the detailed design for all temporary and permanent project facilities and addresses and resolves all Design review Compliance Comments and finalizes all engineering, architectural and systems designs necessary for Construction. It ends with an approved-for-construction plan status and with the Design being signed and sealed by the 'Engineer of Record'.

"Force Majeure Event" means the occurrence of any of the following events after the date of this Agreement that directly causes either Party (the "affected Party") to be unable to comply with all or a material part of its obligations under this Agreement:

- (a) war, civil war, invasion, violent act of foreign enemy or armed conflict or any act of terrorism;
- (b) nuclear, chemical or biological contamination unless the source or cause of the contamination is brought to or near the Project Site by affected Party;
- (c) ionizing radiation unless the source or cause of the ionizing radiation is brought to or near the Project Site by the affected Party;
- (d) any fire, explosion, unusually adverse weather, flood or earthquakes;
- (e) any named windstorm and ensuing storm surges, including the direct action of wind originating from a named windstorm;
- (f) any riot or civil commotion;
- (g) any blockade or embargo;
- (h) epidemic, pandemic or quarantine; or
- (i) any official or unofficial strike, lockout, go-slow or other dispute, generally affecting the construction industry or a significant sector of it,

except, in each case, to the extent attributable to any breach of this Agreement or Applicable Law by, or any negligent act or negligent omission of, the affected Party.

"Form 60" means Form 60 (Professional Services Cost/Price Summary) in the form attached as Part A of EXHIBIT 10 (Forms).

"Governmental Approval" means any approval, authorization, certification, consent, license, permit, registration or ruling, issued by any Governmental Entity required to carry out the Rearrangements, the City Portion or any other work to be performed under the provisions of this Agreement.

"Governmental Entity" means any federal, state, or local government and any political subdivision or any governmental, quasi-governmental, judicial, public or statutory instrumentality, administrative agency, authority, body or entity (including the California Department of Transportation, CPUC and United States Army Corps of Engineers) other than LACMTA and the City.

"LACMTA" is defined in the Preamble.

"LACMTA Contract" means any contract, subcontract or other form of agreement between LACMTA and a LACMTA Contractor or between a LACMTA Contractor and its lower tier subcontractor.

"LACMTA Contractor" means any contractor, consultant, tradesperson, supplier, private developer, employee, member of staff, engineer, architect, agent, operator, or other person engaged or authorized by LACMTA to carry out works with respect to the City Portion, any Rearrangement or otherwise contemplated under the provisions of this Agreement and any other person with whom any LACMTA Contractor has further subcontracted part of such works.

"LACMTA Fiscal Year" means each one year period commencing on July 1 of a calendar year and terminating on June 30 of the following calendar year.

"LACMTA Representative" is defined in Section 2.1(b) (Governance).

"LACMTA Retained Scope" means the WSAB Project scope elements for which LACMTA intends to retain responsibility, as described in Part B of EXHIBIT 1 (Project Description).

"LACMTA Submittal Review Period" means, for each LACMTA Submittal, a period of 30 days from the date of delivery of the LACMTA Submittal to the City under the provisions of this Agreement or such other period as the Parties may agree under the applicable Work Order.

"LACMTA Submittals" means:

- (a) Design Documentation for a Rearrangement (other than any Design Documentation for which the City is responsible under a Work Order);
- (b) Construction Management Plans for Construction work performed by LACMTA or a LACMTA Contractor within the City Rights-of-Way; and
- (c) any other documents which LACMTA (or the LACMTA Contractors) must submit to the City in accordance with this Agreement.

"Neutral Arbitrator" is defined in Section 9.2(a) (Resolution of Disputes).

"Non-conforming Work" means Design work or Construction work not in accordance with the requirements of this Agreement.

"Notice" means any communication under this Agreement including any notice, consent, approval, request, and demand.

"Operation and Maintenance Phase" means the phase of the WSAB Project identified as such in EXHIBIT 2 (Project Phases and Project Schedule).

"P3 Developer" means the LACMTA Contractor that is awarded the P3 Project Scope.

"P3 Project Scope" means those elements of the WSAB Project scope that LACMTA intends to procure under a design, build, finance, operate and maintain agreement, as described in Part B of EXHIBIT 1 (Project Description).

"Package" means each package of Design Documentation submitted by LACMTA or a LACMTA Contractor to the City in accordance with this Agreement.

"Parties" means collectively the City and LACMTA, and each a **"Party"**.

"Permit Notification" means a blanket Permitting Process and Waiver of Certain Permit Fees issued by the City.

"Planning and Procurement Phase" means the phase of the WSAB Project identified as such in EXHIBIT 2 (Project Phases and Project Schedule).

"Potential Notice of Betterment Form" means the form set out in Part B of EXHIBIT 10 (Forms).

"Project Right-of-Way" means the permanent right-of-way for the WSAB Project, as identified in Part A of EXHIBIT 3 (Project Site), or as notified by LACMTA to the City and compliant with the Project's Final Environmental Impact Report or Statement and any supplemental environmental reports for the WSAB Project.

"Project Schedule" means the schedule for the WSAB Project including the City Portion set out in Part B of EXHIBIT 2 (Project Phases and Project Schedule).

"Project Site" means, collectively, the Project Right-of-Way and each temporary construction easement for the WSAB Project, as identified in Part A of EXHIBIT 3 (Project Site).

"Rearrangement" means the work of:

- (a) removal, replacement, restoration, alteration, reconstruction, support, or relocation of all or a portion of a Conflicting Facility, whether permanent or temporary, which LACMTA determines in its sole discretion is necessary in order for the WSAB Project to comply with Applicable Law or otherwise which LACMTA and the City mutually agree is necessary in order to construct, operate or maintain the WSAB Project; or
- (b) the installation of new and required City Facilities which LACMTA determines in its sole discretion is necessary in order for the WSAB Project to comply with Applicable Law or otherwise which LACMTA and the City mutually agree is necessary as a result of the impact of the construction, operation or maintenance of the WSAB Project.

"Replacement Facility" means a facility, which may be constructed or provided under this Agreement as a consequence of the Rearrangement of a Conflicting Facility or a part of it.

"Temporary Facilities" means a facility constructed for the purpose of ensuring continued service while a City Facility is taken out of full or partial service for permanent Rearrangement and/or any work on a City Facility, which will be removed or restored to its original condition after such Construction activities are completed.

"Term" is defined in Section 1.2 (Duration of Agreement).

"Traffic Control and Lighting Work" has the meaning given in EXHIBIT 5 (Design Requirements).

"Traffic Management Plan" means a plan that addresses traffic control requirements in construction areas through a worksite traffic control plan and along detour routes through a traffic circulation plan.

"Work Order" means a work request submitted by LACMTA to the City authorizing the performance of any work associated with the WSAB Project and the associated purchase of required materials.

"Working Group" means each working group established pursuant to Section 2.1(c) (Governance).

"WSAB Project" means the design, construction, operation and maintenance of a light rail transit system known as the West Santa Ana Branch Transit Corridor, as more fully described in EXHIBIT 1 (Project Description).

11.2 Interpretation

- (a) In this Agreement unless otherwise expressly stated:
- (i) headings are for convenience only and do not affect interpretation;
 - (ii) a reference to this Agreement or any other agreement, instrument, or document is to this Agreement or such other agreement, instrument, or document as amended or supplemented from time to time;
 - (iii) a reference to this Agreement or any other agreement includes all exhibits, schedules, forms, appendices, addenda, attachments, or other documents attached to or otherwise expressly incorporated in this Agreement or any such other agreement (as applicable);
 - (iv) subject to Section 11.2(a)(v) (Interpretation), a reference to an Article, Section, subsection, clause, Exhibit, schedule, form or appendix is to the Article, Section, subsection, clause, Exhibit, schedule, form, or appendix in or attached to this Agreement;
 - (v) a reference in the main body of this Agreement, or in an Exhibit, to an Article, Section, subsection, or clause is to the Article, Section, subsection, or clause of the main body of this Agreement, or of that Exhibit (as applicable);
 - (vi) a reference to a person includes such person's permitted successors and assigns;
 - (vii) a reference to a singular word includes the plural and vice versa (as the context may require);
 - (viii) the words "including", "includes" and "include" mean "including, without limitation", "includes, without limitation" and "include, without limitation", respectively and the word "or" is not exclusive;
 - (ix) an obligation to do something "promptly" means an obligation to do so as soon as the circumstances permit, avoiding any delay and "shall" when stated is to be considered mandatory; and
 - (x) in the computation of periods of time from a specified date to a later specified date, the word "from" means "from and including" and the words "to" and "until" mean "to and including".
- (b) This Agreement is not to be interpreted or construed against the interests of a Party merely because that Party proposed this Agreement or some provision of it, or because that Party relies on a provision of this Agreement to protect itself.

EXECUTION VERSION

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

APPROVED AS TO FORM

DAWYN R HARRISON,
ACTING County Counsel

By: _____
Teddy Low
Senior Deputy County Counsel

"LACMTA"

THE LOS ANGELES COUNTY METROPOLITAN
TRANSPORTATION AUTHORITY, a California county
transportation authority existing under the Authority of
§§ 130050.2 *et seq.* of the California Public Utilities
Code

By: _____
Name: _____
Its: _____

APPROVED AS TO FORM

_____,
City Attorney

By: _____
Name: _____
City Attorney

"CITY"

THE CITY OF VERNON,
a California municipal corporation

By: _____
Name: _____
Its: City Manager (or designee)

ATTEST

By: _____
Name: _____
City Clerk

EXHIBIT 1 – PROJECT DESCRIPTION

Part A: WSAB Project

The WSAB Project is a new 19-mile light rail transit (LRT) line that will connect southeast LA County to downtown Los Angeles, serving the cities and communities of Artesia, Cerritos, Bellflower, Paramount, Downey, South Gate, Cudahy, Bell, Huntington Park, Vernon, unincorporated Florence-Graham community of LA County and downtown Los Angeles. The project area is home to 1.2 million residents and is a job center to approximately 584,000 employees. Projections show the resident population increasing to 1.5 million and jobs increasing to 670,000 by 2040. Population and employment densities are five times higher than the LA County average. This rail corridor is anticipated to serve commuters in a high travel demand corridor by providing relief to the limited transportation systems currently available to these communities. In addition, the project is expected to provide a direct connection to the Metro Green Line, Metro Blue Line and the LA County regional transit network. The WSAB Project involves a shared corridor of approximately 10 miles of freight-owned ROW that runs along the Wilmington and La Habra Branches (owned by Union Pacific Railroad, UPRR) and the San Pedro Subdivision (owned by the Ports of LA and Long Beach).

The main goals of the WSAB Project are to:

1. Provide mobility improvements
2. Support local and regional land use plans and policies
3. Minimize environmental impacts
4. Ensure cost effectiveness and financial feasibility
5. Promote equity

Part B: Anticipated Contractual Packages

As at the date of this Agreement, the Enabling Works, P3 Project Scope and LACMTA Retained Scope are anticipated to comprise of the following scope elements:

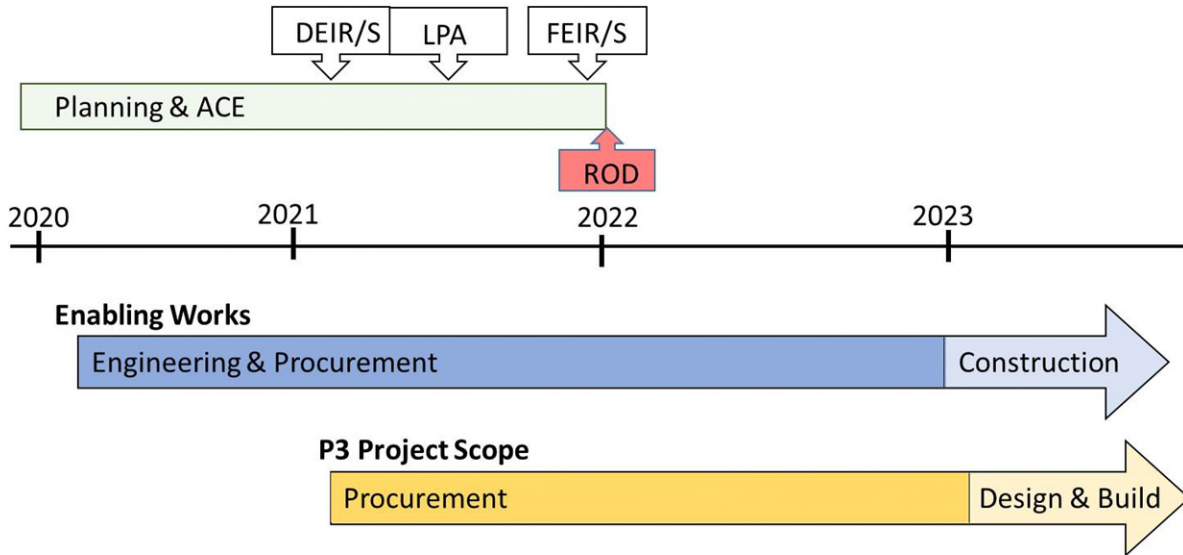
Enabling Works	LACMTA Retained Scope	P3 Project Scope
<ul style="list-style-type: none"> • Advanced utility relocation • Freight relocation • Grade crossings <ul style="list-style-type: none"> - Civil and Striping - Drainage - Utilities - Traffic Control - Signal (Freight Preemption only) 	<ul style="list-style-type: none"> • Right-of-way acquisition • Supply and installation of fare collection equipment and all fare collection activities • Security and enforcement activities, with limited exceptions (such as at maintenance storage facilities) • Art installation • Bike hubs and/or lockers • Environmental site assessment including identification of potential or existing contamination or hazardous materials through soil borings 	<ul style="list-style-type: none"> • Design and construction of the WSAB Project (including all stations, vehicles, light rail track, systems and maintenance storage facilities), other than those scope elements that are defined as part of the Enabling Works or that are LACMTA Retained Scope • The operation of all train services and performance of all other operating functions for the WSAB Project during the term of the LACMTA Contract with the P3 Developer, other than those scope elements that are LACMTA Retained Scope

	<p>and review of publicly available information</p> <ul style="list-style-type: none">• Geotechnical investigations• Remediation of hazardous materials (if any)	<ul style="list-style-type: none">• All asset management and maintenance activities for the WSAB Project during the term of the LACMTA Contract with the P3 Developer, other than those scope elements that are LACMTA Retained Scope
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EXHIBIT 2 – PROJECT PHASES AND PROJECT SCHEDULE

Part A: Phases

As at the date of this Agreement, the phasing and time periods for the early phasing is anticipated to be as set out in this Part A. The phases described in this Part A may overlap and the time periods are subject to change.



PHASE	KEY ACTIVITIES
Planning & Advanced Conceptual Engineering	Key activities include: <ul style="list-style-type: none"> • Preparation of the draft EIR/EIS and the final EIR/EIS • Approval by LACMTA Board of the locally preferred alternative (LPA) • Preparation of Advanced Conceptual Engineering (15%) for the WSAB Project • Certification of the final EIR by the LACMTA Board • FTA issuance of the Record of Decision • Preparation of the Mitigation Monitoring and Reporting Plan (MMRP)
Enabling Engineering & Procurement	Works: Key activities include: <ul style="list-style-type: none"> • Engineering and Design Development for the Enabling Works by LACMTA and the LACMTA Contractors (including any Rearrangements included within that Enabling Works scope) through to Final Design • Working with third parties to obtain third party approvals for the Enabling Works, including CPUC, United Pacific Railroad and Caltrans • Procurement of LACMTA Contractor(s) to perform the Enabling Works
Enabling Construction	Works: Key activities include: <ul style="list-style-type: none"> • Construction of Enabling Works (including any related Rearrangements)

PHASE	KEY ACTIVITIES
P3 Project Procurement	Scope: Key activities include: <ul style="list-style-type: none"> • Definition of the scope, specifications and requirements for the P3 Project Scope • Procurement of the P3 Developer to perform the P3 Project Scope (a two-stage procurement process including a request for qualifications and a request for proposal phase is anticipated)
P3 Project Design Build	Scope: Key activities include: <ul style="list-style-type: none"> • Design Development for the P3 Project Scope by the selected P3 Developer through to Final Design • Construction of the P3 Project Scope (including any related Rearrangements) by the P3 Developer • Performance of any LACMTA Retained Responsibilities by LACMTA • Testing, trial running and certification of revenue service availability
Operation and Maintenance	Key activities include: <ul style="list-style-type: none"> • Operation of passenger service on the WSAB Project by the P3 Developer • Maintenance of the WSAB Project by the P3 Developer • Performance of any LACMTA Retained Responsibilities by LACMTA

Part B: Project Schedule

As notified by LACMTA to the City or otherwise incorporated in an amendment of this Agreement.

EXHIBIT 3 – PROJECT SITE

Part A: WSAB Project Site



Part B: City Portion

The drawing depicting the City Portion will be as notified by LACMTA to the City or otherwise incorporated in an amendment of this Agreement.

EXHIBIT 4 – ROLES AND RESPONSIBILITIES

Part A: LACMTA Representative and City Representative

The initial designations of the LACMTA Representative and City Representative are as follows:

LACMTA Representative	LACMTA Program Management or such other person, or the holder of a specified office or position, specified, from time to time, by LACMTA's Chief Executive Officer, or his/her designee
City Representative	City Manager or his/her designee

Part B: Summary of Key Roles and Responsibilities

Phase	LACMTA		City
	LACMTA Retained	P3 Developer	
General	Performing its retained obligations and ensuring that the LACMTA Contractors (including the P3 Developer) comply with the provisions of this Agreement	During the term of its LACMTA Contract with LACMTA, performing LACMTA's responsibilities under this Agreement other than Cost reimbursement and those obligations specifically retained by LACMTA and excluded from the P3 Project Scope	Performing all of City's obligations under this Agreement and ensuring that all City Contractors comply with the provisions of this Agreement
Planning and Advanced Conceptual Engineering	Managing the planning process and preparing all environmental documents including the EIR/EIS Preparing Advanced Conceptual Engineering for the WSAB Project	Not applicable	Providing support and assistance to LACMTA in obtaining Governmental Approvals and in dealing with other third parties with respect to the City Portion
Enabling Works: Engineering & Procurement	Preparing and submitting the Design for Enabling Works to the City to the extent required by this Agreement, up to and including Final Design stage Preparing the procurement documents and managing the procurement for the Enabling Works	Not applicable	Reviewing and approving Designs submitted to it in accordance with agreed procedures Performing any other Design-related obligations under any Work Orders Providing assistance to LACMTA in procuring any right-of-way necessary for the City Portion

Phase	LACMTA		City
	LACMTA Retained	P3 Developer	
Enabling Works: Construction	Monitoring progress and performance of the LACMTA Contractor(s) responsible for Enabling Works	Interfacing and coordinating with the LACMTA Contractor(s) responsible for the Enabling Works	Performing its Construction-related obligations under any Work Orders Coordinating Adjacent Work, City Construction Work and City Maintenance Work
P3 Project Scope: Procurement	Preparing the procurement documents and managing the procurement for the P3 Project Scope	Submitting its proposal in accordance with the procurement documents	To the extent requested by LACMTA, reviewing the scope, specifications and requirements for any Rearrangements included within the P3 Project Scope
P3 Project Scope: Design Build	<p>Reviewing Designs prepared by the P3 Developer and ensuring that such Designs are submitted to the City to the extent required by this Agreement</p> <p>Performing and/ or ensuring that LACMTA Contractors perform the LACMTA Retained Scope</p> <p>Monitoring progress and performance of the P3 Developer's Construction work</p>	<p>Defining its design management plan for the design of the P3 Project Scope</p> <p>Submitting Design Packages in accordance with the provisions of its LACMTA Contract with LACMTA and its design management plan, and submitting such Designs to the City to the extent required by this Agreement, up to and including Final Design stage</p> <p>Performing the Construction work required to be performed under the P3 Project Scope in accordance with the Final Designs, approved plans, the provisions of its LACMTA Contract for the P3 Project Scope and the provisions of this Agreement</p>	<p>Reviewing and approving Designs submitted to it in accordance with agreed procedures</p> <p>Performing any other Design-related obligations under any Work Orders</p> <p>Performing its Construction-related obligations under any Work Orders</p> <p>Coordinating Adjacent Work, City Construction Work and City Maintenance Work</p>
Operation and Maintenance	<p>Performing or ensuring that LACMTA Contractors perform, the LACMTA Retained Scope</p> <p>Monitoring performance of the P3 Developer's operation and maintenance work</p>	Performing the operation and maintenance work required to be performed under the P3 Project Scope in accordance with the approved plans, the provisions of its LACMTA Contract for the P3 Project Scope and the provisions of this Agreement (including any amendment or supplement or new agreement entered into	Performing any operation and maintenance work allocated to the City under the provisions of this Agreement (including any amendment or supplement or new agreement entered into under <u>Article 6 (Operation and Maintenance)</u>) and coordinating maintenance

Phase	LACMTA		City
	LACMTA Retained	P3 Developer	
		under <u>Article 6 (Operation and Maintenance)</u>	work and Adjacent Work with LACMTA and the P3 Developer

Part C: Issue Resolution Ladder

The following City staff or its designees shall be responsible for coordinating among the applicable City departments and divisions as necessary to make the designated decision or approval.

City Team	Partial List of Key Functions for Decision or Approval	LACMTA Team
City Manager, Director of Public Works, Designated Project Manager or Designated Representative	Spearhead council approval of all work outside of normal working hours including any night work variances, holiday work restrictions, police & fire department requests, peak hours exemptions, and other requests with potential short-term impacts to the community (i.e. revised detours, temporary full street closures, revised haul routes)	LACMTA Chief Program Manager
Director of Public Works, City Engineer, or Designated Representative	Approve all final Construction plans and related documents as required by this Agreement. Provide overall leadership in timely resolution of Design, Construction, plan review, and related administrative matters. CA Professional Engineer Registration	LACMTA Senior Executive Officer over Designated Project Manager
City Public Works Construction Department Head or Designated Representative	Provide Construction support as specified in this Agreement Manage assigned resources and coordinate interactions between the City and LACMTA and the LACMTA Contractors as it relates to Construction support. Provide independent quality assurance (IQA) functions where LACMTA performs work within City Right-of-Way such as street improvement, signal, lighting, and utility work.	LACMTA Designated Project Manager level (Executive Officer or Deputy Executive Officer) or Designated Construction Manager (Deputy Executive Officer or Senior Director)
City Public Works Permit Division Head or Designated Representative	Oversee and coordinate all plan reviews as specified in this Agreement Manage and coordinate interaction of the City with LACMTA and the LACMTA Contractors as it relates to Design review and comment resolution. Provide the necessary coordination in planning, engineering, technical, analytical and administrative support services with respect to design approval including fire/life safety, police/public security, access, transportation engineering, civil and structural engineering, street lighting engineering, drainage, sanitation, landscaping, and related maintenance requirements. Skilled in change management and expedited approvals.	LACMTA Designated Project Engineer (Deputy Executive Officer or Senior Director levels), consultant CM, and LACMTA Third Party Admin Dept Project Lead (Civil)

EXECUTION VERSION

City Traffic Engineer or Designated Representative	Approve all worksite traffic control plans and any final design documents pertaining to both permanent and temporary traffic controls (signals, striping, WATCH lane closures, MUTCD restrictions, lighting, etc.)	LACMTA Designated Project Engineer (Deputy Executive Officer or Senior Director levels), consultant CM, LACMTA Third Party Admin Dept Project Lead (Civil) and TE consultants.
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EXHIBIT 5 – DESIGN REQUIREMENTS

1. GENERAL DESIGN CRITERIA

Any Design work for any Rearrangements shall be performed in accordance with:

- (a) the Design requirements set out in this EXHIBIT 5 or otherwise under the provisions of this Agreement and the relevant Work Order (if applicable); and
- (b) all Governmental Approvals, Applicable Law and, subject to Section 3.5 (City Standards) of this Agreement, the City Standards.

2. CITY STANDARDS

The Parties agree that for the purposes of this Agreement, the "**City Standards**" will be those City design standards and ordinances notified by the City to LACMTA or otherwise incorporated in an amendment of this Agreement in accordance with Section 3.5 (City Standards) of the Agreement.

3. SPECIFIC DESIGN REQUIREMENTS FOR REARRANGEMENTS

- 3.1 **Surface Openings.** To the extent operationally and fiscally practical, LACMTA shall locate surface openings, if any to mitigate: (a) the effect on existing features of landscape and improvements; and (b) public disruption; in each case after taking account of health and safety concerns. Placement of gratings in sidewalks will be avoided to the extent reasonably practicable; however, all other openings, such as mechanical access openings, shall be regularly permitted in sidewalks, provided such openings are enclosed.
- 3.2 **Landscaping.** Trees and landscaped areas under ownership or daily control of the City shall be preserved whenever practical. Trees in the Project Site, which are not being removed by LACMTA, shall be adequately protected. Trees that must be removed due to Rearrangements shall be replaced by LACMTA, if the City elects and right-of-way is available. Replacement work shall be in accordance with applicable City Standards and shall be coordinated with the City. Landscaped areas removed due to Rearrangements shall be restored to the original condition to the extent practical as agreed to by the City and LACMTA.
- 3.3 **Traffic Control Devices and Lighting Systems.** If a Rearrangement requires the removal and reinstallation, or modification of existing or installation of new traffic control devices or lighting systems ("**Traffic Control and Lighting Work**"), then LACMTA must obtain the City's approval of LACMTA's Design for the Traffic Control and Lighting Work (which consent may not be unreasonably delayed or withheld).
- 3.4 **Private Projections in Public Ways.** If LACMTA determines that a private projection in, over or under any City Facilities or the City Rights-of-Way must be removed to accommodate the WSAB Project, LACMTA will issue a Work Order to the City and the City shall take all reasonable actions within its powers to require the elimination of such projections by the time specified in the Work Order. If the City is not empowered to effect the removal of such projections, or if LACMTA otherwise elects, LACMTA will make its own arrangements for removal of such projections. The City will cooperate with LACMTA to minimize the cost to eliminate, move, remove or otherwise terminate projections.
- 3.5 **City Communications Facilities.** The relocation of any conflicting underground City communications facilities shall be done by employing intercept-style manholes at both ends of every conflicting communications conduit segment in question, directly on the alignment of existing conduit segment(s), and beyond the area of the conflicting communications facilities.

4. PREPARATION AND SUBMISSION OF DESIGN DOCUMENTATION

For those Rearrangements where LACMTA is responsible for the Design work under the provisions of this Agreement, LACMTA will, and will ensure that the LACMTA Contractors will:

- (a) prepare and submit all Design Documentation to the City:

- (i) in Packages in accordance with the schedule under the applicable design management plan defined by LACMTA and/or the applicable LACMTA Contractor and notified to the City (as may be updated and notified to the City from time to time); and
 - (ii) in a manner and at a rate which, having regard to the quantum of Design Documentation submitted, will give the City a reasonable opportunity to review the submitted Design Documentation;
- (b) ensure that the Design Documentation submitted for the Final Design is of a level of detail which is sufficient to permit the City to determine whether the Design Documentation complies with this Agreement and the Construction work which will be performed in accordance with the Design Documentation will comply with this Agreement and highlights any material amendments made since any earlier submittal of that Design Documentation;
- (c) invite the City to attend any pre-submittal workshops held where Design Documentation for a Rearrangement is to be presented; and
- (d) if reasonably requested by the City, make available the appropriate design personnel to participate in design review meetings after submittal of any Design Documentation for a Rearrangement to explain the Design Documentation or a particular element of it and provide such information regarding the Design Documentation as the City may reasonably request.

EXHIBIT 6 – LACMTA SUBMITTAL REVIEW PROCEDURE

1. GENERAL

- 1.1 The Parties agree that individuals undertaking Design review on behalf of the City under this Agreement shall, where reasonably possible, be consistent throughout the Design Phase. The City will ensure that any individual undertaking Design review on behalf of the City under this agreement has the appropriate qualifications, capability and experience to perform the review.
- 1.2 The procedures set out in this EXHIBIT 6 will govern all LACMTA Submittals to the City pursuant to this Agreement.

2. REVIEW PROCEDURE

- 2.1 The City shall notify LACMTA and the relevant LACMTA Contractor (if applicable) within 10 days of receipt of a LACMTA Submittal from LACMTA or a LACMTA Contractor if it considers (acting reasonably) that the LACMTA Submittal submitted is incomplete or deficient for the City's review purposes and requires re-submission, together with a detailed description of the information that it deems to be missing or deficient. If no such Notice is delivered by the City within such ten-day period, the LACMTA Submittal shall be deemed complete and acceptable for review purposes.
- 2.2 The City shall (or must require that the relevant City Contractor) within the LACMTA Submittal Review Period:
 - (a) review the LACMTA Submittal; and
 - (b) notify LACMTA and the relevant LACMTA Contractor (if applicable) that it:
 - (i) approves the LACMTA Submittal; or
 - (ii) rejects the LACMTA Submittal with detailed reasons including all Compliance Comments.
- 2.3 All Compliance Comments shall be transmitted in the form of a comment matrix, through the LACMTA 'Quality Management Oversight' database or through another equivalent format (in each case, as notified and provided by LACMTA) and shall be accompanied by an annotated LACMTA Submittal (if applicable). Where a database is used for transmission of comments, LACMTA will provide the City (and the relevant City Contractors) with user accounts and training for this purpose.
- 2.4 If no comments are received within the LACMTA Submittal Review Period, the LACMTA Submittal shall be deemed complete and approved by the City.
- 2.5 The Parties acknowledge that the LACMTA Submittal review process set out in this EXHIBIT 6 is intended to facilitate the LACMTA Submittal review process and be consistent (with necessary changes) with the LACMTA Guidelines on Enhanced Partnered Coordination and shall supersede the submittal / shop drawing review schedules specified in any standards referenced in this Agreement.

3. GROUNDS FOR OBJECTION OR COMMENT

- 3.1 The City will only be entitled to reject a LACMTA Submittal under Article 2 (Review Procedure) of this EXHIBIT 6 if such LACMTA Submittal fails to comply with the requirements set out in this Agreement, as specified in the City's Compliance Comments.
- 3.2 If the City rejects a LACMTA Submittal in accordance with Article 2 (Review Procedure) of this EXHIBIT 6, LACMTA must (or must require that the relevant LACMTA Contractor):
 - (a) address the Compliance Comments and re-submit the LACMTA Submittal for review; or

(b) notify the City that it does not agree with the grounds for rejection. If LACMTA does not agree with the grounds for rejection on the basis that such grounds would constitute a Betterment, Article 5 (Betterments) of this Agreement shall apply.

3.3 The City agrees that during the Final Design stage, it shall not raise any new issues, or make any comments, which are inconsistent with its comments on earlier submittals, or with any changes already agreed to by the City.

3.4 The City's approval of the Final Design for any Rearrangement will not be withheld if the submittal is consistent with the most recent earlier submittal for such Rearrangement, modified as appropriate to respond to the City's Compliance Comments on such earlier submittal (to the extent such comments were made in accordance with the provisions of this Agreement) and to reflect any subsequent changes agreed to by the City and LACMTA.

4. **NO COMMENCEMENT OF CONSTRUCTION WORK**

LACMTA and the City must not commence or permit the commencement of any Construction work that is the subject of, governed by or dependent upon a LACMTA Submittal until LACMTA (or a LACMTA Contractor) has submitted the relevant LACMTA Submittal to the City in accordance with this EXHIBIT 6 and:

(a) within seven days of receiving a Notice from LACMTA (or the relevant LACMTA Contractor (as applicable)) that the City failed to respond to a LACMTA Submittal within the relevant LACMTA Submittal Review Period, the City fails to respond to such LACMTA Submittal; or

(b) the City has notified LACMTA (and the relevant LACMTA Contractor (as applicable)) that it approves such LACMTA Submittal.

EXHIBIT 7 – CONSTRUCTION REQUIREMENTS

1. GENERAL REQUIREMENTS

- (a) Any Construction work for any Rearrangements or the City Portion to be performed within the City Rights-of-Way shall be performed in accordance with:
- (i) in the case of any Rearrangements, the approved Final Design (including any changes agreed under Section 3.6 (Changes to Design) of this Agreement;
 - (ii) all Governmental Approvals, Applicable Law and, subject to Section 3.5 (City Standards) of this Agreement, the City Standards;
 - (iii) the schedule for such Construction work agreed under the relevant Work Order (if applicable) or otherwise under the Project Schedule; and
 - (iv) all other Construction requirements set out in this EXHIBIT 7 or otherwise under the provisions of this Agreement and any relevant Work Order (if applicable).
- (b) In conjunction with its contractors, LACMTA will be responsible for conducting public outreach to provide proper notifications to the affected communities prior to and during Construction complying with the approved final EIR/EIS documents.

2. EXTENDED WORKING HOURS

The Parties acknowledge that extended working hours (beyond the windows contemplated in the City's ordinances limiting work hours and including holiday or weekend working) may be necessary to facilitate Construction and operation of the City Portion. The Parties will agree such working hours following joint review of the schedule and activities to be carried out by LACMTA and the LACMTA Contractors. If a change is required to the agreed working hours, the Parties will negotiate in good faith to agree such change.

3. HAULAGE ROUTES

The Parties will agree haulage routes reasonably necessary to facilitate Construction and operation of the City Portion. If a change is required to an agreed haulage route, the Parties will negotiate in good faith to agree such change.

4. INTERRUPTIONS

- (a) The Parties acknowledge that certain components of the work in the City Portion will require interruption of the City services. The Parties will agree a plan for any such interruptions and, subject to City approval of the plan, the City consents to scheduled interruption of services deemed necessary by LACMTA. LACMTA must provide the City prior Notice before the City services are interrupted.
- (b) LACMTA will notify affected parties, including residents, businesses, Council office, and other elected officials in advance of scheduled interruptions and will cooperate with the City to minimize interruption of the City services and resulting disruptions, provided that notification may be delayed where LACMTA is required to interrupt services in the event of emergency. Where the City determines that Temporary Facilities are necessary and appropriate, LACMTA shall accommodate this request.

5. CONSTRUCTION STAGING PLANS

5.1 General Requirements

- (a) LACMTA or the LACMTA Contractors shall develop a construction staging plan ("**Construction Staging Plan**") for any Construction work to be performed within the City Rights-of-Way.

- (b) The City acknowledges that the Construction work to be performed by LACMTA or the LACMTA Contractors within the City Rights-of-Way is intended to be performed progressively under multiple contractual packages and the Construction Staging Plans described in this EXHIBIT 7 may, therefore, be prepared for each contractual package or for a portion of such Construction work.
- (c) A Construction Staging Plan shall provide, among other things, for:
 - (i) the handling of vehicular and pedestrian traffic on streets adjacent to the Construction with the Construction phasing showing street closures, detours, warning devices and other pertinent information specified on the plan (worksite traffic control plans);
 - (ii) actions to maintain access to businesses adjacent to the Construction areas, as possible, and actions to ensure safe access and circulation for pedestrians and vehicular traffic as described in the worksite traffic control plans;
 - (iii) elements of public awareness as well as mechanisms to assist affected parties in complaint resolutions.
- (d) The City understands that LACMTA requires flexibility in the execution of Construction phasing and traffic management planning during Construction, and agrees to impose only the minimum requirements for traffic management planning and Construction sequencing that are necessary in order to provide for public health and safety (including pedestrian and vehicular safety), and functionality (including public and business access and circulation).

5.2 Specific Requirements – Street Lighting Systems

LACMTA or the LACMTA Contractors shall develop street lighting Construction Staging Plans, which shall provide, among other things, for:

- (a) the safety and security at night time of vehicular and pedestrian traffic on streets adjacent to Construction, with the street lighting Construction Staging Plans showing street closures, detours, lighting devices, circuit and power service connections, and other pertinent information; and
- (b) lighting levels to maintain safe access to businesses adjacent to the Construction areas, and to ensure safe circulation for pedestrian and vehicular traffic.

5.3 Specific Requirements – Traffic Management Plan

- (a) LACMTA and the City may agree that a street, highway, bridge or the other City Rights-of-Way shall be temporarily or permanently closed for the necessity and convenience of the WSAB Project. If agreed to, a Traffic Management Plan must be developed and submitted by LACMTA or the LACMTA Contractors, which shall provide, among other things, for worksite traffic control plans, traffic circulation plans, and temporary traffic signal plans.
- (b) WATCH Manual page references shall be acceptable as a form of traffic control plans and submittal.
- (c) The City's traffic department staff involved in the review and approval process shall facilitate the City's internal approvals regarding peak hour exemptions, holiday moratoriums, changes to existing parking restrictions in the work zone, night work, and noise variances.

5.4 Review and Implementation of Construction Staging Plans

- (a) LACMTA (or the relevant LACMTA Contractor (as applicable)) must submit each Construction Staging Plan to the City for review in accordance with EXHIBIT 6 (LACMTA Submittal Review Procedure).

- (b) LACMTA (or the relevant LACMTA Contractor (as applicable)) may update a Construction Staging Plan after it has been approved by the City and must promptly submit each updated Construction Staging Plan to the City for review in accordance with EXHIBIT 6 (LACMTA Submittal Review Procedure).
- (c) LACMTA must, and must ensure that the LACMTA Contractors, implement and comply with each Construction Staging Plan which has been submitted to the City and which has been either approved (or deemed approved) under EXHIBIT 6 (LACMTA Submittal Review Procedure).

6. WORK IN STREETS

6.1 General Requirements

- (a) The Parties acknowledge that the City has the duties of supervising, maintaining and controlling streets, highways, and the other City Rights-of-Way. Accordingly, LACMTA shall give the City 10 days' advance written Notice where Construction work is to be performed in the City Rights-of-Way.
- (b) LACMTA and the LACMTA Contractors shall take all appropriate actions to ensure safe performance of the Construction work within the City Rights-of-Way. The City reserves the right to stop work if public health and safety is or will be comprised by such work.
- (c) If LACMTA or a LACMTA Contractor fails to perform any Construction work within the City Rights-of-Way in accordance with the Final Design and/or Construction Staging Plans approved (or deemed approved) by the City under this Agreement then upon written Notice of the non-compliance from the City, LACMTA must cure or must ensure that the LACMTA Contractor cures, the non-compliance.

6.2 Traffic Control and Lighting

LACMTA must provide the City prior Notice before conducting the Traffic Control and Lighting Work that will result in an interruption to service of traffic control devices or lighting systems and LACMTA shall cooperate with the City to minimize such interruption.

6.3 City Communication Facilities

Construction of replacement conduit segments, inner ducts, and manholes that bypass the conflicting conduit segments shall be done prior to relocation of the communications cables. In addition, relocation/installation work of communications cables that carry live production traffic shall be scheduled during a maintenance window, in order to minimize system downtime and minimize the City network traffic disruption.

7. TEMPORARY AND PERMANENT STREET CLOSURES

Upon notification of a proposed temporary or permanent street closure, the City, as requested by LACMTA, shall initiate the appropriate proceedings and shall establish the necessary conditions for the closures.

8. TEMPORARY FACILITIES

8.1 LACMTA Facilities

Temporary Facilities may be necessary to facilitate Construction of the WSAB Project (including Rearrangements). LACMTA or its designee may use, without cost, lands owned or controlled by the City for any Construction related purpose, including, but not limited to, the erection and use of Temporary Facilities thereon; provided that, the City shall first approve in writing the availability, location and duration of the Temporary Facilities, with the City's approval not to be unreasonably withheld. Upon completion of the related Construction and LACMTA's determination that the Temporary Facilities no longer are needed, LACMTA shall remove all Temporary Facilities and restore the area as nearly as practicable to its original condition unless LACMTA and the City agree to some other arrangement.

8.2 City Facilities

In the event that Temporary Facilities are necessary to effect a Rearrangement being constructed by the City, the City or its designee may use, without cost, lands owned or controlled by LACMTA for the purpose of using or erecting Temporary Facilities thereon; provided that, LACMTA shall first approve in writing the availability, location and duration of the Temporary Facilities. Upon completion of the Rearrangement in its permanent location, the City shall remove all Temporary Facilities and restore the area as nearly as practicable to its original condition unless the City and LACMTA agree to some other arrangement.

9. UNDERGROUND SERVICE ALERT

Prior to any commencement of underground work by either Party, an "Underground Service Alert" shall be notified in accordance with California law by such Party or its contractor.

10. ENVIRONMENTAL CONTROLS

All Construction work performed by the City or City Contractors pursuant to this Agreement shall comply with the environmental controls established by LACMTA in the LACMTA Contracts, including construction noise and vibration control, pollution controls, archaeological coordination and paleontological coordination.

11. SALVAGED MATERIALS

The Parties may agree to salvage certain materials belonging to the City during the course of Rearrangement. If materials belonging to the City are to be reused, LACMTA's contractor shall exercise reasonable care in removal and storage of such materials. Materials shall be inspected and stored until such time as the progress of work allows the reinstallation of such materials. Materials that are not to be reused in a Rearrangement, but which the City desires to reclaim, may be recovered by the City staff within an agreed time frame or shall be delivered by LACMTA to a location proximate to the salvage site and suitable to the City. Subject to acceptance by LACMTA, if materials removed by LACMTA are not reused and are not desired by the City, such materials shall become the property of LACMTA.

12. AS-BUILT DRAWINGS

12.1 LACMTA and the City shall each maintain a set of "as-built" plans of Rearrangements performed by LACMTA and the City, respectively, during Construction. Red line mark-ups for temporary lighting systems, traffic signal systems, and other the City Facilities shall be submitted to the City and LACMTA within 15 days after completion of Construction. All Design changes shall be documented on RFI/RFC forms. Upon completion of the Rearrangement work, the Party that performed the work shall furnish the other Party with reproducible "as-built" drawings showing all Replacement Facilities installed by the performing Party, within 75 days after completion of such work for each set of plans.

12.2 LACMTA and the City agree to provide the other with electronic files and full size paper hard copies of those final contract documents that they have prepared, or caused to be prepared, to govern the Construction of a given Rearrangement by their respective contractor so that each Party may compile a complete set of contract documents. Each Party shall prepare or cause to be prepared the contract documents for which it is responsible.

EXHIBIT 8 – INSPECTION AND ACCEPTANCE PROCEDURE

1. INSPECTION DURING CONSTRUCTION

- 1.1 Each Party shall give the other Party at least 10 days' Notice prior to commencing a Rearrangement for which it is responsible to enable such other Party to make arrangements for inspection of such work.
- 1.2 Any Construction of Rearrangements performed by LACMTA (directly or through the LACMTA Contractors) under this Agreement shall be subject to inspection and final acceptance by the City provided that any such inspection carried out by the City (directly or through a City Contractor) shall be solely for the purposes of assessing whether the Construction work conforms with, subject to Section 3.5 (City Standards) of this Agreement, the City Standards. Such inspection services shall be authorized by LACMTA under a Work Order issued in accordance with Section 2.3 (Work Orders) of this Agreement. If City inspection services are authorized under a Work Order, the City shall (or must require that the relevant City Contractor):
- (a) provide inspectors at LACMTA's cost as needed to comply with the schedule for such inspections set out in the Work Order;
 - (b) cooperate and coordinate with the LACMTA Representative and the LACMTA Contractors to observe and inspect any Rearrangements or new City Facilities so that upon completion of Construction, the City will have a basis for acceptance of the work;
 - (c) ensure that all City inspectors submit copies of daily written inspection reports to LACMTA, each within 48 hours after such inspection; and
 - (d) remove and replace any inspector seven days after LACMTA's reasonable written request.
- 1.3 Any Construction work performed by the City or a City Contractor pursuant to a Work Order agreed under the provisions of this Agreement shall be subject to LACMTA inspection and final acceptance.
- 1.4 If, in carrying out an inspection, a Party identifies Non-conforming Work, the Party must provide the other Party with immediate Notice with detailed reasons (and in any event, no later than 48 hours from discovery). The Party that performed the relevant work must rectify any Non-conforming Work.
- 1.5 The City shall not have any inspection rights with respect to any structures or physical elements that are owned and maintained by LACMTA, a LACMTA Contractor, or a tenant or licensee of LACMTA.

2. ACCEPTANCE PROCEDURE

- 2.1 Promptly following completion of any Rearrangement, the Party that performed the Construction shall notify the other Party that the Rearrangement is ready for final inspection.
- 2.2 The final inspection shall be carried out within 10 days of receipt of a Notice under Section 2.1 (Acceptance Procedure) and within five days of the completion of the final inspection, the inspecting Party shall notify the other Party of any Non-conforming Work. If no Notice is received, the relevant work will be deemed accepted by the inspecting Party.
- 2.3 The City shall accept all Rearrangements that are in conformance with the City Standards.

3. INDEPENDENT ENGINEER

The City acknowledges and agrees that LACMTA may delegate its inspection and acceptance rights under this EXHIBIT 8 to an independent engineer appointed under the provisions of any LACMTA Contract.

EXHIBIT 9 – OPERATION AND MAINTENANCE PRINCIPLES

1. PRIMARY RESPONSIBILITIES

1.1 LACMTA (directly or through the LACMTA Contractors, including in particular the P3 Developer) will be responsible for the operation and maintenance of the WSAB Project including the City Portion (and including maintenance of any low impact development water and storm drain mitigation measures constructed outside of the City Rights-of-Way as part of the WSAB Project and on the Project Site or otherwise on a LACMTA-owned right of way).

1.2 The City (directly or through the City Contractors) will be responsible for:

- (a) the maintenance of all City Facilities within the City Rights-of-Way including trees, gutters, sidewalks, ramps, streets, roadways, utilities, vaults, pull boxes, lights, signals, City loops, striping, signage, irrigation, bio swales and landscape;
- (b) operation of the traffic signal system within the jurisdiction and control of the City; and
- (c) maintenance of all low impact development water and storm drain mitigation measures constructed within the City Rights-of-Way.

2. TRAFFIC SIGNALS

With respect to its responsibility for the operation of the traffic signal system within the jurisdiction and control of the City, the City shall work cooperatively with LACMTA to facilitate the safe and efficient operation of the City Portion. The City shall not modify the traffic signal model controller software on the City Portion without notification to and coordination with LACMTA.

3. MAINTENANCE OF THE CITY PORTION

LACMTA shall obtain appropriate permits from the City when performing maintenance work on or near the City streets and conform to all of the City's permitting requirements for the submittal, review, and approval of temporary traffic control plans, use of public rights-of-way, or any other activity requiring a permit or license in accordance with the City Use of Public Property Permit Process and Application and Requirements For Traffic Control Plans. All traffic control devices shall conform to accepted City practices and shall be installed and maintained in accordance to the California Manual on Uniform Traffic Control Devices. All City staff costs incurred for permitting such work shall be reimbursed by LACMTA through the Work Order process set forth in this Agreement.

4. UTILITY CONTRACTS

In the event the City enters into a contract with private utility companies such as Southern California Edison for the provision of electricity and/or the applicable water district for the provision of water supply in connection with the WSAB Project, LACMTA shall similarly procure separate license and cooperative agreements with such private utilities. Further, if the City owns and operates its own "power" department and the WSAB Project draws electricity from this source, then such agreements shall include a "power restoration" priority provision regarding outages resulting from emergencies whereby the WSAB Project and future operations shall be provided with the highest level priority consistent with other state-wide designated essential facilities.

EXHIBIT 10 – FORMS

Part A: Form 60

Name of Offeror/Contractor/Utility Company (Name of Preparer):		Scope of Work/Deliverable (provide expanded description on Form 60 page 2)			
Home office address					
Division(s) and Locations where Work is to be performed		LACMTA Solicitation/Proposal/Contract Number/Work Order/Change Notice and/or Change Order Reference Number(s):			
NOTE: For proper calculations of cost elements link additional sheets to this summary page.					
1.	Direct Labor	Est. Hours	Rate Per Hour	Est. Cost	TOTAL
2.		0.00	\$0.00	\$0.00	
3.		0.00	\$0.00	\$0.00	
4.		0.00	\$0.00	\$0.00	
5.	TOTAL DIRECT LABOR HOURS	0.00	TOTAL DIRECT LABOR		\$0.00
6.	Labor Overhead (O/H)	O/H Rate	x Base	Est. Cost	
7.		0%		\$0.00	
8.	TOTAL LABOR OVERHEAD				\$0.00
9.	Direct Material	Est. Cost			
10.	a. Purchase Parts				\$0.00
11.	b. Subcontracted items				\$0.00
12.	c. Other				\$0.00
13.	TOTAL DIRECT MATERIAL				\$0.00
14.	Equipment	Unit Cost	Est. Cost		
15.		\$0.00	\$0.00		
16.		\$0.00	\$0.00		
17.	TOTAL EQUIPMENT				\$0.00
18.	Subcontractors*	Est. Cost			
19.		\$0.00			
20.		\$0.00			
21.		\$0.00			
22.	TOTAL SUBCONTRACTORS				\$0.00
23.	TOTAL BURDENED COST (add lines 5, 8, 13, 17 and 22)				\$0.00
24.	Other Direct Costs	Est. Cost			
25.		\$0.00			
26.		\$0.00			
27.		\$0.00			
28.	TOTAL OTHER DIRECT COSTS				\$0.00
29.	Travel	Est. Cost			
30.	a. Transportation	\$0.00			
31.	b. Per Diem or Subsistence	\$0.00			
32.	TOTAL TRAVEL				\$0.00
33.	General and Administrative Expense	Rate %	% x Line 23		
34.		0%	\$0.00		
35.	TOTAL GENERAL AND ADMINISTRATIVE EXPENSE				\$0.00
36.	TOTAL ESTIMATED COSTS (Total Lines 23, 28, 32 and 35)				\$0.00
37.	Profit/Fee	Total Labor and Overhead (line 5 + line 8)	Rate %	% x Total Labor and Overhead	
38.			0%	\$0.00	
39.	TOTAL FEE				\$0.00
40.	TOTAL ESTIMATED PRICE (Total of Lines 36 and 39)				\$0.00

EXECUTION VERSION

41.	Milestone /Task Number	Milestones/Tasks	Hours	Completion Date	Payment Amount		
42.					\$0.00		
43.					\$0.00		
44.					\$0.00		
45.		TOTAL MILESTONES/TASKS (Must equal line 40)				\$0.00	
* Attach Form 60 for all proposed subcontractors performing work under Form 60 Prime Contractor where applicable. Transfer Est. Cost to this Section.							
46.	Fill in applicable sections only						
47. Has any Agency of the United States Government, State government, local public agency or the Los Angeles County Metropolitan Transportation Authority (LACMTA) performed any review of your account or records, overhead rates and general and administrative rates in connection with any public prime contract or subcontract within the past twelve months? Yes No If yes, when? Reference Contract No.							
48.a. Agency Name/Address				48.b. Individual to contact/Telephone Number			
49. As required by LACMTA, firms not audited, as described above, shall submit financial data and calculations in sufficient detail to support all proposed direct costs and subcontractor costs.							
50. The proposal reflects our estimates and/or actual costs as of the date and by submitting this proposal, Proposer/Consultant grants to LACMTA Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other supporting data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of such cost or pricing data, along with the computations and projections used therein, for the purpose of verifying the cost or pricing data submitted. This right may also be exercised in connection with any negotiations/discussions prior to contract award or execution of contract modification.							
51. CERTIFICATE The labor rates and overhead costs are current and other estimated costs have been determined by generally accepted accounting principles. Proposer/Consultant represents: (a) that it has <input type="checkbox"/> , has not <input type="checkbox"/> , employed or retained any company or person (other than a full time bona fide employee working solely for the Proposer/Consultant) to solicit or secure a contract, and (b) that it has <input type="checkbox"/> , has not <input type="checkbox"/> , paid or agreed to pay to any company or person (other than a full time bona fide employee working solely for the Proposer/Consultant) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract, and agrees to information relating to (a) and (b) above, as requested by the Contracting Officer.							
52. CERTIFICATE OF CURRENT COST OR PRICING DATA This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in Section 2.101 of the Federal Acquisition Regulations (FAR) and required under subsection 15.403-4) submitted, either actually or by specific identification in writing, to LACMTA's Contracting Officer or to LACMTA's Contracting Officer's representative in support of _____* are accurate, complete and current as of _____**. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the Proposer/Consultant/Contractor and LACMTA that are a part of the proposal.							
53. This proposal as submitted represents our best estimates and/or actual costs as of this date.							
54. Type Name and Title of Authorized Representative				Signature		Date***	
55.		* Identify the proposal, quotation, request for price adjustment, or other submission involved, giving appropriate identifying number (e.g. Information For Bid No., Work Order No., Request for Proposal No., Change Order No., Modification No., etc.)					
56.		** Insert the day, month and year when price negotiations were concluded and price agreement was reached.					
57.		*** Insert the day, month and year of signing (i.e., When price negotiations were concluded and mutual agreement was reached on contract price).					
Form 60 Attachments (Applicable if Box is checked)							
	Scope of Work Expanded Description for which Cost Estimate is based on:						
1							
2							
3							

4	
	Schedule in which Scope of Work is based on:
1	
2	
3	
4	
	The Non-Disclosure Agreement (NDA) provisions (as set out in the NDA between City and LACMTA) are applicable to the following Form 60-specific items:
1	
2	
3	
4	
	Track Allocation Request for Metro active rail right-of-way encroachment is anticipated per stated Scope of Work. The following information is provided in advance to facilitate final Metro TAR approval:
1	
2	
3	
4	
FORM 60 IS SIGNED AND EXECUTED WITH THE FOLLOWING ADDITIONAL ASSUMPTIONS:	
1 CITY AS-BUILT RESEARCH BY CITY FOR METRO PROJECTS IN THE PLANNING PHASE SHALL BE TREATED AS PART OF LABOR OVERHEAD PORTION OF COST	

Part B: LACMTA “Potential Notice of Betterment” Form

The Word file of the latest version of this form is available upon request from LACMTA’s assigned Third Party Administration (TPA) Representative.

Alternatively, a written memorandum on City’s letterhead may be submitted to the TPA Representative with the following required information:

1. Scope: Describe in detail with reference to applicable sections of this Master Cooperative Agreement, City Standards, and Applicable Law including any relevant codes.

Note the following common reasons for denial:
 - (a) Scope is not per agreed City Standards or a legal requirement.
 - (b) Scope added after establishment of the applicable Basis of Design.
 - (c) Scope is not endorsed by LACMTA as a WSAB Project requirement.
 - (d) Scope is not identified in the EIR or amendments.
2. Detailed Justification: Why does City believe the scope is not a Betterment? Cite specific prior cases, exceptions under Applicable Law including any relevant codes, project-specific reasons, etc.
3. Cost Estimate: Use Metro Form 60 to provide a detailed cost breakdown as proposed for the Betterment in question.
4. City’s Agreement: City agrees that scope is a Betterment and provides separate funding. The source of funds must be specified, City approved financial documents supporting validity and timing of funds must be provided, and a determination regarding whether City will commit to provide adequate front funding for cash-flow must be made.
5. Signatures: The form shall provide a signature block with 2 signatures from City Representatives agreeing to the information provided.
6. LACMTA Signatures: The form signature block area shall provide for LACMTA to countersign with 2 LACMTA Representative signatures with checkboxes indicating whether the Betterment proposal is denied or approved.

EXHIBIT 11 – GOVERNMENTAL AND LENDER REQUIREMENTS

1. AUDIT AND INSPECTION

The City shall comply with all financial record keeping, reporting and such other requirements as may be imposed as a condition to or requirement of funding obtained by LACMTA from third parties (provided that LACMTA gives reasonable Notice of such requirements to the City). The City shall permit the authorized representatives of LACMTA, the U.S. Department of Transportation, the Comptroller General of the United States, any other government agency, and/or financial institution providing funding or oversight on the WSAB Project to inspect, audit and copy, during normal business hours and upon reasonable notice, all cost and other relevant records relating to performance by the City, its contractors and subcontractors under any Work Order issued to the City for the WSAB Project or Rearrangements of the City Facilities related thereto, from the date of this Agreement through and until not less than three years after the date of termination or expiration of this Agreement, except (a) in the event of litigation or settlement of claims arising from performance of this Agreement, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto, and (b) such later date as is required by the rules and regulations of any such government agency or financial institution (provided LACMTA gives reasonable Notice of such later date to the City). Examination of a document or record on one occasion shall not preclude further examination of such document or record on subsequent occasions. By providing any of its records for examination pursuant to this EXHIBIT 11, the City represents and warrants that such records are accurate and complete. The City further agrees to permit the Federal Transit Administration and its contractors access to sites of performance under this Agreement as reasonably may be required. The City shall insert into any contracts it enters into for the performance of work hereunder the above requirements and also a clause requiring the contractors (or consultants) to include the above requirements in any subcontracts or purchase orders. In the case of such contractors, consultants, subcontractors and suppliers, any records subject to the above requirements shall include, without limitation, any relevant records as to which a tax privilege might otherwise be asserted.

2. INTEREST OF MEMBERS OF CONGRESS

No members of or delegates to the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising therefrom.

3. PROHIBITED INTERESTS

No member, officer or employee of LACMTA, or of a local public body, during his or her tenure or for one year thereafter shall have any interest, direct or indirect, in this Agreement or the proceeds thereof. To LACMTA's and the City's knowledge, no board member, officer or employee of LACMTA has any interest, whether contractual, non-contractual, financial or otherwise in this transaction, or in the business of the City; and if any such interest comes to the knowledge of either Party at any time, a full and complete disclosure of all such information will be made in writing to the other Party, even if such interest would not be considered a conflict under Article 4 of Division 4 (commencing with Section 1090) or Division 4.5 (commencing with Section 3690) of the Government Code of the State of California.

4. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the performance of this Agreement, the Parties shall not discriminate against any employee or applicant for employment because of age, race, religion, color, sex, sexual orientation, national origin or disability. The Parties shall take affirmative action to ensure that applicants are employed, and that employees are treated during their employment, without regard to their age, race, religion, color, sex, sexual orientation, national origin, or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

5. **DISADVANTAGED BUSINESS ENTERPRISE**

In connection with the performance of this Agreement, the City will cooperate with LACMTA in meeting all applicable federal regulations with regard to the maximum utilization of disadvantaged business enterprises, and will use its best efforts to ensure that disadvantaged business enterprises shall have the maximum practicable opportunity to compete for subcontract work under this Agreement.

6. **PRIOR APPROVAL**

This Agreement and all amendments thereto are subject to U.S. Department of Transportation, Federal Transit Administration review and approval.

7. **NON-DISCRIMINATION**

Without limiting any other provision of this EXHIBIT 11, the City agrees to comply, and to cause all of its contractors who work on projects subject to this Agreement to comply, with all applicable non-discrimination laws, rules and regulations, whether imposed by federal, state or local authority.

8. **BUY AMERICA**

If the City performs any City Construction Work under a Work Order, the City must comply with 49 U.S.C. 5323(j) and 49 CFR Part 661 et seq., which provide that federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. If the City performs any City Construction Work under a Work Order, the City shall incorporate the Buy America conditions set forth in every contract or purchase order entered into with a City Contractor in respect of such City Construction Work and shall enforce such conditions.