



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, July 21, 2020, 09:00 AM
City Hall, Council Chamber
4305 Santa Fe Avenue
Vernon, California**

**Leticia Lopez, Mayor
Melissa Ybarra, Mayor Pro Tem
William Davis, Council Member
Carol Menke, Council Member
Diana Gonzales, Council Member**

THIS MEETING WILL BE CONDUCTED PURSUANT TO GOVERNOR NEWSOM'S EXECUTIVE ORDER N-29-20.

The public is encouraged to view the meeting at <http://www.cityofvernon.org/webinar> or by calling (415) 655-0060, Access Code 743-886-313#.

You may submit comments to PublicComment@ci.vernon.ca.us with the subject line "July 21, 2020 City Council Meeting Public Comment Item #__." Comments received prior to 8 a.m., Tuesday, July 21, 2020, will be read into the record.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC COMMENT

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

PRESENTATIONS

1. Human Resources

[Employee Service Pin Awards for April and May 2020](#)

Recommendation:

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

PUBLIC HEARINGS

2. Public Works

[Amendment to Municipal Code Chapter 26 - Zoning Map \(Continued from July 7, 2020\)](#)

Recommendation:

A. Find that the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines Section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis; and

B. Introduce and conduct first reading of Ordinance No. 1270 amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone, and direct staff to schedule second reading and adoption for the August 4, 2020 City Council meeting.

[1. Ordinance No. 1270 Amending Zoning Map](#)

[2. July 7, 2020 Agenda Report](#)

[3. April 7, 2015 Agenda Report](#)

[4. Proposed Housing Overlay Zone](#)

[5. July 7, 2020 Notice of Public Hearing](#)

CONSENT CALENDAR

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

3. City Clerk

[Approval of Minutes](#)

Recommendation:

Approve the July 7, 2020 Regular City Council meeting minutes.

[1. 20200707 City Council Minutes](#)

4. City Clerk

[Claims Against the City](#)

Recommendation:

Receive and file the claim submitted by Mercury Insurance on behalf of Andrew Perkins in the amount of \$2,440.90.

[1. Perkins, Andrew 07-07-2020](#)

5. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 49, for the period of June 21 through July 4, 2020, which totals \$4,413,206.16 and consists of ratification of electronic payments totaling \$4,319,898.63 and ratification of the issuance of early checks totaling \$93,307.53.

[1. Operating Account Warrant Register No. 49](#)

6. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 769, for the period of June 1 through June 30, 2020, which totals \$3,061,746.42 and consists of ratification of direct deposits, checks and taxes totaling \$2,014,145.32 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,047,601.10 paid through operating bank account.

[1. City Payroll Account Warrant Register No. 769](#)

7. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the May 2020 Report.

[1. Fire Department Activity Report - 05/01/20 to 05/31/20](#)

8. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the May 2020 Report.

[1. Police Department Activity Report – May 2020](#)

9. Public Works

[Warehouse Special Parcel Tax Rate Adjustment for Fiscal Year 2020-21](#)

Recommendation:

A) Adopt Resolution No. 2020-25 determining the Warehouse Special Parcel Tax levied pursuant to Section 5.45 of the Municipal Code for Fiscal Year 2020-2021; and
B) Approve and authorize the Finance Director to execute an Agreement for Billing of Direct Assessments (Warehouse Special Parcel Tax) with the Los Angeles County Auditor-Controller's Office for the collection and distribution of the Warehouse Special Parcel Tax for Fiscal Year 2020-21.

[1. Resolution No. 2020-25 Warehouse Special Parcel Tax Rate Adjustment](#)

[2. CPI March 2020 Bureau of Labor Statistics Data](#)

[3. Agreement with County of Los Angeles for Warehouse Special Parcel Tax Billing](#)

10. Public Works

[Public Safety Special Parcel Tax Rate Adjustment for Fiscal Year 2020-21](#)

Recommendation:

A) Adopt Resolution No. 2020-26 determining the Public Safety Special Parcel Tax levied pursuant to Section 5.46 of the Municipal Code for Fiscal Year 2020-2021; and
B) Approve and authorize the Finance Director to execute an Agreement for Billing of Direct Assessments (Public Safety Parcel Tax) with the Los Angeles County Auditor-Controller's Office for the collection and distribution of the Public Safety Parcel Tax for Fiscal Year 2020-21.

[1. Resolution No. 2020-26 Public Safety Special Parcel Tax Rate Adjustment](#)

[2. Bureau of Labor Statistics Data](#)

[3. Billing Agreement - Public Safety FY 2020-2021](#)

11. City Administration

[Services Agreement with NeoGov](#)

Recommendation:

Approve and authorize the City Administrator to execute the NeoGov Service Agreement for software modules, in an amount not-to-exceed \$90,946.69 for a three-year term, effective July 2, 2020.

[1. Neogov Service Agreement](#)

[2. NEOGOV - Order form](#)

12. City Administration

[Services Agreement with Jemmott Rollins Group, Inc.](#)

Recommendation:

Approve and authorize the City Administrator to execute a Services Agreement with Jemmott Rollins Group, Inc. for administrative management of Vernon CommUNITY Fund Grant Committee activities in an amount not-to-exceed \$320,025, for a three-year term, effective August 1, 2020.

[1. Services Agreement with Jemmott Rollins Group, Inc.](#)

13. City Administration

[Update on Temporary Emergency Moratorium on Evictions at Residential Properties](#)

Recommendation:

Receive and file the update on Emergency Ordinance No. 1268.

[1. Highlights of Southeast Los Angeles Survey](#)

14. Human Resources

[Services Agreement with Athens Administrators for Worker's Compensation Third Party Claims Administration](#)

Recommendation:

Approve and authorize the City Administrator to execute the proposed Worker's Compensation Third Party Claims Administration Services Agreement with Athens Administrators in an amount not to exceed \$227,014, for a three-year term.

[1. Services Agreement with Athens Administrators](#)

15. City Administration

[Report on Emergency Purchases Secured by the City Administrator](#)

Recommendation:

- A. Receive and file this report as it is being provided for informational purposes only; and
- B. With regard to the Washington Underpass Sump Pump Repair, find that the action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines § 15301, because the project consisted of the repair of an existing facility and equipment with negligible or no expansion of an existing use.

NEW BUSINESS

16. City Clerk

[Commission and Committee Appointments](#)

Recommendation:

- A. Appoint Business and Industry Commissioners to fill the following vacancies:
 - a. one Business Representative;
 - b. two Real Estate Representatives; and
 - c. one Council Member;
- B. Appoint CommUNITY Fund Grant Committee Members to fill the following vacancies:
 - a. one Business Representative;
 - b. one Vernon Area Representative; and
 - c. continued appointment of Mark Gonzales as the Legislative Representative;
- C. Ratify the Mayor's selection for appointments of the following Green Vernon Commission seats:
 - a. one Business Representative;
 - b. two Environmental Representatives; and
 - c. two Labor Representatives; and
- D. Ratify the Mayor's selection for appointment of the following Housing Commission seat:
 - a. one Employee of a Vernon Business.

[1. Notice Inviting Applications](#)

[2. Applications](#)

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

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

CLOSED SESSION

17. City Attorney

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (four cases)

Government Code Section 54956.9(d)(1)

- A. Mayra Jimenez v. City of Vernon, et al,
Los Angeles Superior Court Case No. BC717856
- B. Verizon Wireless in State of California, et al., v. Verizon Wireless, et al.,
Sacramento County Superior Court Case No. 34-2012-00127517
- C. Bicent (California) Malburg LLC et al. v. City of Vernon et al.,
Los Angeles Superior Court Case No. 19STCV08859 and JAMS Reference No.
1100107175
- D. City of Vernon v. Bicent (California) Malburg LLC
Los Angeles Superior Court Case No. 19STCP02411 and JAMS Reference No.
1220062657

18. City Administration

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Government Code Section 54956.9(d)(4)

Consideration of initiation of litigation – One matter

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 on the bulletin board at the main entrance of the City of Vernon City Hall, located at 4305 Santa Fe Avenue, Vernon, California, and on the City's website, not less than 72 hours prior to the meeting set forth on this agenda.

Dated this 16th day of July, 2020.

By:



Lisa Pope, City Clerk

Guide to City Council Proceedings

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

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

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

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

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

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

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

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

City Council Agenda Item Report

Agenda Item No. COV-226-2020
Submitted by: Veronica Avendano
Submitting Department: Human Resources
Meeting Date: July 21, 2020

SUBJECT

Employee Service Pin Awards for April and May 2020

Recommendation:

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

Background:

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

Five Years of Service

Carlos G. Ourique, Police Officer, Hired April 2015

Jason E. Lusca, Police Officer, Hired May 2015

Fifteen Years of Service

Jose L. Zermeño, Street Maintenance Worker, Hired May 2005

Twenty Years of Service

Marisela Martinez, Finance Buyer, Hired May 2000

There are no milestone anniversaries for the month of June.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-265-2020

Submitted by: Daniel Wall

Submitting Department: Public Works

Meeting Date: July 21, 2020

SUBJECT

Amendment to Municipal Code Chapter 26 - Zoning Map (Continued from July 7, 2020)

Recommendation:

A. Find that the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis; and

B. Introduce and conduct first reading of Ordinance No. 1270 amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone, and direct staff to schedule second reading and adoption for the August 4, 2020 City Council meeting.

Background:

On July 7, 2020, the City Council conducted a public hearing to consider adoption of Ordinance No. 1270 (Attachment 1) amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone (Attachment 2). The hearing was continued to allow staff the opportunity to provide information as to why these properties were not included in the Housing Overlay Zone when the map was last modified in 2015 (Attachment 3).

In a conversation, Former Director Samuel Kevin Wilson indicated that the Housing Overlay Zone was created to allow for the construction of the Vernon Village Apartments and that the subject properties were not included in the Zone because their continued residential use would be grandfathered under the zoning code being adopted at the time. A review of the April 7, 2015 staff report adopting the current Zoning Map indicates that staff had concerns "... with compatibility issues with the introduction of any housing when industrial prevail (sic) uses throughout Vernon. Because of the range of uses allowed in the Industrial zone, at any time a new industrial use could be established that might pose hazards to residential uses. The Housing Overlay gives the City the ability to assess any proposed housing development application on a case-by-case basis and only apply the overlay to properties where it makes good sense to do so, such as the recent Meta Housing development adjacent to existing residential uses in the city of Maywood."

Those concerns would not have applied to the subject properties located at 2328, and at 2332/2334 E. Vernon Avenue as, at the time, they were being used exclusively as residences, a use that is currently an allowed (grandfathered), non-conforming use. These properties are adjacent to Vernon City School, and are across the street from the 10 City-owned homes on Furlong Place (Attachment 4). Given the residential and educational uses of the surrounding properties and the historic residential use of the subject properties, there is minimal potential for conflicts between existing residential and industrial uses at this location.

Based on a conversation with staff from Bank of America, banks do not lend on residential properties that are outside of a residential zone. This means that if these properties were to be sold without Housing Overlay Zoning, a buyer would not be able to obtain a residential mortgage and that these properties would likely be converted to a nonresidential use.

The State mandates the number of housing units that must be provided in each city through a Regional Housing Needs Allocation (RHNA). Under RHNA, by October 2029, there must be 8 additional housing units in Vernon. Losing these homes would make meeting Vernon's RHNA housing requirement more difficult to achieve. Adding the Housing Overlay to these properties does not change the use, but allows for their future continued use as housing. Staff initiated the proposed amendment in an effort to retain housing in the City.

Ordinance No. 1270 revises the Zoning Map in Chapter 26 of the Vernon Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone.

Pursuant to Municipal Code Section 26.6.6-3, the public hearing was legally noticed by publishing in the Los Angeles Wave, posting the notice on the City Hall posting board and website on June 25, 2020 and mailing public hearing notices to properties within a 300 foot radius of the subject property on June 24, 2020 (Attachment 5). The hearing was continued to a date certain, July 21, 2020, therefore additional publication was not required.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Ordinance No. 1270 Amending Zoning Map](#)
2. [July 7, 2020 Agenda Report](#)
3. [April 7, 2015 Agenda Report](#)
4. [Proposed Housing Overlay Zone](#)
5. [July 7, 2020 Notice of Public Hearing](#)

ORDINANCE NO. 1270

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VERNON AMENDING CHAPTER 26 MODIFYING THE COMPREHENSIVE ZONING MAP OF THE CITY OF VERNON TO INCLUDE THE PROPERTIES LOCATED AT 2328 AND 2332/2334 E. VERNON AVE, VERNON, CALIFORNIA 90058 IN THE HOUSING OVERLAY ZONE

SECTION 1. Recitals.

- A. The City of Vernon (City) is a municipal corporation and a chartered city of the State of California, organized and existing under its Charter and the Constitution of the State of California.
- B. On January 16, 2008, the City Council of the City of Vernon adopted Ordinance No. 1227, adopting amendments to the comprehensive zoning ordinance of the City of Vernon; establishing zoning districts in the City and regulating and restricting the use, size, and the location of buildings and improvements on land; the use of land and open space; adopting a map showing said zoning districts, defining the terms used in the ordinance; providing for its adjustment, amendment and enforcement (Zoning Ordinance).
- C. By memorandum dated July 7, 2020, the Director of Public Works has recommended that the Zoning Map in Chapter 26 of the Municipal Code be amended to include the properties located at 2328 and 2332/2334 E. Vernon Ave, Vernon, California 90058 in the Housing Overlay Zone.
- D. The public hearing held on July 7, 2020, was continued to the July 21, 2020, City Council meeting.
- E. A duly-noticed public hearing has been held to consider the proposed ordinance changes, and public testimony has been received and considered.

THE CITY COUNCIL OF THE CITY OF VERNON HEREBY ORDAINS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct and are a substantial part of this ordinance.

SECTION 3. This ordinance was assessed in accordance with the authority and criteria contained in the California Environmental Quality Act (CEQA), the State CEQA Guidelines, and the environmental regulations of the City. The City Council hereby finds that this ordinance is not subject to CEQA review because the adoption of this ordinance is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378, and to the extent the property owner seeks to engage

in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis.

SECTION 4. The City Council of the City of Vernon hereby approves and adopts the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328 and 2332/2334 E. Vernon Ave, Vernon, California 90058 in the Housing Overlay Zone (Attachment A).

SECTION 5. Any provision of the Vernon Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further are repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 6. If any section, subsection, paragraph, sentence, clause, phrase, or portion thereof, of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, paragraph, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, paragraphs, sentences, clauses, phrases, or portions thereof, be declared invalid or unconstitutional. To this end, the provisions of this Ordinance are declared to be severable.

SECTION 7. The City Clerk shall certify the adoption and publish this ordinance as required by law.

APPROVED AND ADOPTED this ___ day of _____, 2020.

LETICIA LOPEZ, Mayor

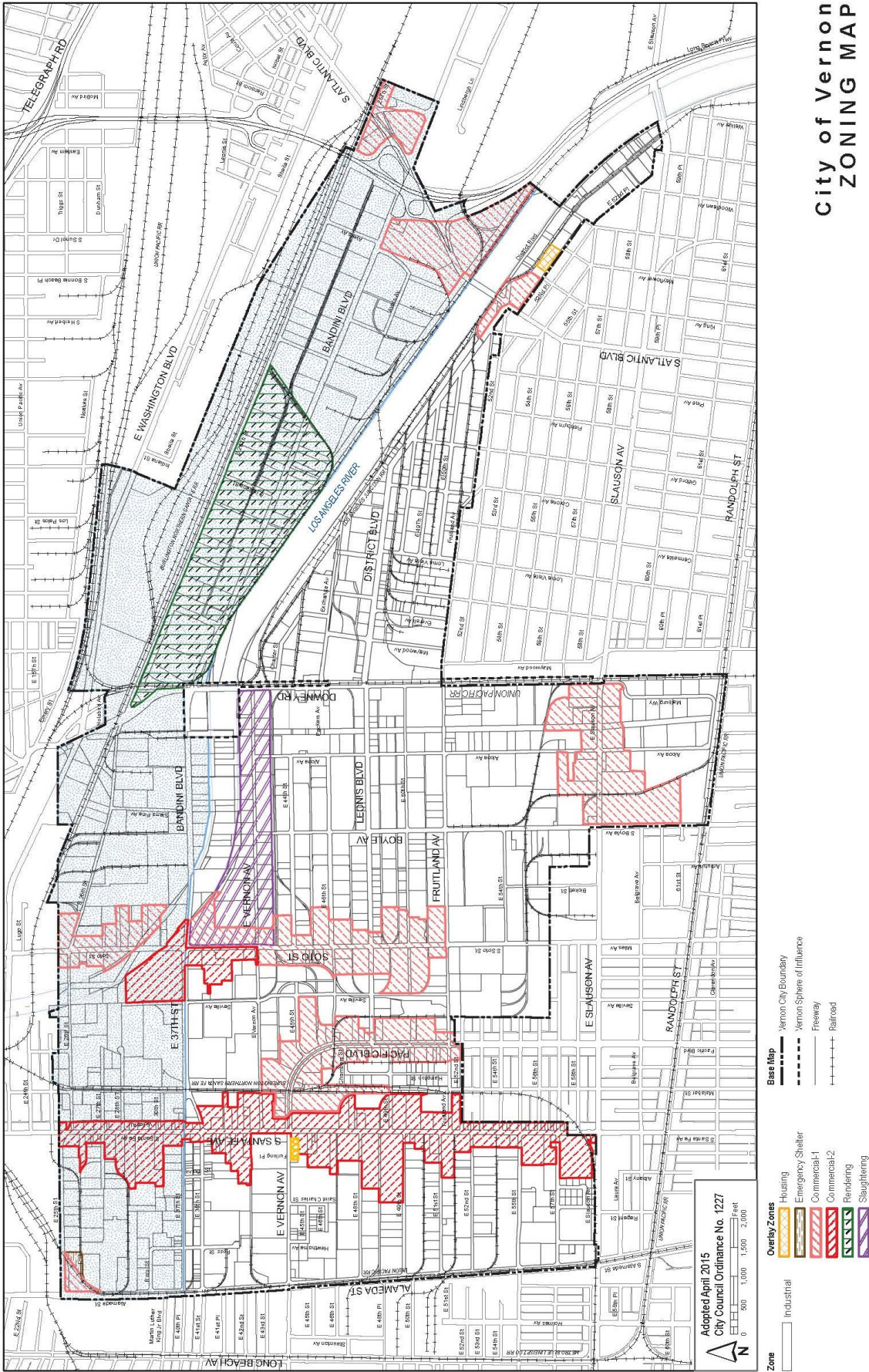
ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

ATTACHMENT A



City Council Agenda Item Report

Agenda Item No. COV-230-2020

Submitted by: Daniel Wall

Submitting Department: Public Works

Meeting Date: July 7, 2020

SUBJECT

Amendment to Municipal Code Chapter 26 - Zoning Map

Recommendation:

A. Find that the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis; and

B. Introduce and conduct first reading of Ordinance No. 1270 amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone, and direct staff to schedule second reading and adoption for the July 21, 2020 City Council meeting.

Background:

The properties located at 2328, and at 2332/2334 E. Vernon Avenue are currently used exclusively as residences. The residential use of these properties preceded the the current zoning code and as such this use is currently an allowed, non-conforming use. The owner of these properties has requested that the property be rezoned to reflect the current residential use.

At present, residential development is only allowed in the Housing (H) Overlay Zone which was created to accommodate housing at limited and specific areas of the City. The Housing Overlay Zone was specifically created to allow for the construction of the Vernon Village Park Apartments and this is the only property that currently has this zoning designation. The only other privately owned housing in Vernon is located at 2328, and at 2332/2334 E. Vernon Avenue. Designating these properties to be in the Housing Overlay Zone can help preserve their residential use. The existing residence at 2328 E. Vernon, built in 1985, is 35 years-old, and the residence at 2332/2334 E. Vernon, built in 1966, is 54 years-old. These properties are adjacent to Vernon City School, and are across the street from the 10 City-owned homes on Furlong Place. Given the residential and educational uses of the surrounding properties and the historic residential use of the subject properties, there is minimal potential for conflicts between existing residential and industrial uses at this location.

Ordinance No. 1270 revises the Zoning Map in Chapter 26 of the Vernon Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone.

Pursuant to Municipal Code Section 26.6.6-3, the public hearing was legally noticed by publishing in the Los Angeles Wave, posting the notice on the City Hall posting board and website on June 25, 2020 and mailing public hearing notices to properties within a 300' radius of the subject property on June 24, 2020.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Ordinance No. 1270 Amending Zoning Map](#)
2. [20200707 Notice of Public Notice Hearing - Zoning Map Amendment](#)

ORDINANCE NO. 1270

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VERNON AMENDING CHAPTER 26 MODIFYING THE COMPREHENSIVE ZONING MAP OF THE CITY OF VERNON TO INCLUDE THE PROPERTIES LOCATED AT 2328 AND 2332/2334 E. VERNON AVE, VERNON, CALIFORNIA 90058 IN THE HOUSING OVERLAY ZONE

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- C. By memorandum dated July 7, 2020, the Director of Public Works has recommended that the Zoning Map in Chapter 26 of the Municipal Code be amended to include the properties located at 2328 and 2332/2334 E. Vernon Ave, Vernon, California 90058 in the Housing Overlay Zone.
- D. A duly-noticed public hearing has been held to consider the proposed ordinance changes, and public testimony has been received and considered.

THE CITY COUNCIL OF THE CITY OF VERNON HEREBY ORDAINS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct and are a substantial part of this ordinance.

SECTION 3. This ordinance was assessed in accordance with the authority and criteria contained in the California Environmental Quality Act (CEQA), the State CEQA Guidelines, and the environmental regulations of the City. The City Council hereby finds that this ordinance is not subject to CEQA review because the adoption of this ordinance is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis.

SECTION 4. The City Council of the City of Vernon hereby approves and adopts the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328 and 2332/2334 E. Vernon Ave, Vernon, California 90058 in the Housing Overlay Zone (Attachment A).

SECTION 5. Any provision of the Vernon Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further are repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 6. If any section, subsection, paragraph, sentence, clause, phrase, or portion thereof, of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, paragraph, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, paragraphs, sentences, clauses, phrases, or portions thereof, be declared invalid or unconstitutional. To this end, the provisions of this Ordinance are declared to be severable.

SECTION 7. The City Clerk shall certify the adoption and publish this ordinance as required by law.

APPROVED AND ADOPTED this __ day of _____, 2020.

LETICIA LOPEZ, Mayor

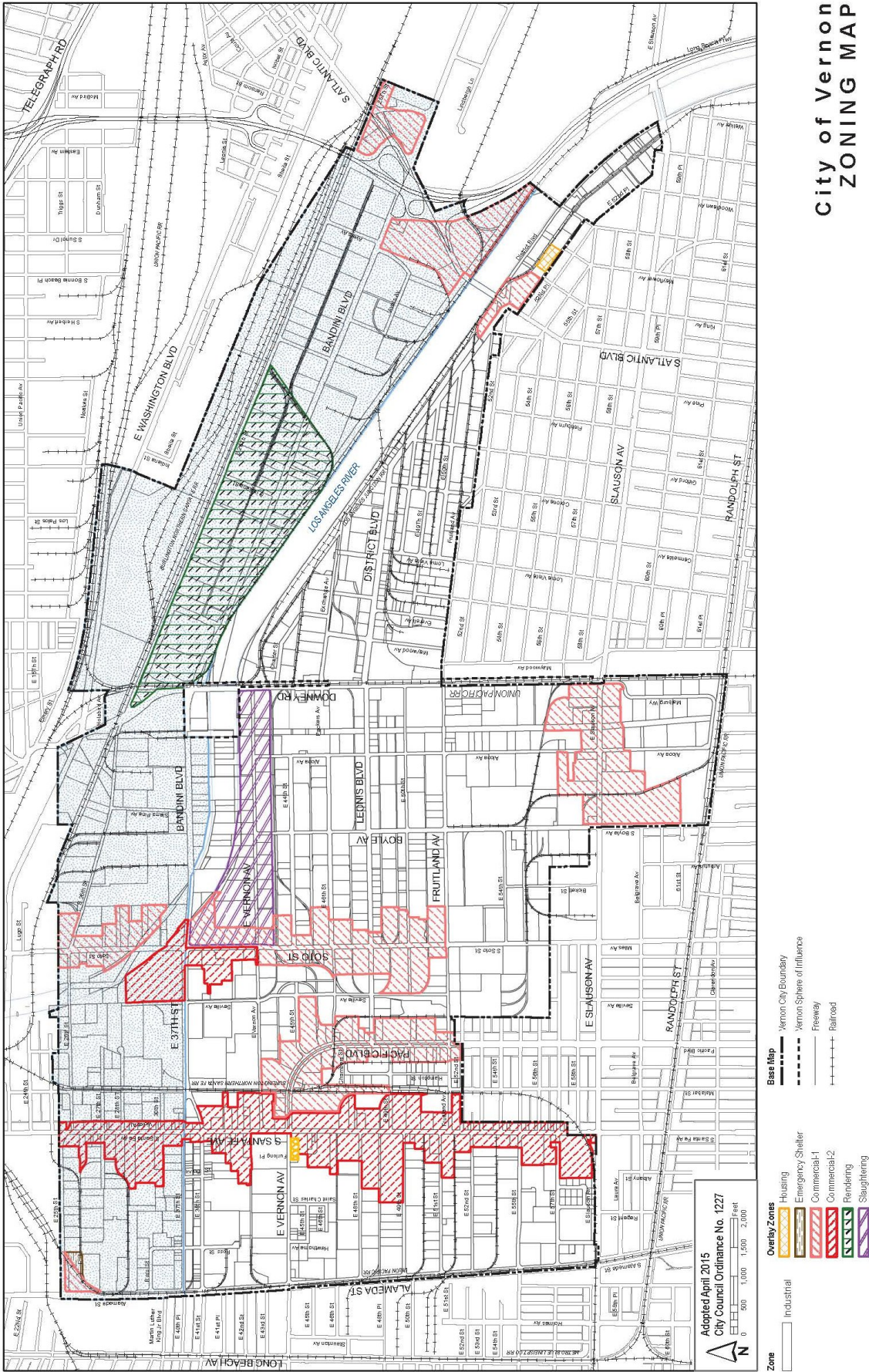
ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

ATTACHMENT A





NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, on **Tuesday, July 7, 2020, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

Consider adoption of an ordinance amending Chapter 26 modifying the Comprehensive Zoning Map of the City of Vernon to include the properties located at 2328 and 2332/2334 E. Vernon Ave, Vernon, California 90058 in the Housing Overlay Zone.

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

Please send your comments or questions to:

Daniel Wall, Director of Public Works
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811 Ext. 305 Email: dwall@ci.vernon.ca.us


PROPOSED CEQA FINDING: Find that the proposed action is exempt under the California Environmental Quality Act ("CEQA") review, because it is continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis.

If you challenge the adoption of the proposed ordinance approving and authorizing the amendment of the Comprehensive Zoning Map of the City of Vernon to include the properties located at 2328 and 2332/2334 E. Vernon Ave. Vernon California 90058 in the Housing Overlay Zone or any provision thereof in court, you may be limited to raising only those issues you or someone else raised at the hearing described in this notice or in written correspondence delivered to the City of Vernon at, or prior to, the meeting.

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

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

Dated: June 18, 2020



Lisa Pope, City Clerk

Publish: June 25, 2020

RECEIVED

APR 01 2015

CITY CLERK'S OFFICE



RECEIVED

MAR 26 2015

CITY ADMINISTRATION

STAFF REPORT

Public Works, Water and Development Services

DATE: APRIL 7, 2015

TO: Honorable Mayor and City Council

FROM: Samuel Kevin Wilson, ^{sw} Director of Public Works, Water, and Development Services

RE: Approval of a Resolution Updating the General Plan and approval of an Ordinance Amending the Zoning Code

Recommendation

The Project collectively includes the focused update to the General Plan and Zoning Ordinance and Map Amendments. City staff recommends that the City Council:

1. In accordance with the California Environmental Quality Act, contained in Public Resources Code commencing at Section 21000 and the California Code of Regulations, Title 14, Chapter 3, certifies the Supplemental Final Environmental Impact Report dated March 2015, adopt Findings of Fact and Statement of Overriding Considerations, and adopt Mitigation Measures and a Mitigation Monitoring and Reporting Program for the City of Vernon General Plan and Zoning Ordinance Update (State Clearinghouse No. 2007061031). It is further recommended that the City Clerk of the City of Vernon shall be designated as the custodian of all documents or other materials which constitute this record of proceedings upon which this decision is made; and
2. Adopt a Resolution adopting the General Plan Amendment.
3. Adopt an Ordinance adopting the Zoning Ordinance Amendment and Zoning Map.

Background

The General Plan is a comprehensive, long-range plan that guides decisions relating to land use, transportation, housing, public safety, use of open space and natural resources, parks and recreation, and noise in the community. The Zoning Ordinance implements the land use policies contained in the General Plan.

The City of Vernon adopted comprehensive updates to the City of Vernon General Plan and Zoning Ordinance on December 3, 2007. The General Plan was amended in 2009 and 2013 to update the Housing Element and housing-related portions of the Land Use Element.

The proposed project is a focused update to the General Plan to comply with new State laws and make adjustments to land use policy regarding commercial uses and trucking and freight terminals, among other minor amendments. The Zoning Code is the primary implementation tool of the General Plan. As part of the General Plan update project, modifications to the Zoning Code are proposed to maintain consistency with the General Plan and to modernize and respond to current issues and developments.

Update to General Plan Elements

Land Use Element

The City of Vernon General Plan has one land use category (Industrial) and five overlay districts: Commercial, Rendering, Slaughtering, Housing, and Emergency Shelter. The update modifies and expands the area to which the Commercial Overlay applies. The Commercial Overlay, which currently applies to Santa Fe Avenue and portions of Soto Street, would also apply to an expanded area of Soto Street, portions of Pacific Boulevard, Atlantic Boulevard, and Slauson Avenue, along with a small area along Alameda Street. This expansion of the Commercial Overlay is intended to both meet the needs of the daytime employee population and allow for a broader mix of uses on aging industrial sites. A modification was also made to restrict the extent of the Housing Overlay in the southeast corner of the City to the properties actually occupied by the Meta Housing development.

The update to the Land Use Element also includes new policies to facilitate more intensive employment-generating uses near transit stops and to allow truck terminals and freight operations in certain locations. In addition, flood hazard information is provided to comply with State law (AB 162).

Circulation Element

To respond to changes in the Land Use Element, the update also includes a related change to the Circulation Element—removing a policy that limited trucking facilities to existing locations.

Safety Element

AB 162 (and related revisions to Section 65302 of the California Government Code) requires an update to the General Plan to identify areas subject to flooding and to incorporate any newly available information. The Safety Element of the General Plan is revised to reflect updated flood risks based on the most recent available data from the Federal Emergency Management Agency (FEMA), including revisions to the FEMA Flood Hazard Zones Map (Figure S-3). Most data were added for informational purposes to comply with State law. One additional policy was added requiring housing to be located using the Housing Overlay District and to be located in limited areas where potential hazards can be avoided.

Resources Element

Pursuant to AB 162, identification of rivers, creeks, streams, flood corridors, riparian habitat, and land that may accommodate floodwater for purposes of groundwater recharge and storm water

management are required in the Resources Element. To comply with this provision, additional information is provided in the Resources Element to clarify the lack of riparian habitat in Vernon.

In addition, a new section of the Resources Element addresses AB 32, the Global Warming Solutions Act of 2006 and SB 375. A policy was added indicating the City will consult with other agencies to facilitate coordination on land use, circulation, and infrastructure improvement projects. Limited changes to the Resources Element are also included to reflect the most recent Urban Water Management Plan (UWMP) information available.

Noise Element

The Noise Element is updated with minor changes to consider noise impacts to any housing development that may be permitted within the Housing Overlay. Two existing policies are modified to require new developments to incorporate appropriate noise attenuation to achieve the City's noise standards and to minimize noise impacts on new residential development through carefully planned design and construction approaches that limit noise intrusion, where practical.

Implementation Plan

To correlate with new policies in the General Plan, focused new actions/modifications to existing Actions are proposed.

The proposed amended General Plan, as revised and including the Draft Land Use Map, is attached herewith in **Attachment A**.

Update to Zoning Ordinance and Zoning Map

The City has drafted amendments to the Zoning Ordinance to achieve consistency with proposed Land Use Element Overlay Districts and the goals, policies, and implementation measures specified in the General Plan.

New Overlay Zones

These revisions include the establishment of a new Truck and Freight Terminal Overlay Zone (TF) and application of the overlay to approximately 1,065 acres of land located in the northern portion of the city. Additionally, given the expanded Commercial Overlay General Plan Land Use designation, the Commercial Overlay was revised to divide it into two overlay zones: C-1 and C-2, with the overlay zones to be applied to approximately 281 acres and 177 acres, respectively.

Additional Uses Permitted and Conditionally Permitted

Additional land use categories were added, along with new definitions. For example, the update includes a new "Ancillary Retail Use" allowance whereby businesses may be permitted to dedicate a portion (no more than 10 percent) of existing industrial space to an ancillary retail use in connection with their Permitted Use. Such a use will facilitate sample sales and similar retail functions for manufacturing operations. Additional new uses defined include convention and entertainment venues (which shall not be permitted in the City), drive-through facilities, fueling stations, hazardous waste facilities, public utilities, tattoo parlors, trade schools, urgent care facilities, and wholesale uses. The intent of these new definitions is to provide modern definitions to reflect current zoning and use trends.

New Development Standards for Billboards Oriented to I-710

The revisions establish distancing requirements for billboards (i.e., the allowable distance between such signs) that are designed to be primarily viewed from the I-710; the standards conform to Caltrans' standards. Standards are established for both digital and static (non-digital) billboards. Distancing requirements for billboards elsewhere in the City remain unchanged.

Parking and Outdoor Storage

Parking standards (spaces per use) are proposed for new uses in the Zoning Ordinance. The update extends the amortization date to 2020 for nonconforming outdoor storage and activities that occupy required parking spaces. The update also proposes a process whereby the required number of off-street Parking Spaces for an individual property/use may be reduced by outdoor storage and activities if a parking demand study is prepared that finds the project site has excess parking spaces beyond the permitted use's need. Additional standards were also added for the screening of outdoor storage and activities adjacent to residential uses.

Nonconforming Buildings

The South Coast Air Quality Management District (SCAQMD) is considering establishing regulations that would require certain existing rendering business to enclose some of their operations due to odor issues. To accommodate this proposed new regulation, the code amendments would modify the Zoning Code *Restrictions on Nonconforming Buildings and Uses* section to allow existing nonconforming buildings and uses to increase floor area/square footage if required by a governmental agency to reduce the environmental impacts caused by the use.

Administrative Process and Permits

The Zoning Ordinance amendments were also undertaken to facilitate administration processes and procedures. Three new permits are provided in the Zoning Ordinance: 1) a Minor Conditional Use Permit, 2) a Temporary Use Permit, and 3) a Special Event Permit. The purpose of the Minor Conditional Use Permit is to provide a business-friendly permit process for uses that may only be suitable in specific locations or designed and constructed in a particular manner or under certain conditions, but are of a scale that would be less impactful than those that may be permitted with a Conditional Use Permit. The permit process for a Minor Conditional Use Permit would not require a public hearing with the City Council, and could thus be issued more quickly.

The new Temporary Use Permit process is intended to provide a process to authorize temporary, short-term activities that would be compatible with adjacent and surrounding uses. The Special Event Permit would facilitate temporary uses that are considered minor in nature by virtue of having minimal impact to surrounding properties, such as indoor or outdoor sales event of product normally stored or produced onsite, outdoor or indoor meeting, ground-breaking ceremony, holiday or special occasion party, or similar event. A public hearing is not required for the Director's decision on a Temporary Use Permit or the Vernon Fire Chief's decision on a Special Use Permit.

The process for making Minor Modifications to existing Conditional Use Permits was also streamlined. In addition, the required findings for a variety of permits were updated to provide clarity in implementation. Time requirements for Conditional Use Permits were also extended (the use for which the Conditional Use Permit was granted would be allowed to lapse for a year, rather than 120 days).

Definitions and Clean-up

Further, the Amendment incorporates multiple new definitions and additional clean-up, non-substantive revisions to provide clarity in implementation of the Zoning Ordinance, including new graphics to illustrate standards.

The draft ordinance is attached herewith as **Attachment B**.

Zoning Map

The Zoning Map is proposed to be amended to implement revised General Plan policy. To be consistent with General Plan changes, the Zoning Map identifies locations for the C-1 and C-2 zone overlays, consistent with the Commercial General Plan Overlay, and revises the boundaries of the existing Housing Overlay. The Truck and Freight Terminal Overlay Zone district is added to the draft Zoning Map. The draft Zoning Map is attached herewith as **Attachment C**.

Outreach Summary and Community Input

Two recent public workshops were held (January 26, 2015 and February 5, 2015) to discuss the Draft Zoning Ordinance amendments. Approximately 15 individuals attended each workshop. Also, a workshop was held in 2012 with the Chamber of Commerce to discuss options for amending the zoning ordinance.

Comments received at the workshops included: 1) suggestion to allow adaptive reuse of existing buildings for residential uses and expanding the Housing Overlay area, 2) suggestion to allow wholesale businesses to sell at retail, 3) suggestion to allow industrial properties with on-site offices to rent/lease office space to outside users, and 4) concern about the landscape requirement for parcels within the C-1 and C-2 overlays. A memo summarizing meeting comments is attached herewith as **Attachment D**.

Public Comment on Additional Housing: Staff has concerns with compatibility issues with the introduction of any housing when industrial prevail uses throughout Vernon. Because of the range of uses allowed in the Industrial zone, at any time a new industrial use could be established that might pose hazards to residential uses. The Housing Overlay gives the City the ability to assess any proposed housing development application on a case-by-case basis and only apply the overlay to properties where it makes good sense to do so, such as the recent Meta Housing development adjacent to existing residential uses in the city of Maywood. If Council would like staff to further investigate permitting additional housing, Staff recommends conducting a separate study to identify appropriate locations for the Housing Overlay zone.

Public Comment on Allowing Wholesalers to Sell at Retail: As part of the draft Zoning Ordinance Amendments, a new ancillary retail use is proposed for the Industrial Zone. An ancillary retail use would be permitted with a Minor Conditional Use Permit.

Public Comment on Leasing Offices within Industrial Uses: City staff agrees that the use of this space should be utilized and not subject only to the primary tenant of the space. As such, staff incorporated an additional amendment to the Zoning Ordinance to modify section 26.2.1-2 to allow the right to sublease to separate tenant office space areas.

Public Comment on Landscaping: The C-1 and C-2 overlay zones include a requirement that at least five percent of the gross lot area be dedicated to irrigated landscaping that is visible from the street. The previous standard required one percent of the gross lot area to be dedicated to landscaping within the Commercial Overlay Zone. The intent of the revised landscaping requirement is to provide a good commercial interface for pedestrian activity along the streets. City staff believes that the proposed changes should not be modified and that landscaping should be required.

CEQA

Adoption of the General Plan and Zoning Code amendments is considered a “project” under the California Environmental Quality Act (CEQA). The Project collectively includes the Proposed General Plan Amendments, General Plan Land Use Map Amendments, Zoning Ordinance Amendments, and Zoning Map Amendments. CEQA documentation must be prepared, and the City Council must make an environmental determination pursuant to CEQA prior to taking action on the project.

On December 3, 2007, the City Council certified the FEIR for the General Plan and Zoning Ordinance Update. The 2007 FEIR for the General Plan and Zoning Ordinance Update examined the environmental effects associated with the adoption and long-term implementation of the City of Vernon General Plan and Zoning Ordinance update. In 2014, a Supplemental Environmental Impact Report (SEIR) for the project was prepared in compliance with CEQA, as established in Section 21000-21178 of the California Public Resources Code and Section 15000-15387 of the California Code of Regulations, to provide the environmental review for these proposed amendments to the General Plan and Zoning Ordinance. CEQA authorizes a City to prepare a Supplement to a previously certified EIR if some changes or additions are necessary to a previously analyzed project. The SEIR includes an analysis of potential environmental impacts associated with the proposed project; unavoidable significant impacts have been identified related to transportation/traffic, as was previously identified in the certified EIR. No other significant, unavoidable impacts have been identified. A copy of the Draft SEIR is attached herewith as **Attachment E**.

The SEIR was available for a 45-day comment period from December 4, 2015 to January 19, 2015. Comment letters were received from the California Native American Heritage Commission, the California Department of Transportation (Caltrans), and The Ness Companies. A copy of the Final SEIR, which includes copies of the comment letters and responses to comments, is attached herewith as **Attachment F**.

It is recommended that Findings of Fact and a Statement of Overriding Considerations (attached herewith as **Attachment G**) be adopted for the project subject to the mitigation measures set forth in the Mitigation Monitoring Reporting Program, attached herewith as **Attachment H**. It is further recommended that the City Council adopt the Mitigation Monitoring Reporting Program contained in Attachment F.

Fiscal Impact

The City of Vernon contracted with consulting firm Moore Iacofano Goltsman, Inc. to assist with completing General Plan and Zoning Code Amendments. No additional fiscal impact is associated with adoption of the proposed amendments.

Attachments:

Attachment A – Draft Vernon General Plan

Attachment B – Zoning Ordinance

Attachment C – Zoning Map

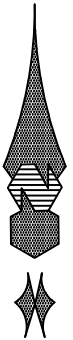
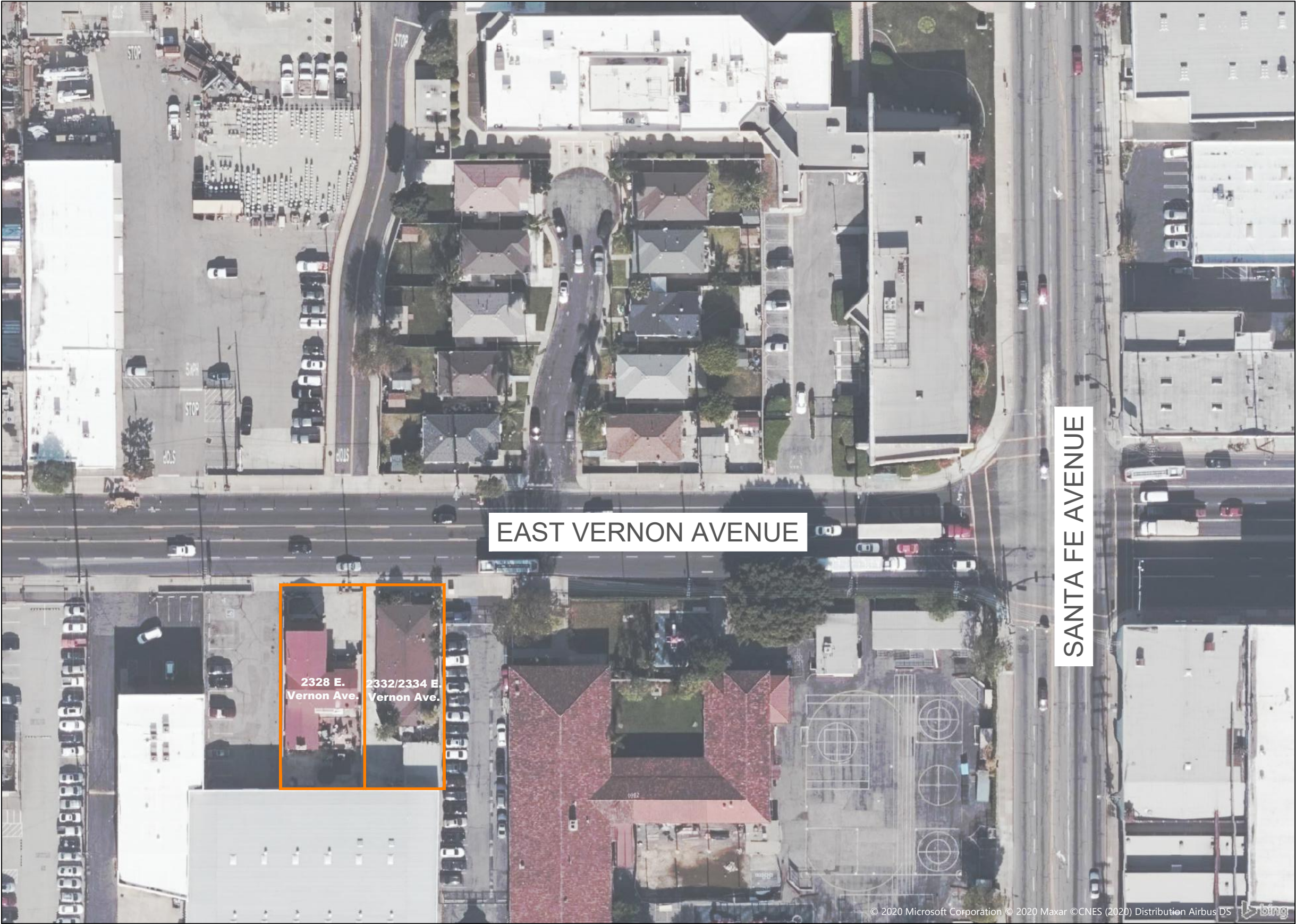
Attachment D – Memo summarizing meeting comments

Attachment E - Vernon General Plan and Zoning Ordinance Update SEIR Volume I & II

Attachment F - Vernon General Plan and Zoning Ordinance Update SEIR Volume III – Final EIR

Attachment G – FEIR Findings of Fact & Statement of Overriding Considerations

Attachment H – Mitigation Monitoring Reporting Program



Proposed lots to be rezoned to Housing Zone

City of Vernon



NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, on **Tuesday, July 7, 2020, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

Consider adoption of an ordinance amending Chapter 26 modifying the Comprehensive Zoning Map of the City of Vernon to include the properties located at 2328 and 2332/2334 E. Vernon Ave, Vernon, California 90058 in the Housing Overlay Zone.

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

Please send your comments or questions to:

Daniel Wall, Director of Public Works
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811 Ext. 305 Email: dwall@ci.vernon.ca.us


PROPOSED CEQA FINDING: Find that the proposed action is exempt under the California Environmental Quality Act ("CEQA") review, because it is continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis.

If you challenge the adoption of the proposed ordinance approving and authorizing the amendment of the Comprehensive Zoning Map of the City of Vernon to include the properties located at 2328 and 2332/2334 E. Vernon Ave. Vernon California 90058 in the Housing Overlay Zone or any provision thereof in court, you may be limited to raising only those issues you or someone else raised at the hearing described in this notice or in written correspondence delivered to the City of Vernon at, or prior to, the meeting.

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

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

Dated: June 18, 2020



Lisa Pope, City Clerk

Publish: June 25, 2020

City Council Agenda Item Report

Agenda Item No. COV-253-2020
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: July 21, 2020

SUBJECT

Approval of Minutes

Recommendation:

Approve the July 7, 2020 Regular City Council meeting minutes.

Background:

Staff has prepared the draft minutes and hereby submits the minutes for approval.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [20200707 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, JULY 7, 2020
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Lopez called the meeting to order at 9:01 a.m.

FLAG SALUTE

Mayor Lopez led the Flag Salute.

ROLL CALL

PRESENT: Leticia Lopez, Mayor (via remote access)
Melissa Ybarra, Mayor Pro Tem
William Davis, Council Member
Carol Menke, Council Member
Diana Gonzales, Council Member

STAFF PRESENT:

Carlos Fandino, City Administrator (via remote access)
Arnold Alvarez-Glasman, Interim City Attorney
Lisa Pope, City Clerk
Scott Williams, Finance Director
Jim Enriquez, Interim Fire Chief
Abraham Alemu, Public Utilities General Manager
Fredrick Agyin, Health and Environmental Control Director
Michael Earl, Human Resources Director
Anthony Miranda, Police Chief
Dan Wall, Public Works Director

APPROVAL OF THE AGENDA

MOTION

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

PUBLIC COMMENT

Marisa Olguin, Chamber of Commerce, stated the Chamber was committed to healthy governance, supports the public process, entailing reforms, and established policies. She reiterated that it was not the appropriate time for a project at Jawbone Canyon. She indicated support for the City Administrator's goal to ensure the lowest electric rates in

California by 2030. She stated the Chamber remained supportive and wanted to continue to work together to meet the City's goals.

Douglas Williams, Williams Data Management, encouraged good governance, maintaining transparency, and providing stakeholders the ability to understand the City's actions related to public policy. He expressed appreciation for the Council's 3-2 vote to table the project in the Tehachapi Hills and stated the developer was not the appropriate group to do business with. He stated he was encouraged by the City's pledges and commitment to the lowest electric rate.

Steve Freed, Managing Partner of Mount Vernon Industrial LLC, thanked the Council Members, Police, Fire, and Administration for recent success in ensuring protests in surrounding communities did not impact the City of Vernon. He thanked the Council for continued efforts towards ensuring municipal transparency and good governance. He stated he was pleased that the City had not rushed into a fiscally unsound development deal. He expressed concern with the proposed developer and surprise that the City did not turn them away sooner in the process.

Susie Ybarra thanked the Council for its 3-2 vote on the Jawbone Canyon property and reminded the Council to review the financials and details on the property. She thanked the Council, City Administrator, Fire, and Police for supporting residents during the pandemic. She indicated support for the City Administrator.

City Clerk Pope read a letter from Peter Corselli, Lineage Logistics, Director, Project Development, regarding prior poor financial decisions of the City and discouraging a development deal for the City's Kern County property.

City Clerk Pope read a letter from Jose A. Gaviña, Gaviña & Sons, Inc., encouraging continued practice of good governance reforms and measures, and applauding Mayor Lopez, Mayor Pro Tem Ybarra, and Council Member Davis for voting against the proposed energy project on the City's Kern County property.

Council Member Menke responded that good governance was everyone's goal. She stated the Jawbone Canyon issue needed to be resolved and she was out of options. She stated she would not apologize for bringing the developer to the table and discussed the opportunity to enter into a public private partnership, with time being of the essence. She asked the business community to provide suggestions to mitigate the expenses associated with the property.

PUBLIC HEARING

1. Amendment to Municipal Code Chapter 26 - Zoning Map

Recommendation: A. Find that the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section

15378, and to the extent the property owner seeks to engage in actual physical construction or development, such would be subject to separate and independent CEQA review and analysis; and B. Introduce and conduct first reading of Ordinance No. 1270 amending the Zoning Map in Chapter 26 of the Municipal Code to include the properties located at 2328, and at 2332/2334 E. Vernon Avenue in the Housing Overlay Zone, and direct staff to schedule second reading and adoption for the July 21, 2020 City Council meeting.

Mayor Ybarra recused herself due to property ownership interest and left the dais.

Public Works Director Wall presented the staff report.

In response to Council Member Menke, Public Works Director Wall stated the properties were built in 1966 and 1985 and indicated he did not know why the zoning was not previously changed. He explained that the overlay would not preclude the current use and the City had initiated the change in order to preserve housing.

Council Member Menke stated she wanted to make sure the Council had enough information to make an informed decision.

Mayor Lopez opened the Public Hearing.

Susie Ybarra discussed the prior consideration in 2015 and requested the Council correct the mistake.

Council Member Gonzales stated she would abstain since the property involved a member of the City Council and requested a legal opinion from someone other than the Interim City Attorney because he was brought in by Mayor Pro Tem Ybarra.

Ms. Susie Ybarra requested Council Member Gonzales be excluded from the decision due to her father in law's relationship with the property owner.

Interim City Attorney Alvarez-Glasman explained that Council Member Gonzales was not legally required to recuse herself if she did not have a financial or economic interest in the property.

In response to Council Member Menke, Public Works Director Wall explained that when the issue was brought to his attention by the property owner, it appeared to be in the City's interest to preserve housing.

Mayor Lopez requested additional information regarding the history and 2015 decision.

MOTION

Mayor Lopez moved and Council Member Menke seconded a motion to continue the hearing to July 21, 2020. The question was called and the motion carried 4-0, Ybarra absent.

Mayor Pro Tem Ybarra returned to the dais.

CONSENT CALENDAR

MOTION

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

The Consent Calendar consisted of the following items:

- 2. Approval of the Minutes**
Recommendation: Approve the June 16, 2020 Regular City Council meeting minutes.
- 3. Claims Against the City**
Recommendation: Receive and file the claim submitted by Bruce A. Carter in the amount of \$690.
- 4. Operating Account Warrant Register**
Recommendation: Approve Operating Account Warrant Register No. 48, for the period of May 31 through June 20, 2020, which totals \$10,263,526.55 and consists of ratification of electronic payments totaling \$9,429,962.41 and ratification of the issuance of early checks totaling \$833,564.14.
- 5. Public Works Monthly Building Report**
Recommendation: Receive and file the May 2020 Building Report.
- 6. Purchase Order with Tritech Software Systems and Amendment No. 1 to Software Support Agreement with Tritech**
Recommendation: A. Approve and authorize the City Administrator to execute Amendment No. 1 to the Software Support Agreement with Tritech Software Systems (Tritech) in an amount not-to-exceed \$9,000; and B. Authorize the issuance of a Purchase Order for \$15,512.73 to Tritech for Lucity Annual Maintenance.
- 7. Motorola Service Agreement**
Recommendation: Approve and authorize the City Administrator to execute a service agreement with Motorola for maintenance service in an amount not to exceed \$16,579.
- 8. Implementation of the City's Local Transactions and Use Tax (April 14, 2020 Measure V)**
Recommendation: A. Adopt Resolution No. 2020-23 approving and authorizing the Finance Director to execute a Preparatory Agreement and an Administrative Agreement with the California Department of Tax and Fee Administration for the collection and distribution of the Local Transaction Use Tax; and B. Adopt Resolution No. 2020-24 authorizing examination of sales, use and transactions tax records.
- 9. Acceptance of Work and Notice of Completion for Contract No. LP-0496: Well No. 22 Construction Project - Phase 1**
Recommendation: Accept the work as complete and authorize the General Manager of Public Utilities to submit the Notice of Completion to the Los Angeles County Registrar-Recorder/County Clerk for Phase One of the Well No. 22 Construction Project, Contract No. LP-0496 completed by Zim Industries, Inc.
- 10. Amendment No. 2 to Services Agreement with JSB Fire Protection, LLC.**
Recommendation: Approve and authorize the City Administrator to execute Amendment No. 2 to the Services Agreement with JSB Fire Protection, LLC (JSB) in substantially the same form as submitted, granting up to a five (5) month extension for an amount not to

exceed \$10,000 to cover anticipated fire plan check costs through the end of the proposed extension.

11. Public Works Street Operations Division Vehicles

Recommendation: Approve the purchase of a Ford F-550 with Knapheide dump body and equipment, and a Ford F-550 with Knapheide KUV body and equipment, through Sourcewell, for a total cost of \$141,151.87.

12. Annual Recommended Employee Reclassifications

Recommendation: Approve the recommended reclassification of incumbents in certain classifications effective July 19, 2020.

NEW BUSINESS

13. Services Agreements for Natural Gas Support Services (Continued from June 16, 2020)

Recommendation: Approve and authorize the City Administrator to execute Service Agreements for Natural Gas Support Services for a grand total amount not-to-exceed \$610,000 over the three-year term of the agreements, effective July 1, 2020 with: a) NewGen Strategies & Solutions, LLC (NewGen) for Natural Gas Financial and Business Support Services, in an amount not-to-exceed \$210,000 over a three-year term of the agreement; and b) G2 Integrated Solutions, LLC (G2-IS) for Natural Gas Compliance Support Services, in an amount not-to-exceed \$400,000 over a three-year term of the agreement.

Public Utilities General Manager Alemu presented the staff report.

In response to Council Member Menke, Utilities Compliance Administrator Kimmey explained the requested agreement amount based on necessary services and nature of regulatory compliance. City Clerk Pope explained the RFP versus bid process.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Davis seconded a motion to approve and authorize the City Administrator to execute Service Agreements for Natural Gas Support Services for a grand total amount not-to-exceed \$610,000 over the three-year term of the agreements, effective July 1, 2020 with: a) NewGen Strategies & Solutions, LLC (NewGen) for Natural Gas Financial and Business Support Services, in an amount not-to-exceed \$210,000 over a three-year term of the agreement; and b) G2 Integrated Solutions, LLC (G2-IS) for Natural Gas Compliance Support Services, in an amount not-to-exceed \$400,000 over a three-year term of the agreement. The question was called and the motion carried unanimously.

14. Memorandum of Understanding with the University of Southern California (USC) for COVID-19 Contact Tracing Services

Recommendation: Approve the Memorandum of Understanding between the City of Vernon and USC in substantially the same form as submitted, for COVID-19 contact tracing services.

Health and Environmental Control Director Agyin presented the staff report.

Marisa Olguin, Chamber of Commerce, expressed excitement about the opportunity to partner with USC.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Menke seconded a motion to approve the Memorandum of Understanding between the City of Vernon and USC in substantially the same form as submitted, for COVID-19 contact tracing services. The question was called and the motion carried unanimously.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Administrator Fandino provided an update on recent Police, Fire, and Public Utility incidents. He reminded the community about social distancing and mask wearing.

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

Council Member Menke reported her attendance at the 2020 Mayors and Council Members Executive Forum through virtual conference sessions hosted by the League of California Cities on the June 18, 25 and July 2, 2020, with a fiscal impact of \$200. She also discussed her participation in the special meeting of the general assembly and a series of virtual workshops hosted by the Southern California Association of Governments on June 4, 11, and 18, 2020, with no fiscal impact.

ADJOURNMENT

Mayor Lopez adjourned the meeting at 10:12 a.m.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Agenda Item No. COV-261-2020
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: July 21, 2020

SUBJECT

Claims Against the City

Recommendation:

Receive and file the claim submitted by Mercury Insurance on behalf of Andrew Perkins in the amount of \$2,440.90.

Background:

On July 7, 2020, the City received the following claim:

Name of Claimant	Amount Demanded
Mercury Insurance on behalf of Andrew Perkins	\$2,440.90

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

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Perkins, Andrew 07-07-2020](#)

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

RESERVE FOR FILING STAMP

CLAIM No. _____

INSTRUCTIONS

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

COV CITY CLERK'S OFFICE
RECEIVED

JUL 7 '20 AM 6:55:10

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant		Age of Claimant (If natural person)
Mercury on behalf of Andrew Perkins		34
Home Address of Claimant	City and State	Home Telephone Number
PO Box 10730, Santa Ana, CA 92711		888-917-6372
Business Address of Claimant	City and State	Business Telephone Number

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

Mercury Insurance, CAPA-01398576, PO Box 10730, Santa Ana, CA 92711

How did DAMAGE or INJURY occur? Give full particulars.

Mercury insured struck city pothole while driving in road causing damages to vehicle.

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

03/17/2020 10:30 PM

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

Santa Fe and 11th st, Vernon, CA.

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

Pothole caused damages to vehicle. Road not maintained.

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

Damages to 2019 Toyota Camry. Damages to passenger side front and rear tires and rims.

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

Repairs- \$2,440.90

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

Repairs to vehicle- \$2,440.90

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

Mercury Insurance, CAPA-01398576, Insurance paid \$1940.90. Deductible of \$500.00 is out of pocket.

Expenditures made on account of accident or Injury: (Date - Item)	(Amount)
Repairs - 3/23/2020, \$1940.90. Deductible of \$500.00 is out of pocket for our insured.	

Name and address of Witnesses, Doctors and Hospitals:

N/A

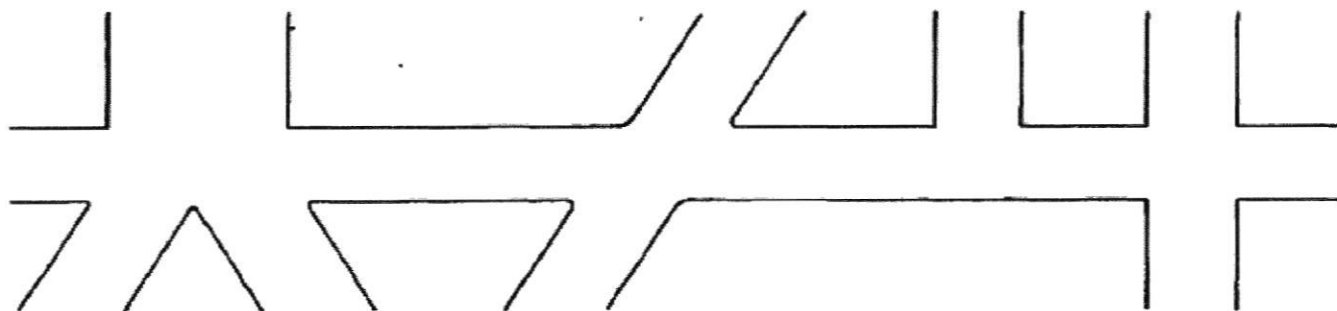
READ CAREFULLY

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

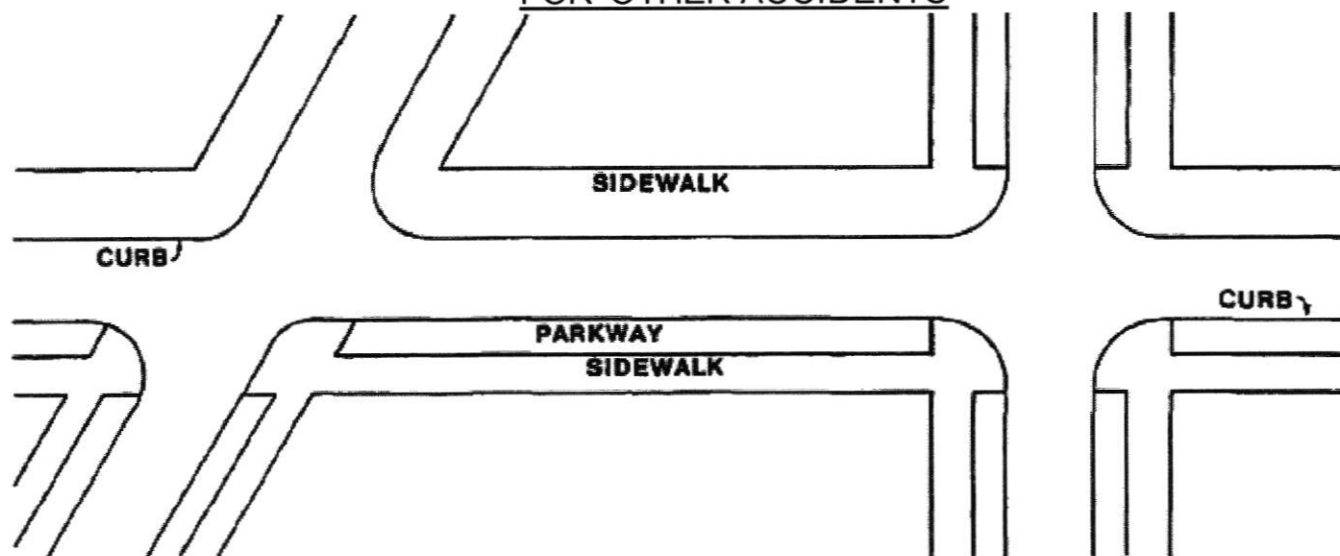
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident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

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

FOR AUTOMOBILE ACCIDENTS



FOR OTHER ACCIDENTS



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

Typed/Printed Name:

Tiffany Pinnell

Signature of Claimant or person filing on his/her behalf, giving relationship to Claimant:

Tiffany Pinnell on behalf of Mercury Insurance

Date:

03/25/2020

NOTE: ALL CLAIMANTS MAY BE REQUESTED TO BE EXAMINED AS TO THEIR CLAIM UNDER OATH. PRESENTATION OF A FALSE CLAIM IS A FELONY (CAL. PEN. CODE SEC. 72). CLAIMS MUST BE FILED WITH CITY CLERK (GOV. CODE SEC. 915a). STATE LAW PROVIDES THAT IF YOU ARE NOT NOTIFIED OF ANY ACTION BY THE CITY OF THIS CLAIM WITHIN 45 DAYS OF FILING THEN THE CLAIM IS DEEMED DENIED (SEE GOV. CODE SEC. 911.6 & 912.4)



P.O. Box 10730
Santa Ana, CA 92711-0730

July 1, 2020

Vernon City Clerk
4305 S. Santa Fe Ave.
Vernon, CA 90058

COV CITY CLERK'S OFFICE

RECEIVED

RE: OUR INSURED: Stacie Perkins
OUR CLAIM NUMBER: CAPA-01398576
DATE OF LOSS: MARCH 17, 2020
YOUR INSURED:
YOUR FILE NUMBER:

JUL 7 '20 AM 6:53:57

Dear Vernon City Clerk:

We have obtained information suggesting that the damages incurred from the above-referenced loss were caused by your insured's negligence.

Enclosed for your review, please find copies of our supporting documentation. The breakdown of our payments is as follows:

Initial Repairs	\$1,940.90
Deductible	\$500.00
Supplements	
Rental Expense	
Out of Pocket Expense	
Other	
Salvage	
VLF, if applicable	
Total	\$2,440.90
Total Amount Due	\$2,440.90

Other:
Please review for payment.

If we receive a payment that is less than the amount shown above, it will be processed and applied as a partial payment only. This will not indicate any acceptance of liability or agreement to compromise the claim amount. Note that "Full or final settlement" or similar wording, whether on the payment itself or on accompanying correspondence, does not function as a release.

Should you have any questions or need additional information, please do not hesitate to contact me. Thank you for your cooperation.

Sincerely,
Mercury Insurance Company

Claims Department
888-263-7287

Encl.

City Council Agenda Item Report

Agenda Item No. COV-269-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: July 21, 2020

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 49, for the period of June 21 through July 4, 2020, which totals \$4,413,206.16 and consists of ratification of electronic payments totaling \$4,319,898.63 and ratification of the issuance of early checks totaling \$93,307.53.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared Operating Account Warrant Register No. 49 covering claims and demands presented during the period of June 21 through July 4, 2020, 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. 49, totals \$4,413,206.16. 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. 49.

Attachments:

1. [Operating Account Warrant Register No. 49](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

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

Scott Williams
Director of Finance / City Treasurer

Date: 7/13/2020

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

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.450340	\$ 5,385.04	Recalculation Charges 05/20	202006163145862				
				110				
	055.9200.500150	\$ -1.52	Recalculation Charges 05/20	202006163145862				
				110				
	055.9200.500150	\$ 15.88	Initial Charges 06/20	202006163145862				
				110				
	055.9200.450340	\$ 2.30	Recalculation Charges 03/20	202006163145862				
				110				
	055.9200.500150	\$ -1,135.57	Recalculation Charges 03/20	202006163145862				
				110				
	055.9200.500150	\$ -674.23	Recalculation Charges 03/20	202006163145862				
				303				
	055.9200.500170	\$ -11,716.59	Recalculation Charges 03/20	202006163145862				
				303				
	055.9200.500190	\$ -1.03	Recalculation Charges 03/20	202006163145862				
				303				
	055.9200.500151	\$ 0.02	Recalculation Charges 03/20	202006163145862				
				303				
	055.9200.500150	\$ -24,056.01	Recalculation Charges 05/20	202006163145862				
				303				
	055.9200.500151	\$ -0.05	Recalculation Charges 05/20	202006163145862				
				303				
	055.9200.500170	\$ -48,449.74	Recalculation Charges 05/20	202006163145862				
				303				
	055.9200.500240	\$ -141.37	Recalculation Charges 05/20	202006163145862				
				303				
	055.9200.500190	\$ 482.94	Recalculation Charges 05/20	202006163145862				
				303				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500210	\$ 125.54	Recalculation Charges 05/20	202006163145862				
				303				
	055.9200.500150	\$ 110,088.03	Initial Charges 06/20	202006163145862				
				303				
	055.9200.500170	\$ 8,420.40	Initial Charges 06/20	202006163145862				
				303				
	055.9200.500210	\$ 15,863.80	Initial Charges 06/20	202006163145862				
				303				
	055.9200.500151	\$ -1.42	Initial Charges 06/20	202006163145862				
				303				
	055.9200.500190	\$ -13,426.68	Initial Charges 06/20	202006163145862				
				303				
						06/22/2020	9887	\$ 40,779.74
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA196698				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA196698				
						06/23/2020	9888	\$ 22,445.00
006262 - MERCURIA ENERGY AMERICA, INC	055.9200.500160	\$ 524,091.28	Natural Gas 05/20	3177408				
						06/23/2020	9889	\$ 524,091.28
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 256,109.00	Minimum Cost 05/20	PV0620				
	055.9200.500150	\$ 61,380.00	Variable Cost 04/20	PV0620				
	055.122100	\$ 10,000.00	PSF Cost 04/20	PV0620				
						06/23/2020	9890	\$ 327,489.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
004840 - A.M. ORTEGA CONSTRUCTION, INC	056.5600.900000	\$ 404,159.00	26th St. Bridge Gas Pipeline & Casing	742583				
	056.5600.900000	\$ 47,800.00	Construction & Repair Support	743146		06/23/2020	9891	\$ 451,959.00
005067 - BIOFUEL GENERATION SERVICES, L	055.9200.500160	\$ 15,860.50	Biomethane	RPS52020		06/23/2020	9892	\$ 15,860.50
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 21,570.00	Natural Gas 05/20	520104847		06/23/2020	9893	\$ 21,570.00
000153 - CITIGROUP ENERGY, INC	055.9200.500160	\$ 76,118.00	Natural Gas 05/20	95497001		06/23/2020	9894	\$ 76,118.00
005388 - CONOCO PHILLIPS COMPANY	055.9200.500160	\$ 24,440.00	Natural Gas 05/20	139444		06/23/2020	9895	\$ 24,440.00
004116 - EDF TRADING NORTH AMERICA, LLC	055.9200.500160	\$ 16,460.00	Natural Gas 05/20	866236		06/23/2020	9896	\$ 16,460.00
004500 - ICE US OTC COMMODITY MARKETS,	055.9200.596200	\$ 1,250.00	OTC Commission Adjustment	520001688088		06/23/2020	9897	\$ 1,250.00
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 486,711.50	Natural Gas 05/20	GASI00138848		06/23/2020	9898	\$ 486,711.50

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER		INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006318 - MIECO, INC	055.9200.500160	\$	54,180.00	Natural Gas 05/20	272029		06/23/2020	9899	\$ 54,180.00
005614 - NORTHWEST ELECTRICAL SERVICES,	020.1084.900000	\$	2,919.96	Technical Design Services	1772				
	020.1084.900000	\$	44,600.04	Technical Design Services	1772				
	055.9000.596200	\$	477.60	Technical Design Services	1772		06/23/2020	9900	\$ 47,997.60
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$	38,550.00	Natural Gas 05/20	228893		06/23/2020	9901	\$ 38,550.00
005044 - RONS MAINTENANCE, INC	011.1043.590000	\$	13,872.00	Catch Basin Cleaning	923				
	011.1043.590000	\$	13,872.00	Catch Basin Cleaning	966		06/23/2020	9902	\$ 27,744.00
001581 - THE GAS COMPANY	055.9200.500160	\$	12,916.00	Natural Gas 05/20	202005GS027		06/23/2020	9903	\$ 12,916.00
001581 - THE GAS COMPANY	055.9200.550022	\$	187,549.91	Period: 05/20	061020		06/23/2020	9904	\$ 187,549.91
000147 - GENERAL PUMP COMPANY, INC	020.1084.900000	\$	110,750.00	Well & Booster Pump Repairs	27345		06/23/2020	9905	\$ 110,750.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006660 - GRAFIX SYSTEMS	011.1031.570000	\$ 285.41	Digital Print Services	28035		06/26/2020	9906	\$ 285.41
006877 - ARIZONA ELECTRIC POWER COOPERA	055.200100	\$ 20,000.00	Refund receipt #: 0018694	Ref000225374		06/25/2020	9907	\$ 20,000.00
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.596200	\$ 14,105.00	Resolution Billing	620				
	055.9000.596700	\$ 23,173.16	Resolution Billing	620				
	055.9000.596200	\$ 9,870.00	Resolution Billing	620		06/25/2020	9908	\$ 47,148.16
006865 - ALVAREZ-GLASMAN & COLVIN	011.1024.593200	\$ 70,000.00	Monthly Retainer 03/20 - 06/20	062420		06/26/2020	9909	\$ 70,000.00
002459 - PORT CANAVERAL PWR CONSULTANTS	055.9000.596200	\$ 17,500.00	Consulting & Support Services	VERNVPVHMAY2020		06/26/2020	9910	\$ 17,500.00
000249 - FEDEX	011.1026.520000	\$ 86.20	Period: 05/20	701886122		06/22/2020	9911	\$ 86.20

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

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	\$ 115,451.80	Initial Charges 06/20	202006233145902 693				
	055.9200.500210	\$ 15,702.31	Initial Charges 06/20	202006233145902 693				
	055.9200.500170	\$ -3,263.38	Initial Charges 06/20	202006233145902 693				
	055.9200.500190	\$ -11,444.77	Initial Charges 06/20	202006233145902 693				
	055.9200.500150	\$ -22,101.26	Recalculation Charges 06/20	202006233145902 693				
	055.9200.500170	\$ -244.73	Recalculation Charges 06/20	202006233145902 693				
	055.9200.500151	\$ 0.04	Recalculation Charges 06/20	202006233145902 693				
	055.9200.500190	\$ 236.09	Recalculation Charges 06/20	202006233145902 693				
	055.9200.500210	\$ 278.72	Recalculation Charges 06/20	202006233145902 693				
						06/29/2020	9912	\$ 94,614.82
003847 - CALIFORNIA POWER EXCHANGE CORP	055.121000	\$ 7,918.63	Wind-Up Charges 07/20/20 - 12/31/20	2023743				
						06/30/2020	9913	\$ 7,918.63
002426 - CH2M HILL ENGINEERS, INC	055.9000.596200	\$ 10,329.25	Env Support Services	697275CH021				
						06/30/2020	9914	\$ 10,329.25

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000956 - CROSSPOINT NETWORK SOLUTIONS,	011.9019.590110	\$ 19,767.00	Phone System Maintenance	IN20200223		06/30/2020	9915	\$ 19,767.00
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 650.00	Designated Operator 30 Day Inspections	16257		06/30/2020	9916	\$ 650.00
005155 - STEVEN FROBERG	011.1048.596200	\$ 100.00	Attendance Stipend~	061120		06/30/2020	9917	\$ 100.00
005875 - FRANCISCO M GAVINA, JR	011.1048.596200	\$ 100.00	Attendance Stipend~	061120		06/30/2020	9918	\$ 100.00
000147 - GENERAL PUMP COMPANY, INC	020.1084.900000	\$ 2,050.00	Well & Booster Pump Repairs	27641				
	020.1084.900000	\$ 34,813.88	Well & Booster Pump Repairs	27920				
	020.1084.900000	\$ 84,985.00	Well & Booster Pump Repairs	27940				
	020.1084.900000	\$ 153,581.25	Well & Booster Pump Repairs	27946		06/30/2020	9919	\$ 275,430.13
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 811.68	Kronos Support Service for PD	11608791		06/30/2020	9920	\$ 811.68
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 821.04	Software & Hardware Usage Fees	11615690		06/30/2020	9921	\$ 821.04

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006687 - NDS	011.1004.520000	\$ 5,000.00	Postage	1495		06/30/2020	9922	\$ 5,000.00
005658 - POWER SETTLEMENTS CONSULTING &	055.121000	\$ 6,393.75	Software Services Fee 07/20	VERN56		06/30/2020	9923	\$ 6,393.75
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 302,859.73	Puente Hills Landfill Gas Project	PHL0620		06/30/2020	9924	\$ 302,859.73
000059 - SO CAL EDISON	055.9200.500170	\$ 24,669.00	Laguna Bell 06/20	7501142758				
	055.9200.500170	\$ 53,460.00	Victorvill Lugo Vernon 06/20	7501142759				
	055.9200.500170	\$ 126,360.00	Mead Laguna Bell 06/20	7501142760		06/30/2020	9925	\$ 204,489.00
005423 - SOLARWINDS, INC	011.9019.590110	\$ 2,159.00	SolarWinds Log & Event Manager~	IN481866	011.0014397	06/30/2020	9926	\$ 2,159.00
005182 - ANTHEM BLUE CROSS	011.1026.502031	\$ 14,177.82	Medical Retirees~	120676227		07/02/2020	9927	\$ 14,177.82
001617 - UPS	011.1041.520000	\$ 49.56	Period: 05/20	933312220				
	011.1041.520000	\$ 42.85	Period: 06/20	933312230(2)				
	011.1033.520000	\$ 18.24	Period: 06/20	933312240(2)				
	011.1041.520000	\$ 61.05	Period: 06/20	933312240(2)		06/22/2020	9944	\$ 171.70

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1001.502020	\$ 1,259.95	Monthly Expense of UAL~	100000016054970				
	011.1002.502020	\$ 8,106.46	Monthly Expense of UAL~	100000016054970				
	011.1003.502020	\$ 5,111.11	Monthly Expense of UAL~	100000016054970				
	011.1004.502020	\$ 18,542.63	Monthly Expense of UAL~	100000016054970				
	011.1024.502020	\$ 11,054.26	Monthly Expense of UAL~	100000016054970				
	011.1026.502020	\$ 8,534.36	Monthly Expense of UAL~	100000016054970				
	011.1031.502020	\$ 14,572.60	Monthly Expense of UAL~	100000016054970				
	011.1033.502020	\$ 3,993.80	Monthly Expense of UAL~	100000016054970				
	011.1040.502020	\$ 6,180.88	Monthly Expense of UAL~	100000016054970				
	011.1041.502020	\$ 2,210.85	Monthly Expense of UAL~	100000016054970				
	011.1043.502020	\$ 25,912.13	Monthly Expense of UAL~	100000016054970				
	011.1046.502020	\$ 5,182.43	Monthly Expense of UAL~	100000016054970				
	011.1047.502020	\$ 2,139.53	Monthly Expense of UAL~	100000016054970				
	011.1048.502020	\$ 2,472.35	Monthly Expense of UAL~	100000016054970				
	011.1049.502020	\$ 5,134.88	Monthly Expense of UAL~	100000016054970				
	057.1057.502020	\$ 927.13	Monthly Expense of UAL~	100000016054970				
	011.1060.502020	\$ 7,369.51	Monthly Expense of UAL~	100000016054970				
	020.1084.502020	\$ 19,945.21	Monthly Expense of UAL~	100000016054970				
	056.5600.502020	\$ 7,393.28	Monthly Expense of UAL~	100000016054970				
	055.7100.502020	\$ 3,494.57	Monthly Expense of UAL~	100000016054970				
	055.7200.502020	\$ 523.00	Monthly Expense of UAL~	100000016054970				
	055.8000.502020	\$ 7,916.28	Monthly Expense of UAL~	100000016054970				
	055.8100.502020	\$ 21,181.39	Monthly Expense of UAL~	100000016054970				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	055.9000.502020	\$ 14,192.23	Monthly Expense of UAL~	100000016054970				
	011.9019.502020	\$ 7,131.78	Monthly Expense of UAL~	100000016054970				
	055.9100.502020	\$ 14,073.38	Monthly Expense of UAL~	100000016054970				
	055.9200.502020	\$ 13,170.02	Monthly Expense of UAL~	100000016054970				
	011.1031.502020	\$ 162,743.33	Monthly Expense of UAL~	100000016054979				
	011.1033.502020	\$ 278,534.67	Monthly Expense of UAL~	100000016054979				
						06/25/2020	9945	\$ 679,004.00
000714 - CALPERS	011.1033.502020	\$ 576.00	1959 Survivor Billing	100000016078919				
	011.1033.502020	\$ 2,308.80	1959 Survivor Billing	100000016079350				
						06/25/2020	9946	\$ 2,884.80
000059 - SO CAL EDISON	055.8100.560010	\$ 32.12	Period: 05/20	053020(2)				
	055.9200.560010	\$ 652.66	Period: 05/20	060220(2)				
	011.1043.560000	\$ 74.80	Period: 05/14/20 - 06/15/20	061620				
						07/01/2020	9947	\$ 759.58
004075 - THE DEPARTMENT OF THE TREASURY	011.210210	\$ 43.50	Medicare Tax: 3rd Party Sick Pay	060420				
						06/18/2020	9948	\$ 43.50

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1043.520000	\$ 88.09	Supplies	052220				
	011.1049.520000	\$ 338.00	Door Repairs	052220(10)				
	055.8400.590000	\$ 6.58	Key Replacement	052220(10)				
	011.1002.596500	\$ 246.82	Meals / Meeting	052220(10)				
	055.8400.590000	\$ 116.83	Truck Remote Replacement	052220(10)				
	055.8000.520000	\$ 27.54	USB Flash Drives	052220(10)				
	011.9019.520010	\$ 52.99	Adobe Creative Suites	052220(11)				
	011.9019.590110	\$ 8.40	GoToMeeting Subscription	052220(11)				
	011.9019.520010	\$ 96.90	HDMI Cables	052220(11)				
	011.9019.520010	\$ 218.71	Helpdesk Software	052220(11)				
	011.9019.520010	\$ 38.31	Laptop Battery	052220(11)				
	011.9019.520010	\$ 9.99	Microsoft BI Subscription	052220(11)				
	011.9019.520010	\$ 249.00	Microsoft Office 365 Subscription	052220(11)				
	011.9019.520010	\$ 14.22	Prime Membership Fee	052220(11)				
	011.9019.520010	\$ 38.85	Publishing Software for VPU	052220(11)				
	011.9019.520010	\$ 11.34	RJ45 Crimps	052220(11)				
	011.9019.520010	\$ 131.28	Toner	052220(11)				
	011.9019.520010	\$ 16.99	Adobe License	052220(11)				
	011.9019.520010	\$ 148.08	USB Flash Drives	052220(11)				
	011.9019.520010	\$ 32.82	Wireless Mouse	052220(11)				
	011.9019.520010	\$ 9.99	Arlo Camera Plan	052220(11)				
	011.9019.590110	\$ 9.99	Bria VOIP App	052220(11)				
	011.9019.520010	\$ 9.99	Bria VOIP App	052220(11)				

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.9019.520010	\$ 218.76	Cash Drawer for Finance	052220(11)				
	011.9019.520010	\$ 164.10	Display to HDMI Adapters	052220(11)				
	011.9019.520010	\$ 876.00	Google Gsuite	052220(11)				
	011.9019.520010	\$ 843.50	GoToMeeting Subscription	052220(11)				
	011.1060.520000	\$ 475.60	Hand Sanitizers & Disinfectant Wipes	052220(12)				
	011.1060.520000	\$ 774.00	Infrared Digital Thermometers	052220(12)				
	011.1046.520000	\$ 1,460.16	Auto Parts	052220(13)				
	011.1031.596600	\$ 330.00	Publication Services	052220(14)				
	011.1033.520000	\$ 56.90	Collar Pins & Hat Bugle	052220(15)				
	011.1004.520000	\$ 5.49	Federal E-Filing	052220(16)				
	011.1004.520000	\$ 39.69	Supplies	052220(16)				
	011.1031.596550	\$ 50.00	Membership Dues	052220(17)				
	011.1031.596700	\$ 850.00	Training Registration / Staff	052220(17)				
	011.1031.540000	\$ 4,275.02	Uniforms	052220(17)				
	011.1049.520000	\$ 2,518.76	Hardware Supplies	052220(18)				
	011.1049.520000	\$ 1,424.88	Hardware Supplies	052220(18)				
	055.9000.520000	\$ 56.70	Clocks for Hand Washing	052220(19)				
	055.9000.520000	\$ 22.25	Postage	052220(19)				
	055.8200.500230	\$ 3,526.11	SCAQMD Permit Fee	052220(19)				
	055.9000.596700	\$ 295.00	Training Registration	052220(19)				
	011.1001.520000	\$ 151.11	Business Cards for Council Members	052220(2)				
	011.9019.860000	\$ 5.46	Capacitor Replacement	052220(2)				
	055.8300.520000	\$ 9,154.24	Electrical / Water System Parts (SCADA)	052220(2)				

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005594 - US BANK CORPORATE	011.1003.520000	\$ 76.64	Jacket for City Clerk	052220(2)				
	011.9019.860000	\$ 29.51	Soldering Kit	052220(2)				
	011.9019.860000	\$ 250.76	Wi-Fi Routers	052220(2)				
	011.1049.520000	\$ 420.48	Door Alarms	052220(20)				
	011.1049.520000	\$ 121.28	Face Masks	052220(20)				
	011.1049.520000	\$ 388.94	Germ Swipe Cleaner	052220(20)				
	011.1033.540000	\$ 114.07	Supplies	052220(21)				
	011.1031.596550	\$ 145.00	Membership Dues	052220(22)				
	011.1031.540000	\$ 95.97	Uniforms	052220(22)				
	011.1043.520000	\$ 96.29	Supplies	052220(23)				
	011.1047.520000	\$ 103.52	Supplies	052220(23)				
	055.9000.520000	\$ 227.67	Forehead Thermometers	052220(24)				
	020.1084.596550	\$ 2,141.00	Membership Dues	052220(24)				
	011.3060.440100	\$ 4,394.88	Bottle Filling Stations	052220(25)				
	011.1060.596550	\$ 298.00	Membership Dues	052220(25)				
	011.1060.596550	\$ 298.00	Membership Dues / M. Nano	052220(25)				
	055.9000.596700	\$ 1,295.00	Training	052220(3)				
	055.9000.596550	\$ 77.66	Cable Subscription	052220(4)				
	020.1084.596700	\$ 2,061.00	Training / Staff	052220(4)				
	055.8100.596700	\$ 1,374.00	Training / Staff	052220(4)				
	055.9000.596700	\$ 916.00	Training / Staff	052220(4)				
	056.5600.596700	\$ 229.00	Training / Staff	052220(4)				
	011.1031.596500	\$ 262.76	Hotels / M. Velez	052220(5)				

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005594 - US BANK CORPORATE	011.1033.596700	\$ 200.00	EMS Renewal / P. Hallenberg	052220(6)				
	011.1033.540000	\$ 316.51	Infrared Digital Thermometers	052220(6)				
	011.1033.520000	\$ 607.00	Oxygen Cylinder Rental	052220(6)				
	011.1033.520000	\$ -240.79	Refund / Holding Chambers & Masks	052220(6)				
	011.1002.570000	\$ 99.31	Fuel for City Vehicle	052220(7)				
	011.1002.596500	\$ 35.00	Meals / Meeting	052220(7)				
	011.5031.560000	\$ 61.56	Cable Subscription	052220(8)				
	011.1031.520000	\$ 142.34	Supplies	052220(8)				
	011.1023.596600	\$ 56.00	LA Times Subscription	052220(9)				
	011.199999	\$ 3.99	Reimbursed Charge	052220(9)				
	011.1070.550000	\$ 134.70	Resident Mailers	052220(9)				
	055.8200.520000	\$ 1,203.41	Spare Fuel Tank for VPU	052220(9)				
						06/26/2020	9949	\$ 47,531.90
TOTAL ELECTRONIC								\$ 4,319,898.63

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005366 - BLACK & WHITE EMERGENCY VEHICL	011.1031.570000	\$ 4,914.01	Vehicle Expense	3495		06/23/2020	605765	\$ 4,914.01
005490 - CINTAS CORPORATION	020.1084.540000	\$ 139.09	Uniforms	4050338196				
	055.8000.540000	\$ 41.10	Uniforms	4050338196				
	055.8100.540000	\$ 140.87	Uniforms	4050338196				
	056.5600.540000	\$ 52.63	Uniforms	4050338196				
	020.1084.540000	\$ 139.09	Uniforms	4050935354				
	055.8000.540000	\$ 41.10	Uniforms	4050935354				
	055.8100.540000	\$ 140.87	Uniforms	4050935354				
	056.5600.540000	\$ 52.63	Uniforms	4050935354				
	020.1084.540000	\$ 139.09	Uniforms	4051485078				
	055.8000.540000	\$ 41.10	Uniforms	4051485078				
	055.8100.540000	\$ 140.87	Uniforms	4051485078				
	056.5600.540000	\$ 52.63	Uniforms	4051485078				
	020.1084.540000	\$ 139.09	Uniforms	4052167158				
	055.8000.540000	\$ 41.10	Uniforms	4052167158				
	055.8100.540000	\$ 140.87	Uniforms	4052167158				
	056.5600.540000	\$ 52.63	Uniforms	4052167158				
						06/23/2020	605766	\$ 1,494.76
000331 - COMMERCIAL DOOR OF LOS ANGELES	011.1049.590000	\$ 482.00	Overhead Doors Maintenance	18720		06/23/2020	605767	\$ 482.00

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006696 - FACTORY MOTOR PARTS	011.1046.520000	\$ 71.76	0w20 synthetic oil	109540162	011.0014243			
	011.1046.520000	\$ 107.64	5w20 synthetic oil	109540162	011.0014243			
	011.1046.520000	\$ 47.64	10w30 diesel oil	109540162	011.0014243			
	011.1046.520000	\$ 21.57	Sales Tax 9.5%	109540162				
						06/23/2020	605768	\$ 248.61
001346 - HAAKER EQUIPMENT COMPANY	011.1046.520000	\$ 195.60	1038613 brush cover	C62403	011.0014363			
	011.1046.590000	\$ 42.62	Shipping fees	C62403	011.0014363			
	011.1046.520000	\$ 18.58	Sales Tax 9.5%	C62403				
						06/23/2020	605770	\$ 256.80
005350 - HAUL AWAY RUBBISH SERVICE CO,	011.1048.596200	\$ 67.50	Disposal & Recycling Services	05X00220				
	011.1049.596200	\$ 213.00	Disposal & Recycling Services	05X00221				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	05X00222				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	05X00223				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	05X00224				
	011.1033.520000	\$ 67.50	Disposal & Recycling Services	05X00225				
	011.1043.596200	\$ 1,469.80	Disposal & Recycling Services	05X00228				
						06/23/2020	605771	\$ 2,020.30
000686 - IGOE & COMPANY, INC	011.1026.594200	\$ 75.00	Participation Fee	217012				
						06/23/2020	605772	\$ 75.00

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003272 - LANGUAGE LINE SERVICES, INC	011.1031.594200	\$ 3.64	Interpretation Services	4819136		06/23/2020	605773	\$ 3.64
005863 - LETICIA LOPEZ	057.1057.550000	\$ 121.95	Reimb. Internet Charges 01/20-03/20	061820		06/23/2020	605774	\$ 121.95
006422 - MARIPOSA LANDSCAPES, INC	011.1049.590000	\$ 3,582.00	Landscape Maintenance	89049		06/23/2020	605775	\$ 3,582.00
000304 - MCAVOY & MARKHAM ENGINEERING A	055.8000.590000	\$ 1,200.00	Bidirectional Meter key for Sentinel~	16368	055.0002796	06/23/2020	605776	\$ 1,314.00
	055.8000.590000	\$ 114.00	Sales Tax 9.5%	16368		06/23/2020	605777	\$ 121.95
006592 - CAROL MENKE	057.1057.550000	\$ 121.95	Reimb. Internet Charges 01/20-03/20	061820		06/23/2020	605778	\$ 81.66
000217 - MULTIQUIP, INC	011.1046.520000	\$ 65.00	491010 Latch Kit	93425087	011.0014361	06/23/2020	605779	\$ 732.29
	011.1046.590000	\$ 10.49	Freight	93425087	011.0014361			
	011.1046.520000	\$ 6.17	Sales Tax 9.5%	93425087				
006586 - OCCUPATIONAL HEALTH CENTERS OF	011.1026.502095	\$ 173.82	Medical Services	061220		06/23/2020	605779	\$ 732.29
	011.1026.502095	\$ 152.97	Medical Services	061220(2)				
	011.1026.597000	\$ 405.50	Medical Services	68141779				

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004831 - PACIFIC AUTO REPAIR	011.1046.520000	\$ 96.00	Coolant	3725	011.0014364			
	011.1046.590000	\$ 950.00	labor to install injector pump	3725	011.0014364			
	011.1046.520000	\$ 9.84	Sales Tax 10.25	3725				
						06/23/2020	605780	\$ 1,055.84
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1043.520000	\$ 12.34	Plumbing Supplies & Building Hardware~	S1233705001	011.0013894			
	011.1049.520000	\$ 5.04	Plumbing Supplies & Building Hardware~	S1235359001	011.0013894			
	011.1049.520000	\$ 49.77	Plumbing Supplies & Building Hardware~	S1235378001	011.0013894			
						06/23/2020	605781	\$ 67.15
006416 - PRIORITY BUILDING SERVICES, LL	055.8300.596200	\$ 595.63	Janitorial Services 05/20	68931				
	055.8400.596200	\$ 718.90	Janitorial Services 05/20	68931				
	056.5600.596200	\$ 821.45	Janitorial Services 05/20	68931				
	011.1049.590000	\$ 4,330.00	Day Porter Services 05/20	69141				
	055.8300.596200	\$ 595.63	Janitorial Services 06/20	69353				
	055.8400.596200	\$ 718.90	Janitorial Services 06/20	69353				
	056.5600.596200	\$ 821.45	Janitorial Services 06/20	69353				
						06/23/2020	605782	\$ 8,601.96
006803 - PUMP MAN, LLC	011.1046.520000	\$ 938.00	Labor to rebuild pump	11624	011.0014254			
						06/23/2020	605783	\$ 938.00

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006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$	476.00	Car Wash Services	271209				
	011.1046.590000	\$	459.00	Car Wash Services	271430				
							06/23/2020	605784	\$ 935.00
003456 - RUSH TRUCK CENTER OF WHITTIER	011.1046.520000	\$	207.60	8-98290-755-0 glow plug	3019606691	011.0014255			
	011.1046.520000	\$	3.00	delivery charge	3019606691	011.0014255			
	011.1046.520000	\$	20.01	Sales Tax 9.5%	3019606691		06/23/2020	605785	\$ 230.61
006870 - CARLOS SALDANA	011.1031.540000	\$	369.09	Reimb. Half Cost of Bulletproof Vest	061620		06/23/2020	605786	\$ 369.09
000894 - SATELLITE PHONE STORE	011.9019.590110	\$	535.44	Globalstar Galaxy 480 Annual Plan	7738RENEWAL	011.0014406			
	011.9019.590110	\$	535.44	Globalstar Galaxy 480 Annual Plan	7738RENEWAL	011.0014406			
	011.9019.590110	\$	360.00	Network improvement fee	7738RENEWAL	011.0014406	06/23/2020	605787	\$ 1,430.88
006780 - THE HITT COMPANIES, INC	011.1026.520000	\$	31.25	Signature stamp for M.Earl~	OE84289	011.0014401			
	011.1026.520000	\$	10.50	Freight	OE84289	011.0014401			
	011.1026.520000	\$	2.97	Sales Tax 9.5%	OE84289		06/23/2020	605788	\$ 44.72
002886 - WALTERS WHOLESALE ELECTRIC, CO	011.1049.520000	\$	150.48	Electrical & Building Hardware~	S115225337001	011.0013895			
	011.1049.520000	\$	117.32	Electrical & Building Hardware~	S115225611001	011.0013895	06/23/2020	605789	\$ 267.80

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005699 - WEBCO LB, LLC	011.1043.590000	\$ 10,250.00	Street Sweeping Services 05/20	LB5355		06/23/2020	605790	\$ 10,250.00
001153 - ZUMAR INDUSTRIES, INC	011.120010	\$ 658.80	Regulatory Signs & Mounting Hardware~	87495	011.0013896	06/23/2020	605791	\$ 658.80
000005 - A THRONE CO, INC	055.8100.596200	\$ 84.95	Portable Restrooms	637905				
	055.8100.596200	\$ 279.14	Portable Restrooms	637906				
	055.8100.596200	\$ 88.95	Portable Restrooms	637907				
	020.1084.596200	\$ 84.95	Portable Restrooms	639672				
	055.8100.596200	\$ 84.95	Portable Restrooms	642485				
	055.8100.596200	\$ 279.14	Portable Restrooms	642486				
	055.8100.596200	\$ 88.95	Portable Restrooms	642487				
	011.1033.596200	\$ 122.43	Portable Restrooms	642488				
	020.1084.596200	\$ 84.95	Portable Restrooms	644234		06/30/2020	605792	\$ 1,198.41
005348 - AGILITY RECOVERY SOLUTIONS	011.9019.590110	\$ 415.00	Disaster Recovery Services	125934		06/30/2020	605793	\$ 415.00
004723 - AIR EXCHANGE, INC	011.1033.590000	\$ 695.80	Plymovent Maintenance	91602279		06/30/2020	605794	\$ 695.80

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001624 - ALLSTAR FIRE EQUIPMENT, INC	011.1033.540000	\$ 308.79	Haix Structure Boots~	223909	011.0013980			
	011.1033.540000	\$ 294.66	Haix Structure Boots~	224131	011.0013980	06/30/2020	605795	\$ 603.45
004724 - AMERICAN LEGAL PUBLISHING CORP	011.1003.596200	\$ 315.36	S-9 Editing~	999		06/30/2020	605796	\$ 315.36
002889 - AT&T MOBILITY	011.9019.560010	\$ 46.23	Period: 05/09/20 - 06/08/20	832176480X06162 020		06/30/2020	605797	\$ 46.23
000778 - CALIFORNIA WATER SERVICE CO	011.1033.560000	\$ 112.51	Period: 05/20	052120(2)		06/30/2020	605798	\$ 112.51
003846 - CITY OF HUNTINGTON PARK	011.1031.594200	\$ 1,887.66	Inmate Housing 05/20	19706		06/30/2020	605799	\$ 1,887.66
003511 - CITY OF LAKEWOOD	020.1084.593200	\$ 70.28	Proportional Amount~	4983		06/30/2020	605800	\$ 70.28
006717 - RONIT DAHAN-EDRY	011.1048.596200	\$ 100.00	Attendance Stipend~	061120		06/30/2020	605801	\$ 100.00
004997 - DIV OF THE STATE ARCHITECT	011.200235	\$ 352.00	1st Qtr 2020 SB1186	062320		06/30/2020	605802	\$ 352.00

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005229 - EHS INTERNATIONAL, INC	055.9000.596700	\$ 600.00	Virtual Training Courses	318501		06/30/2020	605803	\$ 600.00
001926 - F GAVINA & SONS, INC	011.120010	\$ 349.32	(0500-100) Regular Coffee 42 - 1.5oz	4048024	011.0014268			
	011.120010	\$ 1,307.52	(0500-105) Gavina Gourmet Drip Coffee	4048024	011.0014268			
	011.120010	\$ 20.00	(0500-141) Coffee Stir Sticks 7"	4048024	011.0014268			
	011.120010	\$ 7.84	(0500-145) Coffee Filters 12 cups	4048024	011.0014268			
	011.120010	\$ 1,368.00	(0500-200) Coffee Beans, 5 pd. Bags	4048024	011.0014268			
	011.120010	\$ 400.72	(0500-210) French Vanilla Powder #546	4048024	011.0014268			
	011.120010	\$ 364.00	(0500-220) Chocolate Powder #665	4048024	011.0014268			
	011.120010	\$ 758.40	(0500-230) Cream Powder #3008	4048024	011.0014268			
	011.120010	\$ 2.65	Sales Tax 9.5%	4048024		06/30/2020	605804	\$ 4,578.45
004035 - GTO AUTO GLASS	011.1046.590000	\$ 75.00	Windshield Repair	I0495557	011.0014367			
	011.1046.520000	\$ 105.00	dq09332ypnn Windshield	WOI0495554	011.0014368			
	011.1046.590000	\$ 45.00	Labor	WOI0495554	011.0014368			
	011.1046.520000	\$ 9.98	Sales Tax 9.5%	WOI0495554		06/30/2020	605805	\$ 234.98
001800 - JSB FIRE PROTECTION, LLC	011.1033.595200	\$ 2,647.37	Plan Check Services	20205		06/30/2020	605806	\$ 2,647.37
001640 - LA AREA FIRE CHIEFS ASSOC	011.1033.596550	\$ 740.00	Membership Dues	2020014		06/30/2020	605807	\$ 740.00

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006869 - LAURENE MASCOLA	011.1060.595200	\$	1,500.00	Health Officer Services	V001		06/30/2020	605808	\$ 1,500.00
006715 - JORGE L. NEVAREZ JR	011.1048.596200	\$	100.00	Attendance Stipend~	061120		06/30/2020	605809	\$ 100.00
006586 - OCCUPATIONAL HEALTH CENTERS OF	011.1026.597000	\$	280.50	Medical Services	68203291		06/30/2020	605810	\$ 280.50
001457 - QUINN COMPANY	011.1046.520000	\$	1,476.82	10r9707 Injector pump	PC810888012	011.0014365			
	011.1046.520000	\$	140.30	Sales Tax 9.5%	PC810888012		06/30/2020	605811	\$ 1,617.12
003149 - RICHARD C. SLADE & ASSOCIATES	020.1084.900000	\$	10,098.36	Groundwater Services	5570				
	020.1084.900000	\$	2,089.98	Groundwater Services	5619		06/30/2020	605812	\$ 12,188.34
003869 - RICHARD P GUESS MD, INC	011.1033.596200	\$	750.00	Medical Director Fees~	060720		06/30/2020	605813	\$ 750.00
006637 - RUSHER AIR CONDITIONING	055.8400.596200	\$	980.85	Air Conditioner Maintenance	2079914				
	055.8400.596200	\$	186.00	Air Conditioner Maintenance	2080175				
	055.8400.596200	\$	1,048.00	Air Conditioner Maintenance	CM8965		06/30/2020	605814	\$ 2,214.85

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER		INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006438 - STREAM KIM HICKS WRAGE & ALFAR	011.1024.593200	\$	1,993.95	Re: Jerry Chavez v. City of Vernon~	15290				
	011.1024.593200	\$	283.50	Re: Jerry Chavez v. City of Vernon~	16066		06/30/2020	605815	\$ 2,277.45
000141 - THOMSON REUTERS - WEST	011.4031.596200	\$	1,578.65	West Information Charges	842440359		06/30/2020	605816	\$ 1,578.65
000282 - TRI-CITY MUTUAL WATER COMPANY	011.1033.560000	\$	225.00	Hydrant	060120		06/30/2020	605817	\$ 225.00
000545 - VERNON CHAMBER OF COMMERCE	011.1070.550000	\$	4,000.00	Platinum Sponsor~	9570				
	011.1002.550000	\$	5,000.00	Platinum Sponsor~	9570				
	011.1023.550000	\$	3,000.00	Platinum Sponsor~	9570		06/30/2020	605818	\$ 12,000.00
001628 - WECK LABORATORIES, INC	020.1084.500140	\$	180.00	Water Quality Testing & Reporting	W0F1142COVERNO N				
	020.1084.500140	\$	180.00	Water Quality Testing & Reporting	W0F1143COVERNO N		06/30/2020	605819	\$ 360.00
000743 - XEROX FINANCIAL SERVICES, LLC	011.9019.590110	\$	3,219.30	Lease Payment	2147747		06/30/2020	605820	\$ 3,219.30

CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006716 - MARLENE ELSA YBARRA	011.1048.596200	\$ 100.00	Attendance Stipend~	061120		06/30/2020	605821	\$ 100.00
TOTAL EARLY CHECKS								<u>\$ 93,307.53</u>

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 49
JULY 21, 2020**

RECAP BY FUND

FUND	ELECTRONIC TOTAL	EARLY CHECK TOTAL	WARRANT TOTAL	GRAND TOTALS
011 - GENERAL	\$ 745,866.37	\$ 69,473.46	\$ 0.00	\$ 815,339.83
020 - WATER	457,847.34	13,344.88	0.00	471,192.22
055 - LIGHT & POWER	2,655,676.51	8,391.87	0.00	2,664,068.38
056 - NATURAL GAS	459,581.28	1,853.42	0.00	461,434.70
057 - FIBER OPTIC	927.13	243.90	0.00	1,171.03
GRAND TOTAL	\$ 4,319,898.63	\$ 93,307.53	\$ 0.00	\$ 4,413,206.16

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Agenda Item No. COV-268-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: July 21, 2020

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 769, for the period of June 1 through June 30, 2020, which totals \$3,061,746.42 and consists of ratification of direct deposits, checks and taxes totaling \$2,014,145.32 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,047,601.10 paid through operating bank account.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared City Payroll Account Warrant Register No. 769 covering claims and demands presented during the period of June 1 through June 30, 2020, 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. 769, totals \$3,061,746.42. 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. 769.

Attachments:

1. [City Payroll Account Warrant Register No. 769](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **769** Month of **July 2020**

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.



Scott A. Williams
Director of Finance / City Treasurer

Date: 7/13/2020

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

DATE

DATE

Payrolls reported for the month of June:

05/10/20 - 05/23/20, Paydate 06/04/20

05/24/20 - 06/06/20, Paydate 06/18/20

05/24/20 - 06/06/20, Paydate 06/18/20

06/05/20 - 06/05/20, Paydate 06/18/20

Payment

Method	Date	Payment Description	Amount
CHECKS	06/04/20	Net payroll, checks	\$ 12,155.54
ACH	06/04/20	Net payroll, direct deposits	711,206.20
ACH	06/04/20	Payroll taxes	187,486.66
CHECKS	06/18/20	Net payroll, checks	15,412.84
ACH	06/18/20	Net payroll, direct deposits	760,512.84
ACH	06/18/20	Payroll taxes	210,779.53
ACH	06/18/20	Net payroll, direct deposits	14,803.72
ACH	06/18/20	Payroll taxes	6,666.44
ACH	06/18/20	Net payroll, direct deposits	65,508.91
ACH	06/18/20	Payroll taxes	29,612.64

Total net payroll and payroll taxes**2,014,145.32**

605700	06/09/20	Franchise Tax Board	1,206.31
9829	06/04/20	Vernon Police Officers Benefit Association	2,025.09
9930	06/04/20	IBEW Union Dues	3,157.52
9828	06/04/20	Vernon Firemen's Association	2,613.00
9931	06/04/20	ICMA Retirement Trust 457	36,722.12
9809	06/02/20	Blue Shield of California	393,245.78
9810	06/02/20	MetLife - Group Benefits	29,879.44
9811	06/02/20	Mutual of Omaha	10,663.01
9873	06/04/20	Colonial	5,914.47
9872	06/04/20	AFLAC	11,955.34
9874	06/04/20	MES Vision	4,771.48
9934	06/05/20	CalPERS	241,965.98
9935	06/05/20	State Disbursement Unit	2,191.37
605769	06/23/20	Franchise Tax Board	1,206.31
9936	06/18/20	Vernon Police Officers Benefit Association	2,191.37
9937	06/18/20	Teamsters Local 911	2,160.00
9938	06/18/20	Vernon Firemen's Association	2,613.00
9939	06/18/20	ICMA Retirement Trust 457	37,669.14
9942	06/23/20	CalPERS	253,259.00
9943	06/19/20	State Disbursement Unit	2,191.37

**Payroll related disbursements, paid through
Operating bank account****1,047,601.10****Total net payroll, taxes, and related disbursements****\$ 3,061,746.42**

City Council Agenda Item Report

Agenda Item No. COV-233-2020

Submitted by: Adriana Ramos

Submitting Department: Fire Department

Meeting Date: July 21, 2020

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the May 2020 Report.

Background:

Attached is a copy of the Vernon Fire Department Activity Report which covers the period of May 1 through May 31, 2020. This report covers hours for Fire Prevention, Training, Pre-Incident, Periodic Testing, Public Service Programs and Routine Maintenance. Due to the COVID-19 pandemic resulting in the temporary closure of non-essential businesses and in adherence to the Los Angeles County Health Officer's Orders and guidelines for social distancing to minimize COVID-19 exposure, Fire Inspections ceased during the months of April and May. The lack of Fire Inspections is reflected in the fire prevention section of the activity report for the month of May. The Fire Department resumed inspections effective June 1, 2020.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Fire Department Activity Report - 05/01/20 to 05/31/20](#)

**VERNON FIRE DEPARTMENT
COMPANY ACTIVITIES
May 1, 2020 to May 31, 2020**

ACTIVITY TYPE

FIRE PREVENTION:

Regular Inspections (#):

Re-Inspections (#):

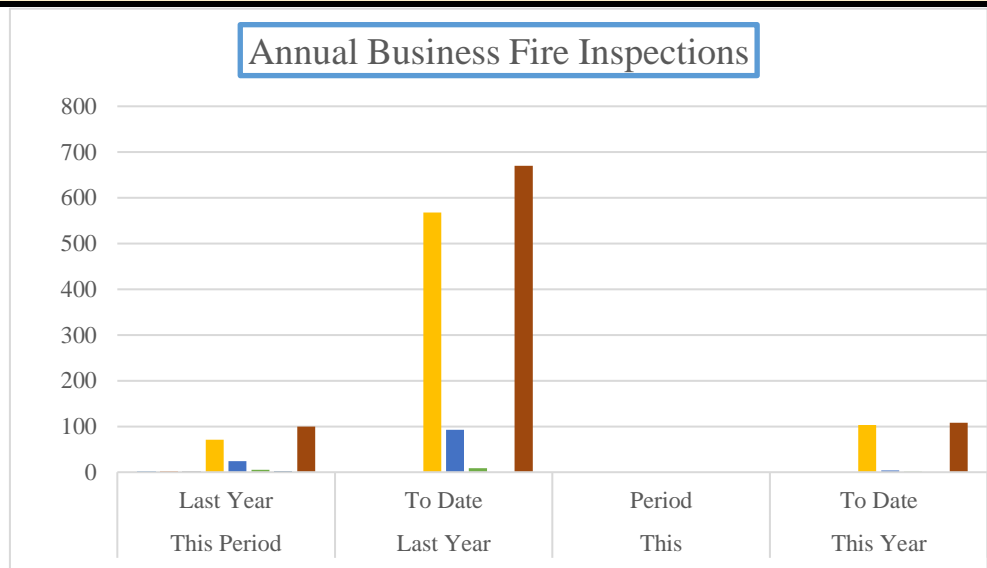
Spec. Haz. Inspections (#):

Total Inspections:

Total Staff Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
71	568	0	103
24	93	0	4
5	9	0	1
100	670	0	108
164	1034	0	159

*Reduction in activity due to transitioning to electronic inspection reporting system.



PRE-INCIDENT (HOURS):

Planning

District Familiarization

Total Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
194	876	201	902
196	862	193	873
390	1738	394	1775

PERIODIC TEST (HOURS):

Hose Testing

Pump Testing

Total Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
1	2	2	8
0	15	0	20
1	17	2	28

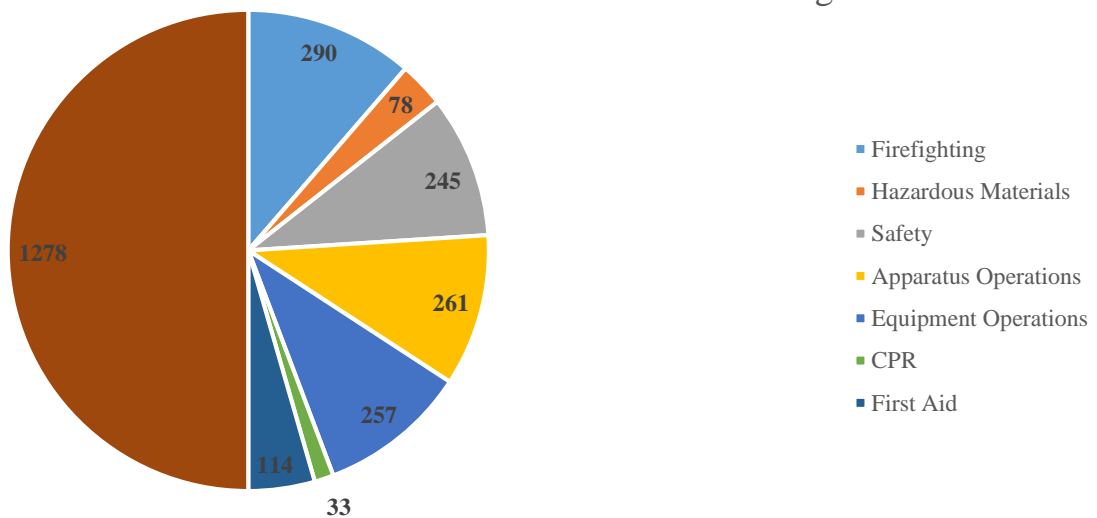
TRAINING (HOURS):

Firefighting
Hazardous Materials
Safety
Apparatus Operations
Equipment Operations
CPR
First Aid

This Period Last Year	Last Year To Date	This Period	This Year To Date
237	1185	290	1284
60	291	78	408
257	1249	245	1191
265	1279	261	261
267	1267	257	1208
0	9	33	103
74	358	114	611
Total Hours:	1160	1278	5066

Total Hours:

Fire Training Hours



PUBLIC SERVICE PROGRAMS (HOURS):

School Programs
Fire Brigades
Emergency Preparedness

This Period Last Year	Last Year To Date	This Period	This Year To Date
4	20	0	4
0	4	0	6
25	92	50	246
Total Hours:	29	50	256

Total Hours:

ROUTINE MAINTENANCE (HOURS):

Station
Apparatus
Equipment

This Period Last Year	Last Year To Date	This Period	This Year To Date
256	1246	259	1261
255	1231	259	1253
263	1244	271	1286
Total Hours:	774	789	3800

Total Hours:

Personnel Activity Total By Hours:

2518 12264 2513 11084



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
Query by Unit BC776,E776,E777,E778,E779,T776,RA778
All Responses
05/01/2020 - 05/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
BC776	3	04:52	21:22
E777	42	13:20	20:27
E778	52	10:10	22:34
E779	23	07:54	29:10
RA778	61	07:58	34:41
T776	26	04:27	39:59
Totals	207	09:07	28:37



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
Query by Unit BC13,BC3,Q164,Q27
All Responses
05/01/2020 - 05/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
BC13	3	33:14	47:28
BC3	3	06:43	49:29
Q164	2	05:30	32:09
Totals	8	16:21	44:23



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
Query by Unit BC776,E776,E777,E778,E779,T776,RA778
First-Arrived Unit Responses
05/01/2020 - 05/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
BC776	1	03:38	64:08
E777	28	03:51	19:36
E778	34	05:14	23:01
E779	14	04:29	18:07
RA778	19	04:03	41:59
T776	15	03:43	26:07
Totals	111	04:22	25:34



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
Query by Unit BC13,BC3,Q164,Q27
First-Arrived Unit Responses
05/01/2020 - 05/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
BC13	1	04:18	142:26
Totals	1	04:18	142:26

City Council Agenda Item Report

Agenda Item No. COV-247-2020
Submitted by: Gregory Garcia
Submitting Department: Police Department
Meeting Date: July 21, 2020

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the May 2020 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 – May 2020](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 05/01/2020

Jurisdiction: VERNON

Last Date: 05/31/2020

<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. EQUIP	187	177
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	17	16
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	2	2
140	SUPPLEMENTAL REPORT	9	7
166	COURT ORDER VIOLATION	2	1
20001	INJURY HIT AND RUN	3	1
20002	NON-INJURY HIT AND RUN	6	1
20002R	NON-INJURY HIT AND RUN REPORT	20	12
211R	ROBBERY REPORT	3	2
211S	SILENT ROBBERY ALARM	1	1
242R	BATTERY REPORT	2	1
245R	ASSAULT WITH A DEADLY WEAPON REPORT	7	3
273.5	DOMESTIC VIOLENCE	3	1
273.5R	DOMESTIC VIOLENCE REPORT	4	2
314	INDECENT EXPOSURE	2	1
415	DISTURBING THE PEACE	58	21
417	BRANDISHING A WEAPON	3	1
422	TERRORIST THREATS	3	1
422R	TERRORIST THREATS REPORT	2	2
451R	ARSON REPORT	2	1
459	BURGLARY	17	5
459A	AUDIBLE BURGLARY ALARM	297	153
459R	BURGLARY REPORT	39	19
459S	SILENT BURGLARY ALARM	26	12
459V	BURGLARY TO A VEHICLE	2	1
459VR	BURGLARY TO A VEHICLE REPORT	12	8
476R	FRAUD REPORT	1	1
484	PETTY THEFT	17	6
484R	PETTY THEFT REPORT	15	9
487	GRAND THEFT	5	1
487R	GRAND THEFT REPORT	18	13
5150	SUBJECT WITH MENTAL DISABILITIES	2	1
586	PARKING PROBLEM	29	25
594	VANDALISM	10	4
594R	VANDALISM REPORT	21	13
602	TRESPASS	84	33
602R	TRESPASS REPORT	2	1
901	UNKNOWN INJURY TRAFFIC COLLISION	2	2
901T	INJURY TRAFFIC COLLISION	17	6
901TR	INJURY TRAFFIC COLLISION REPORT	5	2
902T	NON-INJURY TRAFFIC COLLISION	58	34
902TR	NON-INJURY TRAFFIC COLLISION REPORT	10	8
909C	TRAFFIC CONTROL	6	2
909T	TRAFFIC HAZARD	20	13
911A	CONTACT THE REPORTING PARTY	35	26
917A	ABANDONED VEHICLE	4	3
925	SUSPICIOUS CIRCUMSTANCES	107	46

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 05/01/2020

Jurisdiction: VERNON

Last Date: 05/31/2020

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
927	UNKNOWN TROUBLE	3	1
A245	ATTEMPT ASSAULT WITH A DEADLY WEAPON	4	1
A459R	ATTEMPT BURGLARY REPORT	1	1
A594R	ATTEMPT VANDALISM REPORT	1	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	2	2
ASSISTFD	ASSIST FIRE DEPARTMENT	36	17
BOSIG	BROKEN SIGNAL OR LIGHT	7	3
BOVEH	BROKEN DOWN VEHICLE	15	11
CITCK	CITATION CHECK	1	1
CIVIL	CIVIL MATTER	11	6
COP	COP DETAIL	6	3
DEMOSTRA	DEMONSTRATION	7	3
DET	DETECTIVE INVESTIGATION	14	7
DETAIL	DETAIL	3	3
DPTAST	DEPARTMENTAL ASSIST	1	1
FILING	OFFICER IS 10-6 REPORT WRITING	118	116
FOUND	FOUND PROPERTY REPORT	4	3
FU	FOLLOW UP	17	13
GTA	GRAND THEFT AUTO	3	1
GTAR	GRAND THEFT AUTO REPORT	29	18
HBC	HAILED BY A CITIZEN	7	4
ILLDPG RPT	ILLEGAL DUMPING REPORT	1	1
KTP	KEEP THE PEACE	2	1
LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	4	4
LOJACK	LOJACK HIT	1	1
LPR	LICENSE PLATE READER	1	1
MISPLOCATE	LOCATED MISSING PERSON REPORT	3	1
MR60	MISC REPORT	4	3
MUTUAL AID	MUTUAL AID	3	1
PANIC ALARM	PANIC ALARM/DURESS ALARM	5	2
PAPD	PUBLIC ASSIST-POLICE	18	8
PATCK	PATROL CHECK	447	388
PEDCK	PEDESTRIAN CHECK	134	74
PLATE	LOST OR STOLEN PLATES REPORT	1	1
PRSTRAN	PRISONER TRANSPORTED	3	3
REC	RECOVERED STOLEN VEHICLE IN THE FIELD	23	12
RECKLESS DF	RECKLESS DRIVING (23103)	4	4
REPO	REPOSSESSION	1	1
RR	RAIL ROAD PROBLEM	4	3
SINKHOLE	SINKHOLE	1	1
SPEED	SPEED CONTEST OR SPEEDING (23109)	6	2
TRAFFIC STO	TRAFFIC STOP	102	72
UNATTACHED	UNATTACHED TRAILER	1	1
VCK	VEHICLE CHECK	155	107
VEH RELEASE	VEHICLE RELEASE	2	1
WELCK	WELFARE CHECK	26	13

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 05/01/2020

Jurisdiction: VERNON

Last Date: 05/31/2020

Department	Complaint Type	Description	All Units	Primary Unit
Department:			2439	1623
Overall:			2439	1623

VERNON POLICE DEPARTMENT

Police Activity Report

Period Ending: 05/31/20

<u>TRAFFIC COLLISIONS</u>	<u>NO.</u>	<u>PROPERTY RECOVERED</u>
TOTAL	23	VEHICLES: \$123,900.00
NON-INJURY	17	
INJURY	6	
Persons Injured	7	
Pedestrian		
Fatalities		
City Property Damage	4	
Hit & Run (Felony)		
Hit & Run (Misdemeanor)	4	

<u>VEHICLES STORED</u>		<u>PROPERTY RECOVERED FOR OTHER DEPARTMENTS</u>
Unlicensed Driver	7	VEHICLES: \$57,800.00
Abandoned/Stored Vehicle	10	
Unattached Trailer		
Traffic Hazard		

<u>CITATIONS</u>	
Citations Iss (Prisoner Release)	17
Citations Iss (Other Violations)	
Parking	15
Hazardous	16
Non-Hazardous	19
Citations Iss (Moving)	35
Citations Iss (Total)	50

<u>CASES CLEARED BY ARREST</u>					
AR20-142	CR20-0695	459 PC	AR20-154	CR20-0782	664/459 PC
AR20-143	CR20-0722	10851 VC	AR20-155	CR20-0783	664/459 PC
AR20-144	CR20-0676	487 PC	AR20-156	CR20-0793	396I PC
AR20-145	CR20-0728	594(A)1 PC	AR20-159	CR20-0808	23109(B) VC
AR20-146	CR20-0730	273.5 PC	AR20-160	CR20-0809	11364 HS
AR20-147	CR20-0737	273.5 PC	AR20-161	CR20-0811	21310 PC
AR20-148	CR20-0738	11378 HS	AR20-162	CR20-0815	11364 HS
AR20-149	CR20-0762	11364 HS	AR20-163	CR20-0818	10851 VC
AR20-151	CR20-0766	664/459 PC	AR20-164	CR20-0824	369I(A) PC
AR20-153	CR20-0778	381(B) PC	AR20-165	CR20-0825	11364 HS
			AR20-166	CR20-0836	484(A) PC

VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED
 PERIOD ENDING: 05/31/2020

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT W/DEADLY WEAPON			0
BURGLARY (& ATTEMPTED)	4	1	5
DRIVING UNDER THE INFLUENCE w/ INJURY			0
DOMESTIC VIOLENCE	2		2
GRAND THEFT: AUTO	1	1	2
GRAND THEFT: PROPERTY	1		1
ROBBERY			0
WARRANT (VERNON CASE)			0
WARRANT (OUTSIDE AGENCY)		1	1
TOTAL FELONY ARRESTS	8	3	11

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
CARRY CONCEALED DAGGER	1		1
COURT ORDER VIOLATION			0
DRIVING RECKLESSLY	1		1
DRIVING UNDER THE INFLUENCE			0
DRIVING WITH A SUSPENDED LICENSE			0
IGNITION INTERLOCK DEVICE REQUIRED			0
PETTY THEFT	2		2
POSSESSION OF NARCOTICS	1		1
POSSESSION OF PARAPHERNALIA	3	2	5
POSSESSION OF NITROUS OXIDE	1		1
TRESPASSING ON RAILROAD PROPERTY	2	1	3
VANDALISM	1		1
WARRANT (VERNON CASE)			0
WARRANT (OUTSIDE AGENCY)			0
TOTAL MISD. ARRESTS	12	3	15

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:	44
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	119
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	4
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	167

VERNON POLICE DEPARTMENT

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

First Date: 05/01/2020

Jurisdiction: VERNON

Last Date: 05/01/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200508812														
	VREC		05/01/2020	01:32:52										
	RPT		REC		E 45TH // SEVILLE AV, VERNON									
				VPD	OURIQUE,CARLO	*41W				01:32:52				02:05:46
20200508814														
	RPT		05/01/2020	05:01:50										
	VI		TRAFFIC STOP		5601 DOWNEY RD, VERNON					Department VPD	OCA Number CR20200681	RMS Juris CA0197300		
	CITE													
				VPD	CERDA,EUGENIO	*40E				05:01:50				06:30:18
					MR C TOW	MR C TO	06:04:02	06:05:48		06:09:11				06:30:19
20200508839														
	VREC		05/01/2020	16:23:16										
	RPT		REC		E 25TH // SANTA FE AVE, VERNON					Department VPD	OCA Number CR20200682	RMS Juris CA0197300		
				VPD	STEVENSON,KEN	*22				16:23:33				17:34:38
				VPD	REDONA,BRYAN	26E				16:23:35				17:34:38
				VPD	NEWTON,TODD	41W				16:25:08				17:34:39
20200508855														
	RPT		05/01/2020	21:35:30	3G PRODUCTIONS									
			925		5981 MALBURG WY, VERNON					Department VPD	OCA Number CR20200683	RMS Juris CA0197300		
				VPD	CERDA,EUGENIO	*32	21:38:39	21:39:16		21:45:58				
				VPD	OURIQUE,CARLO	41W	21:38:40						21:39:20	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/02/2020

Jurisdiction: VERNON

Last Date: 05/02/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200508875														
	RPT		05/02/2020	06:15:01	EXPERIOR GLOBAL									
		459VR			4330 E 26TH, VERNON									
			VPD	MANNINO,NICHOI	*38E	06:16:50	06:16:50	06:23:46				06:56:41		
									Department	OCA Number	RMS Juris			
									VPD	CR20200684	CA0197300			
20200508879														
	RPT		05/02/2020	07:42:28	LASO									
	VS		901TR		E 49TH // LOMA VISTA AV, VERNON									
			VPD	NEWTON,TODD	*43	07:44:11	07:44:12	07:48:09						08:48:26
			VPD	REDONA,BRYAN	26W		07:45:42	07:49:06						08:48:25
			VPD	CAM,PATRICK	41E		07:47:54	07:51:44						08:48:25
				MR C TOW	MR C TO	07:53:32	07:54:03	07:57:35						08:48:26
20200508889														
	RPT		05/02/2020	12:06:04	MRS GOOCHS WHOLE SALE FOODS									
		245R			5000 PACIFIC BL, VERNON									
			VPD	NEWTON,TODD	*43	13:06:46	13:06:47	13:10:39				14:14:46		15:42:43
									Department	OCA Number	RMS Juris			
									VPD	CR20200687	CA0197300			
20200508891														
	RPT		05/02/2020	12:52:09										
		20002R			DOWNEY / LEONIS, VERNON									
			VPD	REDONA,BRYAN	*26W	13:06:36	13:06:39	13:10:06				13:10:07		
			VPD	CAM,PATRICK	41E		13:10:04	13:14:09						13:37:15
20200508900														
	RPT		05/02/2020	17:46:16	CHL TRADING									
		ASSISTFD			4350 E DISTRICT BL, VERNON									
			VPD	REDONA,BRYAN	*26W			17:46:16				18:56:40		
			VPD	LUCAS,JASON	32		18:54:43	19:01:42						20:18:48
			VPD	CAM,PATRICK	41E			18:27:46				19:23:51		
20200508901														

VERNON POLICE DEPARTMENT

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

First Date: 05/02/2020

Jurisdiction: VERNON

Last Date: 05/02/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time								
		Code	Complaint	Dep		Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200508901														
	RPT		05/02/2020	19:04:14										
	CITY		902T		E 44TH // SOTO, VERNON									
	CCN													
	CITE													
				VPD	MADRIGAL,ALFOI					19:04:14			19:34:31	
				VPD	MANNINO,NICHOI					19:14:46			19:30:06	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/03/2020

Jurisdiction: VERNON

Last Date: 05/03/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200508966															
	VREC		05/03/2020	12:38:52											
			REC		MAYWOOD AV // DISTRICT BL, VERNON										
				VPD	REDONA,BRYAN	*26E					12:38:52			13:18:13	
					USTOW	US TOW	12:46:35	12:46:41		13:02:16				13:18:11	
20200508972															
	RPT		05/03/2020	16:09:46											
	CITE		TRAFFIC STOP		5708 ALCOA AV, VERNON										
	VI														
				VPD	OURIQUE,CARLO	*41W					16:09:46				16:38:12
				VPD	REDONA,BRYAN	26E					16:09:48				16:38:12
					MR C TOW	MR C TO	16:23:22	16:23:49		16:31:45					16:38:13

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/04/2020

Jurisdiction: VERNON

Last Date: 05/04/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509016												
	RPT		05/04/2020	04:47:15	FARMER JOHN							
			415		3049 E VERNON AV, VERNON							
				VPD	MADRIGAL,ALFOI	*20E	04:48:14	04:48:41	04:49:31			06:27:38
				VPD	MANNINO,NICHOI	38W			04:49:57		05:09:49	
				VPD	VASQUEZ,LUIS	40	04:48:16	04:48:43	04:51:37		06:19:07	
				VPD	PEREZ,NICK	L2			04:54:06		05:06:09	
				VPD	ESTRADA,IGNACI	S3			04:56:30		06:16:19	
20200509017												
	SUP		05/04/2020	05:10:17								
			FU		3049 E VERNON AV, VERNON							
				VPD	MANNINO,NICHOI	*38W			05:10:17			06:26:49
				VPD	CROSS,JEREMY	5D30			05:56:20		06:16:27	
				VPD	GAYTAN,LORENZ	5D31			05:57:24		06:16:30	
				VPD	ESCOBEDO,ALEX	5D33			05:57:34		06:16:32	
20200509026												
	RPT		05/04/2020	07:35:09	TRAC							
			459VR		4621 PACIFIC BL, VERNON							
				VPD	OURIQUE,CARLO	*41W	07:36:43	07:37:19	07:53:59		08:52:54	
20200509028												
	RPT		05/04/2020	08:35:36	GLOBAL TRUSS							
			459R		4295 CHARTER AV, VERNON							
				VPD	VALENZUELA,FEI	*26E	08:38:13	08:40:01	08:47:03			09:51:12
20200509031												
	RPT		05/04/2020	09:20:07	26 CALIFONIA BAZAR							
			902T		2845 E 26TH, VERNON							
				VPD	CAM,PATRICK	*43	09:21:36	09:21:57	09:27:45			10:09:35
				VPD	VALENZUELA,FEI	26E			09:52:22			10:09:35
20200509032												

VERNON POLICE DEPARTMENT

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

First Date: 05/04/2020

Jurisdiction: VERNON

Last Date: 05/04/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509032												
	RPT	05/04/2020	10:20:45	PICTURE THIS								
		459R		5025 E SLAUSON AV, VERNON								
			VPD	VALENZUELA,FEI	*26E	10:22:27	10:27:50	10:35:44			13:02:31	15:13:31
			VPD	OURIQUE,CARLO	41W	10:22:33	10:23:12	10:31:13			13:52:53	
			VPD	CAM,PATRICK	43	10:22:30	10:23:09	10:30:43			11:44:54	
			VPD	CROSS,JEREMY	5D30			11:09:33			11:45:32	
			VPD	PEREZ,NICK	L2			11:09:29			11:40:10	
			VPD	ENCINAS,ANTHOI	XS		10:29:44	10:29:58			11:45:27	
20200509033												
	RPT	05/04/2020	10:23:22	BROADLEAF								
		459R		5600 S ALAMEDA, VERNON S/A 100								
			VPD	CAM,PATRICK	*43		12:25:16	13:00:06			14:35:27	
			VPD	OURIQUE,CARLO	41W	10:45:36	10:45:38	10:58:38			11:16:52	
20200509038												
	RPT	05/04/2020	12:40:34	VACANT BLDG								
		459R		2849 LEONIS BL, VERNON								
			VPD	VALENZUELA,FEI	*26E		14:09:02				14:45:31	
20200509039												
	VOID	05/04/2020	13:02:28									
		459R		5005 E SLAUSON AV, VERNON								
			VPD	VALENZUELA,FEI	*26E			13:02:31			13:44:21	
20200509040												
	RPT	05/04/2020	13:05:10	BANDWAGON BROKERAGE								
		487R		4550 SEVILLE AV, VERNON								
			VPD	OURIQUE,CARLO	*41W		13:52:58	13:53:46				14:42:53
20200509045												
	RPT	05/04/2020	15:42:07	AMPM								
		902T		3278 E SLAUSON AV, VERNON								

VERNON POLICE DEPARTMENT

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

First Date: 05/04/2020

Jurisdiction: VERNON

Last Date: 05/04/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509045															
	RPT		05/04/2020	15:42:07	AMPM										
			902T		3278 E SLAUSON AV, VERNON										
				VPD	CAM,PATRICK		*43	15:43:20	15:44:53					15:43:58	16:40:36
20200509048															
	VREC		05/04/2020	16:06:52	COOPERS COLD FOODS										
			REC		4510 SEVILLE AV, VERNON										
				VPD	OURIQUE,CARLO		*41W	16:10:23	16:10:24	16:13:35				16:39:38	
20200509052															
	RPT		05/04/2020	17:47:47	FASHION AND PEOPLE										
			487R		4641 PACIFIC BL, VERNON										
				VPD	OURIQUE,CARLO		*41W	17:49:46	17:51:10	17:55:54					18:31:04
20200509059															
	SUP		05/04/2020	19:40:12	BLACKSTEN										
			140		5005 E SLAUSON AV, VERNON										
				VPD	SWINFORD,PHILL		*40		19:43:25	19:46:52					20:10:20
				VPD	FINO,MARCUS		38E		19:49:52	19:51:51				20:07:47	
20200509060															
	RPT		05/04/2020	20:06:16	UPS										
			FOUND		3333 DOWNEY RD, VERNON										
				VPD	FINO,MARCUS		*38E		20:08:08	20:15:31					20:33:34

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/05/2020

Jurisdiction: VERNON

Last Date: 05/05/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509087														
	RPT		05/05/2020	06:54:09	AMPM									
		GTAR			3031 E VERNON AV, VERNON									
				VPD	OURIQUE,CARLO	*26E	06:57:18	07:01:38				07:16:06		
				VPD	VALENZUELA,FEI	32W		07:01:35						07:49:54
20200509091														
	RPT		05/05/2020	07:50:02	SS INVESTMENTS									
		594R			5025 E SLAUSON AV, VERNON									
				VPD	OURIQUE,CARLO	*26E	07:53:04	07:53:43				07:53:52		
				VPD	ZOZAYA,OSCAR	40E	07:53:49	07:57:26						08:22:25
20200509092														
	RPT		05/05/2020	09:24:50	ELI GUERRERO									
		GTAR			E 52D // SANTA FE AV, VERNON									
				VPD	VALENZUELA,FEI	*32W	09:26:51					09:27:21		
				VPD	OURIQUE,CARLO	26E		09:27:19	09:29:17			09:57:13		
20200509093														
	RPT		05/05/2020	09:44:18	PRICE ZONE TRADING									
		594R			2838 LEONIS BL, VERNON									
				VPD	ZOZAYA,OSCAR	*40E	09:46:40	09:47:10	10:00:11					10:39:38
20200509099														
	VREC		05/05/2020	12:54:31	US TOW									
	RPT		REC		2119 E 25TH, VERNON									
				VPD	OURIQUE,CARLO	*26E	12:54:55	13:01:05						14:02:55
				VPD	VALENZUELA,FEI	32W		13:00:02						14:02:55
20200509104														
	VREC		05/05/2020	14:17:19	PACIFIC // 57, VERNON									
		LOCATE												
				VPD	OURIQUE,CARLO	*26E		14:17:19				14:24:54		

VERNON POLICE DEPARTMENT

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

First Date: 05/05/2020

Jurisdiction: VERNON

Last Date: 05/05/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509123															
	RPT		05/05/2020	21:31:40	PICTURE THIS										
			459R		5005 E SLAUSON AV, VERNON										
				VPD	CERDA,PAUL,JR	*32E	21:33:38	21:34:14	21:45:28						23:13:14
				VPD	FINO,MARCUS	38W		21:34:28	21:38:58				22:20:51		
				VPD	SWINFORD,PHILL	40	21:33:39	21:34:16	21:40:11						23:13:14
				VPD	ONOPA,DANIEL	S7			21:39:27				22:20:54		

* Denotes Primary Unit

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

First Date: 05/06/2020

Last Date: 05/06/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200509154											
	VREC		05/06/2020	07:58:36							
		REC			LOMA VISTA AV // 50TH, VERNON						
			VPD	OURIQUE,CARLO	*26			07:58:37		08:26:28	
20200509155											
	RPT		05/06/2020	09:01:16	PICTURE THIS						
	RPT	487R			5025 E SLAUSON AV, VERNON						
			VPD	OURIQUE,CARLO	*26	11:41:40		09:22:04			12:36:42
20200509159											
	RPT		05/06/2020	09:38:43	UNK						
		GTAR			2357 E 49TH, VERNON						
			VPD	VALENZUELA,FEI	*32W	09:39:20		09:45:26		10:44:21	
20200509170											
	RPT		05/06/2020	13:43:49	UNK						
	HPPD	902T			3308 BANDINI BL, VERNON						
			VPD	ZOZAYA,OSCAR	*43E	13:45:41	13:46:00	13:52:22			15:06:59
			VPD	MARTINEZ,GABRI	S5			14:17:26			15:07:00
20200509177											
	OR		05/06/2020	17:13:21	LACO FIRE						
	RPT	901T			S SOTO // 26TH, VERNON						
			VPD	VALENZUELA,FEI	*32W	17:13:39	17:14:18	17:18:51			17:59:43
			VPD	OURIQUE,CARLO	26		17:18:57	17:35:57			17:59:42

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/07/2020

Jurisdiction: VERNON

Last Date: 05/07/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509216														
	RPT		05/07/2020	09:29:05	KATANA									
		GTAR			4490 AYERS AV, VERNON									
				VPD	ZOZAYA,OSCAR	*31E		09:32:12					09:34:02	
				VPD	CERDA,EUGENIO	26		09:32:29	09:36:38				11:32:04	
20200509227														
	RPT		05/07/2020	13:55:19	EL TENAMPA									
		MR60			5001 SANTA FE, VERNON									
				VPD	CERDA,EUGENIO	*26		13:56:33	13:59:06					14:18:28
20200509232														
	SUP		05/07/2020	16:21:12	VERNON POLICE DEPT									
		140			4305 S SANTA FE AV, VERNON									
				VPD	CERDA,EUGENIO	*26				16:23:19				17:54:39
20200509233														
	RPT		05/07/2020	17:47:38	ARLETTE JACQUEZ									
		484R			3650 FRUITLAND AV, VERNON									
				VPD	ZOZAYA,OSCAR	*31E		17:51:31					17:56:20	
				VPD	CERDA,EUGENIO	26		17:56:16	18:06:56				19:18:42	
				VPD	NEWTON,TODD	40W		17:53:29					17:56:01	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/08/2020

Jurisdiction: VERNON

Last Date: 05/08/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509261												
	RPT	05/08/2020	01:19:25									
	VI	VCK		SEVILLE AV // 46TH, VERNON								
			VPD	STEVENSON,KEN	*22			01:19:25				02:11:56
			VPD	LUCAS,JASON	32W			01:26:05				02:11:56
			VPD	CERDA,PAUL,JR	40E	01:19:46		01:34:58				02:11:57
			VPD	ESTRADA,IGNACI	S3			01:22:42			01:28:07	
20200509263												
	RPT	05/08/2020	02:12:49									
	VREC	REC		3056 BANDINI BL, VERNON								
	VS											
			VPD	STEVENSON,KEN	*22			02:12:50			02:46:20	
			VPD	ESTRADA,IGNACI	S3			02:12:53				02:53:20
20200509268												
	RPT	05/08/2020	05:36:43									
		594R		ORGANIZED VENTURES 5899 DOWNEY RD, VERNON								
			VPD	CERDA,PAUL,JR	*40E	05:37:47		05:41:39			06:49:05	
			VPD	STEVENSON,KEN	22	05:37:50		05:42:45				07:23:57
			VPD	LUCAS,JASON	32W	05:39:40		05:47:19			06:49:07	
20200509277												
	RPT	05/08/2020	08:11:14									
		901		SPRINT 866-398-3284 S SANTA FE AV // 26TH, VERNON								
			VPD	CERDA,EUGENIO	*40	08:12:17		08:16:05			09:40:07	
			VPD	REDONA,BRYAN	26W	08:16:32		08:19:39			08:47:24	
			VPD	NEWTON,TODD	31E	08:13:09		08:23:30			08:45:43	
20200509284												
	RPT	05/08/2020	09:59:48									
		459R		SARANG 2856 LEONIS BL, VERNON								
			VPD	CERDA,EUGENIO	*40	10:03:31		10:06:29			10:57:48	
			VPD	REDONA,BRYAN	26W	10:03:54		10:05:54			11:13:24	

VERNON POLICE DEPARTMENT

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

First Date: 05/08/2020

Jurisdiction: VERNON

Last Date: 05/08/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200509284												
	RPT		05/08/2020	09:59:48		SARANG						
			459R			2856 LEONIS BL, VERNON						
				VPD	NEWTON,TODD		31E			10:03:55		11:21:31
20200509287												
	VREC		05/08/2020	11:58:44								
	RPT		REC			SANTA FE // GAGE, VERNON						
	1015											
				VPD	CERDA,EUGENIO		*40		11:59:36	12:07:43		15:00:37
				VPD	REDONA,BRYAN		26W			12:03:27		12:14:55
				VPD	NEWTON,TODD		31E		11:59:38			12:03:29
				VPD	SANTOS,DANIEL		S2			12:03:25		13:32:08
20200509295												
	RPT		05/08/2020	15:29:19		DFW						
			459VR			5037 E DISTRICT BL, VERNON						
				VPD	REDONA,BRYAN		*26W		15:32:50			15:34:02
				VPD	NEWTON,TODD		31E		15:34:00	15:44:10		16:10:35
20200509308												
	RPT		05/08/2020	20:03:11		T-MOBILE (877) 653-7911						
			GTAR			5119 S DISTRICT BL, VERNON						
				VPD			*20E		20:10:25	20:24:43		21:27:33
20200509317												
	RPT		05/08/2020	21:53:17		LAMON HANKINS						
	CITE		902T			S SANTA FE AV // VERNON AV, VERNON						
				VPD	MADRIGAL,ALFOI		*38W			21:55:36		22:33:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/09/2020

Jurisdiction: VERNON

Last Date: 05/09/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509330												
	RPT	05/09/2020	01:15:55									
	1015	VCK		2550 E 27TH, VERNON								
			VPD	STEVENSON,KEN	*22			01:15:55				02:33:24
			VPD	ESTRADA,IGNACI	S3			01:16:11			01:34:03	
20200509332												
	RPT	05/09/2020	01:34:00									
		487R		2550 E 27TH, VERNON								
			VPD	ESTRADA,IGNACI	*S3			01:34:03				02:15:28
			VPD	MANNINO,NICHOI	20E			02:11:03				02:15:27
			VPD	MADRIGAL,ALFOI	38W		01:36:56	01:38:31				02:15:27
20200509336												
	RPT	05/09/2020	02:52:50	AMPM								
		415		3031 E VERNON AV, VERNON								
			VPD	STEVENSON,KEN	*22		02:54:58	02:57:31			03:36:12	
			VPD	MANNINO,NICHOI	20E		02:55:34	02:58:24				04:38:21
			VPD	MADRIGAL,ALFOI	38W		02:55:41	02:57:14			03:36:15	
			VPD	ESTRADA,IGNACI	S3		03:13:04	03:18:27			03:36:21	
20200509339												
	RPT	05/09/2020	04:22:03									
		594R		2572 FRUITLAND AV, VERNON								
			VPD	MADRIGAL,ALFOI	*38W			04:22:03				06:18:59
			VPD	MANNINO,NICHOI	20E		04:38:24	04:46:52				06:18:59
			VPD	STEVENSON,KEN	22		04:22:34	04:26:50			05:32:15	
			VPD	ESTRADA,IGNACI	S3		04:22:49	04:24:37			05:32:14	
20200509360												
	RPT	05/09/2020	12:14:54									
		909C		S SANTA FE AV // VERNON AV, VERNON								
			VPD	SANTOS,DANIEL	*S2			12:14:54				13:57:01
			VPD	DOCHERTY,MICH	26W	12:31:18	12:31:19	12:37:49				13:57:00

VERNON POLICE DEPARTMENT

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

First Date: 05/09/2020

Jurisdiction: VERNON

Last Date: 05/09/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509360												
	RPT		05/09/2020	12:14:54								
		909C			S SANTA FE AV // VERNON AV, VERNON							
			VPD	REDONA,BRYAN	32E			12:47:33			12:58:02	
			VPD	FLORES,TERESA	40	12:15:34		12:15:34			13:07:48	
20200509366												
	1015		05/09/2020	14:11:37	HPPD PD							
	RPT		273.5R		S SOTO // FRUITLAND AV, VERNON							
			VPD	REDONA,BRYAN	*32E	14:12:50	14:12:50	14:20:17				15:41:26
			VPD	FLORES,TERESA	40			15:10:13			15:23:31	
20200509369												
	RPT		05/09/2020	14:36:47								
		GTAR			MINERVA // 24TH, LOS ANGELES							
			VPD	DOCHERTY,MICH	*26W	14:37:38	14:37:39	14:37:40				16:31:04
20200509374												
	RPT		05/09/2020	17:44:57	CALI USA							
		AGTAR			2485 E VERNON AV, VERNON							
			VPD	DOCHERTY,MICH	*26W	17:46:54	17:47:29	17:47:30				18:27:56

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/10/2020

Jurisdiction: VERNON

Last Date: 05/10/2020

Call Number	Disp	Ten	Received	Code	Complaint	Address	Caller	Unit Time						
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200509412														
	VREC		05/10/2020	08:25:55										
			REC			GIFFORD AV // 50TH, VERNON								
					VPD	CAM,PATRICK	*26E			08:25:56			08:54:34	
						MR C TOW	MR C TO	08:31:00	08:31:40	08:41:22			08:54:43	
20200509421														
	RPT		05/10/2020	14:34:25		HPPD OPR HAILEY								
			902T			FLORENCE // ALBANY, VERNON								
					VPD	DOCHERTY,MICH	*40	14:36:28	14:36:29	14:55:08			15:50:02	
20200509423														
	RPT		05/10/2020	15:07:01		JOSE LUIS LAZAE0								
			902T			3030 S ATLANTIC BL, VERNON								
					VPD	REDONA,BRYAN	*32W	15:20:47		15:20:48				15:49:58
					VPD	CAM,PATRICK	26E		15:28:46	15:31:25				15:49:58
20200509430														
	RPT		05/10/2020	18:09:50		JOSE SANCHEZ								
			MISPLOCATE			EXCHANGE AV // MAYWOOD AV, VERNON								
					VPD	CAM,PATRICK	*26E	18:15:58	18:16:08	18:16:39				19:12:06
					VPD	LUCAS,JASON	31		18:47:14	18:52:04				19:12:06
					VPD	REDONA,BRYAN	32W	18:16:06	18:16:23	18:17:00			18:49:42	
20200509437														
	1015		05/10/2020	20:33:22		ELA FARIAS								
	RPT		273.5R			5037 DISTRICT, VERNON								
					VPD	MANNINO,NICHOI	*20E	20:34:47	20:35:16	20:40:52				23:05:01
					VPD	LUCAS,JASON	31	20:34:48	20:35:17	20:43:01			22:35:57	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/11/2020

Jurisdiction: VERNON

Last Date: 05/11/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509452														
	VS		05/11/2020	02:08:23										
	RPT		VCK			2068 E 37TH, VERNON					Department VPD	OCA Number CR20200738	RMS Juris CA0197300	
	1015													
					VPD	LUCAS,JASON	*31			02:08:23			03:48:39	
					VPD	FINO,MARCUS	38W			02:08:25				04:23:11
20200509453														
	RPT		05/11/2020	02:21:29		HPPD								
			211R			2170 ANDERSON, VERNON					Department VPD	OCA Number CR20200739	RMS Juris CA0197300	
					VPD	MANNINO,NICHOI	*20E		02:24:52	02:30:22				06:20:53
20200509464														
	RPT		05/11/2020	07:06:31		NATIONAL DYEING								
			902T			2522 E 37TH, VERNON					Department VPD	OCA Number CR20200740	RMS Juris CA0197300	
					VPD	VALENZUELA,FEI	*32W	07:10:30	07:10:37	07:18:51			07:54:41	
					VPD	CERDA,EUGENIO	26	07:10:34	07:10:35	07:18:23			07:18:45	08:06:25
20200509465														
	RPT		05/11/2020	07:30:55		MCDONALDS								
			902T			3737 S SOTO, VERNON					Department VPD	OCA Number CR20200741	RMS Juris CA0197300	
					VPD	REDONA,BRYAN	*31E	07:33:45	07:34:08	07:44:38				08:11:21
					VPD	VALENZUELA,FEI	32W		07:54:43					08:11:22
20200509476														
	RPT		05/11/2020	10:53:07										
			166			4305 S SANTA FE AV, VERNON					Department VPD	OCA Number CR20200743	RMS Juris CA0197300	
					VPD	VALENZUELA,FEI	*32W	10:53:27	10:53:28	10:53:07			10:55:51	
					VPD	CAM,PATRICK	26		10:56:00	11:02:23			11:52:09	
20200509477														
	RPT		05/11/2020	10:53:32		PEACOCK CHEESE								
			459R			5403 S SANTA FE AV, VERNON					Department VPD	OCA Number CR20200742	RMS Juris CA0197300	
					VPD	CAM,PATRICK	*26	10:54:53	10:55:22				10:55:58	

VERNON POLICE DEPARTMENT

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

First Date: 05/11/2020

Jurisdiction: VERNON

Last Date: 05/11/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509477														
	RPT		05/11/2020	10:53:32	PEACOCK CHEESE									
		459R			5403 S SANTA FE AV, VERNON									
				VPD	VALENZUELA,FEI	32W		10:55:56		11:15:00				11:48:56
20200509480														
	RPT		05/11/2020	13:00:17	WESTGATE MFG									
		487R			3239 E 46TH, VERNON									
				VPD	REDONA,BRYAN	*31E	13:04:11	13:04:39		13:06:56			13:47:14	

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VERNON POLICE DEPARTMENT

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

First Date: 05/12/2020

Jurisdiction: VERNON

Last Date: 05/12/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200509522														
	RPT	05/12/2020	06:41:45	LITTLE JOHN REULAND										
		459VR		4575 PACIFIC BL, VERNON										
			VPD	FINO,MARCUS	*38W	06:44:27	06:45:59				06:47:06			
			VPD	ZOZAYA,OSCAR/I	32			07:02:31				09:03:28		
20200509524														
	RPT	05/12/2020	07:09:05	PEACOCK CHEESE										
		484R		5403 S SANTA FE AV, VERNON										
			VPD	VALENZUELA,FEI	*31W	07:16:11	07:16:41	07:22:28				08:04:02		
20200509534														
	RPT	05/12/2020	10:28:48	ARASH										
		245R		BANDINI BL // DOWNEY RD, VERNON										
			VPD	VALENZUELA,FEI	*31W		10:29:49	10:31:27			10:53:44			
			VPD	OURIQUE,CARLO	26E		10:30:00	10:36:18			11:00:50			
			VPD	ZOZAYA,OSCAR/I	32			10:38:19				11:47:53		
			VPD	REYNA,JOSE S	5D23			10:35:26				11:47:53		
			VPD	MARTINEZ,GABRI	S5			10:32:42			11:04:59			
20200509541														
	RPT	05/12/2020	12:37:07											
		FU		2838 LEONIS BL, VERNON										
			VPD	ZOZAYA,OSCAR/I	*32			12:37:07				12:57:05		
20200509545														
	RPT	05/12/2020	14:05:05	MCDONALDS										
		20002R		3737 S SOTO, VERNON										
			VPD	ZOZAYA,OSCAR/I	*32	14:07:41	14:07:44	14:13:20				14:41:36		
20200509547														
	RPT	05/12/2020	14:30:21	KIM AND CAMI PRODUCTION INC										
		459A		2960 LEONIS BL, VERNON										
			VPD	OURIQUE,CARLO	*26E	14:30:54		14:38:40			16:54:00			

VERNON POLICE DEPARTMENT

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

First Date: 05/12/2020

Jurisdiction: VERNON

Last Date: 05/12/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200509547															
	RPT		05/12/2020	14:30:21	KIM AND CAMI PRODUCTION INC										
			459A		2960 LEONIS BL, VERNON										
				VPD	VALENZUELA,FEI		31W		14:39:23		14:43:29		15:04:37		
				VPD	ZOZAYA,OSCAR/I		32				14:45:47				16:54:11
				VPD	ESCOBEDO,ALEX		5D33		14:42:15		14:42:20		15:42:20		
				VPD	PEREZ,NICK		L2				15:15:34		15:33:59		
				VPD	MARTINEZ,GABRI		S5		14:38:35		14:43:03		16:53:56		
20200509550															
	RPT		05/12/2020	17:54:52											
			FOUND		4305 S SANTA FE AV, VERNON										
				VPD	ZOZAYA,OSCAR/I		*32				17:55:27				19:02:49

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/13/2020

Jurisdiction: VERNON

Last Date: 05/13/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509600												
	RPT		05/13/2020	08:08:37	INDIO PRODUCTS							
	CIV		484R		5100 S DISTRICT BL, VERNON							
				VPD	ZOZAYA,OSCAR/I	*32	08:18:40	08:23:43			08:33:03	
				VPD	NEWTON,TODD	26E	08:21:20	08:27:56				09:01:58
20200509615												
	RPT		05/13/2020	12:26:30	KENNEDY NAME PLATE							
			GTAR		4501 PACIFIC BL, VERNON							
				VPD	VALENZUELA,FEI	*31W	12:27:51				12:29:43	
				VPD	ZOZAYA,OSCAR/I	32	12:29:36	12:34:16				13:22:07
20200509617												
	SUP		05/13/2020	13:18:50	VERNON POLICE DEPT							
			140		4305 S SANTA FE AV, VERNON							
				VPD	VALENZUELA,FEI	*31W		13:21:05				13:32:22
20200509621												
	RPT		05/13/2020	14:59:20	PENSKE TRUCK LEASING							
			487R		2727 S SANTA FE AV, VERNON							
				VPD	VALENZUELA,FEI	*31W	15:07:43				15:08:23	
				VPD	ZOZAYA,OSCAR/I	32	15:08:12	15:15:37				15:43:54
20200509623												
	SUP		05/13/2020	15:16:46	PEACOCK CHEESE							
			140		5403 S SANTA FE AV, VERNON							
				VPD	VALENZUELA,FEI	*31W	15:19:05	15:22:23				15:28:49
20200509624												
	VREC		05/13/2020	15:29:04	OLD MASTER PRODUCTS							
	RPT		REC		5051 E SLAUSON AV, VERNON							
				VPD	NEWTON,TODD	*26E	15:41:32	15:49:00				16:19:15
20200509625												

VERNON POLICE DEPARTMENT

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

First Date: 05/13/2020

Jurisdiction: VERNON

Last Date: 05/13/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
				Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20200509625															
	RPT		05/13/2020	16:48:11	LA COUNTY FIRE DEPT										
			MR60		BANDINI BL // DOWNEY RD, VERNON										
				VPD	NEWTON,TODD		*26E	16:50:08	16:56:29						17:10:33
				VPD	VALENZUELA,FEI		31W	16:52:52	16:56:31						17:10:33
20200509627															
	RPT		05/13/2020	17:24:56	JOSH										
	VS		WELCK		PACIFIC BL // SANTA FE AV, VERNON										
				VPD	VALENZUELA,FEI		*31W	17:26:46	17:28:04						18:25:39
				VPD	NEWTON,TODD		26E	17:31:35	17:33:30				17:51:37		
				VPD	ZOZAYA,OSCAR/I		32	17:31:30					17:31:33		
				VPD	MARTINEZ,GABRI		S5		17:33:33						18:25:39
20200509634															
	RPT		05/13/2020	20:17:56	BALFOUR BATTY										
			487R		3211 E 26TH, VERNON										
				VPD	CERDA,PAUL,JR		*41E	20:22:55	20:23:33	21:05:18					21:35:46

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/14/2020

Jurisdiction: VERNON

Last Date: 05/14/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509654												
	RPT		05/14/2020	03:04:49								
	CITY		902T	LOMA VISTA AV // DISTRICT BL, VERNON								
				VPD SWINFORD,PHILL	*40			03:04:49				04:24:51
				VPD CERDA,PAUL,JR	41E			03:08:34				04:24:51
20200509678												
	RPT		05/14/2020	13:02:37								
			602R	FLORES DESIGN								
				4618 PACIFIC BL, VERNON								
				VPD CERDA,EUGENIO	*41W			13:04:13			13:28:16	
				VPD ZOZAYA,OSCAR/I	32			13:10:29				13:49:11
20200509681												
	1015		05/14/2020	15:01:53								
	RPT		PEDCK	3101 E 26TH, VERNON								
				VPD ZOZAYA,OSCAR/I	*32			15:01:53				16:03:28
				VPD CERDA,EUGENIO	41W			15:08:17			15:39:37	
20200509682												
	RPT		05/14/2020	15:06:54								
			594R	REACH								
				2848 LEONIS BL, VERNON								
				VPD NEWTON,TODD	*31E			15:10:09				15:57:24
20200509684												
	RPT		05/14/2020	15:57:27								
			902T	MANUEHEHR KHANBABAPOUR								
				E 37TH // SANTA FE AV, VERNON								
				VPD ZOZAYA,OSCAR/I	*32	16:05:12		16:06:48				16:58:45
20200509694												
	RPT		05/14/2020	20:42:20								
			GTAR	JENNIFER MILLER								
				5001 S SANTA FE AV, VERNON								
				VPD STEVENSON,KEN	*22W	20:46:28		20:55:54			21:41:13	
20200509697												

VERNON POLICE DEPARTMENT

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

First Date: 05/14/2020

Jurisdiction: VERNON

Last Date: 05/14/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509697												
	RPT	05/14/2020	21:45:02									
		PEDCK		5001 S SANTA FE AV, VERNON								
			VPD	MARTINEZ,GABRI	*S5			21:45:02			23:29:54	
			VPD	STEVENSON,KEN	22W			22:12:25			23:27:43	
			VPD	LUCAS,JASON	26E			21:49:09			22:58:19	
			VPD	CERDA,PAUL,JR	40			22:51:02				23:30:33
20200509702												
	1015	05/14/2020	23:28:17	UNK								
	RPT	459		4800 S BOYLE AV, VERNON								
			VPD	MARTINEZ,GABRI	*S5	23:29:55		23:32:48				02:11:56
			VPD	STEVENSON,KEN	22W			23:33:08			01:28:52	
			VPD	LUCAS,JASON	26E			23:33:10			01:46:06	
			VPD	CERDA,PAUL,JR	40			23:31:37				02:11:55

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/15/2020

Jurisdiction: VERNON

Last Date: 05/15/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509709														
	RPT	05/15/2020	03:23:48	IQ PRODUCE										
		484R		4593 E 49TH, VERNON										
			VPD	LUCAS,JASON	*26E									
								Department	OCA Number	RMS Juris				
								VPD	CR20200767	CA0197300				
								03:28:50				05:11:50		
20200509710														
	RPT	05/15/2020	05:08:15	REACH MANUFACTURING										
		459R		2848 LEONIS BL, VERNON										
			VPD	STEVENSON,KEN	*22W	05:09:38	05:18:16	05:21:18						06:58:59
			VPD	LUCAS,JASON	26E		05:11:51	05:13:52						06:58:59
			VPD	CERDA,PAUL,JR	40		05:18:18	05:21:15				05:58:11		
20200509716														
	RPT	05/15/2020	08:48:50	TOP CHOICE GENERAL										
		GTAR		2209 E 27TH, VERNON										
			VPD	DOCHERTY,MICH	*41W	08:52:28	08:52:28					09:08:13		
			VPD	NEWTON,TODD	31		08:53:00	08:55:05						09:19:24
20200509717														
	VREC	05/15/2020	08:58:00											
		LOCATE		GARNET ST // S MOTT ST, BOYLE HEIGHTS										
			VPD	DISPATCH	*DISP					09:00:17				09:44:22
20200509735														
	RPT	05/15/2020	14:27:10	KAN CAN										
		20002R		3480 E 26TH, VERNON										
			VPD	CERDA,EUGENIO	*32E	14:29:33	14:29:34	14:46:02				14:51:37		
			VPD	NEWTON,TODD	31		14:34:05	14:39:28						15:03:46
20200509736														
	RPT	05/15/2020	14:54:38	UNKNOWN										
		594R		4550 ALCOA AV, VERNON										
			VPD	CERDA,EUGENIO	*32E	14:56:49	14:57:12	15:03:48						15:38:34

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

First Date: 05/15/2020

Jurisdiction: VERNON

Last Date: 05/15/2020

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
		Dep	Officer	Unit									
20200509740													
	RPT		05/15/2020	16:20:32	CORSAGE INC								
			AGTAR		2301 E 38TH, VERNON								
				VPD	DOCHERTY,MICH	*41W	16:22:31	16:22:46	16:25:45				16:50:57

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/16/2020

Jurisdiction: VERNON

Last Date: 05/16/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509765												
	RPT	05/16/2020	00:29:32	VERTEX INTL								
		ASSISTFD		3113 E 26TH, VERNON								
			VPD	MADRIGAL,ALFOI	*20W		00:32:37	00:37:07			04:10:10	
			VPD	STEVENSON,KEN	22		00:32:46	00:34:01			03:36:35	
			VPD	LUCAS,JASON	26E		01:01:13	01:13:15				04:34:07
			VPD	ESTRADA,IGNACI	S3			00:35:28			01:52:43	
20200509778												
	REPO	05/16/2020	06:46:48	UNKNOWN								
		REPO		2473 ROSS, VERNON								
			VPD	RECORDS BUREAU	*RECD			06:56:59				07:34:01
20200509782												
	VS	05/16/2020	08:23:03									
		VCK		2105 E 25TH, VERNON								
			VPD	CERDA,EUGENIO	*40			08:23:03			09:54:24	
			VPD	REDONA,BRYAN	32W			08:47:24			09:04:16	
				USTOW	US TOW	08:46:28	08:47:12	08:59:11				10:17:27
20200509795												
	1015	05/16/2020	13:08:03									
	RPT	VCK		6140 ALCOA AV, VERNON								
			VPD	PEREZ,NICK	*L2			13:08:04			13:35:35	
			VPD	REDONA,BRYAN	32W		13:18:06	13:24:11				14:05:41
			VPD	CERDA,EUGENIO	40	13:08:05	13:08:06	13:12:41				14:05:42
			VPD	DOCHERTY,MICH	41E		13:27:16	13:27:21			13:33:23	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/17/2020

Jurisdiction: VERNON

Last Date: 05/17/2020

Call Number	Disp	Ten	Received	Caller		Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200509865												
	RPT		05/17/2020	08:25:57	ICON SPORTS							
			GTAR		5981 MALBURG WY, VERNON							
				VPD	REDONA,BRYAN	*32E	08:27:39	08:30:53	08:31:20			09:18:01
20200509876												
	VREC		05/17/2020	12:12:50	HPPD							
			LOCATE		2623 55TH, HUNTINGTON PARK							
20200509877												
	RPT		05/17/2020	12:43:36	A AMERICAN SELF STORAGE							
			594R		4250 S ALAMEDA, VERNON							
				VPD		*40W	12:49:01					13:24:44
20200509904												
	RPT		05/17/2020	21:59:13	WILLIAMS WAREHOUSE							
	ADV		925		1925 E VERNON AV, VERNON							
	PAWC											
	SOW											
	FI											
				VPD	MANNINO,NICHOI	*38E	22:00:43	22:00:43	22:03:24			22:48:08
				VPD	FINO,MARCUS	20W		22:25:34	22:28:24			22:48:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/18/2020

Jurisdiction: VERNON

Last Date: 05/18/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509916												
	1015		05/18/2020	01:10:58								
	RPT		VCK	E VIOLET ALLEY // 28TH, VERNON								
	VI											
				VPD	FINO,MARCUS	*20W		01:10:58			06:51:36	
				VPD	CERDA,PAUL,JR	31	01:11:03	01:13:43			06:53:25	
				VPD	MANNINO,NICHOI	38E	01:11:46	01:13:23			02:00:10	
				VPD	ESTRADA,IGNACI	S3		01:25:40			01:44:20	
20200509917												
	1015		05/18/2020	01:42:23	IRIS							
	RPT		459A	4906 ALCOA AV, VERNON								
				VPD	ESTRADA,IGNACI	*S3	01:44:21	01:44:22	01:50:46		05:37:16	
				VPD	MANNINO,NICHOI	38E		02:00:10	02:04:05		05:37:29	
				VPD	OURIQUE,CARLO	41			07:27:55			07:58:36
				VPD	REYNA,JOSE S	5D23			05:37:46		07:43:45	
				VPD	CROSS,JEREMY	5D30			05:37:39		07:43:38	
20200509929												
	RPT		05/18/2020	07:19:18	SOOFER							
			487R	2828 S ALAMEDA, VERNON								
				VPD	CAM,PATRICK	*40W	07:21:30		07:29:16		08:42:50	
20200509936												
	RPT		05/18/2020	10:01:31	WORLD VARIETY PRODUCE							
			459R	2838 E 54TH, VERNON								
				VPD	VALENZUELA,FEI	*32E	10:07:08	10:08:16	10:26:00		11:00:16	
20200509938												
	RPT		05/18/2020	10:17:38								
			901T	4851 S SANTA FE AV, VERNON								
				VPD	OURIQUE,CARLO	*41	10:18:21	10:18:48	10:35:13		11:02:55	
				VPD	CAM,PATRICK	40W			10:20:20		11:02:53	

VERNON POLICE DEPARTMENT

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

First Date: 05/18/2020

Jurisdiction: VERNON

Last Date: 05/18/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time					
							Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200509945												
	RPT		05/18/2020	12:35:14		WEST GATE						
			484R			3239 E 46TH, VERNON						
				VPD	VALENZUELA,FEI	*32E	12:39:38	12:49:31	12:49:33			13:43:46
20200509947												
	RPT		05/18/2020	13:20:13		P AND M DISTRIBUTORS						
			594R			2345 E 52D, VERNON						
				VPD	CAM,PATRICK	*40W	13:25:25	13:25:26	13:25:27			13:55:46
20200509948												
	RPT		05/18/2020	14:20:37		LINCOLN INTERNATIONAL						
			459R			3310 LEONIS BL, VERNON						
				VPD	VALENZUELA,FEI	*32E	14:23:06	14:26:29				14:59:37
20200509962												
	VREC		05/18/2020	20:58:52		MR C TOW						
			LOCATE			BELLGRAVE // ALAMEDA, VERNON						
				VPD	RECORDS BUREAU	*RECD			21:10:38			21:28:26

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/19/2020

Jurisdiction: VERNON

Last Date: 05/19/2020

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address	Unit Time							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200509973												
	VS		05/19/2020	00:36:13								
	RPT		VCK		2050 E 51ST, VERNON				Department VPD	OCA Number CR20200790	RMS Juris CA0197300	
				VPD	VASQUEZ,LUIS	*31W			00:36:13			01:53:49
				VPD	SWINFORD,PHILL	40		00:47:52	00:49:49			01:53:50
20200510004												
	RPT		05/19/2020	14:06:40	RAFAEL SALAZAR							
			902T		S SOTO // 44TH, VERNON				Department VPD	OCA Number CR20200791	RMS Juris CA0197300	
				VPD	ENCINAS,ANTHOI	*41	14:07:42	14:07:58	14:12:50		14:15:24	
				VPD	ZOZAYA,OSCAR/I	32E		14:14:30	14:18:28		14:50:00	
				VPD	CAM,PATRICK	40W		14:08:28	14:14:36			14:55:12
20200510006												
	RPT		05/19/2020	14:20:12	MODU FOOD SERVICE							
			594R		5050 EVERETT CT, VERNON				Department VPD	OCA Number CR20200792	RMS Juris CA0197300	
				VPD	ENCINAS,ANTHOI	*41		14:37:44			14:54:19	
				VPD	ZOZAYA,OSCAR/I	32E		14:50:02	14:54:17			17:04:14

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/20/2020

Jurisdiction: VERNON

Last Date: 05/20/2020

Call Number	Disp	Ten	Received	Caller											
		Code	Complaint	Address	Unit Time										
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200510029															
1015		05/20/2020	02:59:03												
RPT		PEDCK		2801 LEONIS BL, VERNON											
			VPD	VASQUEZ,LUIS	*31W			02:59:03				03:44:15			
			VPD	SWINFORD,PHILL	40			02:59:28				03:44:16			
			VPD	CERDA,PAUL,JR	41E			02:59:06				03:44:16			
20200510034															
RPT		05/20/2020	05:51:25	PRO FIVE DBA											
		459R		2360 E 51ST, VERNON											
			VPD	VASQUEZ,LUIS	*31W	05:53:16	05:53:18	05:55:44				06:39:16			
			VPD	SWINFORD,PHILL	40			05:58:23			06:32:46				
20200510036															
RPT		05/20/2020	06:35:41	AT&T MOBILITY 800 635 6840 4											
VI		20002		S SOTO // 55TH, VERNON											
			VPD	SWINFORD,PHILL	*40		06:37:15	06:39:53			06:56:49				
			VPD	VASQUEZ,LUIS	31W			06:39:26			07:03:46				
			VPD	ZOZAYA,OSCAR/I	32E		06:51:29	06:53:23				08:34:09			
			VPD	CAM,PATRICK	40W			06:49:12			07:17:18				
			VPD	ENCINAS,ANTHOI	41		06:49:24	06:56:08			07:59:18				
			VPD	CERDA,PAUL,JR	41E		06:40:24	06:41:38			07:41:11				
20200510061															
RPT		05/20/2020	14:33:03	VACANT WAREHOUSE											
1015		COP		2215 E 38TH, VERNON											
			VPD	ZOZAYA,OSCAR/I	*32E		16:03:01	14:33:03			15:45:28	17:22:45			
			VPD	VALENZUELA,FEI	31E			16:03:07			16:43:48				
			VPD	CAM,PATRICK	40W		15:41:30	15:48:40			16:43:43				
			VPD	MARTINEZ,GABRI	S5			15:15:13			16:30:37				
20200510066															
RPT		05/20/2020	19:05:12	ECONICS STUDIO											
		5150		3864 S SANTA FE AV, VERNON											

VERNON POLICE DEPARTMENT

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

First Date: 05/20/2020

Jurisdiction: VERNON

Last Date: 05/20/2020

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20200510066															
	RPT		05/20/2020	19:05:12	ECONICS STUDIO										
			5150		3864 S SANTA FE AV, VERNON										
				VPD	STEVENSON,KEN		*22W	19:07:09	19:07:36	19:08:05				20:49:00	
				VPD	VASQUEZ,LUIS		40	19:07:11	19:07:38	19:08:30			19:44:08		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/21/2020

Jurisdiction: VERNON

Last Date: 05/21/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510077												
	RPT	05/21/2020	04:07:21	ALEX								
	OR	901T		S SANTA FE AV // 49TH, VERNON								
			VPD	STEVENSON,KEN	*22W	04:08:57	04:08:58	04:10:54			04:48:25	
			VPD	VASQUEZ,LUIS	40		04:09:07	04:25:26				04:59:41
			VPD	CERDA,PAUL,JR	41E			04:16:42				04:59:41
			VPD	ONOPA,DANIEL	S7			04:10:52			04:45:45	
20200510081												
	RPT	05/21/2020	05:31:44	PEACOCK CHEESE								
	VREC	GTAR		5411 S SANTA FE AV, VERNON								
			VPD	STEVENSON,KEN	*22W	05:39:55	05:40:36	05:45:52			07:20:59	
			VPD	VASQUEZ,LUIS	40		05:41:21	05:44:43			07:54:12	
			VPD	CERDA,PAUL,JR	41E	05:40:44	05:40:45	05:44:45			06:37:45	
			VPD		41W		06:50:14	06:59:00				07:55:43
			VPD	MARTINEZ,GABRI	S5			07:01:12				07:55:43
20200510097												
	RPT	05/21/2020	12:26:47	LOVE MARKS INC								
		459VR		2050 E 51ST, VERNON								
			VPD	ZOZAYA,OSCAR/I	*32W	12:33:13	12:33:14	12:39:12				17:10:28

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/22/2020

Jurisdiction: VERNON

Last Date: 05/22/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510167														
	RPCB		05/22/2020	14:21:23	ANDREW LOPEZ									
	RPT		211R	S ATLANTIC BL // DISTRICT BL, VERNON						Department VPD	OCA Number CR20200803	RMS Juris CA0197300		
				VPD	CERDA,EUGENIO	*41E	14:31:03	15:08:51	14:35:27			14:45:27	16:21:05	
				VPD		20E			19:47:27				21:00:45	
20200510169														
	RPT		05/22/2020	14:31:10	VIG FURNITURE									
			487R	3251 E SLAUSON AV, VERNON						Department VPD	OCA Number CR20200801	RMS Juris CA0197300		
				VPD	NEWTON,TODD	*31		14:33:36	14:41:55				15:30:13	
20200510170														
	VS		05/22/2020	14:38:48	OVERHILL FARMS									
	RPT		586	2727 E VERNON AV, VERNON						Department VPD	OCA Number CR20200802	RMS Juris CA0197300		
				VPD	SANTOS,DANIEL	*S2			14:50:24			16:13:06	14:50:29	
				VPD	MANNINO,NICHOI	26W			15:08:46			15:17:56	16:23:35	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/23/2020

Jurisdiction: VERNON

Last Date: 05/23/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510224												
	RPT		05/23/2020	09:05:49	HANNIBAL IND							
		GTAR			2332 E 38TH, VERNON							
			VPD	CERDA,EUGENIO	*41W	09:06:35	09:06:39	09:06:47				09:44:06
									Department VPD	OCA Number CR20200804	RMS Juris CA0197300	
20200510231												
	VREC		05/23/2020	11:25:12	ARELYS FURNITURE							
	RPT	REC			4424 E 49TH, VERNON							
			VPD	REDONA,BRYAN	*26E	11:27:30	11:27:31	11:29:40				12:25:19
				USTOW	US TOW	11:53:44	11:54:13	12:08:10				12:25:19
									Department VPD	OCA Number CR20200805	RMS Juris CA0197300	
20200510254												
	RPT		05/23/2020	21:54:06	UNK							
	OR	901T			E 57TH // SANTA FE AV, VERNON							
	CITY											
	CCN											
			VPD	MADRIGAL,ALFOI	*20W		21:55:08	21:57:23				23:48:36
			VPD	MANNINO,NICHOL	26E		22:01:30	22:04:05			23:42:49	
			VPD	LUCAS,JASON	40		21:55:47	22:00:29			23:18:13	23:48:37
				MR C TOW	MR C TO	22:18:24	22:18:24	22:33:22				23:48:37

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/24/2020

Jurisdiction: VERNON

Last Date: 05/24/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510261															
	SUP		05/24/2020	00:09:56											
			140			4305 S SANTA FE AV, VERNON									
				VPD	MADRIGAL,ALFOI	*20W					00:12:45				00:12:50
20200510286															
	RPT		05/24/2020	10:52:11		NORMAN FOX									
			459R			5611 S BOYLE AV, VERNON									
				VPD	CAM,PATRICK	*31E	10:53:38	11:00:57	11:05:48						11:54:50
				VPD	REDONA,BRYAN	26W		11:20:48	11:22:32				11:54:16		
20200510291															
	VI		05/24/2020	18:04:55											
	RPT		TRAFFIC STOP			S SOTO // 44TH, VERNON									
	SOW														
	CITE														
	1015														
				VPD	CAM,PATRICK	*31E				18:04:57			18:24:25		19:20:38
				VPD	MANNINO,NICHOL	26E				19:16:28					19:20:38
				VPD	REDONA,BRYAN	26W				18:05:22			19:09:07		
				VPD	DOCHERTY,MICH	32	18:05:24	18:05:24	18:08:59				19:07:25		
					USTOW	US TOW	18:35:48	18:35:48	19:05:35						19:20:38

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/25/2020

Jurisdiction: VERNON

Last Date: 05/25/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510322												
1015		05/25/2020	00:43:55									
RPT		PEDCK	S ALAMEDA // ROSS, VERNON									
			VPD	MADRIGAL,ALFOI	*20			00:43:55				01:41:41
			VPD	MANNINO,NICHOI	26E		00:45:16	00:47:38				01:41:41
			VPD	FINO,MARCUS	38W			00:43:59				01:41:41
20200510348												
RPT		05/25/2020	08:31:38	PEACOCK CHEESE								
		594R	5403 S SANTA FE AV, VERNON									
			VPD	RAMOS,JOSE	*32E	08:34:02	08:34:46				08:36:18	
			VPD	CAM,PATRICK	40W		08:36:15	08:38:49				09:30:57
20200510375												
1015		05/25/2020	20:57:58	SPRINT 866-398-3284								
RPT		PAPD	S SANTA FE AV // VERNON AV, VERNON									
			VPD	MADRIGAL,ALFOI	*38W	20:58:39	20:59:27	21:04:24				21:57:14
			VPD		26E		21:01:04	21:01:27			21:34:20	
			VPD	SWINFORD,PHILL	40	20:58:41	20:59:29	21:04:26				21:57:14
			VPD	ONOPA,DANIEL	S7		21:02:57	21:04:12				21:57:14

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/26/2020

Jurisdiction: VERNON

Last Date: 05/26/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510412												
	RPT		05/26/2020									
		459R	06:42:32		NORMA FOX							
					5511 S BOYLE AV, VERNON							
				VPD	FINO,MARCUS	*26E	06:43:49	06:44:06			06:47:27	
				VPD		32			06:47:33			08:16:13
				VPD	SWINFORD,PHILL	40			06:44:48		06:47:58	
20200510423												
	RPT		05/26/2020									
		487R	12:06:56		INCREMENTO							
					2670 LEONIS BL, VERNON							
				VPD	ZOZAYA,OSCAR/I	*32						
								12:22:20				13:24:31
20200510425												
	RPT		05/26/2020									
		487R	12:55:09		SWIMMER DRAPERY							
					IRVING//37TH, VERNON							
				VPD	RAMOS,JOSE	*26W	12:59:28	13:06:57	13:25:18		14:37:06	
20200510429												
	RPT		05/26/2020									
	1015		PEDCK		2800 E 54TH, VERNON							
	CITE											
				VPD	MARTINEZ,GABRI	*S5				14:32:32	15:19:20	
				VPD	RAMOS,JOSE	26W				14:37:10	14:54:13	
				VPD	VALENZUELA,FEI	31E	14:32:36	14:32:36	14:37:50		14:54:16	
				VPD	ZOZAYA,OSCAR/I	32		14:39:58	14:48:18			15:25:13
20200510431												
	RPT		05/26/2020									
		484R	15:19:31		BAKER COMMODITIES							
					4020 BANDINI BL, VERNON							
				VPD	VALENZUELA,FEI	*31E	15:20:59	15:21:16			15:45:15	
20200510432												
	VREC		05/26/2020									
		LOCATE	15:32:30		DMV COMMUNICATIONS PROGRAM							
					HONDURAS // 47TH ST. LOS ANGELES							

VERNON POLICE DEPARTMENT

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

First Date: 05/26/2020

Jurisdiction: VERNON

Last Date: 05/26/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510432														
	VREC		05/26/2020	15:32:30	DMV COMMUNICATIONS PROGRAM									
			LOCATE		HONDURAS // 47TH ST, LOS ANGELES									
20200510437														
	RPT		05/26/2020	16:47:01	AZTECA INTERNATIONAL INC					Department		OCA Number		RMS Juris
			487R		4490 AYERS AV, VERNON					VPD		CR20200817		CA0197300
				VPD	ZOZAYA,OSCAR/I	*32	17:20:24	17:29:10					18:44:11	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/27/2020

Jurisdiction: VERNON

Last Date: 05/27/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510461												
	RPT	05/27/2020	06:16:15									
	VREC	REC		2410 ZOE AVE, HUNTINGTON PARK								
	1015											
				VPD CERDA,PAUL,JR	*31W			06:17:31			07:12:54	
				VPD VASQUEZ,LUIS	26E		06:17:51	06:20:04			06:37:48	
				VPD	32		06:40:28	06:50:55				07:42:50
				VPD SWINFORD,PHILL	41		06:17:45	06:20:01			07:00:38	
				VPD ONOPA,DANIEL	S7		06:18:05	06:20:11			06:28:39	
20200510463												
	RPT	05/27/2020	08:13:34	URBAN TRENDS								
		451R		2640 E 45TH, VERNON								
				VPD RAMOS,JOSE	*41W		08:16:39	08:20:44				09:15:24
				VPD ZOZAYA,OSCAR/I	32		08:21:00	08:23:57				09:15:24
20200510479												
	RPT	05/27/2020	13:09:07	PRIVY INC								
		487R		2110 E 37TH, VERNON								
				VPD RAMOS,JOSE	*41W		13:27:08				13:27:29	
				VPD ZOZAYA,OSCAR/I	32		13:27:20	13:30:27				14:17:47
20200510480												
	RPT	05/27/2020	14:14:56									
		20002R		S ALAMEDA // VERNON AV, VERNON								
				VPD VELEZ,MARISSA	*5D34			14:14:56			14:48:44	
				VPD HERNANDEZ,EDV	5D32			14:15:01			14:48:42	
20200510484												
	RPT	05/27/2020	14:44:40	UPDATE INTERNATIONAL								
		459R		5801 S BOYLE AV, VERNON								
				VPD VALENZUELA,FEI	*26E		14:53:12	14:56:00			15:39:04	
				VPD CERDA,EUGENIO	31		15:25:29				15:25:32	

VERNON POLICE DEPARTMENT

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

First Date: 05/27/2020

Jurisdiction: VERNON

Last Date: 05/27/2020

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address	Unit Time							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510488												
	RPT		05/27/2020	16:11:25	NORMA HERNANDEZ							
			484R		E 44TH // SOTO, VERNON							
				VPD	VALENZUELA,FEI	*26E	16:22:33				16:25:27	
				VPD	ZOZAYA,OSCAR/I	32	16:25:25	16:26:17				17:21:23

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/28/2020

Jurisdiction: VERNON

Last Date: 05/28/2020

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510512												
1015		05/28/2020	02:00:14	LA AIR								
RPT		925		3844 S SANTA FE AV, VERNON								
CITE												
			VPD	STEVENSON,KEN	*22W		02:01:36	02:08:03				03:13:01
			VPD	VASQUEZ,LUIS	26		02:01:38	02:07:12				03:13:01
			VPD	CERDA,PAUL,JR	31E			02:08:41				03:13:01
			VPD	ONOPA,DANIEL	S7		02:03:35	02:08:44				03:13:02
20200510528												
1015		05/28/2020	11:04:33	CIRCLE K								
RPT		415		2575 S SANTA FE AV, VERNON								
ADV												
			VPD	ZOZAYA,OSCAR/I	*40W		11:07:09	11:11:58				11:57:50
			VPD	ENCINAS,ANTHOI	XS			11:18:12			11:22:34	
20200510532												
RPT		05/28/2020	12:05:54									
		PLATE		2357 E 49TH, VERNON								
			VPD	NEWTON,TODD	*31			12:09:19				12:55:20
20200510535												
COP		05/28/2020	12:55:58									
RPT		COP		1890 E 25TH, VERNON								
			VPD	ZOZAYA,OSCAR/I	*40W			12:55:58				14:46:56
20200510540												
RPT		05/28/2020	14:39:45	HANNIBAL INDUSTRIES								
		902T		2332 E 38TH, VERNON								
			VPD	CERDA,EUGENIO	*41E		14:44:03	14:46:50				15:14:19
20200510541												
SUP		05/28/2020	14:58:09	BAKER COMMODITIES								
		140		4020 BANDINI BL, VERNON								

VERNON POLICE DEPARTMENT

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

First Date: 05/28/2020

Jurisdiction: VERNON

Last Date: 05/28/2020

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510541															
	SUP		05/28/2020	14:58:09	BAKER COMMODITIES										
		140			4020 BANDINI BL, VERNON										
				VPD	CERDA,EUGENIO	*41E		15:14:39		15:23:12					15:27:36
20200510542															
	RPT		05/28/2020	15:06:56	SPRINT 866-398-3284										
		902T			S ATLANTIC BL // BANDINI BL, VERNON										
				VPD	ZOZAYA,OSCAR/I	*40W		15:09:44		15:27:39					16:44:40
				VPD	CERDA,EUGENIO	41E				15:27:41				16:12:20	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/29/2020

Jurisdiction: VERNON

Last Date: 05/29/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510589														
	RPT		05/29/2020	07:40:59	VERIZON WIRELESS 1-800-451-5242									
		909C			S ATLANTIC BL // DISTRICT BL, VERNON									
				VPD	LUCAS,JASON	*32	07:42:58	07:43:00					07:43:13	
				VPD	NEWTON,TODD	31W	07:42:59	07:43:02	07:49:14					08:55:05
20200510592														
	RPT		05/29/2020	08:50:47	RV DESIGN									
	RPCB		GTAR		2111 ANDERSON, VERNON									
				VPD	NEWTON,TODD	*31W	08:55:38	08:55:39	08:59:57					10:11:18
20200510595														
	RPT		05/29/2020	10:05:22	JC SALES									
		459VR			2600 S SOTO, VERNON									
				VPD	CERDA,EUGENIO	*41E	10:07:34	10:07:35	10:14:10					11:25:49
20200510609														
	RPT		05/29/2020	14:03:13	BERNEY KARP									
		GTAR			3350 E 26TH, VERNON									
				VPD	DOCHERTY,MICH	*32W	14:09:31	14:09:49	14:21:13					14:56:48
20200510622														
	RPT		05/29/2020	17:11:11	PRO PORTION FOODS									
		487R			3501 E VERNON AV, VERNON									
				VPD	ZOZAYA,OSCAR/I	*40	17:15:15	17:15:18					17:16:42	
				VPD	NEWTON,TODD	31W		17:16:39	17:26:34					17:42:19

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/30/2020

Jurisdiction: VERNON

Last Date: 05/30/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510662														
	RPT	05/30/2020	10:32:20	Q EXPRESS										
		GTAR		2283 E 49TH, VERNON										
			VPD	CERDA,EUGENIO		*41W	10:35:03	10:35:04	10:35:14					11:06:18
20200510672														
	VREC	05/30/2020	14:11:25											
		LOCATE		1247 E 58TH PL, LOS ANGELES										
			VPD	DISPATCH		*DISP			14:16:41					16:17:03
20200510684														
	1015	05/30/2020	19:56:39	RANDALL FOODS										
	RPT	484		2905 E 50TH, VERNON										
	VS													
			VPD	MADRIGAL,ALFOI		*26E	19:58:09	19:58:10	20:00:09					21:24:27
			VPD	MANNINO,NICHOI		20W			20:04:03					21:24:26
			VPD			32W			20:04:01			20:07:50		21:24:27
			VPD	FINO,MARCUS		38E	19:58:11	19:58:12	20:00:22			20:27:31		
				MR C TOW		MR C TO	20:52:11	20:52:15	20:56:29					21:24:27
			VPD	ESTRADA,IGNACI		S3		19:58:29	20:01:44			20:57:33		21:24:27
20200510691														
	RPT	05/30/2020	22:23:22	VCO TRIMS										
		GTAR		2770 LEONIS BL, VERNON										
			VPD	LUCAS,JASON		*32W	22:25:41	22:25:42				22:26:02		
			VPD	MANNINO,NICHOI		20W	22:26:15	22:26:16	22:29:56					23:08:07
			VPD	MADRIGAL,ALFOI		26E			22:55:07			22:55:09		
20200510694														
	CITY	05/30/2020	22:51:32	SPRINT 866-398-3284										
	CCN	902T		S SOTO // FRUITLAND AV, VERNON										
	RPT													
	OR													
			VPD	LUCAS,JASON		*32W		22:52:25	22:54:17				23:43:16	

VERNON POLICE DEPARTMENT

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

First Date: 05/30/2020

Jurisdiction: VERNON

Last Date: 05/30/2020

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
					Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510694														
	CITY		05/30/2020	22:51:32	SPRINT 866-398-3284									
	CCN		902T		S SOTO // FRUITLAND AV, VERNON			Department	OCA Number	RMS Juris				
	RPT							VPD	CR20200838	CA0197300				
	OR													
				VPD	MANNINO,NICHOI	20W				23:08:10				
				VPD	MADRIGAL,ALFOI	26E				22:55:11				
					USTOW	US TOW	23:21:33	23:21:34	23:35:46					

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 05/31/2020

Jurisdiction: VERNON

Last Date: 05/31/2020

Call Number		Disp	Ten	Received	Caller			Unit Time									
			Code	Complaint	Address			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510712																	
RPT			05/31/2020	06:43:57													
			MR60		4305 S SANTA FE AV, VERNON												
					VPD	MADRIGAL,ALFOI		*26E									06:48:51
20200510714																	
1098			05/31/2020	07:10:54	MODERN PATTERN												
RPT			ASSISTFD		5610 ALCOA AV, VERNON												
					VPD	CAM,PATRICK		*31E									
20200510723																	
RPT			05/31/2020	10:27:34													
			HBC		6180 ALCOA AV, VERNON												
					VPD	OURIQUE,CARLO		*41									10:50:32
					VPD	CAM,PATRICK		31E								10:50:04	
20200510724																	
RPT			05/31/2020	10:45:13	BEST BUUY IMPORT												
Rept 41			459VR		2850 E 44TH, VERNON												
					VPD	CAM,PATRICK		*31E	10:50:37	10:51:33		10:54:50			11:13:05		
					VPD	OURIQUE,CARLO		41				10:57:22					12:47:59
20200510726																	
FA			05/31/2020	11:55:13	JAYA												
VOID			459A		5175 S SOTO, VERNON												
					VPD	DOCHERTY,MICH		*32W	11:56:53	11:57:42							12:11:18
					VPD	CAM,PATRICK		31E	11:56:55	11:57:43		12:00:11					12:11:18
20200510732																	
1098			05/31/2020	15:09:51	KAISER PERMANENTE												
RPT			245R		4867 W SUNSET BLVD, LOS ANGELES												
					VPD	OURIQUE,CARLO		*41	15:15:59	15:16:00						16:05:15	
20200510736																	

VERNON POLICE DEPARTMENT

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

First Date: 05/31/2020

Jurisdiction: VERNON

Last Date: 05/31/2020

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address	Unit Time							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200510736												
	RPT	05/31/2020	16:33:37	APPLE FABRIC								
		459VR		1945 E 55TH, VERNON				Department VPD	OCA Number CR20200845	RMS Juris CA0197300		
			VPD	DOCHERTY,MICH	*32W	16:38:25	16:38:57				17:00:08	
			VPD	OURIQUE,CARLO	41			17:00:06				17:35:20

* Denotes Primary Unit

City Council Agenda Item Report

Agenda Item No. COV-203-2020
Submitted by: Claudia Arellano
Submitting Department: Public Works
Meeting Date: July 21, 2020

SUBJECT

Warehouse Special Parcel Tax Rate Adjustment for Fiscal Year 2020-21

Recommendation:

A) Adopt Resolution No. 2020-25 determining the Warehouse Special Parcel Tax levied pursuant to Section 5.45 of the Municipal Code for Fiscal Year 2020-2021; and
B) Approve and authorize the Finance Director to execute an Agreement for Billing of Direct Assessments (Warehouse Special Parcel Tax) with the Los Angeles County Auditor-Controller's Office for the collection and distribution of the Warehouse Special Parcel Tax for Fiscal Year 2020-21.

Background:

On April 14, 1998, the electorate approved Ordinance No. 1057, authorizing a special parcel tax be levied on all parcels improved with a warehouse, truck terminal, freight terminal, and other distribution facilities at \$1 per 100 square feet of gross land area. On November 16, 1999, the electorate duly approved Ordinance No. 1076 establishing a new maximum tax rate for the warehouse special parcel tax at \$20 per 100 square feet of gross land area, adjusted annually based upon increases in the Consumer Price Index for All Urban Consumers (CPI-U), All Items Index, Los Angeles-Anaheim-Riverside Area (1982-84=100) (CPI) for the twelve-month period ending March 31 of each year. Since then the CPI program updated its sample to reflect data from the 2010 Decennial Census on the distribution of the urban population. As such, the CPI-U, All Items Index, is now titled, Los Angeles-Long Beach-Anaheim, CA. The geographic area revision did not affect the base year of the CPI and therefore did not have an impact on the calculation formula. On August 31, 2010, the electorate approved Ballot Measure B, allowing the proceeds of the special tax to be spent on police and fire protection services, as certified in Resolution No. 2010-133.

Each year, the City Council sets the Warehouse Special Parcel Tax, which is collected annually for each parcel or part of a parcel in Vernon that is subject to the Warehouse Special Parcel Tax as an Assessment in the Los Angeles County Property Tax Bill. The City Council must choose a rate that is not greater than the maximum tax rate for the fiscal year. Resolution No. 2019-26 set the rate for Fiscal Year 2019/2020 at \$32.886 per 100 square feet of gross area of land.

Applying the CPI (Attachment 2) in the manner required by Vernon Municipal Code Section 5.45(d)(2), staff calculated the maximum Warehouse Special Parcel Tax rate for Fiscal Year 2020-21 to be \$33.525 per 100 square feet of gross area of land.

The calculations are as follows:

Multiply the tax rate by a fraction, the numerator of which is the CPI on the adjustment date and the denominator of which is the CPI for the period ending March 31, 1999.

CPI March 31, 1999 =	165.00
CPI March 31, 2020 =	276.589

MAXIMUM WAREHOUSE SPECIAL PARCEL TAX RATE FOR FISCAL YEAR 2020/2021

$\$20.00(276.589/165.0) = \33.525 per 100 square feet of gross area of land or \$0.33525 per square foot of gross area of land. The maximum Warehouse Special Parcel Tax rate for Fiscal Year 2020-21 is approximately a 67% increase over the 1999 rate and approximately a 1.94% increase over the 2019 rate.

Pursuant to VMC Section 5.45(j), the tax is collected on the Los Angeles County Property Tax Bill. An agreement is required by the Los Angeles County Auditor-Controller's Office for the City of Vernon to use the County's collection services. Pursuant to VMC Section 2.17.12 et seq., competitive bidding or competitive selection is not required because the services are provided by a governmental entity, and because the entity is the sole service provider. The Agreement for Billing of Direct Assessments (Warehouse Special Parcel Tax) was reviewed and approved as to form by the City Attorney's Office.

In order to implement the Warehouse Special Parcel Tax, staff recommends the City Council adopt the resolution setting the Warehouse Special Parcel Tax at the maximum rate of \$33.525 per 100 square feet of gross area of land and approve and authorize the Finance Director to execute an Agreement for Billing of Direct Assessments (Warehouse Special Parcel Tax) with the Los Angeles County Auditor-Controller's Office for the collection and distribution of the Warehouse Special Parcel Tax for Fiscal Year 2020-21.

Fiscal Impact:

Based on the proposed rate adjustment of \$33.525 per 100 square feet of gross area of land, and by implementing the recommended action, the City's Warehouse Special Parcel Tax revenue will increase from approximately \$11.8 million to approximately \$12.1 million, providing an additional \$300,000 for the Fiscal Year 2020-21 budget.

The Los Angeles County Auditor-Controller charges \$0.25 per assessment per parcel, plus a \$50 processing fee for Fiscal Year 2020/2021. Corrections of direct assessments will be charged at a rate of \$13 per parcel. Direct Assessment billing charges are deducted from revenues forwarded by the County to the City on the December 20th advance distribution. The estimated total cost based upon the parcels subject to the Warehouse Special Parcel Tax is \$170, including the processing fee of \$50 for Fiscal Year 2020-21.

Attachments:

1. [Resolution No. 2020-25 Warehouse Special Parcel Tax Rate Adjustment](#)
2. [CPI March 2020 Bureau of Labor Statistics Data](#)
3. [Agreement with County of Los Angeles for Warehouse Special Parcel Tax Billing](#)

RESOLUTION NO. 2020-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON DETERMINING THE WAREHOUSE SPECIAL PARCEL TAX LEVIED PURSUANT TO SECTION 5.45 OF THE MUNICIPAL CODE FOR FISCAL YEAR 2020-2021

SECTION 1. Recitals.

A. Section 5.45 of the Municipal Code authorizes a special parcel tax (Tax) on warehouses, truck terminals, freight terminals and other distribution facilities to fund: 1) construction, improvement and maintenance of streets, bridges and other public rights-of-way, including acquisition of land; and 2) police and fire protection services.

B. Section 5.45(e) of the Municipal Code authorizes the City Council to determine, for each fiscal year, by ordinance or resolution, the Tax to be imposed on each parcel subject to the Tax, but shall not exceed the maximum special tax rate established in Section 5.45(c) as adjusted by Section 5.45(d) of the Municipal Code, but may be imposed at a lower rate.

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

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

SECTION 3. The City Council hereby determines the Tax for fiscal year 2020-2021 shall be \$33.525 per 100 square feet of gross area of land (or \$0.33525 per square foot of gross area of land). A list of parcels subject to the Tax, as well as the amount of the Tax to be levied upon each for fiscal year 2020-2021, is attached hereto as Exhibit A and is hereby approved.

SECTION 4. The Tax shall be collected in the same manner as ad valorem property taxes are collected and shall be subject to the same procedure, sale and lien priority in case of delinquency as is provided by ad valorem taxes.

SECTION 5. The City Clerk, or designee, is hereby directed to transmit a copy of this resolution, together with such other information as may be required for placement of the special tax on the County property tax bills, to the Department of Auditor-Controller of the County of Los Angeles.

SECTION 6. The City Administrator, or designee, is hereby authorized to amend the aforesaid list to add any parcel subject to the tax omitted therefrom, with said tax calculated at the rate of \$33.525 per 100 square feet of gross area of land (or \$0.33525 per square foot of gross area of land), and to delete any parcel erroneously included.

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

APPROVED AND ADOPTED this 21st day of July, 2020.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

WAREHOUSE SPECIAL PARCEL TAX (WSPT) 2020/2021 ASSESSMENT LISTING

2nd Draft 04/15/2020. To be finalized by
County.

Parcel	Addr	Lot Sq.Ft.		WSPT Percent	Lot Sq.Ft. Subject		WSPT Rate	WSPT Amount	Notes	Even Cents
		Lot Sq.Ft.	WSPT Percent		To WSPT Asmt	WSPT Asmt				
5168-026-001	2528 S SANTA FE AVE	18,410	1.0000	18,410	0.33525	6,171.95		6,171.96		6,171.96
5168-026-018	2445 E 26TH ST	38,860	0.8750	34,003	0.33525	11,399.34		11,399.34		11,399.34
5168-026-019	2417 E 26TH ST	47,480	1.0000	47,480	0.33525	15,917.67		15,917.68		15,917.68
5169-023-037	3222 E WASHINGTON BLVD	89,734	1.0000	89,734	0.33525	30,083.32		30,083.32		30,083.32
5169-023-038	3232 E WASHINGTON BLVD	75,781	1.0000	75,781	0.33525	25,405.58		25,405.58		25,405.58
5169-031-013	2522 S SOTO ST	177,725	1.0000	177,725	0.33525	59,582.31		59,582.30		59,582.30
5169-031-014	2865 E 26TH ST	58,806	1.0000	58,806	0.33525	19,714.71		19,714.72		19,714.72
5169-031-016	3101 E 26TH ST	4,356	1.0000	4,356	0.33525	1,460.35		1,460.34		1,460.34
5169-031-017	3101 E 26TH ST	11,757	1.0000	11,757	0.33525	3,941.53		3,941.54		3,941.54
5169-032-008	3113 E 26TH ST	174,676	1.0000	174,676	0.33525	58,560.13		58,560.12		58,560.12
5169-032-012	3107 E 26TH ST	42,689	1.0000	42,689	0.33525	14,311.49		14,311.48		14,311.48
5169-033-016	3251 E 26TH ST	108,900	0.5826	63,445	0.33525	21,269.98		21,269.98		21,269.98
5169-034-005	3501 E 26TH ST	12,220	1.0000	12,220	0.33525	4,096.76		4,096.76		4,096.76
5192-030-004	3700 E 26TH ST	158,558	0.4211	66,769	0.33525	22,384.23		22,384.24		22,384.24
5243-017-011	4651 BANDINI BLVD	199,940	1.0000	199,940	0.33525	67,029.89		67,029.88		67,029.88
5243-017-012	4505 BANDINI BLVD	162,043	1.0000	162,043	0.33525	54,324.92		54,324.92		54,324.92
5243-018-010	4440 E 26TH ST	316,440	0.6587	208,439	0.33525	69,879.18		69,879.18		69,879.18
5243-018-011	4489 BANDINI BLVD	123,275	0.6000	73,965	0.33525	24,796.77		24,796.76		24,796.76
5243-018-012	4425 BANDINI BLVD	168,142	1.0000	168,142	0.33525	56,369.61		56,369.60		56,369.60
5243-018-015	4442 E 26TH ST	63,136	0.0589	3,719	0.33525	1,246.70		1,246.70		1,246.70
5243-018-017	4429 E 26TH ST	147,232	1.0000	147,232	0.33525	49,359.53		49,359.52		49,359.52
5243-019-009	4366 E 26TH ST	169,448	1.0000	169,448	0.33525	56,807.44		56,807.44		56,807.44
5243-019-010	4330 E 26TH ST	107,350	1.0000	107,350	0.33525	35,989.09		35,989.08		35,989.08
5243-019-015	4291 BANDINI BLVD	84,942	1.0000	84,942	0.33525	28,476.81		28,476.80		28,476.80
5243-019-017	4300 E 26TH ST	76,666	0.7597	58,243	0.33525	19,526.02		19,526.02		19,526.02
5243-019-018	4306 E 26TH ST	71,430	0.8800	62,858	0.33525	21,073.28		21,073.28		21,073.28
5243-019-019	4323 BANDINI BLVD	74,488	1.0000	74,488	0.33525	24,972.10		24,972.10		24,972.10
5243-020-010	2615 S BONNIE BEACH PL	280,526	1.0000	280,526	0.33525	94,046.34		94,046.34		94,046.34
5243-020-014	4151 BANDINI BLVD	93,600	1.0000	93,600	0.33525	31,379.40		31,379.40		31,379.40

WAREHOUSE SPECIAL PARCEL TAX (WSPT) 2020/2021 ASSESSMENT LISTING

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Parcel	Addr	Lot Sq.Ft.	WSPT Percent	Lot Sq.Ft. Subject		WSPT Rate	WSPT Amount	Notes	Even Cents
				To WSPT Asmt					
5243-020-018	4177 BANDINI BLVD	107,380	1.0000	107,380	0.33525	35,999.15			35,999.14
5243-020-019	4199 BANDINI BLVD	91,840	1.0000	91,840	0.33525	30,789.36			30,789.36
5243-020-024	4221 BANDINI BLVD	163,868	0.3000	49,160	0.33525	16,481.02			16,481.02
6302-001-004	2627 S SOTO ST	19,166	1.0000	19,166	0.33525	6,425.40			6,425.40
6302-001-018	2633 S SOTO ST	4,356	1.0000	4,356	0.33525	1,460.35			1,460.34
6302-001-028	2640 E 26TH ST	82,511	1.0000	82,511	0.33525	27,661.81			27,661.82
6302-001-042	2633 S SOTO ST	108,464	1.0000	108,464	0.33525	36,362.56			36,362.56
6302-002-019	2647 E 37TH ST	87,120	0.8500	74,052	0.33525	24,825.93			24,825.94
6302-002-020	2525 E 37TH ST	669,517	0.5500	368,234	0.33525	123,450.57			123,450.56
6302-002-032	2550 E 28TH ST	210,961	1.0000	210,961	0.33525	70,724.68			70,724.68
6302-002-033	2600 E 28TH ST	341,685	1.0000	341,685	0.33525	114,549.90			114,549.90
6302-002-034	2550 E 28TH ST	328,922	1.0000	328,922	0.33525	110,271.10			110,271.10
6302-003-019	2537 E 27TH ST	384,130	0.2790	107,172	0.33525	35,929.50			35,929.50
6302-003-024	2550 E 27TH ST	47,804	1.0000	47,804	0.33525	16,026.29			16,026.30
6302-004-011	2600 S SANTA FE AVE	24,742	1.0000	24,742	0.33525	8,294.76			8,294.76
6302-004-015	2424 E 26TH ST	85,813	1.0000	85,813	0.33525	28,768.81			28,768.80
6302-004-021	2423 E 28TH ST	30,888	1.0000	30,888	0.33525	10,355.20			10,355.20
6302-004-022	2416 E 27TH ST	45,760	1.0000	45,760	0.33525	15,341.04			15,341.04
6302-004-023	2454 E 27TH ST	93,279	1.0000	93,279	0.33525	31,271.78			31,271.78
6302-004-025	2455 E 27TH ST	76,230	1.0000	76,230	0.33525	25,556.11			25,556.10
6302-004-028	2401 E 27TH ST	47,045	1.0000	47,045	0.33525	15,771.84			15,771.84
6302-005-003	2900 S SANTA FE AVE	27,896	0.7417	20,690	0.33525	6,936.48			6,936.48
6302-005-004	2800 S SANTA FE AVE	6,447	0.4735	3,053	0.33525	1,023.40			1,023.40
6302-005-005	2808 S SANTA FE AVE	24,000	1.0000	24,000	0.33525	8,046.00			8,046.00
6302-005-006	2460 E 28TH ST	57,171	1.0000	57,171	0.33525	19,166.58			19,166.58
6302-005-007	2424 E 28TH ST	88,708	1.0000	88,708	0.33525	29,739.36			29,739.36
6302-005-008	2910 S SANTA FE AVE	18,000	1.0000	18,000	0.33525	6,034.50			6,034.50
6302-005-009	2916 S SANTA FE AVE	5,998	1.0000	5,998	0.33525	2,010.83			2,010.82
6302-005-010	2920 S SANTA FE AVE	6,447	1.0000	6,447	0.33525	2,161.36			2,161.36

WAREHOUSE SPECIAL PARCEL TAX (WSPT) 2020/2021 ASSESSMENT LISTING

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6302-005-013	3000 S SANTA FE AVE	18,729	0.4713	8,827	0.33525	2,959.24	2,959.24			2,959.24
6302-005-015	3680 S SANTA FE AVE	9,490	1.0000	9,490	0.33525	3,181.52	3,181.52			3,181.52
6302-005-016	3690 S SANTA FE AVE	10,698	1.0000	10,698	0.33525	3,586.50	3,586.50			3,586.50
6302-006-017	3575 S SANTA FE AVE	62,265	1.0000	62,265	0.33525	20,874.34	20,874.34			20,874.34
6302-006-018	2355 E 37TH ST	49,436	1.0000	49,436	0.33525	16,573.42	16,573.42			16,573.42
6302-006-019	2345 E 37TH ST	47,236	1.0000	47,236	0.33525	15,835.87	15,835.87			15,835.86
6302-006-020	2319 E 37TH ST	38,272	1.0000	38,272	0.33525	12,830.69	12,830.69			12,830.68
6302-006-025	2825 S SANTA FE AVE	279,220	1.0000	279,220	0.33525	93,608.51	93,608.51			93,608.50
6302-006-026	2825 S SANTA FE AVE	51,836	1.0000	51,836	0.33525	17,378.02	17,378.02			17,378.02
6302-007-018	2310 E 27TH ST	21,780	1.0000	21,780	0.33525	7,301.75	7,301.75			7,301.74
6302-007-019		536	1.0000	536	0.33525	179.69	179.69			179.70
6302-007-020		1,993	1.0000	1,993	0.33525	668.15	668.15			668.16
6302-007-022	2727 S SANTA FE AVE	107,593	1.0000	107,593	0.33525	36,070.55	36,070.55			36,070.56
6302-007-023	2801 S SANTA FE AVE	167,270	0.5419	90,644	0.33525	30,388.27	30,388.27			30,388.28
6302-007-030		3,521	1.0000	3,521	0.33525	1,180.42	1,180.42			1,180.42
6302-007-031	2288 E 27TH ST	42,590	0.6018	25,631	0.33525	8,592.68	8,592.68			8,592.68
6302-007-033	2701 S SANTA FE AVE	123,275	0.2000	24,655	0.33525	8,265.59	8,265.59			8,265.58
6302-008-007	2140 E 25TH ST	43,560	0.9444	41,138	0.33525	13,791.54	13,791.54			13,791.54
6302-008-009	2164 E 25TH ST	56,332	1.0000	56,332	0.33525	18,885.30	18,885.30			18,885.30
6302-008-014	2619 S SANTA FE AVE	7,000	0.6667	4,667	0.33525	1,564.58	1,564.58			1,564.58
6302-008-015	2655 S SANTA FE AVE	5,600	1.0000	5,600	0.33525	1,877.40	1,877.40			1,877.40
6302-008-016	2641 S SANTA FE AVE	5,597	0.3333	1,865	0.33525	625.40	625.40	Square footage differs from parcel map		625.40
6302-008-017	2675 S SANTA FE AVE	3,925	0.6875	2,698	0.33525	904.65	904.65			904.66
6302-008-018	2373 E 27TH ST	7,649	1.0000	7,649	0.33525	2,564.33	2,564.33			2,564.32
6302-008-020	2335 E 27TH ST	50,530	1.0000	50,530	0.33525	16,940.18	16,940.18			16,940.18
6302-008-022	2115 E 27TH ST	66,211	1.0000	66,211	0.33525	22,197.24	22,197.24			22,197.24

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		Lot Sq.Ft.								
6302-008-025	2211 E 27TH ST	89,734		1.0000	89,734		0.33525	30,083.32		30,083.32
6302-008-030	2150 E 25TH ST	57,935		1.0000	57,935		0.33525	19,422.71		19,422.70
6302-008-031	2601 S SANTA FE AVE	53,531		1.0000	53,531		0.33525	17,946.27		17,946.26
6302-009-016	1900 E 25TH ST	67,518		0.9722	65,641		0.33525	22,006.15		22,006.14
6302-009-017	1980 E 25TH ST	54,450		0.5000	27,225		0.33525	9,127.18		9,127.18
6302-009-018	2020 E 25TH ST	55,757		0.4979	27,761		0.33525	9,307.01		9,307.02
6302-009-019	2080 E 25TH ST	41,598		0.2264	9,418		0.33525	3,157.31		3,157.32
6302-009-020	2110 E 25TH ST	86,249		1.0000	86,249		0.33525	28,914.98		28,914.98
6302-009-026	1921 E 27TH ST	90,605		0.9214	83,483		0.33525	27,987.83	The remaining 7.86% is not taxable land area	27,987.82
6302-009-028	1820 E 27TH ST	532,739		0.3270	174,206		0.33525	58,402.45		58,402.44
6302-009-029	2040 E 27TH ST	223,027		0.9270	206,746		0.33525	69,311.61	The remaining 7.3% is not taxable land area	69,311.60
6302-009-030	2800 S ALAMEDA ST	234,353		0.3625	84,953		0.33525	28,480.48		28,480.48
6302-009-031	2011 E 27TH ST	108,961		0.3386	36,894		0.33525	12,368.78		12,368.78
6302-009-032	2055 E 27TH ST	85,417		1.0000	85,417		0.33525	28,636.05		28,636.04
6302-009-034	2099 E 27TH ST	45,086		0.0201	906		0.33525	303.81	The remaining 7.99% is not taxable land area	303.82
6302-009-035	2750 S ALAMEDA ST	100,624		1.0000	100,624		0.33525	33,734.20		33,734.20
6302-009-037	2219 E 37TH ST	51,313		0.7000	35,919		0.33525	12,041.88		12,041.88
6302-009-038	1823 E 27TH ST	145,722		0.7899	115,106		0.33525	38,589.22		38,589.22
6302-010-003	3255 SACO ST	42,690		1.0000	42,690		0.33525	14,311.82		14,311.82
6302-010-006	2920 ROSS ST	64,904		0.7480	48,548		0.33525	16,275.78		16,275.78

WAREHOUSE SPECIAL PARCEL TAX (WSPT) 2020/2021 ASSESSMENT LISTING

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Parcel	Addr	Lot Sq.Ft.		WSPT Percent	Lot Sq.Ft. Subject		WSPT Rate	WSPT Amount	Notes	Even Cents
					To	WSPT Asmt				
6302-010-008	2101 E 37TH ST	5,940		1.0000	5,940		0.33525	1,991.39		1,991.38
6302-010-013	2910 ROSS ST	191,228		0.4100	78,403		0.33525	26,284.77		26,284.76
6302-011-008	2055 E 37TH ST	11,748		1.0000	11,748		0.33525	3,938.52		3,938.52
6302-011-013	2047 ROSS ST	32,234		1.0000	32,234		0.33525	10,806.45		10,806.44
6302-011-014	2065 ROSS ST	70,132		1.0000	70,132		0.33525	23,511.75		23,511.76
6302-011-016	2030 ROSS ST	98,446		1.0000	98,446		0.33525	33,004.02		33,004.02
6302-011-018	2860 SALAMEDA ST	78,408		1.0000	78,408		0.33525	26,286.28		26,286.28
6302-012-005	2068 E 37TH ST	67,082		0.5088	34,131		0.33525	11,442.53		11,442.52
6302-012-009	2019 E 38TH ST	5,160		1.0000	5,160		0.33525	1,729.89		1,729.90
6302-012-013	2049 E 38TH ST	34,063		1.0000	34,063		0.33525	11,419.62		11,419.62
6302-012-026	3716 S ALAMEDA ST	18,225		1.0000	18,225		0.33525	6,109.93		6,109.94
6302-013-027	2201 E 38TH ST	25,800		1.0000	25,800		0.33525	8,649.45		8,649.46
6302-013-028	2133 E 38TH ST	5,040		1.0000	5,040		0.33525	1,689.66		1,689.66
6302-013-044	2110 E 37TH ST	27,735		1.0000	27,735		0.33525	9,298.16		9,298.16
6302-014-006	3701 S SANTA FE AVE	7,785		1.0000	7,785		0.33525	2,609.92		2,609.92
6302-014-010	2349 E 38TH ST	10,320		1.0000	10,320		0.33525	3,459.78		3,459.78
6302-014-024	3737 S SANTA FE AVE	23,818		1.0000	23,818		0.33525	7,984.98		7,984.98
6302-015-012	2316 E 38TH ST	5,519		1.0000	5,519		0.33525	1,850.24		1,850.24
6302-015-013	2308 E 38TH ST	8,280		1.0000	8,280		0.33525	2,775.87		2,775.88
6302-015-015	2302 E 38TH ST	6,900		1.0000	6,900		0.33525	2,313.23		2,313.22
6302-015-016	3817 S SANTA FE AVE	22,873		0.4000	9,149		0.33525	3,067.27		3,067.26
6302-015-018	3825 S SANTA FE AVE	33,977		0.8333	28,313		0.33525	9,491.94		9,491.94
6302-016-024	2266 E 38TH ST	6,117		0.7568	4,629		0.33525	1,551.99		1,551.98
6302-016-027	2222 E 38TH ST	18,365		1.0000	18,365		0.33525	6,156.87		6,156.86
6302-017-043	1931 E VERNON AVE	159,865		0.5567	88,997		0.33525	29,836.19		29,836.20
6302-017-052	1925 E VERNON AVE	278,348		1.0000	278,348		0.33525	93,316.17		93,316.16
6302-018-014	3824 S SANTA FE AVE	30,927		0.7263	22,462		0.33525	7,530.48		7,530.48
6302-018-015	3828 S SANTA FE AVE	21,000		0.5254	11,033		0.33525	3,698.95		3,698.94
6302-018-017	3876 S SANTA FE AVE	127,631		0.1800	22,974		0.33525	7,701.89		7,701.90

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6302-019-020	2480 E 38TH ST	107,593	1.0000	107,593	0.33525	36,070.55		36,070.56		
6302-019-021	2440 E 38TH ST	40,620	1.0000	40,620	0.33525	13,617.86		13,617.86		
6302-019-022	2425 E 38TH ST	51,836	1.0000	51,836	0.33525	17,378.02		17,378.02		
6302-019-028	3700 S SANTA FE AVE	13,322	1.0000	13,322	0.33525	4,466.20		4,466.20		
6302-020-038	2522 E 37TH ST	482,209	0.5155	248,579	0.33525	83,336.02		83,336.02		
6302-020-039	2660 E 37TH ST	160,301	1.0000	160,301	0.33525	53,740.91		53,740.92		
6302-020-040	3751 SEVILLE AVE	301,853	1.0000	301,853	0.33525	101,196.22		101,196.22		
6302-020-042	2801 E VERNON AVE	147,233	1.0000	147,233	0.33525	49,359.86		49,359.86		
6302-020-047	3870 SEVILLE AVE	112,608	1.0000	112,608	0.33525	37,751.83		37,751.84		
6302-020-052	2965 E VERNON AVE	66,211	1.0000	66,211	0.33525	22,197.24		22,197.24		
6303-001-001	3333 S DOWNEY RD	490,921	1.0000	490,921	0.33525	164,581.27		164,581.26		
6303-001-006	3380 E 26TH ST	47,916	1.0000	47,916	0.33525	16,063.84		16,063.84		
6303-001-007	2850 SIERRA PINE AVE	133,294	1.0000	133,294	0.33525	44,686.81		44,686.82		
6303-001-008	3201 BANDINI BLVD	434,729	0.9273	403,124	0.33525	135,147.39		135,147.38		
6303-001-012	3430 E 26TH ST	256,133	0.8200	210,029	0.33525	70,412.24		70,412.24		
6303-001-016	3480 E 26TH ST	213,008	1.0000	213,008	0.33525	71,410.93		71,410.94		
6303-002-013	3109 BANDINI BLVD	87,120	1.0000	87,120	0.33525	29,206.98		29,206.98		
6303-002-014	3011 BANDINI BLVD	375,923	0.7041	264,687	0.33525	88,736.45		88,736.44		
6303-002-021	3260 E 26TH ST	464,350	0.4930	228,925	0.33525	76,746.96		76,746.96		
6303-002-024	3240 E 26TH ST	48,079	0.2000	9,616	0.33525	3,223.70		3,223.70		
6303-003-011	3100 E 26TH ST	84,071	1.0000	84,071	0.33525	28,184.80		28,184.80		
6303-003-014	2840 E 26TH ST	69,696	1.0000	69,696	0.33525	23,365.58		23,365.58		
6303-003-016	2720 S SOTO ST	73,616	1.0000	73,616	0.33525	24,679.76		24,679.76		
6303-003-018	2600 S SOTO ST	101,930	1.0000	101,930	0.33525	34,172.03		34,172.04		
6303-006-043	3100 BANDINI BLVD	48,787	1.0000	48,787	0.33525	16,355.84		16,355.84		
6303-007-033	3240 BANDINI BLVD	60,548	1.0000	60,548	0.33525	20,298.72		20,298.72		
6303-007-044	3300 BANDINI BLVD	63,162	1.0000	63,162	0.33525	21,175.06		21,175.06		
6303-009-008	3569 E VERNON AVE	43,556	1.0000	43,556	0.33525	14,602.15		14,602.14		
6303-009-009		10,890	1.0000	10,890	0.33525	3,650.87		3,650.88		

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6303-010-041	4317 S DOWNEY RD	132,858	0.5000	66,429	0.33525	22,270.32		22,270.32		22,270.32
6303-012-047	3288 E VERNON AVE	44,447	1.0000	44,447	0.33525	14,900.86		14,900.86		14,900.86
6303-013-049	2947 E 44TH ST	21,245	1.0000	21,245	0.33525	7,122.39		7,122.39		7,122.38
6303-014-012	2957 E 46TH ST	192,823	1.0000	192,823	0.33525	64,643.91		64,643.91		64,643.92
6303-014-013	2930 E 44TH ST	64,743	1.0000	64,743	0.33525	21,705.09		21,705.09		21,705.10
6303-014-016	2801 E 46TH ST	171,409	1.0000	171,409	0.33525	57,464.87		57,464.87		57,464.86
6303-014-017	2820 E 44TH ST	43,996	0.7400	32,557	0.33525	10,914.75		10,914.75		10,914.74
6303-014-018	4400 S SOTO ST	48,352	1.0000	48,352	0.33525	16,210.01		16,210.01		16,210.00
6303-014-019	2850 E 44TH ST	44,431	1.0000	44,431	0.33525	14,895.49		14,895.49		14,895.50
6303-015-002	3051 E 46TH ST	99,360	1.0000	99,360	0.33525	33,310.44		33,310.44		33,310.44
6303-015-003	2991 E 46TH ST	50,003	1.0000	50,003	0.33525	16,763.51		16,763.51		16,763.50
6303-016-006	4510 S BOYLE AVE	204,296	0.8186	167,237	0.33525	56,066.11		56,066.11		56,066.10
6303-016-007	3250 E 44TH ST	125,017	0.3376	42,206	0.33525	14,149.47		14,149.47		14,149.48
6303-017-025	4550 ALCOA AVE	112,385	0.5000	56,193	0.33525	18,838.54		18,838.54		18,838.54
6303-019-012	3301 LEONIS BLVD	62,290	1.0000	62,290	0.33525	20,882.72		20,882.72		20,882.72
6303-019-015	4633 S DOWNEY RD	280,526	1.0000	280,526	0.33525	94,046.34		94,046.34		94,046.34
6303-020-002	4724 S BOYLE AVE	60,984	1.0000	60,984	0.33525	20,444.89		20,444.89		20,444.88
6303-020-003	4724 S BOYLE AVE	11,899	1.0000	11,899	0.33525	3,989.14		3,989.14		3,989.14
6303-020-010	4700 S BOYLE AVE	524,898	0.6399	335,882	0.33525	112,604.52		112,604.52		112,604.52
6303-021-003	3000 E 46TH ST	74,448	1.0000	74,448	0.33525	24,958.69		24,958.69		24,958.70
6303-021-004	3018 E 46TH ST	50,686	1.0000	50,686	0.33525	16,992.48		16,992.48		16,992.48
6303-021-005	4601 S BOYLE AVE	108,926	1.0000	108,926	0.33525	36,517.44		36,517.44		36,517.44
6303-021-010	3003 LEONIS BLVD	35,283	1.0000	35,283	0.33525	11,828.63		11,828.63		11,828.62
6303-022-001	2812 E 46TH ST	123,336	1.0000	123,336	0.33525	41,348.39		41,348.39		41,348.40
6303-022-002	2850 E 46TH ST	61,389	1.0000	61,389	0.33525	20,580.66		20,580.66		20,580.66
6303-022-006	2861 LEONIS BLVD	65,340	1.0000	65,340	0.33525	21,905.24		21,905.24		21,905.24
6303-022-009	2914 E 46TH ST	60,984	1.0000	60,984	0.33525	20,444.89		20,444.89		20,444.88
6303-022-010	2936 E 46TH ST	69,997	1.0000	69,997	0.33525	23,466.49		23,466.49		23,466.50
6303-023-002	2820 LEONIS BLVD	10,454	1.0000	10,454	0.33525	3,504.70		3,504.70		3,504.70

WAREHOUSE SPECIAL PARCEL TAX (WSPT) 2020/2021 ASSESSMENT LISTING

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Parcel	Addr	Lot Sq.Ft.	WSPT Percent	To WSPT Asmt	WSPT Rate	WSPT Amount	Notes	Even Cents
6303-023-004	2828 LEONIS BLVD	14,375	1.0000	14,375	0.33525	4,819.22		4,819.22
6303-023-005	2838 LEONIS BLVD	22,651	1.0000	22,651	0.33525	7,593.75		7,593.74
6303-023-006	2848 LEONIS BLVD	5,658	1.0000	5,658	0.33525	1,896.84		1,896.84
6303-023-007	2856 LEONIS BLVD	17,860	1.0000	17,860	0.33525	5,987.57		5,987.56
6303-023-009	4920 S SOTO ST	81,893	1.0000	81,893	0.33525	27,454.63		27,454.62
6303-023-011	4800 S SOTO ST	17,441	1.0000	17,441	0.33525	5,847.10		5,847.10
6303-024-012	2927 E 50TH ST	101,930	1.0000	101,930	0.33525	34,172.03		34,172.04
6303-024-013	2960 LEONIS BLVD	13,939	1.0000	13,939	0.33525	4,673.05		4,673.04
6303-024-014	2950 LEONIS BLVD	13,939	1.0000	13,939	0.33525	4,673.05		4,673.04
6303-024-015	2940 LEONIS BLVD	14,810	0.1026	1,520	0.33525	509.41		509.42
6303-024-017	2914 LEONIS BLVD	18,295	1.0000	18,295	0.33525	6,133.40		6,133.40
6303-024-018	2906 LEONIS BLVD	14,810	1.0000	14,810	0.33525	4,965.05		4,965.06
6303-024-020	4901 S BOYLE AVE	111,262	0.1118	12,439	0.33525	4,170.21		4,170.20
6303-025-013	4910 S BOYLE AVE	214,751	0.5737	123,203	0.33525	41,303.69		41,303.68
6303-025-014	3200 LEONIS BLVD	19,137	1.0000	19,137	0.33525	6,415.68		6,415.68
6303-025-020	4927 ALCOA AVE	70,567	1.0000	70,567	0.33525	23,657.59		23,657.58
6303-025-024	4809 ALCOA AVE	70,132	1.0000	70,132	0.33525	23,511.75		23,511.76
6303-026-001	3359 E 50TH ST	203,861	1.0000	203,861	0.33525	68,344.40		68,344.40
6303-026-004	3344 LEONIS BLVD	14,148	1.0000	14,148	0.33525	4,743.12		4,743.12
6303-026-005	3340 LEONIS BLVD	13,861	1.0000	13,861	0.33525	4,646.90		4,646.90
6303-026-007	3310 LEONIS BLVD	15,799	1.0000	15,799	0.33525	5,296.61		5,296.62
6303-026-008	3300 LEONIS BLVD	17,860	1.0000	17,860	0.33525	5,987.57		5,987.56
6303-026-010	4906 ALCOA AVE	47,045	1.0000	47,045	0.33525	15,771.84		15,771.84
6303-026-011	3317 E 50TH ST	44,821	1.0000	44,821	0.33525	15,026.24		15,026.24
6303-026-016	3398 LEONIS BLVD	43,996	0.0631	2,776	0.33525	930.70		930.70
6303-027-002	3301 FRUITLAND AVE	98,748	1.0000	98,748	0.33525	33,105.27		33,105.26
6303-027-003	3310 E 50TH ST	102,802	0.2666	27,407	0.33525	9,188.20		9,188.20
6303-028-005	3151 FRUITLAND AVE	35,287	1.0000	35,287	0.33525	11,829.97		11,829.96
6303-028-015	5008 S BOYLE AVE	180,338	0.4090	73,758	0.33525	24,727.45		24,727.46

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				To WSPT Asmt					
6303-029-009	3007 FRUITLAND AVE	53,623	1.0000	53,623	0.33525	17,977.11	17,977.12		17,977.12
6303-029-014	3090 E 50TH ST	35,619	1.0000	35,619	0.33525	11,941.27	11,941.26		11,941.26
6304-001-009	4395 AYERS AVE	42,859	0.7128	30,550	0.33525	10,241.85	10,241.86		10,241.86
6304-001-015	4444 AYERS AVE	316,681	1.0000	316,681	0.33525	106,167.31	106,167.30		106,167.30
6304-001-016	4398 AYERS AVE	129,373	0.9120	117,988	0.33525	39,555.54	39,555.54		39,555.54
6304-001-021	4382 BANDINI BLVD	161,608	0.0400	6,464	0.33525	2,167.16	2,167.16		2,167.16
6304-001-025	4490 AYERS AVE	184,721	1.0000	184,721	0.33525	61,927.72	61,927.72		61,927.72
6304-003-001	4170 BANDINI BLVD	516,186	0.8403	433,751	0.33525	145,415.05	145,415.06		145,415.06
6304-004-020	2939 S SUNOL DR	159,430	0.0494	7,876	0.33525	2,640.38	2,640.38		2,640.38
6304-005-009	3768 BANDINI BLVD	43,564	1.0000	43,564	0.33525	14,604.83	14,604.84		14,604.84
6304-010-006	4825 DISTRICT BLVD	64,904	1.0000	64,904	0.33525	21,759.07	21,759.06		21,759.06
6304-010-011	5011 DISTRICT BLVD	72,745	1.0000	72,745	0.33525	24,387.76	24,387.76		24,387.76
6304-010-015	5107 DISTRICT BLVD	87,987	1.0000	87,987	0.33525	29,497.64	29,497.64		29,497.64
6304-011-005	4900 E 50TH ST	130,680	0.5344	69,835	0.33525	23,412.32	23,412.32		23,412.32
6304-013-005	4702 E 50TH ST	29,621	0.5536	16,398	0.33525	5,497.49	5,497.50		5,497.50
6304-013-012	4635 FRUITLAND AVE	14,375	1.0000	14,375	0.33525	4,819.22	4,819.22		4,819.22
6304-013-015	4540 E 50TH ST	24,394	1.0000	24,394	0.33525	8,178.09	8,178.08		8,178.08
6304-013-016	4560 E 50TH ST	44,641	1.0000	44,641	0.33525	14,965.90	14,965.90		14,965.90
6304-013-024		43,365	0.3388	14,692	0.33525	4,925.51	4,925.52		4,925.52
6304-013-025	5035 GIFFORD AVE	95,370	0.3388	32,311	0.33525	10,832.38	10,832.38		10,832.38
6304-013-027	5010 LOMA VISTA AVE	107,158	1.0000	107,158	0.33525	35,924.72	35,924.72		35,924.72
6304-013-028	4608 E 50TH ST	31,363	1.0000	31,363	0.33525	10,514.45	10,514.44		10,514.44
6304-013-029	4770 E 50TH ST	80,586	1.0000	80,586	0.33525	27,016.46	27,016.46		27,016.46
6304-014-003	4807 E 49TH ST	53,679	0.8116	43,566	0.33525	14,605.46	14,605.46		14,605.46
6304-014-007	4900 DISTRICT BLVD	22,257	1.0000	22,257	0.33525	7,461.66	7,461.66		7,461.66
6304-014-014	4950 E 49TH ST	45,738	0.8717	39,870	0.33525	13,366.36	13,366.36		13,366.36
6304-015-002	4720 DISTRICT BLVD	23,522	0.5000	11,761	0.33525	3,942.88	3,942.88		3,942.88
6304-015-007	4700 E 48TH ST	17,859	1.0000	17,859	0.33525	5,987.23	5,987.22		5,987.22
6304-017-004	4578 E 49TH ST	44,431	1.0000	44,431	0.33525	14,895.49	14,895.50		14,895.50

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		Lot Sq.Ft.	Addr		To	WSPT Asmt				
6304-017-005	4534 E 49TH ST	18,731		1.0000	18,731		0.33525	6,279.57		6,279.56
6304-017-012	4900 LOMA VISTA AVE	25,880		0.5000	12,940		0.33525	4,338.14		4,338.14
6304-017-014	4900 LOMA VISTA AVE	27,508		1.0000	27,508		0.33525	9,222.06		9,222.06
6304-018-018	4501 E 49TH ST	93,874		0.7542	70,800		0.33525	23,735.62		23,735.62
6304-018-023	4592 E 49TH ST	108,115		0.7777	84,081		0.33525	28,188.17		28,188.16
6304-019-023	4600 DISTRICT BLVD	56,192		1.0000	56,192		0.33525	18,838.37		18,838.36
6304-019-024	4697 E 48TH ST	46,609		0.8135	37,916		0.33525	12,711.48		12,711.48
6304-019-025	4726 LOMA VISTA AVE	38,020		0.5905	22,451		0.33525	7,526.63		7,526.64
6304-020-016	4510 LOMA VISTA AVE	85,813		1.0000	85,813		0.33525	28,768.81		28,768.80
6304-020-024	4560 LOMA VISTA AVE	105,646		0.5000	52,823		0.33525	17,708.91		17,708.92
6304-020-037	4641 DISTRICT BLVD	61,855		1.0000	61,855		0.33525	20,736.89		20,736.88
6304-020-038	4661 DISTRICT BLVD	43,167		0.6132	26,470		0.33525	8,874.07		8,874.06
6304-021-014	4225 CHARTER ST	64,904		1.0000	64,904		0.33525	21,759.07		21,759.06
6304-021-015	4201 CHARTER ST	43,966		1.0000	43,966		0.33525	14,739.60		14,739.60
6304-021-021	4295 CHARTER ST	94,961		1.0000	94,961		0.33525	31,835.68		31,835.68
6304-021-024	4200 CHARTER ST	69,696		0.5260	36,660		0.33525	12,290.30		12,290.30
6304-021-032	4260 CHARTER ST	68,389		1.0000	68,389		0.33525	22,927.41		22,927.42
6304-021-036	4280 S MAYWOOD AVE	18,731		1.0000	18,731		0.33525	6,279.57		6,279.56
6304-021-037	4270 S MAYWOOD AVE	76,666		1.0000	76,666		0.33525	25,702.28		25,702.28
6304-021-038	4300 S MAYWOOD AVE	28,314		1.0000	28,314		0.33525	9,492.27		9,492.26
6304-021-039	4310 S MAYWOOD AVE	123,275		1.0000	123,275		0.33525	41,327.94		41,327.94
6304-021-045	4321 EXCHANGE AVE	107,593		1.0000	107,593		0.33525	36,070.55		36,070.56
6304-021-050	4265 EXCHANGE AVE	76,230		1.0000	76,230		0.33525	25,556.11		25,556.10
6304-021-055	4353 EXCHANGE AVE	178,596		0.5250	93,763		0.33525	31,434.01		31,434.02
6304-022-037	4519 EVERETT AVE	101,495		1.0000	101,495		0.33525	34,026.20		34,026.20
6304-022-038	4341 DISTRICT BLVD	36,155		1.0000	36,155		0.33525	12,120.96		12,120.96
6304-022-040	4515 LOMA VISTA AVE	56,968		1.0000	56,968		0.33525	19,098.52		19,098.52
6304-022-041	4520 EVERETT AVE	71,003		1.0000	71,003		0.33525	23,803.76		23,803.76
6304-022-045	4550 S MAYWOOD AVE	66,646		1.0000	66,646		0.33525	22,343.07		22,343.08

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6304-022-049	4520 S MAYWOOD AVE	79,096	1.0000	79,096	0.33525	26,516.93			26,516.94
6304-022-059	4551 LOMA VISTA AVE	187,374	0.0831	15,571	0.33525	5,220.10			5,220.10
6304-022-064	4309 DISTRICT BLVD	41,818	1.0000	41,818	0.33525	14,019.48			14,019.48
6304-023-001	4300 DISTRICT BLVD	43,996	0.8000	35,197	0.33525	11,799.73			11,799.72
6304-023-002	4330 DISTRICT BLVD	20,473	1.0000	20,473	0.33525	6,863.57			6,863.58
6304-023-019	4340 E 49TH ST	20,430	1.0000	20,430	0.33525	6,849.16			6,849.16
6304-023-021	4833 EVERETT AVE	25,700	1.0000	25,700	0.33525	8,615.93			8,615.92
6304-023-023	4340 DISTRICT BLVD	20,040	1.0000	20,040	0.33525	6,718.41			6,718.42
6304-023-025	4355 FRUITLAND AVE	51,401	0.5000	25,701	0.33525	8,616.09			8,616.10
6304-023-026	4339 FRUITLAND AVE	60,548	1.0000	60,548	0.33525	20,298.72			20,298.72
6304-024-001	4350 DISTRICT BLVD	19,151	1.0000	19,151	0.33525	6,420.37			6,420.38
6304-024-002	4368 DISTRICT BLVD	11,937	1.0000	11,937	0.33525	4,001.88			4,001.88
6304-025-006	4371 E 49TH ST	51,599	1.0000	51,599	0.33525	17,298.56			17,298.56
6304-026-005	4372 E 49TH ST	21,344	0.2165	4,621	0.33525	1,549.18			1,549.18
6304-026-009	4423 FRUITLAND AVE	41,950	0.8300	34,819	0.33525	11,672.90			11,672.90
6304-026-017	4405 FRUITLAND AVE	56,818	0.5327	30,267	0.33525	10,146.99			10,147.00
6304-026-018	4924 EVERETT CT	29,621	1.0000	29,621	0.33525	9,930.44			9,930.44
6304-026-029	4933 LOMA VISTA AVE	54,014	1.0000	54,014	0.33525	18,108.19			18,108.20
6304-027-015	4224 DISTRICT BLVD	357,628	0.0238	8,512	0.33525	2,853.50			2,853.50
6304-028-016	4231 DISTRICT BLVD	19,166	1.0000	19,166	0.33525	6,425.40			6,425.40
6304-028-033	4507 S MAYWOOD AVE	394,218	0.8337	328,660	0.33525	110,183.11			110,183.12
6304-028-034	4255 DISTRICT BLVD	34,578	0.7950	27,490	0.33525	9,215.86			9,215.86
6304-030-001	3939 S ATLANTIC BLVD	588,060	1.0000	588,060	0.33525	197,147.12			197,147.12
6308-001-018	4401 S SOTO ST	52,707	1.0000	52,707	0.33525	17,670.02			17,670.02
6308-001-020	4425 S SOTO ST	14,375	1.0000	14,375	0.33525	4,819.22			4,819.22
6308-001-023	4535 S SOTO ST	51,836	1.0000	51,836	0.33525	17,378.02			17,378.02
6308-001-030	4420 SEVILLE AVE	33,977	1.0000	33,977	0.33525	11,390.79			11,390.78
6308-001-039	2721 E 45TH ST	142,441	1.0000	142,441	0.33525	47,753.35			47,753.34
6308-001-040	3030 W VERNON AVE	75,359	1.0000	75,359	0.33525	25,264.10			25,264.10

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6308-001-044	2950 E VERNON AVE	65,340	1.0000	65,340	0.33525	21,905.24		21,905.24		21,905.24
6308-001-046	2850 E VERNON AVE	76,666	1.0000	76,666	0.33525	25,702.28		25,702.28		25,702.28
6308-002-006	2761 FRUITLAND AVE	94,525	0.8170	77,227	0.33525	25,890.33		25,890.33		25,890.32
6308-002-007	5125 S SOTO ST	55,757	1.0000	55,757	0.33525	18,692.53		18,692.53		18,692.54
6308-002-009	2770 LEONIS BLVD	125,017	0.7876	98,463	0.33525	33,009.85		33,009.85		33,009.86
6308-002-012	2757 LEONIS BLVD	124,582	1.0000	124,582	0.33525	41,766.12		41,766.12		41,766.12
6308-002-013			1.0000							-
6308-002-014	2734 E 46TH ST	50,965	1.0000	50,965	0.33525	17,086.02		17,086.02		17,086.02
6308-002-015	2734 E 46TH ST	78,526	0.6478	50,869	0.33525	17,053.88		17,053.88		17,053.88
6308-002-019	2707 FRUITLAND AVE	48,787	1.0000	48,787	0.33525	16,355.84		16,355.84		16,355.84
6308-002-020	2711 FRUITLAND AVE	58,806	1.0000	58,806	0.33525	19,714.71		19,714.71		19,714.72
6308-003-009	2650 LEONIS BLVD	41,390	1.0000	41,390	0.33525	13,876.00		13,876.00		13,876.00
6308-003-010	2670 LEONIS BLVD	55,321	1.0000	55,321	0.33525	18,546.37		18,546.37		18,546.36
6308-003-024	2615 FRUITLAND AVE	42,260	1.0000	42,260	0.33525	14,167.67		14,167.67		14,167.66
6308-004-006	2601 LEONIS BLVD	11,326	1.0000	11,326	0.33525	3,797.04		3,797.04		3,797.04
6308-004-009	4632 PACIFIC BLVD	24,393	1.0000	24,393	0.33525	8,177.75		8,177.75		8,177.76
6308-004-010	4626 PACIFIC BLVD	43,560	1.0000	43,560	0.33525	14,603.49		14,603.49		14,603.50
6308-005-009	4553 SEVILLE AVE	127,195	0.7000	89,037	0.33525	29,849.49		29,849.49		29,849.48
6308-005-012	4480 PACIFIC BLVD	148,104	0.6956	103,021	0.33525	34,537.84		34,537.84		34,537.84
6308-005-019	2788 E VERNON AVE	65,340	1.0000	65,340	0.33525	21,905.24		21,905.24		21,905.24
6308-005-020		77,900	1.0000	77,900	0.33525	26,115.98		26,115.98		26,115.98
6308-005-022	2640 E 45TH ST	282,269	1.0000	282,269	0.33525	94,630.68		94,630.68		94,630.68
6308-005-023	2716 E VERNON AVE	61,419	1.0000	61,419	0.33525	20,590.72		20,590.72		20,590.72
6308-006-004	4320 S SANTA FE AVE	36,155	0.8277	29,925	0.33525	10,032.52		10,032.52		10,032.52
6308-006-015	4433 PACIFIC BLVD	24,159	0.8682	20,975	0.33525	7,031.82		7,031.82		7,031.82
6308-007-018	4400 PACIFIC BLVD	234,788	0.8285	194,522	0.33525	65,213.45		65,213.45		65,213.46
6308-008-024	4545 PACIFIC BLVD	75,794	1.0000	75,794	0.33525	25,409.94		25,409.94		25,409.94
6308-008-030	2555 CHAMBERS ST	48,787	0.3500	17,075	0.33525	5,724.54		5,724.54		5,724.54
6308-009-018	4641 HAMPTON ST	22,651	1.0000	22,651	0.33525	7,593.75		7,593.75		7,593.74

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Parcel	Addr	Lot Sq.Ft.		WSPT Percent	Lot Sq.Ft. Subject		WSPT Rate	WSPT Amount	Notes	Even Cents
		Lot Sq.Ft.	WSPT Percent		To WSPT Asmt	To WSPT Asmt				
6308-009-021	4615 HAMPTON ST	18,700	1.0000	18,700	0.33525	6,269.18		6,269.18		6,269.18
6308-009-024	4875 PACIFIC BLVD	20,996	1.0000	20,996	0.33525	7,038.91		7,038.91		7,038.90
6308-009-028	4621 PACIFIC BLVD	44,221	1.0000	44,221	0.33525	14,825.09		14,825.09		14,825.10
6308-009-029	4651 PACIFIC BLVD	11,796	1.0000	11,796	0.33525	3,954.61		3,954.61		3,954.60
6308-009-030	4811 HAMPTON ST	54,465	1.0000	54,465	0.33525	18,259.39		18,259.39		18,259.40
6308-009-033	4623 HAMPTON ST	32,971	1.0000	32,971	0.33525	11,053.53		11,053.53		11,053.52
6308-010-016	5101 PACIFIC BLVD	15,000	1.0000	15,000	0.33525	5,028.75		5,028.75		5,028.76
6308-010-021	4927 PACIFIC BLVD	26,302	0.6500	17,096	0.33525	5,731.53		5,731.53		5,731.54
6308-010-022	4915 PACIFIC BLVD	25,000	1.0000	25,000	0.33525	8,381.25		8,381.25		8,381.26
6308-010-023	4903 PACIFIC BLVD	22,999	0.4037	9,285	0.33525	3,112.69		3,112.69		3,112.70
6308-010-028	5024 HAMPTON ST	18,450	1.0000	18,450	0.33525	6,185.36		6,185.36		6,185.36
6308-010-030	2525 FRUITLAND AVE	41,513	1.0000	41,513	0.33525	13,917.23		13,917.23		13,917.24
6308-010-037	2516 E 49TH ST	44,867	0.7586	34,036	0.33525	11,410.60		11,410.60		11,410.60
6308-010-039	5025 HAMPTON ST	20,504	1.0000	20,504	0.33525	6,873.97		6,873.97		6,873.96
6308-011-009	4900 S SANTA FE AVE	155,074	1.0000	155,074	0.33525	51,988.56		51,988.56		51,988.56
6308-011-010	4900 S SANTA FE AVE	146,797	1.0000	146,797	0.33525	49,213.69		49,213.69		49,213.70
6308-011-011	2465 FRUITLAND AVE	151,589	0.7823	118,588	0.33525	39,756.65		39,756.65		39,756.66
6308-012-015	4439 S SANTA FE AVE	32,670	1.0000	32,670	0.33525	10,952.62		10,952.62		10,952.62
6308-012-016	4441 S SANTA FE AVE	166,835	0.5039	84,068	0.33525	28,183.85		28,183.85		28,183.84
6308-013-017	4423 HAWTHORNE AVE	43,996	0.7742	34,062	0.33525	11,419.19		11,419.19		11,419.18
6308-013-023	2042 E VERNON AVE	72,087	0.7252	52,277	0.33525	17,526.03		17,526.03		17,526.02
6308-013-027	2024 E 45TH ST	6,673	1.0000	6,673	0.33525	2,237.12		2,237.12		2,237.12
6308-013-030	2036 E 45TH ST	6,673	1.0000	6,673	0.33525	2,237.12		2,237.12		2,237.12
6308-013-031	2038 E 45TH ST	6,673	1.0000	6,673	0.33525	2,237.12		2,237.12		2,237.12
6308-013-032	2021 E 46TH ST	33,371	1.0000	33,371	0.33525	11,187.63		11,187.63		11,187.62
6308-013-036	2045 E 45TH ST	20,025	1.0000	20,025	0.33525	6,713.38		6,713.38		6,713.38
6308-014-025	1951 E 48TH ST	188,179	0.8740	164,468	0.33525	55,138.05		55,138.05		55,138.04
6308-014-027	2311 E 48TH ST	293,159	1.0000	293,159	0.33525	98,281.55		98,281.55		98,281.56
6308-014-031	4701 S SANTA FE AVE	176,418	0.5000	88,209	0.33525	29,572.07		29,572.07		29,572.06

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6308-014-032	1946 E 46TH ST	234,788	0.1567	36,791	0.33525	12,334.28		12,334.28		12,334.28
6308-014-038	4768 S ALAMEDA ST	186,872	1.0000	186,872	0.33525	62,648.84		62,648.84		62,648.84
6308-015-008	4901 S SANTA FE AVE	11,325	0.0500	566	0.33525	189.84		189.84		189.84
6308-015-013	5075 S SANTA FE AVE	51,722	1.0000	51,722	0.33525	17,339.80		17,339.80		17,339.80
6308-015-014	2369 E 51ST ST	47,045	1.0000	47,045	0.33525	15,771.84		15,771.84		15,771.84
6308-015-015	2313 E 51ST ST	39,204	1.0000	39,204	0.33525	13,143.14		13,143.14		13,143.14
6308-015-017	2131 E 51ST ST	99,317	0.5000	49,659	0.33525	16,648.01		16,648.01		16,648.01
6308-015-020	2200 E 49TH ST	204,296	1.0000	204,296	0.33525	68,490.23		68,490.23		68,490.23
6308-015-023	2324 E 49TH ST	61,855	1.0000	61,855	0.33525	20,736.89		20,736.89		20,736.89
6308-015-034	2034 E 48TH ST	118,048	0.8449	99,739	0.33525	33,437.42		33,437.42		33,437.42
6308-015-040	2101 E 51ST ST	20,473	0.7800	15,969	0.33525	5,353.59		5,353.59		5,353.59
6308-015-041	2055 E 51ST ST	63,162	1.0000	63,162	0.33525	21,175.06		21,175.06		21,175.06
6308-015-043	2392 E 48TH ST	278,784	0.6206	173,013	0.33525	58,002.73		58,002.73		58,002.73
6308-015-044	4871 S SANTA FE AVE	464,281	0.4075	189,195	0.33525	63,427.46		63,427.46		63,427.46
6308-015-052	5080 ALAMEDA ST	67,518	1.0000	67,518	0.33525	22,635.41		22,635.41		22,635.41
6308-015-063	4800 S ALAMEDA ST	128,938	0.0650	8,381	0.33525	2,809.72		2,809.72		2,809.72
6308-015-069	2111 E 49TH ST	50,094	1.0000	50,094	0.33525	16,794.01		16,794.01		16,794.01
6308-015-072	4890 S ALAMEDA ST	189,050	0.2800	52,934	0.33525	17,746.12		17,746.12		17,746.12
6308-015-073	2011 E 49TH ST	52,708	0.8500	44,802	0.33525	15,019.80		15,019.80		15,019.80
6308-015-075	2035 E 49TH ST	49,962	1.0000	49,962	0.33525	16,749.76		16,749.76		16,749.76
6308-015-076	2300 E 48TH ST	64,904	1.0000	64,904	0.33525	21,759.07		21,759.07		21,759.07
6308-015-077	2000 E 49TH ST	344,995	0.7566	261,023	0.33525	87,508.03		87,508.03		87,508.03
6308-016-005	1930 E 51ST ST	71,874	0.4619	33,199	0.33525	11,129.83		11,129.83		11,129.83
6308-016-008	2140 E 51ST ST	52,272	1.0000	52,272	0.33525	17,524.19		17,524.19		17,524.19
6308-016-010	2322 E 51ST ST	166,399	0.5039	83,848	0.33525	28,110.19		28,110.19		28,110.19
6308-016-012	2305 E 52ND ST	22,517	0.6402	14,415	0.33525	4,832.76		4,832.76		4,832.76
6308-016-015	2323 E 52ND ST	32,422	1.0000	32,422	0.33525	10,869.48		10,869.48		10,869.48
6308-016-022	2200 E 52ND ST	123,680	0.3700	45,762	0.33525	15,341.58		15,341.58		15,341.58
6308-016-027	2031 E 55TH ST	417,305	0.7735	322,785	0.33525	108,213.81		108,213.81		108,213.81

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6308-016-028	2301 E 55TH ST	120,901	0.4186	50,609	0.33525	16,966.72		16,966.72		16,966.72
6308-016-032	5415 S SANTA FE AVE	30,000	1.0000	30,000	0.33525	10,057.50		10,057.50		10,057.50
6308-016-036	2381 E 52ND ST	79,824	1.0000	79,824	0.33525	26,761.00		26,761.00		26,761.00
6308-016-039	2131 E 52ND ST	263,102	0.7052	185,540	0.33525	62,202.13		62,202.13		62,202.12
6308-016-041	5201 S SANTA FE AVE	85,378	0.5358	45,746	0.33525	15,336.19		15,336.19		15,336.18
6308-016-043	5132 S ALAMEDA ST	76,665	1.0000	76,665	0.33525	25,701.94		25,701.94		25,701.94
6308-016-047	2226 E 52ND ST	62,920	1.0000	62,920	0.33525	21,093.93		21,093.93		21,093.94
6308-016-048	2250 E 52ND ST	54,014	1.0000	54,014	0.33525	18,108.19		18,108.19		18,108.20
6308-016-054	5401 S SANTA FE AVE	54,450	0.2200	11,979	0.33525	4,015.96		4,015.96		4,015.96
6308-016-056	2154 E 51ST ST	53,774	1.0000	53,774	0.33525	18,027.73		18,027.73		18,027.74
6308-018-022	5700 S ALAMEDA ST	91,040	1.0000	91,040	0.33525	30,521.16		30,521.16		30,521.16
6308-019-017	2330 E 57TH ST	391,604	0.6723	263,275	0.33525	88,263.07		88,263.06		88,263.06
6308-019-021	5798 S ANDERSON ST	13,970	1.0000	13,970	0.33525	4,683.44		4,683.44		4,683.44
6308-019-024	2198 E ANDERSON ST	5,467	1.0000	5,467	0.33525	1,832.81		1,832.82		1,832.82
6308-019-026	2170 E ANDERSON ST	9,448	1.0000	9,448	0.33525	3,167.44		3,167.44		3,167.44
6308-019-027	2170 E ANDERSON ST	4,996	1.0000	4,996	0.33525	1,674.91		1,674.90		1,674.90
6308-019-030	2111 E ANDERSON ST	14,316	0.3886	5,563	0.33525	1,865.06		1,865.06		1,865.06
6308-019-031	5760 S 2ND ST	14,612	1.0000	14,612	0.33525	4,898.67		4,898.68		4,898.68
6308-019-032	5720 E 2ND ST	13,700	1.0000	13,700	0.33525	4,592.93		4,592.92		4,592.92
6308-019-033	2104 E 57TH ST	13,695	1.0000	13,695	0.33525	4,591.25		4,591.24		4,591.24
6308-019-034	2190 E 57TH ST	13,682	0.9502	13,001	0.33525	4,358.46		4,358.46		4,358.46
6309-001-001	5190 S SANTA FE AVE	90,343	1.0000	90,343	0.33525	30,287.49		30,287.50		30,287.50
6309-003-037	5332 S SANTA FE AVE	12,960	1.0000	12,960	0.33525	4,344.84		4,344.84		4,344.84
6309-004-011	5402 S SANTA FE AVE	3,372	1.0000	3,372	0.33525	1,130.46		1,130.46		1,130.46
6309-005-009	5512 S SANTA FE AVE	6,747	1.0000	6,747	0.33525	2,261.93		2,261.94		2,261.94
6309-005-011	5500 S SANTA FE AVE	9,829	1.0000	9,829	0.33525	3,295.17		3,295.18		3,295.18
6309-009-004	5139 PACIFIC BLVD	35,236	0.7756	27,329	0.33525	9,162.06		9,162.06		9,162.06
6309-018-003	5140 PACIFIC BLVD	9,901	0.8182	8,101	0.33525	2,715.86		2,715.86		2,715.86
6309-026-019	5525 S SOTO ST	801,068	1.0000	801,068	0.33525	268,558.05		268,558.04		268,558.04

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		Lot Sq.Ft.	Subject						
6309-026-028	2726 FRUITLAND AVE	106,286		0.1598	16,985	0.33525	5,694.05		5,694.06
6309-026-032	5411 S SOTO ST	211,266		1.0000	211,266	0.33525	70,826.93		70,826.92
6309-026-033		348,916		0.4644	162,037	0.33525	54,322.77		54,322.76
6309-026-034	5201 S SOTO ST	88,862		0.7678	68,228	0.33525	22,873.52		22,873.52
6309-026-035	2726 FRUITLAND AVE	57,064		0.1312	7,487	0.33525	2,509.95		2,509.94
6310-002-010	5207 S DOWNEY RD	66,770		1.0000	66,770	0.33525	22,384.64		22,384.64
6310-002-011	5203 S DOWNEY RD	35,981		1.0000	35,981	0.33525	12,062.63		12,062.64
6310-002-014	5201 S DOWNEY RD	58,545		0.5291	30,976	0.33525	10,384.76		10,384.76
6310-002-016	3320 FRUITLAND AVE	17,400		1.0000	17,400	0.33525	5,833.35		5,833.36
6310-002-026	5502 ALCOA AVE	84,245		1.0000	84,245	0.33525	28,243.14		28,243.14
6310-002-027	5524 ALCOA AVE	65,514		1.0000	65,514	0.33525	21,963.57		21,963.56
6310-002-029	5353 S DOWNEY RD	330,272		0.1500	49,541	0.33525	16,608.55		16,608.56
6310-002-031	5601 S DOWNEY RD	158,820		1.0000	158,820	0.33525	53,244.41		53,244.40
6310-002-032	5501 S DOWNEY RD	200,535		1.0000	200,535	0.33525	67,229.36		67,229.36
6310-004-008	3365 E SLAUSON AVE	182,516		0.5000	91,258	0.33525	30,594.24		30,594.24
6310-004-010	3355 E SLAUSON AVE	56,192		0.9475	53,242	0.33525	17,849.35		17,849.36
6310-004-012	5681 S DOWNEY RD	73,308		1.0000	73,308	0.33525	24,576.51		24,576.50
6310-004-014	3385 E SLAUSON AVE	110,207		1.0000	110,207	0.33525	36,946.90		36,946.90
6310-004-015	3375 E SLAUSON AVE	77,537		1.0000	77,537	0.33525	25,994.28		25,994.28
6310-005-004	5708 ALCOA AVE	20,038		1.0000	20,038	0.33525	6,717.74		6,717.74
6310-005-009	5764 ALCOA AVE	157,687		1.0000	157,687	0.33525	52,864.57		52,864.56
6310-005-010	3311 E SLAUSON AVE	89,733		1.0000	89,733	0.33525	30,082.99		30,082.98
6310-006-007	3287 E SLAUSON AVE	43,124		1.0000	43,124	0.33525	14,457.32		14,457.32
6310-006-013	3275 E SLAUSON AVE	149,411		1.0000	149,411	0.33525	50,090.04		50,090.04
6310-006-016	5725 ALCOA AVE UNIT 22	56,192		1.0000	56,192	0.33525	18,838.37		18,838.36
6310-007-006	3165 E SLAUSON AVE	96,703		0.5308	51,330	0.33525	17,208.37		17,208.36
6310-007-008	5500 S BOYLE AVE	151,504		1.0000	151,504	0.33525	50,791.72		50,791.72
6310-008-015	5233 ALCOA AVE	217,280		1.0000	217,280	0.33525	72,843.12		72,843.12
6310-008-016	5383 ALCOA AVE	257,695		0.2597	66,923	0.33525	22,436.07		22,436.06

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		Lot Sq.Ft.								
6310-009-010	2825 E 54TH ST	189,486		1.0000	189,486		0.33525	63,525.18		63,525.18
6310-009-021	5215 S BOYLE AVE	844,193		0.1308	110,420		0.33525	37,018.45		37,018.46
6310-010-007	5400 S SOTO ST	270,046		0.2244	60,598		0.33525	20,315.59		20,315.58
6310-010-014	5455 S BOYLE AVE	59,647		1.0000	59,647		0.33525	19,996.66		19,996.66
6310-011-008	5801 S BOYLE AVE	143,748		1.0000	143,748		0.33525	48,191.52		48,191.52
6310-014-024	5602 BICKETT ST	114,127		1.0000	114,127		0.33525	38,261.08		38,261.08
6310-015-021	5500 S SOTO ST	111,078		0.6741	74,878		0.33525	25,102.74		25,102.74
6310-015-022	5604 S SOTO ST	82,764		0.7799	64,548		0.33525	21,639.60		21,639.60
6310-027-022	6250 S BOYLE AVE	383,328		0.5679	217,692		0.33525	72,981.23		72,981.24
6310-027-037	3100 E SLAUSON AVE	808,642		0.8943	723,169		0.33525	242,442.25		242,442.26
6310-027-042	6099 MALBURG WAY	77,537		1.0000	77,537		0.33525	25,994.28		25,994.28
6310-027-043	6065 MALBURG WAY	77,972		0.5306	41,372		0.33525	13,869.94		13,869.94
6310-027-044	6033 MALBURG WAY	79,715		0.5620	44,800		0.33525	15,019.14		15,019.14
6310-027-045	6001 MALBURG WAY	80,150		0.8077	64,737		0.33525	21,703.13		21,703.14
6310-027-046	5981 MALBURG WAY	84,506		1.0000	84,506		0.33525	28,330.64		28,330.64
6310-027-048	3390 E SLAUSON AVE	118,048		0.8300	97,980		0.33525	32,847.74		32,847.74
6310-027-049	5990 MALBURG WAY	87,991		1.0000	87,991		0.33525	29,498.98		29,498.98
6310-027-050	6074 MALBURG WAY	85,487		1.0000	85,487		0.33525	28,659.52		28,659.52
6310-027-051	6116 MALBURG WAY	83,112		0.6312	52,460		0.33525	17,587.31		17,587.32
6310-027-052	6160 MALBURG WAY	83,142		0.5187	43,126		0.33525	14,457.91		14,457.90
6314-001-035	5201 DISTRICT BLVD	60,548		1.0000	60,548		0.33525	20,298.72		20,298.72
6314-001-036	5275 DISTRICT BLVD	78,408		1.0000	78,408		0.33525	26,286.28		26,286.28
6314-002-015	5151 HELIOTROPE AVE	60,548		1.0000	60,548		0.33525	20,298.72		20,298.72
6314-002-016	4731 E 52ND DR	67,082		1.0000	67,082		0.33525	22,489.24		22,489.24
6314-003-010	5119 DISTRICT BLVD	221,285		0.5000	110,643		0.33525	37,092.90		37,092.90
6314-020-044		31,470		1.0000	31,470		0.33525	10,550.32		10,550.32
6314-033-003		310,583		1.0000	310,583		0.33525	104,122.95		104,122.96
6314-033-005		29,180		1.0000	29,180		0.33525	9,782.60		9,782.60
6332-001-002	4800 E 26TH ST	38,768		1.0000	38,768		0.33525	12,996.97		12,996.98

WAREHOUSE SPECIAL PARCEL TAX (WSPT) 2020/2021 ASSESSMENT LISTING

2nd Draft 04/15/2020. To be finalized by County.

Parcel	Addr	Lot Sq.Ft. Subject				WSPT Rate	WSPT Amount	Notes	Even Cents
		Lot Sq.Ft.	WSPT Percent	To WSPT Asmt	To WSPT Asmt				
6332-001-003	4720 E 26TH ST	53,004	0.3045	16,140	16,140	0.33525	5,410.84		5,410.84
6332-001-004	4730 E 26TH ST	69,112	0.2473	17,091	17,091	0.33525	5,729.89		5,729.90
TOTALS						482.00000	12,115,698.20		12,115,698.20

Databases, Tables & Calculators by Subject

Change Output Options:

From:


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☐ include graphs ☐ include annual averages

[More Formatting Options](#) 

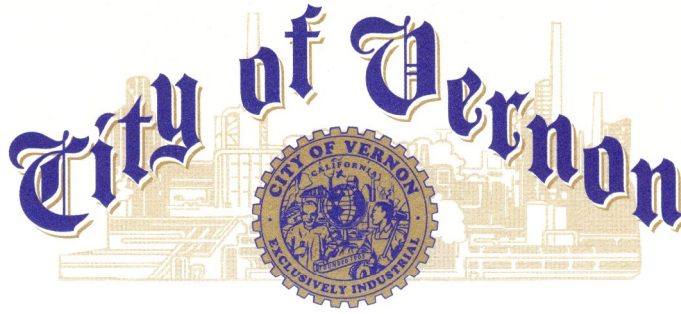
Data extracted on: April 13, 2020 (9:51:38 AM)

CPI for All Urban Consumers (CPI-U)

Series Id: CUURS49ASAO
Not Seasonally Adjusted
Series Title: All items in Los Angeles-Long Beach-Anaheim, CA, all urban consumers, not seasonally adjusted
Area: Los Angeles-Long Beach-Anaheim, CA
Item: All items
Base Period: 1982-84=100

Download:  [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
1999	164.2	164.6	165.0	166.6	166.2	165.4	165.8	166.3	167.2	167.2	167.1	167.3	166.1	165.3	166.8
2000	167.9	169.3	170.7	170.6	171.1	171.0	171.7	172.2	173.3	173.8	173.5	173.5	171.6	170.1	173.0
2001	174.2	175.4	176.2	176.6	177.5	178.9	178.3	178.4	178.8	178.3	178.1	177.1	177.3	176.5	178.2
2002	178.9	180.1	181.1	182.2	182.6	181.9	182.2	183.0	183.4	183.7	184.0	183.7	182.2	181.1	183.3
2003	185.2	186.5	188.2	187.6	186.4	186.3	186.3	186.9	188.2	187.8	187.1	187.0	187.0	186.7	187.2
2004	188.5	190.1	191.5	191.9	193.3	193.7	193.4	193.1	194.5	196.3	196.9	195.2	193.2	191.5	194.9
2005	195.4	197.4	199.2	201.1	201.5	200.7	201.4	203.1	205.8	206.9	205.6	203.9	201.8	199.2	204.5
2006	206.0	207.5	208.5	210.5	212.4	211.1	211.4	211.9	212.9	211.4	211.1	210.6	210.4	209.3	211.6
2007	212.584	214.760	216.500	217.845	218.596	217.273	217.454	217.330	217.697	218.696	219.943	219.373	217.338	216.260	218.416
2008	220.918	221.431	223.606	224.625	226.651	229.033	229.886	228.484	227.449	226.159	222.229	219.620	225.008	224.377	225.638
2009	220.719	221.439	221.376	221.693	222.522	223.906	224.010	224.507	225.226	225.264	224.317	223.643	223.219	221.943	224.495
2010	224.610	224.620	225.483	225.916	226.438	225.877	225.991	226.373	226.048	226.794	225.941	226.639	225.894	225.491	226.298
2011	228.652	229.729	232.241	233.319	233.367	232.328	231.303	231.833	233.022	233.049	232.731	231.567	231.928	231.606	232.251
2012	233.441	234.537	236.941	236.866	237.032	236.025	235.776	237.222	238.104	240.111	237.675	236.042	236.648	235.807	237.488
2013	238.015	239.753	239.995	239.043	239.346	239.223	238.920	239.219	239.611	239.940	238.677	238.742	239.207	239.229	239.185
2014	239.857	241.059	242.491	242.437	243.362	243.528	243.727	243.556	243.623	243.341	241.753	240.475	242.434	242.122	242.746
2015	239.724	241.297	243.738	243.569	246.093	245.459	247.066	246.328	245.431	245.812	245.711	245.357	244.632	243.313	245.951
2016	247.155	247.113	247.873	248.368	249.554	249.789	249.784	249.700	250.145	251.098	250.185	250.189	249.246	248.309	250.184
2017	252.373	253.815	254.525	254.971	255.674	255.275	256.023	256.739	257.890	258.883	259.135	259.220	256.210	254.439	257.982
2018	261.235	263.012	264.158	265.095	266.148	265.522	266.007	266.665	268.032	269.482	268.560	267.631	265.962	264.195	267.730
2019	269.468	269.608	271.311	273.945	274.479	274.380	274.682	274.579	276.054	278.075	277.239	275.553	274.114	272.199	276.030
2020	277.755	278.657	276.589												



PUBLIC WORKS DEPARTMENT
4305 Santa Fe Avenue, Vernon, California 90058
Telephone (323) 583-8811 Fax (323) 826-1435

DA Account #: 276.40

AGREEMENT FOR BILLING OF DIRECT ASSESSMENTS (Warehouse Special Parcel Tax)

This agreement is made and entered into between the *Los Angeles County Auditor-Controller* and the **City of Vernon** to provide the service of placement of direct assessments on the Secured Tax Roll and distribution of collections to the **City of Vernon**.

I. PROPERTY TAX SERVICES

Los Angeles County will place direct assessments on the Secured Tax Roll and distribute collections to **City of Vernon** at the same time and in the same manner as Los Angeles County property taxes are collected and distributed. **City of Vernon** will adhere to the policies and procedures established by the Los Angeles County Auditor-Controller as outlined in the Direct Assessment Submission Procedure Manual.

Fee for Billing Services

For billing of direct assessments, the Los Angeles County Auditor-Controller shall collect the following charge:

DA Original Submission - \$0.25 per assessment per parcel

For correction of direct assessments requested by the **City of Vernon** after extension of the tax roll, the Los Angeles County Auditor-Controller will collect \$13.00 per correction.

The Los Angeles County Auditor-Controller will charge an additional fee for extended services provided to the **City of Vernon** that are outlined in the Auditor-Controller Direct Assessment Submission Procedure Manual.

II. COLLECTION OF AUDITOR-CONTROLLER FEES

Direct Assessment billing charges are collected once a year, on the December 20th advance distribution. Any additional charges are deducted on the next available distribution of monies.

Exclusively Industrial

III. ACCOUNTING SERVICES

The Los Angeles County Auditor-Controller has available a report of direct assessments levied for the tax year by parcel and will be provided to the **City of Vernon**. Accounting Services beyond this will be considered extended services and will be subject to additional charges and fees.

IV. MODIFICATION OF COLLECTION FEES AND CHARGES

The Los Angeles County Auditor-Controller reserves the right to increase or decrease any charges herein provided, in proportion to any changes in costs incurred by the Auditor-Controller in providing the services described herein, provided that written notice of any increase or decrease in charges is given to the **City of Vernon**.

V. AUTHORITY FOR LEVY AND COMPLIANCE WITH LAW

The authority for such levy, (i.e. resolution, ordinance or election), shall accompany requests for the levy of direct assessments. The **City of Vernon** warrants that the taxes, fees, or assessments imposed by the **City of Vernon** and collected pursuant to this Agreement comply with all requirements of state law, including but not limited to Articles XIII C and XIII D of the California Constitution (Proposition 218).

The **City of Vernon** hereby releases and forever discharges Los Angeles County and its officers, agents and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the **City of Vernon** responsibility under this agreement or other action taken by the **City of Vernon** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in this agreement.

The **City of Vernon** agrees to and shall defend, indemnify and hold harmless Los Angeles County and its officers, agents and employees ("indemnified parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action and judgments, in any manner arising out of any of the **City of Vernon** responsibility under this agreement, or other action taken by the **City of Vernon** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in this agreement.

If any judgment is entered against any indemnified party as a result of action taken to implement this Agreement, the **City of Vernon** agrees that Los Angeles County may offset the amount of any judgment paid by Los Angeles County or by any indemnified party from any monies collected by Los Angeles County on the **City of Vernon's** behalf, including property taxes, special taxes, fees, or assessments. Los Angeles County may, but is not required to, notify the **City of Vernon** of its intent to implement any offset authorized by this paragraph.

VI. TERMS OF AGREEMENT

All existing agreements between Los Angeles County Auditor-Controller and the **City of Vernon** pertaining to the collection of direct assessments shall be terminated upon the execution of this agreement. This agreement shall continue from year to year and shall be subject to cancellation by either party by giving a thirty-day written notice to the other party of cancellation.

AUTHORIZED SIGNED:

- ☒ Director of Finance ☐ Manager ☐ Authorized Consulting Agent
☐ Other (please specify Title): _____

Authorized Signature: _____ Date: _____

Authorized Name: Scott Williams
PRINT NAME

For Auditor-Controller Use Only

Approved Signature: _____ Date: _____
SECTION MANAGER

Approved Name: _____
PRINT NAME

City Council Agenda Item Report

Agenda Item No. COV-219-2020
Submitted by: Jazmine Hooks
Submitting Department: Public Works
Meeting Date: July 21, 2020

SUBJECT

Public Safety Special Parcel Tax Rate Adjustment for Fiscal Year 2020-21

Recommendation:

A) Adopt Resolution No. 2020-26 determining the Public Safety Special Parcel Tax levied pursuant to Section 5.46 of the Municipal Code for Fiscal Year 2020-2021; and
B) Approve and authorize the Finance Director to execute an Agreement for Billing of Direct Assessments (Public Safety Parcel Tax) with the Los Angeles County Auditor-Controller's Office for the collection and distribution of the Public Safety Parcel Tax for Fiscal Year 2020-21.

Background:

On April 9, 2013, the City of Vernon voters approved Measure L, which authorized the annual levy of a parcel tax on non-residential parcels to fund public safety services. Resolution No. 2019-25 set the rate for Fiscal Year 2019/2020 at \$0.03391 per square foot of taxable parcel area.

The Public Safety Special Parcel Tax is collected annually for each taxable parcel area that is not apportioned a share of the Warehouse Special Parcel Tax as an Assessment on the Los Angeles County Property Tax Bill. However, the City Council sets the rate of the tax each year. The City Council must choose a rate that is not greater than the maximum tax rate for the fiscal year.

Pursuant to Section 5.46(d)(2) of the Vernon Municipal Code, the maximum rate shall be adjusted annually based upon changes in the Consumer Price Index (CPI) for All Urban Consumers (CPI-U), All Items Index, Los Angeles-Riverside-Orange County, California Area (1982-84=100) for the month of March of the immediately preceding fiscal year.

In January 2018, the Bureau of Labor Statistics introduced a new geographic area sample for the CPI. The CPI relies on a sample of households in different metropolitan areas to represent urban households across the nation. Periodically, the CPI program needs to adjust the sample to reflect changes in the distribution of the population across the country. The CPI program has updated its sample to reflect the date from the 2010 Decennial Census on the distribution of the urban population. As such, the CPI-U, All Items Index, is now titled Los Angeles-Long Beach-Anaheim, CA. The geographic area revision does not affect the base year of the CPI.

Applying the CPI in the manner required by Section 5.46(d)(2) of the Vernon Municipal Code, staff calculated the maximum Public Safety Special Parcel Tax rate for Fiscal Year 2020-21 to be \$0.03457 per square foot of taxable parcel area. The calculations are as follows:

Multiply the tax rate by a fraction, the numerator of which is the CPI on the adjustment date and the denominator of which the CPI for the period ending March, 2013.

CPI March, 2013 = 239.995

CPI March, 2020 = 276.589

MAXIMUM PUBLIC SAFETY SPECIAL PARCEL TAX RATE FOR FISCAL YEAR 2020-21

$\$0.03(276.589/239.995) = \0.03457 per square foot of taxable parcel area. The maximum Public Safety Special Parcel Tax rate is approximately a 15% increase over the 2013 rate and approximately a 1.9% increase over the 2019 rate.

Pursuant to Section 5.46(f) of the Vernon Municipal Code, the tax is collected on the Los Angeles County Property Tax Bill. The agreement is required by the Los Angeles County Auditor-Controller's Office for the City of Vernon to use the County's collection services. Pursuant to Section 2.17.12 et seq. of the Vernon Municipal Code, competitive bidding or competitive selection is not required because the services are provided by a governmental entity, and because the entity is the sole service provider. The Agreement for Billing Direct Assessments (Public Safety Special Parcel Tax) was reviewed and approved as to form by the City's Attorney's office.

In order to implement the Public Safety Special Parcel Tax, staff recommends the City Council adopt the resolution setting the Public Safety Special Parcel Tax at the maximum rate of \$0.03457 per square foot of taxable parcel area and approve and authorize the Finance Director to execute an Agreement for Billing of Direct Assessments (Public Safety Special Parcel Tax) with the Los Angeles County Auditor-Controller's Office for the collection and distribution of the Warehouse Special Parcel Tax for Fiscal Year 2020-21.

Fiscal Impact:

Based on the proposed rate adjustment of \$0.03457 per square foot of taxable area, and by implementing the recommended action, the City's Public Safety Special Parcel Tax revenue will increase from approximately \$2.145 million to approximately \$2.181 million, providing an estimated additional \$36,000 for the Fiscal Year 2020/2021 Budget.

The Los Angeles County Auditor-Controller charges \$0.25 per assessment per parcel, plus a \$50 processing fee for Fiscal Year 2020/2021. Corrections of direct assessments will be charged at a rate of \$13 per parcel. Direct Assessment billing charges are deducted from revenues forwarded by the County to the City on the December 20th advanced distribution. The estimated total cost based upon the parcels subject to the Public Safety Special Parcel Tax is \$290 including the processing fee of \$50 for Fiscal Year 2020-21.

Attachments:

1. [Resolution No. 2020-26 Public Safety Special Parcel Tax Rate Adjustment](#)
2. [Bureau of Labor Statistics Data](#)
3. [Billing Agreement - Public Safety FY 2020-2021](#)

RESOLUTION NO. 2020-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON DETERMINING THE PUBLIC SAFETY SPECIAL PARCEL TAX LEVIED PURSUANT TO SECTION 5.46 OF THE MUNICIPAL CODE FOR FISCAL YEAR 2020-2021

SECTION 1. Recitals.

- A. Section 5.46 of the Municipal Code authorizes an annual public safety special parcel tax (Tax).
- B. Section 5.46(e) of the Municipal Code requires that the City Council determine, for each fiscal year, by ordinance or resolution, the amount of the Tax to be imposed on each parcel subject to the Tax, calculated based on the applicable maximum rate for such fiscal year but may, at the discretion of the City Council, be determined based on lower rates.

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

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

SECTION 3. The City Council hereby determines the Tax for fiscal year 2020-2021 shall be \$0.03457 per square foot of taxable parcel area. A list of parcels subject to the Tax, as well as the amount of the Tax to be levied upon each parcel for fiscal year 2020-2021, is attached hereto as Exhibit A and is hereby approved.

SECTION 4. The Tax shall be collected in the same manner as ad valorem property taxes are collected and shall be subject to the same procedure, sale and lien priority in case of delinquency as is provided by ad valorem taxes.

SECTION 5. The City Clerk, or designee, is hereby directed to transmit a copy of this resolution, together with such other information as may be required for placement of the Tax on the County property tax bills, to the Department of Auditor-Controller of the County of Los Angeles.

SECTION 6. The City Administrator, or designee, is hereby authorized to amend the aforesaid list to add any parcel subject to the Tax omitted therefrom, with said Tax calculated at the rate of \$0.03457 per square foot of taxable parcel area, and to delete any parcel erroneously included.

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

APPROVED AND ADOPTED this 21st day of July, 2020.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ARNOLD M. ALVAREZ-GLASMAN,
Interim City Attorney

2nd Draft 04/15/2020. To be
finalized by County.

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
5168-023-001	2677 E 26TH ST	31,529	1.0000	31,529	0.03457	1,089.96	1,089.96
5168-023-010	2626 E 25TH ST	9,134	1.0000	9,134	0.03457	315.76	315.76
5168-023-015	2671 E 26TH ST	36,812	1.0000	36,812	0.03457	1,272.59	1,272.60
5168-023-018		46,544	1.0000	46,544	0.03457	1,609.03	1,609.02
5168-023-019	2590 HARRIETT ST	49,328	1.0000	49,328	0.03457	1,705.27	1,705.26
5168-025-002		1,888	1.0000	1,888	0.03457	65.27	65.26
5168-025-028	2550 E 25TH ST	24,716	1.0000	24,716	0.03457	854.43	854.44
5168-025-032	2570 E 25TH ST	29,761	1.0000	29,761	0.03457	1,028.84	1,028.84
5168-025-033	2570 E 25TH ST	51,831	1.0000	51,831	0.03457	1,791.80	1,791.80
5168-025-036	2550 E 25TH ST	54,037	1.0000	54,037	0.03457	1,868.06	1,868.06
5168-026-012	2448 E 25TH ST	11,903	1.0000	11,903	0.03457	411.49	411.48
5168-026-017	2530 S SANTA FE AVE	6,121	1.0000	6,121	0.03457	211.60	211.60
5168-026-018	2445 E 26TH ST	38,860	0.1250	4,858	0.03457	167.92	167.92
5169-021-006	3225 E WASHINGTON BLVD	42,939	1.0000	42,939	0.03457	1,484.40	1,484.40
5169-021-007	3251 E WASHINGTON BLVD	10,718	1.0000	10,718	0.03457	370.52	370.52
5169-021-012	1669 S DOWNEY RD	8,193	1.0000	8,193	0.03457	283.23	283.24
5169-021-015	1645 S GRANDE VISTA AVE	12,262	1.0000	12,262	0.03457	423.90	423.90
5169-021-016	1665 S GRANDE VISTA AVE	6,814	1.0000	6,814	0.03457	235.56	235.56
5169-022-008		6,430	1.0000	6,430	0.03457	222.29	222.28
5169-022-009	3270 E WASHINGTON BLVD	130,680	1.0000	130,680	0.03457	4,517.61	4,517.60
5169-022-270		34,168	1.0000	34,168	0.03457	1,181.19	1,181.18
5169-023-016	3136 E WASHINGTON BLVD	47,506	1.0000	47,506	0.03457	1,642.28	1,642.28

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
5169-023-022		1,570	1.0000	1,570	0.03457	54.27	54.28
5169-023-031	3170 E WASHINGTON BLVD	253,519	1.0000	253,519	0.03457	8,764.15	8,764.16
5169-029-013		40,738	1.0000	40,738	0.03457	1,408.31	1,408.32
5169-029-015	2707 E 26TH ST	47,545	1.0000	47,545	0.03457	1,643.63	1,643.64
5169-029-020	2775 E 26TH ST	40,419	1.0000	40,419	0.03457	1,397.28	1,397.28
5169-029-272		23,904	1.0000	23,904	0.03457	826.36	826.36
5169-032-014		2,590	1.0000	2,590	0.03457	89.54	89.54
5169-032-015	3137 E 26TH ST	92,232	1.0000	92,232	0.03457	3,188.46	3,188.46
5169-033-016	3251 E 26TH ST	108,900	0.4174	45,455	0.03457	1,571.37	1,571.38
5169-033-017	3211 E 26TH ST	154,783	1.0000	154,783	0.03457	5,350.85	5,350.84
5169-033-018	3285 E 26TH ST	69,671	1.0000	69,671	0.03457	2,408.53	2,408.52
5169-034-003	3411 E 26TH ST	62,553	1.0000	62,553	0.03457	2,162.46	2,162.46
5169-034-007	3451 E 26TH ST	22,373	1.0000	22,373	0.03457	773.43	773.44
5169-034-008	3461 E 26TH ST	38,202	1.0000	38,202	0.03457	1,320.64	1,320.64
5169-034-010	3365 E 26TH ST	102,635	1.0000	102,635	0.03457	3,548.09	3,548.10
5169-034-017	3355 E 26TH ST	49,236	1.0000	49,236	0.03457	1,702.09	1,702.08
5169-034-018	3333 E 26TH ST	69,185	1.0000	69,185	0.03457	2,391.73	2,391.72
5169-034-019	3305 E 26TH ST	115,564	1.0000	115,564	0.03457	3,995.05	3,995.04
5169-034-020		12,270	1.0000	12,270	0.03457	424.17	424.18
5169-034-270		1,117	1.0000	1,117	0.03457	38.61	38.62
5192-025-013	2646 S DOWNEY RD	42,427	1.0000	42,427	0.03457	1,467	1,466.70
5192-025-015	3626 E 26TH ST	21,392	1.0000	21,392	0.03457	739.52	739.52

2nd Draft 04/15/2020. To be
finalized by County.

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Parcel	Addr	Lot Sq.Ft. Subject				PSSPT Rate	PSSPT Amount		Notes
		Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	Even Cents				
5192-029-014	3650 E 26TH ST	106,109	1.0000	106,109	0.03457	3,668.19	3,668.18		
5192-029-273		247,354	1.0000	247,354	0.03457	8,551.03	8,551.02		
5192-030-001	3800 E 26TH ST	304,850	1.0000	304,850	0.03457	10,538.66	10,538.66		
5192-030-004	3700 E 26TH ST	158,558	0.5789	91,789	0.03457	3,173.15	3,173.16		
5192-030-009	3841 BANDINI BLVD	197,747	1.0000	197,747	0.03457	6,836.11	6,836.12		
5243-018-010	4440 E 26TH ST	316,440	0.3413	108,001	0.03457	3,733.59	3,733.60		
5243-018-011	4489 BANDINI BLVD	123,275	0.4000	49,310	0.03457	1,704.65	1,704.64		
5243-018-015	4442 E 26TH ST	63,136	0.9411	59,417	0.03457	2,054.06	2,054.06		
5243-019-021	4415 BANDINI BLVD	432,115	1.0000	432,115	0.03457	14,938.22	14,938.22		Merged from 5243-018-013, 5243-018-014, 5243-019-013
5243-019-017	4300 E 26TH ST	76,666	0.2403	18,423	0.03457	636.88	636.88		
5243-019-018	4306 E 26TH ST	71,430	0.1200	8,572	0.03457	296.32	296.32		
5243-020-023	4133 BANDINI BLVD	91,689	1.0000	91,689	0.03457	3,169.69	3,169.68		
5243-020-024	4221 BANDINI BLVD	163,868	0.7000	114,708	0.03457	3,965.44	3,965.44		
5243-021-012	4060 E 26TH ST	103,608	1.0000	103,608	0.03457	3,581.73	3,581.72		
5243-021-016	4037 BANDINI BLVD	66,996	1.0000	66,996	0.03457	2,316.05	2,316.06		
5243-021-017	4041 BANDINI BLVD	41,292	1.0000	41,292	0.03457	1,427.46	1,427.46		
5243-021-021	4010 E 26TH ST	295,375	1.0000	295,375	0.03457	10,211.11	10,211.12		
5243-021-022	4065 BANDINI BLVD	50,131	1.0000	50,131	0.03457	1,733.03	1,733.02		
5243-021-023	4105 BANDINI BLVD	53,041	1.0000	53,041	0.03457	1,833.63	1,833.62		
5243-021-024	2700 S INDIANA ST	65,768	1.0000	65,768	0.03457	2,273.60	2,273.60		
5243-022-007	3901 BANDINI BLVD	16,701	1.0000	16,701	0.03457	577.35	577.36		
5243-022-009	2717 S INDIANA ST	155,251	1.0000	155,251	0.03457	5,367.03	5,367.02		

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
5243-022-010	3900 E 26TH ST	239,863	1.0000	239,863	0.03457	8,292.06	8,292.06
6302-001-002	2613 S SOTO ST	37,515	1.0000	37,515	0.03457	1,296.89	1,296.90
6302-001-016	2639 S SOTO ST	70,029	1.0000	70,029	0.03457	2,420.90	2,420.90
6302-001-029	2634 E 26TH ST	70,870	1.0000	70,870	0.03457	2,449.98	2,449.98
6302-001-034		75,834	1.0000	75,834	0.03457	2,621.58	2,621.58
6302-001-036	2800 JEWEL AVE	52,590	1.0000	52,590	0.03457	1,818.04	1,818.04
6302-001-037		4,362	1.0000	4,362	0.03457	150.79	150.80
6302-001-038	2750 JEWEL AVE	65,542	1.0000	65,542	0.03457	2,265.79	2,265.78
6302-001-039		5,081	1.0000	5,081	0.03457	175.65	175.66
6302-001-043		12,073	1.0000	12,073	0.03457	417.36	417.36
6302-001-044	2731 S SOTO ST	71,976	1.0000	71,976	0.03457	2,488.21	2,488.22
6302-001-045		24,244	1.0000	24,244	0.03457	838.12	838.12
6302-001-046	2678 E 26TH ST	137,590	1.0000	137,590	0.03457	4,756.49	4,756.48
6302-001-047	2626 E 26TH ST	189,486	1.0000	189,486	0.03457	6,550.53	6,550.54
6302-001-273		141,433	1.0000	141,433	0.03457	4,889.34	4,889.34
6302-001-274		4,419	1.0000	4,419	0.03457	152.76	152.76
6302-002-019	2647 E 37TH ST	87,120	0.1500	13,068	0.03457	451.76	451.76
6302-002-020	2525 E 37TH ST	669,517	0.4500	301,283	0.03457	10,415.34	10,415.34
6302-002-024		19,454	1.0000	19,454	0.03457	672.52	672.52
6302-002-026		58,895	1.0000	58,895	0.03457	2,036.00	2,036.00
6302-002-027	2454 E 27TH ST	7,120	1.0000	7,120	0.03457	246.14	246.14
6302-002-028		29,014	1.0000	29,014	0.03457	1,003.01	1,003.02

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6302-002-031	2709 E 37TH ST	729,973	1.0000	729,973	0.03457	25,235.17	25,235.16
6302-003-019	2537 E 27TH ST	384,130	0.7210	276,958	0.03457	9,574.43	9,574.42
6302-003-020	2531 E 27TH ST	17,719	1.0000	17,719	0.03457	612.55	612.54
6302-003-021	2501 E 27TH ST	51,598	1.0000	51,598	0.03457	1,783.74	1,783.74
6302-003-022		2,484	1.0000	2,484	0.03457	85.87	85.88
6302-003-023	2501 E 28TH ST	85,149	1.0000	85,149	0.03457	2,943.60	2,943.60
6302-003-025	2535 E 28TH ST	38,617	1.0000	38,617	0.03457	1,334.99	1,334.98
6302-004-012	2468 E 26TH ST	40,025	1.0000	40,025	0.03457	1,383.66	1,383.66
6302-004-016	2443 E 27TH ST	44,510	1.0000	44,510	0.03457	1,538.71	1,538.72
6302-004-019	2700 S SANTA FE AVE	6,431	1.0000	6,431	0.03457	222.32	222.32
6302-004-020	2704 S SANTA FE AVE	5,798	1.0000	5,798	0.03457	200.44	200.44
6302-005-003	2900 S SANTA FE AVE	27,896	0.2583	7,206	0.03457	249.10	249.10
6302-005-004	2800 S SANTA FE AVE	6,447	0.5265	3,394	0.03457	117.34	117.34
6302-005-011	2449 E 30TH ST	49,655	1.0000	49,655	0.03457	1,716.57	1,716.58
6302-005-012	2425 E 30TH ST	101,742	1.0000	101,742	0.03457	3,517.22	3,517.22
6302-005-013	3000 S SANTA FE AVE	18,729	0.5287	9,902	0.03457	342.31	342.32
6302-005-014	3620 S SANTA FE AVE	9,375	1.0000	9,375	0.03457	324.09	324.10
6302-005-017	2425 E 37TH ST	13,204	1.0000	13,204	0.03457	456.46	456.46
6302-005-019	2415 E 37TH ST	9,685	1.0000	9,685	0.03457	334.81	334.82
6302-005-021	2435 E 37TH ST	132,476	1.0000	132,476	0.03457	4,579.70	4,579.70
6302-006-012	2989 S SANTA FE AVE	91,464	1.0000	91,464	0.03457	3,161.91	3,161.92
6302-006-021	2275 E 37TH ST	140,908	1.0000	140,908	0.03457	4,871.19	4,871.18

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6302-006-022		9,172	1.0000	9,172	0.03457	317.08	317.08
6302-007-023	2801 S SANTA FE AVE	167,270	0.4581	76,626	0.03457	2,648.97	2,648.98
6302-007-026	2200 E 27TH ST	63,145	1.0000	63,145	0.03457	2,182.92	2,182.92
6302-007-031	2288 E 27TH ST	42,590	0.3982	16,959	0.03457	586.28	586.28
6302-007-032		10,419	1.0000	10,419	0.03457	360.18	360.18
6302-007-033	2701 S SANTA FE AVE	123,275	0.8000	98,620	0.03457	3,409.29	3,409.30
6302-008-006	2120 E 25TH ST	36,590	1.0000	36,590	0.03457	1,264.92	1,264.92
6302-008-007	2140 E 25TH ST	43,560	0.0556	2,422	0.03457	83.73	83.72
6302-008-010	2529 S SANTA FE AVE	51,465	1.0000	51,465	0.03457	1,779.15	1,779.14
6302-008-014	2619 S SANTA FE AVE	7,000	0.3333	2,333	0.03457	80.66	80.66
6302-008-016	2641 S SANTA FE AVE	5,597	0.6667	3,732	0.03457	129.00	129.00
6302-008-017	2675 S SANTA FE AVE	3,925	0.3125	1,227	0.03457	42.40	42.40
6302-008-019	2375 E 27TH ST	4,944	1.0000	4,944	0.03457	170.91	170.92
6302-008-021	2331 E 27TH ST	19,802	1.0000	19,802	0.03457	684.56	684.56
6302-009-016	1900 E 25TH ST	67,518	0.0278	1,877	0.03457	64.89	64.88
6302-009-017	1980 E 25TH ST	54,450	0.5000	27,225	0.03457	941.17	941.16
6302-009-018	2020 E 25TH ST	55,757	0.5021	27,996	0.03457	967.81	967.80
6302-009-019	2080 E 25TH ST	41,598	0.7736	32,180	0.03457	1,112.47	1,112.46
6302-009-021		820	1.0000	820	0.03457	28.35	28.34
6302-009-028	1820 E 27TH ST	532,739	0.6730	358,533	0.03457	12,394.50	12,394.50
6302-009-030	2800 S ALAMEDA ST	234,353	0.6375	149,400	0.03457	5,164.76	5,164.76
6302-009-031	2011 E 27TH ST	108,961	0.6614	72,067	0.03457	2,491.35	2,491.34

2nd Draft 04/15/2020. To be
finalized by County.

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>	<u>The remaining 7.99% is not taxable land area</u>
6302-009-034	2099 E 27TH ST	45,086	0.9000	40,577	0.03457	1,402.76	1,402.76	
6302-009-037	2219 E 37TH ST	51,313	0.3000	15,394	0.03457	532.17	532.16	
6302-009-038	1823 E 27TH ST	145,722	0.2101	30,616	0.03457	1,058.40	1,058.40	
6302-009-039		70,082	1.0000	70,082	0.03457	2,422.73	2,422.74	
6302-009-040		17,324	1.0000	17,324	0.03457	598.89	598.90	
6302-009-041		9,880	1.0000	9,880	0.03457	341.55	341.56	
6302-009-045		54,886	1.0000	54,886	0.03457	1,897.41	1,897.40	
6302-010-002	2227 E 37TH ST	171,190	1.0000	171,190	0.03457	5,918.04	5,918.04	
6302-010-004	2221 E 37TH ST	29,272	1.0000	29,272	0.03457	1,011.93	1,011.94	
6302-010-006	2920 ROSS ST	64,904	0.2520	16,356	0.03457	565.42	565.42	
6302-010-007	3604 ROSS ST	7,427	1.0000	7,427	0.03457	256.75	256.76	
6302-010-009	2105 E 37TH ST	5,282	1.0000	5,282	0.03457	182.60	182.60	
6302-010-010	2113 E 37TH ST	10,560	1.0000	10,560	0.03457	365.06	365.06	
6302-010-011	2211 E 37TH ST	30,307	1.0000	30,307	0.03457	1,047.71	1,047.72	
6302-010-013	2910 ROSS ST	191,228	0.5900	112,825	0.03457	3,900.34	3,900.34	
6302-010-014	2121 E 37TH ST	90,249	1.0000	90,249	0.03457	3,119.91	3,119.90	
6302-010-015	2137 E 37TH ST	52,533	1.0000	52,533	0.03457	1,816.07	1,816.06	
6302-011-009	2061 E 37TH ST	5,933	1.0000	5,933	0.03457	205.10	205.10	
6302-011-010	2067 E 37TH ST	6,589	1.0000	6,589	0.03457	227.78	227.78	
6302-011-017	2910 S ALAMEDA ST	155,444	1.0000	155,444	0.03457	5,373.70	5,373.70	
6302-011-019	2035 E 37TH ST	64,833	1.0000	64,833	0.03457	2,241.28	2,241.28	
6302-012-005	2068 E 37TH ST	67,082	0.4912	32,951	0.03457	1,139.10	1,139.10	

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6302-012-006	3700 S ALAMEDA ST	8,511	1.0000	8,511	0.03457	294.23	294.22
6302-012-010	2021 E 38TH ST	5,162	1.0000	5,162	0.03457	178.45	178.46
6302-012-011	2027 E 38TH ST	5,162	1.0000	5,162	0.03457	178.45	178.46
6302-012-018	2035 E 38TH ST	10,324	1.0000	10,324	0.03457	356.90	356.90
6302-012-019	2039 E 38TH ST	10,323	1.0000	10,323	0.03457	356.87	356.86
6302-012-022		1,894	1.0000	1,894	0.03457	65.48	65.48
6302-012-025	2022 E 38TH ST	74,053	1.0000	74,053	0.03457	2,560.01	2,560.02
6302-012-027	3710 S ALAMEDA ST	5,522	1.0000	5,522	0.03457	190.90	190.90
6302-013-010	2262 E 37TH ST	6,526	1.0000	6,526	0.03457	225.60	225.60
6302-013-011	2252 E 37TH ST	5,895	1.0000	5,895	0.03457	203.79	203.80
6302-013-012	2244 E 37TH ST	15,523	1.0000	15,523	0.03457	536.63	536.64
6302-013-025		5,127	1.0000	5,127	0.03457	177.24	177.24
6302-013-026	2213 E 38TH ST	5,066	1.0000	5,066	0.03457	175.13	175.14
6302-013-029	2101 E 38TH ST	41,974	1.0000	41,974	0.03457	1,451.04	1,451.04
6302-013-036	2228 E 37TH ST	17,792	1.0000	17,792	0.03457	615.07	615.06
6302-013-038	2150 E 37TH ST	50,969	1.0000	50,969	0.03457	1,762.00	1,762.00
6302-013-040	2208 E 37TH ST	26,874	1.0000	26,874	0.03457	929.03	929.04
6302-013-041	2263 E 38TH ST	20,622	1.0000	20,622	0.03457	712.90	712.90
6302-013-043	2227 E 38TH ST	27,366	1.0000	27,366	0.03457	946.04	946.04
6302-014-005	2354 E 37TH ST	5,060	1.0000	5,060	0.03457	174.92	174.92
6302-014-011	2345 E 38TH ST	4,937	1.0000	4,937	0.03457	170.67	170.68
6302-014-012	2335 E 38TH ST	9,753	1.0000	9,753	0.03457	337.16	337.16

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6302-014-013	2325 E 38TH ST	25,112	1.0000	25,112	0.03457	868.12	868.12
6302-014-014	2307 E 38TH ST	10,448	1.0000	10,448	0.03457	361.19	361.18
6302-014-015	2305 E 38TH ST	5,152	1.0000	5,152	0.03457	178.10	178.10
6302-014-016	2301 E 38TH ST	6,455	1.0000	6,455	0.03457	223.15	223.14
6302-014-017	2300 E 37TH ST	17,072	1.0000	17,072	0.03457	590.18	590.18
6302-014-018	2312 E 37TH ST	5,251	1.0000	5,251	0.03457	181.53	181.52
6302-014-019	2316 E 37TH ST	5,152	1.0000	5,152	0.03457	178.10	178.10
6302-014-020	2322 E 37TH ST	5,515	1.0000	5,515	0.03457	190.65	190.66
6302-014-021	2328 E 37TH ST	15,725	1.0000	15,725	0.03457	543.61	543.62
6302-014-022	2352 E 37TH ST	26,323	1.0000	26,323	0.03457	909.99	909.98
6302-015-007	3801 S SANTA FE AVE	17,169	1.0000	17,169	0.03457	593.53	593.54
6302-015-008	2350 E 38TH ST	11,189	1.0000	11,189	0.03457	386.80	386.80
6302-015-009	2344 E 38TH ST	10,718	1.0000	10,718	0.03457	370.52	370.52
6302-015-010	2336 E 38TH ST	5,380	1.0000	5,380	0.03457	185.99	185.98
6302-015-011	2334 E 38TH ST	2,743	1.0000	2,743	0.03457	94.83	94.82
6302-015-014	2306 E 38TH ST	7,837	1.0000	7,837	0.03457	270.93	270.92
6302-015-016	3817 S SANTA FE AVE	22,873	0.6000	13,724	0.03457	474.43	474.44
6302-015-017	3821 S SANTA FE AVE	23,087	1.0000	23,087	0.03457	798.12	798.12
6302-015-018	3825 S SANTA FE AVE	33,977	0.1667	5,664	0.03457	195.80	195.80
6302-015-019	3825 S SANTA FE AVE	3,038	1.0000	3,038	0.03457	105.02	105.02
6302-015-020	2332 E 38TH ST	57,850	1.0000	57,850	0.03457	1,999.87	1,999.88
6302-015-023	3855 S SANTA FE AVE	54,903	1.0000	54,903	0.03457	1,898.00	1,898.00

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Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6302-015-026	2300 E 38TH ST	44,480	1.0000	44,480	0.03457	1,537.67	1,537.68
6302-015-027	2300 E 38TH ST	61,247	1.0000	61,247	0.03457	2,117.31	2,117.30
6302-015-029	3851 S SANTA FE AVE	58,806	1.0000	58,806	0.03457	2,032.92	2,032.92
6302-015-030	3851 S SANTA FE AVE	208,596	1.0000	208,596	0.03457	7,211.16	7,211.16
6302-016-024	2266 E 38TH ST	6,117	0.2432	1,488	0.03457	51.43	51.42
6302-016-026	2100 E 38TH ST	360,448	1.0000	360,448	0.03457	12,460.69	12,460.68
6302-016-028	2230 E 38TH ST	410,054	1.0000	410,054	0.03457	14,175.57	14,175.56
6302-016-031		79,821	1.0000	79,821	0.03457	2,759.41	2,759.42
6302-017-024	2045 E VERNON AVE	264,409	1.0000	264,409	0.03457	9,140.62	9,140.62
6302-017-026	2263 E VERNON AVE	194,757	1.0000	194,757	0.03457	6,732.75	6,732.74
6302-017-040		8,261	1.0000	8,261	0.03457	285.58	285.58
6302-017-043	1931 E VERNON AVE	159,865	0.4433	70,868	0.03457	2,449.91	2,449.92
6302-017-045	4200 S ALAMEDA ST	125,656	1.0000	125,656	0.03457	4,343.93	4,343.92
6302-017-046	4181 ROSS ST	113,788	1.0000	113,788	0.03457	3,933.65	3,933.66
6302-017-048	4201 ROSS ST	79,513	1.0000	79,513	0.03457	2,748.76	2,748.76
6302-017-049	4201 ROSS ST	358	1.0000	358	0.03457	12.38	12.38
6302-017-050	2050 E 38TH ST	176,960	1.0000	176,960	0.03457	6,117.51	6,117.50
6302-017-051	4300 S ALAMEDA ST	35,837	1.0000	35,837	0.03457	1,238.89	1,238.88
6302-017-053	2301 E VERNON AVE	262,177	1.0000	262,177	0.03457	9,063.46	9,063.46
6302-018-003	3864 S SANTA FE AVE	25,005	1.0000	25,005	0.03457	864.42	864.42
6302-018-007	3846 S SANTA FE AVE	38,807	1.0000	38,807	0.03457	1,341.56	1,341.56
6302-018-009		16,709	1.0000	16,709	0.03457	577.63	577.64

2nd Draft 04/15/2020. To be
finalized by County.

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6302-018-010	3844 S SANTA FE AVE	43,945	1.0000	43,945	0.03457	1,519.18	1,519.18
6302-018-014	3824 S SANTA FE AVE	30,927	0.2737	8,465	0.03457	292.63	292.62
6302-018-015	3828 S SANTA FE AVE	21,000	0.4746	9,967	0.03457	344.55	344.54
6302-018-016	3850 S SANTA FE AVE	63,256	1.0000	63,256	0.03457	2,186.76	2,186.76
6302-018-017	3876 S SANTA FE AVE	127,631	0.8200	104,657	0.03457	3,618.01	3,618.00
6302-019-019	3810 S SANTA FE AVE	42,425	1.0000	42,425	0.03457	1,466.63	1,466.64
6302-019-023	2407 E 38TH ST	21,119	1.0000	21,119	0.03457	730.08	730.08
6302-019-025	3720 S SANTA FE AVE	15,567	1.0000	15,567	0.03457	538.15	538.16
6302-020-032	2500 E 37TH ST	40,136	1.0000	40,136	0.03457	1,387.50	1,387.50
6302-020-038	2522 E 37TH ST	482,209	0.4845	233,630	0.03457	8,076.60	8,076.60
6302-020-041	2727 E VERNON AVE	301,440	1.0000	301,440	0.03457	10,420.78	10,420.78
6302-020-044	3737 S SOTO ST	62,957	1.0000	62,957	0.03457	2,176.42	2,176.42
6302-020-046		14,440	1.0000	14,440	0.03457	499.19	499.20
6302-020-049		16,488	1.0000	16,488	0.03457	569.99	570.00
6302-020-051	2955 E VERNON AVE	63,117	1.0000	63,117	0.03457	2,181.95	2,181.96
6302-020-053	3031 E VERNON AVE	37,108	1.0000	37,108	0.03457	1,282.82	1,282.82
6302-020-054		70,869	1.0000	70,869	0.03457	2,449.94	2,449.94
6302-020-057	2730 E 37TH ST	161,073	1.0000	161,073	0.03457	5,568.29	5,568.30
6302-020-058		72,799	1.0000	72,799	0.03457	2,516.66	2,516.66
6302-020-059	3851 S SOTO ST	255,935	1.0000	255,935	0.03457	8,847.67	8,847.68
6302-020-061	2677 E VERNON AVE	471,704	1.0000	471,704	0.03457	16,306.81	16,306.80
6303-001-008	3201 BANDINI BLVD	434,729	0.0727	31,605	0.03457	1,092.58	1,092.58

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6303-001-010		13,225	1.0000	13,225	0.03457	457.19	457.18
6303-001-011	3540 E 26TH ST	118,253	1.0000	118,253	0.03457	4,088.01	4,088.00
6303-001-012	3430 E 26TH ST	256,133	0.1800	46,104	0.03457	1,593.81	1,593.82
6303-001-015	3305 BANDINI BLVD	253,955	1.0000	253,955	0.03457	8,779.22	8,779.22
6303-001-272		116,537	1.0000	116,537	0.03457	4,028.68	4,028.68
6303-002-009	3350 E 26TH ST	121,807	1.0000	121,807	0.03457	4,210.87	4,210.86
6303-002-012	3651 SIERRA PINE AVE	33,376	1.0000	33,376	0.03457	1,153.81	1,153.80
6303-002-014	3011 BANDINI BLVD	375,923	0.2959	111,236	0.03457	3,845.42	3,845.42
6303-002-020	2939 BANDINI BLVD	159,865	1.0000	159,865	0.03457	5,526.53	5,526.54
6303-002-021	3260 E 26TH ST	464,350	0.5070	235,425	0.03457	8,138.66	8,138.66
6303-002-024	3240 E 26TH ST	48,079	0.8000	38,463	0.03457	1,329.67	1,329.68
6303-002-025	3220 E 26TH ST	627,551	1.0000	627,551	0.03457	21,694.44	21,694.44
6303-002-026	3240 E 26TH ST	240,317	1.0000	240,317	0.03457	8,307.76	8,307.76
6303-002-028	3001 SIERRA PINE AVE	274,348	1.0000	274,348	0.03457	9,484.21	9,484.22
6303-002-272		18,849	1.0000	18,849	0.03457	651.61	651.60
6303-003-010	2858 E 26TH ST	109,771	1.0000	109,771	0.03457	3,794.78	3,794.78
6303-003-017		17,705	1.0000	17,705	0.03457	612.06	612.06
6303-004-025	2822 S SOTO ST	13,666	1.0000	13,666	0.03457	472.43	472.44
6303-004-028		81,693	1.0000	81,693	0.03457	2,824.13	2,824.12
6303-004-029		13,889	1.0000	13,889	0.03457	480.14	480.14
6303-004-032		144,297	1.0000	144,297	0.03457	4,988.35	4,988.34
6303-004-033		2,482	1.0000	2,482	0.03457	85.80	85.80

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6303-004-034	3156 E 26TH ST	48,400	1.0000	48,400	0.03457	1,673.19	1,673.18
6303-004-035	2822 S SOTO ST	49,222	1.0000	49,222	0.03457	1,701.60	1,701.60
6303-004-036		52,081	1.0000	52,081	0.03457	1,800.44	1,800.44
6303-004-037	2820 S SOTO ST	92,656	1.0000	92,656	0.03457	3,203.12	3,203.12
6303-004-038		26,269	1.0000	26,269	0.03457	908.12	908.12
6303-004-039	3600 S SOTO ST	75,035	1.0000	75,035	0.03457	2,593.96	2,593.96
6303-004-272		36,364	1.0000	36,364	0.03457	1,257.10	1,257.10
6303-004-273		54,534	1.0000	54,534	0.03457	1,885.24	1,885.24
6303-005-012		78,925	1.0000	78,925	0.03457	2,728.44	2,728.44
6303-005-014		23,189	1.0000	23,189	0.03457	801.64	801.64
6303-005-023	3275 E VERNON AVE	83,353	1.0000	83,353	0.03457	2,881.51	2,881.52
6303-005-028	3275 E VERNON AVE	23,814	1.0000	23,814	0.03457	823.25	823.24
6303-005-029	3275 E VERNON AVE	18,257	1.0000	18,257	0.03457	631.14	631.14
6303-005-034	3049 E VERNON AVE	490,211	1.0000	490,211	0.03457	16,946.59	16,946.60
6303-005-035	3095 E VERNON AVE	324,466	1.0000	324,466	0.03457	11,216.79	11,216.78
6303-005-036	3163 E VERNON AVE	206,328	1.0000	206,328	0.03457	7,132.76	7,132.76
6303-006-033	3032 BANDINI BLVD	37,194	1.0000	37,194	0.03457	1,285.80	1,285.80
6303-006-035		487	1.0000	487	0.03457	16.84	16.84
6303-006-042	3056 BANDINI BLVD	40,198	1.0000	40,198	0.03457	1,389.64	1,389.64
6303-006-044		83,097	1.0000	83,097	0.03457	2,872.66	2,872.66
6303-006-047	3425 E VERNON AVE	45,411	1.0000	45,411	0.03457	1,569.86	1,569.86
6303-006-048		9,199	1.0000	9,199	0.03457	318.01	318.00

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6303-006-049		72,215	1.0000	72,215	0.03457	2,496.47	2,496.48
6303-006-050		57,144	1.0000	57,144	0.03457	1,975.47	1,975.46
6303-006-062		98,787	1.0000	98,787	0.03457	3,415.07	3,415.06
6303-006-063		109,158	1.0000	109,158	0.03457	3,773.59	3,773.60
6303-006-064	3285 E VERNON AVE	63,266	1.0000	63,266	0.03457	2,187.11	2,187.10
6303-006-067		33,575	1.0000	33,575	0.03457	1,160.69	1,160.68
6303-006-068		17,632	1.0000	17,632	0.03457	609.54	609.54
6303-006-069	3301 E VERNON AVE	49,144	1.0000	49,144	0.03457	1,698.91	1,698.90
6303-006-070	3303 E VERNON AVE	42,049	1.0000	42,049	0.03457	1,453.63	1,453.64
6303-006-071		42,442	1.0000	42,442	0.03457	1,467.22	1,467.22
6303-006-274		104,669	1.0000	104,669	0.03457	3,618.41	3,618.40
6303-007-021	3152 BANDINI BLVD	30,458	1.0000	30,458	0.03457	1,052.93	1,052.94
6303-007-022	3156 BANDINI BLVD	30,356	1.0000	30,356	0.03457	1,049.41	1,049.40
6303-007-023		35,048	1.0000	35,048	0.03457	1,211.61	1,211.60
6303-007-024		33,926	1.0000	33,926	0.03457	1,172.82	1,172.82
6303-007-025		19,841	1.0000	19,841	0.03457	685.90	685.90
6303-007-026	3395 E VERNON AVE	41,015	1.0000	41,015	0.03457	1,417.89	1,417.88
6303-007-030	3425 E VERNON AVE	85,939	1.0000	85,939	0.03457	2,970.91	2,970.92
6303-007-032	3200 BANDINI BLVD	30,056	1.0000	30,056	0.03457	1,039.04	1,039.04
6303-007-036		19,926	1.0000	19,926	0.03457	688.84	688.84
6303-007-037		7,869	1.0000	7,869	0.03457	272.03	272.04
6303-007-045	3425 E VERNON AVE	39,803	1.0000	39,803	0.03457	1,375.99	1,375.98

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6303-007-046	3160 BANDINI BLVD	29,682	1.0000	29,682	0.03457	1,026.11	1,026.10
6303-007-047	3180 BANDINI BLVD	60,866	1.0000	60,866	0.03457	2,104.14	2,104.14
6303-007-270		20,010	1.0000	20,010	0.03457	691.75	691.74
6303-007-271		39,783	1.0000	39,783	0.03457	1,375.30	1,375.30
6303-008-008	3310 BANDINI BLVD	91,643	1.0000	91,643	0.03457	3,168.10	3,168.10
6303-008-270		29,130	1.0000	29,130	0.03457	1,007.02	1,007.02
6303-009-013		1,626	1.0000	1,626	0.03457	56.21	56.22
6303-009-015	3615 E VERNON AVE	86,952	1.0000	86,952	0.03457	3,005.93	3,005.94
6303-009-019	3461 E VERNON AVE	60,616	1.0000	60,616	0.03457	2,095.50	2,095.50
6303-009-020		34,229	1.0000	34,229	0.03457	1,183.30	1,183.30
6303-009-021	3501 E VERNON AVE	137,606	1.0000	137,606	0.03457	4,757.04	4,757.04
6303-009-270		25,213	1.0000	25,213	0.03457	871.61	871.62
6303-010-027		4,791	1.0000	4,791	0.03457	165.62	165.62
6303-010-030	3500 E VERNON AVE	5,435	1.0000	5,435	0.03457	187.89	187.88
6303-010-031	4350 ALCOA AVE	45,730	1.0000	45,730	0.03457	1,580.89	1,580.88
6303-010-034	4337 S DOWNEY RD	21,043	1.0000	21,043	0.03457	727.46	727.46
6303-010-038	3520 E VERNON AVE	78,565	1.0000	78,565	0.03457	2,715.99	2,716.00
6303-010-041	4317 S DOWNEY RD	132,858	0.5000	66,429	0.03457	2,296.45	2,296.46
6303-010-045		38,111	1.0000	38,111	0.03457	1,317.50	1,317.50
6303-010-273		61,988	1.0000	61,988	0.03457	2,142.93	2,142.92
6303-011-029	3215 E 44TH ST	41,464	1.0000	41,464	0.03457	1,433.41	1,433.42
6303-011-037	3211 E 44TH ST	64,946	1.0000	64,946	0.03457	2,245.18	2,245.18

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6303-011-041	3261 E 44TH ST	50,471	1.0000	50,471	0.03457	1,744.78	1,744.78
6303-011-047	3368 E VERNON AVE	272,608	1.0000	272,608	0.03457	9,424.06	9,424.06
6303-011-049	3141 E 44TH ST	149,877	1.0000	149,877	0.03457	5,181.25	5,181.24
6303-011-052	3450 E VERNON AVE	62,213	1.0000	62,213	0.03457	2,150.70	2,150.70
6303-012-040	3009 E 44TH ST	25,613	1.0000	25,613	0.03457	885.44	885.44
6303-012-041	3055 E 44TH ST	110,760	1.0000	110,760	0.03457	3,828.97	3,828.98
6303-012-046	3268 E VERNON AVE	67,789	1.0000	67,789	0.03457	2,343.47	2,343.46
6303-012-048	3300 E VERNON AVE	57,422	1.0000	57,422	0.03457	1,985.08	1,985.08
6303-012-049	4321 S BOYLE AVE	33,530	1.0000	33,530	0.03457	1,159.13	1,159.14
6303-013-046		44,193	1.0000	44,193	0.03457	1,527.75	1,527.76
6303-013-048	3001 E 44TH ST	39,361	1.0000	39,361	0.03457	1,360.71	1,360.70
6303-013-050	2927 E 44TH ST	39,047	1.0000	39,047	0.03457	1,349.85	1,349.86
6303-013-052		72,464	1.0000	72,464	0.03457	2,505.08	2,505.08
6303-013-053	3094 E VERNON AVE	87,333	1.0000	87,333	0.03457	3,019.10	3,019.10
6303-013-054		5,231	1.0000	5,231	0.03457	180.84	180.84
6303-013-055	3200 E VERNON AVE	87,184	1.0000	87,184	0.03457	3,013.95	3,013.96
6303-013-057	2809 E 44TH ST	221,720	1.0000	221,720	0.03457	7,664.86	Was 6303-013-056. Slightly changed shape.
6303-014-014	2900 E 44TH ST	23,791	1.0000	23,791	0.03457	822.45	822.46
6303-014-017	2820 E 44TH ST	43,996	0.2600	11,439	0.03457	395.44	395.44
6303-014-020	2820 E 44TH ST	17,954	1.0000	17,954	0.03457	620.67	620.66
6303-015-001	3060 E 44TH ST	102,752	1.0000	102,752	0.03457	3,552.14	3,552.14
6303-015-004	3016 E 44TH ST	53,578	1.0000	53,578	0.03457	1,852.19	1,852.20

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6303-015-005	2944 E 44TH ST	85,864	1.0000	85,864	0.03457	2,968.32	2,968.32
6303-016-001	3259 E 46TH ST	42,536	1.0000	42,536	0.03457	1,470.47	1,470.46
6303-016-002	3239 E 46TH ST	52,334	1.0000	52,334	0.03457	1,809.19	1,809.18
6303-016-003	3223 E 46TH ST	43,904	1.0000	43,904	0.03457	1,517.76	1,517.76
6303-016-005	3100 E 44TH ST	216,058	1.0000	216,058	0.03457	7,469.13	7,469.12
6303-016-006	4510 S BOYLE AVE	204,296	0.1814	37,059	0.03457	1,281.14	1,281.14
6303-016-007	3250 E 44TH ST	125,017	0.6624	82,811	0.03457	2,862.79	2,862.78
6303-017-005	3383 E 45TH ST	11,155	1.0000	11,155	0.03457	385.63	385.62
6303-017-007	4427 S DOWNEY RD	18,962	1.0000	18,962	0.03457	655.52	655.52
6303-017-029	4601 S DOWNEY RD	24,530	1.0000	24,530	0.03457	848.00	848.00
6303-017-017	4501 S DOWNEY RD	10,746	1.0000	10,746	0.03457	371.49	371.48
6303-017-018	4525 S DOWNEY RD	10,746	1.0000	10,746	0.03457	371.49	371.48
6303-017-022		328,442	1.0000	328,442	0.03457	11,354.24	11,354.24
6303-017-025	4550 ALCOA AVE	112,385	0.5000	56,193	0.03457	1,942.57	1,942.58
6303-017-028	4400 ALCOA AVE	101,059	1.0000	101,059	0.03457	3,493.61	3,493.60
6303-017-270		22,080	1.0000	22,080	0.03457	763.31	763.30
6303-017-271		20,996	1.0000	20,996	0.03457	725.83	725.84
6303-017-272		6,000	1.0000	6,000	0.03457	207.42	207.42
6303-019-010	4604 ALCOA AVE	55,863	1.0000	55,863	0.03457	1,931.18	1,931.18
6303-019-013		35,165	1.0000	35,165	0.03457	1,215.65	1,215.66
6303-019-014	3385 LEONIS BLVD	94,324	1.0000	94,324	0.03457	3,260.78	3,260.78
6303-019-025	4700 ALCOA AVE	83,889	1.0000	83,889	0.03457	2,900.04	2,900.04

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6303-019-271		69,693	1.0000	69,693	0.03457	2,409.29	2,409.28
6303-020-001		3,391	1.0000	3,391	0.03457	117.23	117.22
6303-020-004		12,800	1.0000	12,800	0.03457	442.50	442.50
6303-020-008	3251 LEONIS BLVD	64,830	1.0000	64,830	0.03457	2,241.17	2,241.18
6303-020-009	3155 LEONIS BLVD	78,600	1.0000	78,600	0.03457	2,717.20	2,717.20
6303-020-010	4700 S BOYLE AVE	524,898	0.3601	189,016	0.03457	6,534.28	6,534.28
6303-020-011		3,254	1.0000	3,254	0.03457	112.49	112.50
6303-020-012		17,516	1.0000	17,516	0.03457	605.53	605.52
6303-021-007	3015 LEONIS BLVD	84,850	1.0000	84,850	0.03457	2,933.26	2,933.26
6303-021-014	2955 LEONIS BLVD	48,729	1.0000	48,729	0.03457	1,684.56	1,684.56
6303-021-015	2987 LEONIS BLVD	48,616	1.0000	48,616	0.03457	1,680.66	1,680.66
6303-021-016	4719 S BOYLE AVE	67,748	1.0000	67,748	0.03457	2,342.05	2,342.04
6303-022-003	2801 LEONIS BLVD	65,290	1.0000	65,290	0.03457	2,257.08	2,257.08
6303-022-004	2833 LEONIS BLVD STE 111	46,290	1.0000	46,290	0.03457	1,600.25	1,600.24
6303-022-005	2849 LEONIS BLVD	33,976	1.0000	33,976	0.03457	1,174.55	1,174.56
6303-022-007	2929 LEONIS BLVD	41,643	1.0000	41,643	0.03457	1,439.60	1,439.60
6303-023-003		225	1.0000	225	0.03457	7.78	7.78
6303-023-008	4900 S SOTO ST	169,767	1.0000	169,767	0.03457	5,868.85	5,868.84
6303-023-010	2859 E 50TH ST	6,793	1.0000	6,793	0.03457	234.83	234.84
6303-024-002		3,554	1.0000	3,554	0.03457	122.86	122.86
6303-024-004	4925 S BOYLE AVE	81,841	1.0000	81,841	0.03457	2,829.24	2,829.24
6303-024-005		3,196	1.0000	3,196	0.03457	110.49	110.48

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6303-024-006	2977 E 50TH ST	5,136	1.0000	5,136	0.03457	177.55	177.56
6303-024-007	2959 E 50TH ST	23,064	1.0000	23,064	0.03457	797.32	797.32
6303-024-008	2931 E 50TH ST	22,889	1.0000	22,889	0.03457	791.27	791.28
6303-024-009	2921 E 50TH ST	5,560	1.0000	5,560	0.03457	192.21	192.20
6303-024-010	2905 E 50TH ST	34,821	1.0000	34,821	0.03457	1,203.76	1,203.76
6303-024-011	2905 E 50TH ST	66,490	1.0000	66,490	0.03457	2,298.56	2,298.56
6303-024-015	2940 LEONIS BLVD	14,810	0.8974	13,290	0.03457	459.45	459.46
6303-024-016	2928 LEONIS BLVD	17,766	1.0000	17,766	0.03457	614.17	614.18
6303-024-019		43,325	1.0000	43,325	0.03457	1,497.75	1,497.74
6303-024-020	4901 S BOYLE AVE	111,262	0.8882	98,823	0.03457	3,416.31	3,416.30
6303-024-022	3050 LEONIS BLVD	52,648	1.0000	52,648	0.03457	1,820.04	1,820.04
6303-024-023	3030 LEONIS BLVD	35,412	1.0000	35,412	0.03457	1,224.19	1,224.20
6303-025-009	3130 LEONIS BLVD	94,026	1.0000	94,026	0.03457	3,250.48	3,250.48
6303-025-013	4910 S BOYLE AVE	214,751	0.4263	91,548	0.03457	3,164.83	3,164.82
6303-025-021	4950 S BOYLE AVE	103,093	1.0000	103,093	0.03457	3,563.93	3,563.92
6303-025-023	4909 ALCOA AVE	136,648	1.0000	136,648	0.03457	4,723.92	4,723.92
6303-026-003	3366 LEONIS BLVD	40,994	1.0000	40,994	0.03457	1,417.16	1,417.16
6303-026-006	3320 LEONIS BLVD	14,929	1.0000	14,929	0.03457	516.10	516.10
6303-026-012	3341 E 50TH ST	55,733	1.0000	55,733	0.03457	1,926.69	1,926.68
6303-026-013	4906 ALCOA AVE REAR	28,716	1.0000	28,716	0.03457	992.71	992.72
6303-026-016	3398 LEONIS BLVD	43,996	0.9369	41,220	0.03457	1,424.97	1,424.98
6303-026-017	4820 ALCOA AVE	45,708	1.0000	45,708	0.03457	1,580.13	1,580.12

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6303-026-018		3,319	1.0000	3,319	0.03457	114.74	114.74
6303-026-270		60,626	1.0000	60,626	0.03457	2,095.84	2,095.84
6303-027-003	3310 E 50TH ST	102,802	0.7334	75,395	0.03457	2,606.40	2,606.40
6303-027-270		61,043	1.0000	61,043	0.03457	2,110.26	2,110.26
6303-028-003	3121 FRUITLAND AVE	36,565	1.0000	36,565	0.03457	1,264.05	1,264.06
6303-028-004	3121 FRUITLAND AVE	43,561	1.0000	43,561	0.03457	1,505.90	1,505.90
6303-028-011	3222 E 50TH ST	116,585	1.0000	116,585	0.03457	4,030.34	4,030.34
6303-028-012	5001 ALCOA AVE	75,051	1.0000	75,051	0.03457	2,594.51	2,594.52
6303-028-013	3211 FRUITLAND AVE	202,103	1.0000	202,103	0.03457	6,986.70	6,986.70
6303-028-014	5100 S BOYLE AVE	50,313	1.0000	50,313	0.03457	1,739.32	1,739.32
6303-028-015	5008 S BOYLE AVE	180,338	0.5910	106,580	0.03457	3,684.46	3,684.46
6303-029-005		195	1.0000	195	0.03457	6.74	6.74
6303-029-006	3063 FRUITLAND AVE	36,498	1.0000	36,498	0.03457	1,261.74	1,261.74
6303-029-007	3041 FRUITLAND AVE	48,824	1.0000	48,824	0.03457	1,687.85	1,687.84
6303-029-008	3027 FRUITLAND AVE	44,510	1.0000	44,510	0.03457	1,538.71	1,538.72
6303-029-010	3022 E 50TH ST	41,113	1.0000	41,113	0.03457	1,421.28	1,421.28
6303-029-011	3046 E 50TH ST	47,247	1.0000	47,247	0.03457	1,633.33	1,633.32
6303-029-012	3068 E 50TH ST	35,439	1.0000	35,439	0.03457	1,225.13	1,225.12
6303-029-013	3080 E 50TH ST	23,631	1.0000	23,631	0.03457	816.92	816.92
6303-029-016	2901 FRUITLAND AVE	184,202	1.0000	184,202	0.03457	6,367.86	6,367.86
6303-029-017	3101 FRUITLAND AVE	196,248	1.0000	196,248	0.03457	6,784.29	6,784.30
6303-029-018	2900 E 50TH ST	153,694	1.0000	153,694	0.03457	5,313.20	5,313.20

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6304-001-003	4408 BANDINI BLVD	27,020	1.0000	27,020	0.03457	934.08	934.08
6304-001-005	2900 S SUNOL DR	80,797	1.0000	80,797	0.03457	2,793.15	2,793.16
6304-001-009	4395 AYERS AVE	42,859	0.2872	12,309	0.03457	425.53	425.52
6304-001-016	4398 AYERS AVE	129,373	0.0880	11,385	0.03457	393.57	393.58
6304-001-018	4380 AYERS AVE	176,418	1.0000	176,418	0.03457	6,098.77	6,098.78
6304-001-020	4408 BANDINI BLVD	408,856	1.0000	408,856	0.03457	14,134.15	14,134.16
6304-001-021	4382 BANDINI BLVD	161,608	0.9600	155,144	0.03457	5,363.32	5,363.32
6304-001-022		55,689	1.0000	55,689	0.03457	1,925.17	1,925.16
6304-003-001	4170 BANDINI BLVD	516,186	0.1597	82,435	0.03457	2,849.77	2,849.78
6304-003-002	4144 BANDINI BLVD	21,357	1.0000	21,357	0.03457	738.31	738.32
6304-003-005	4110 BANDINI BLVD	62,043	1.0000	62,043	0.03457	2,144.83	2,144.82
6304-003-007		18,298	1.0000	18,298	0.03457	632.56	632.56
6304-003-008	4134 BANDINI BLVD	133,697	1.0000	133,697	0.03457	4,621.91	4,621.90
6304-004-011	4240 BANDINI BLVD	80,230	1.0000	80,230	0.03457	2,773.55	2,773.56
6304-004-015	4240 BANDINI BLVD	513,920	1.0000	513,920	0.03457	17,766.21	17,766.22
6304-004-019	4310 BANDINI BLVD	446,845	1.0000	446,845	0.03457	15,447.43	15,447.44
6304-004-020	2939 S SUNOL DR	159,430	0.9506	151,554	0.03457	5,239.23	5,239.22
6304-004-021	4280 BANDINI BLVD	76,230	1.0000	76,230	0.03457	2,635.27	2,635.28
6304-005-005	3920 BANDINI BLVD	62,647	1.0000	62,647	0.03457	2,165.71	2,165.70
6304-005-008		6,927	1.0000	6,927	0.03457	239.47	239.46
6304-005-010	4020 BANDINI BLVD	279,604	1.0000	279,604	0.03457	9,665.91	9,665.92
6304-005-014	4080 BANDINI BLVD	43,962	1.0000	43,962	0.03457	1,519.77	1,519.76

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6304-005-016	3818 BANDINI BLVD	30,450	1.0000	30,450	0.03457	1,052.66	1,052.66
6304-005-017	3848 BANDINI BLVD	80,132	1.0000	80,132	0.03457	2,770.16	2,770.16
6304-005-018		6,526	1.0000	6,526	0.03457	225.60	225.60
6304-005-019	4100 BANDINI BLVD	98,870	1.0000	98,870	0.03457	3,417.94	3,417.94
6304-005-021	4050 BANDINI BLVD	62,967	1.0000	62,967	0.03457	2,176.77	2,176.76
6304-005-022		21,221	1.0000	21,221	0.03457	733.61	733.60
6304-006-004		159	1.0000	159	0.03457	5.50	5.50
6304-006-270		8,102	1.0000	8,102	0.03457	280.09	280.08
6304-006-271		22,747	1.0000	22,747	0.03457	786.36	786.36
6304-007-274		670,977	1.0000	670,977	0.03457	23,195.67	23,195.68
6304-010-005	4921 DISTRICT BLVD	59,623	1.0000	59,623	0.03457	2,061.17	2,061.16
6304-010-009		7,123	1.0000	7,123	0.03457	246.24	246.24
6304-011-005	4900 E 50TH ST	130,680	0.4656	60,845	0.03457	2,103.40	2,103.40
6304-011-006	4820 E 50TH ST	132,938	1.0000	132,938	0.03457	4,595.67	4,595.66
6304-012-002	4833 FRUITLAND AVE	68,645	1.0000	68,645	0.03457	2,373.06	2,373.06
6304-012-003		12,076	1.0000	12,076	0.03457	417.47	417.46
6304-012-004	4879 FRUITLAND AVE	47,975	1.0000	47,975	0.03457	1,658.50	1,658.50
6304-012-011	5030 GIFFORD AVE	49,977	1.0000	49,977	0.03457	1,727.70	1,727.70
6304-012-012	5100 DISTRICT BLVD	83,268	1.0000	83,268	0.03457	2,878.57	2,878.58
6304-012-013	5100 DISTRICT BLVD	115,992	1.0000	115,992	0.03457	4,009.84	4,009.84
6304-013-005	4702 E 50TH ST	29,621	0.4464	13,223	0.03457	457.11	457.12
6304-013-020	4584 E 50TH ST	38,728	1.0000	38,728	0.03457	1,338.83	1,338.82

2nd Draft 04/15/2020. To be
finalized by County.

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6304-013-021	3838 FRUITLAND AVE	9,122	1.0000	9,122	0.03457	315.35	315.34
6304-013-022	3840 FRUITLAND AVE	3,777	1.0000	3,777	0.03457	130.57	130.58
6304-013-024		43,365	0.6612	28,673	0.03457	991.22	991.22
6304-013-025	5035 GIFFORD AVE	95,370	0.6612	63,059	0.03457	2,179.94	2,179.94
6304-014-001	4800 DISTRICT BLVD	22,393	1.0000	22,393	0.03457	774.13	774.12
6304-014-003	4807 E 49TH ST	53,679	0.1884	10,113	0.03457	349.61	349.62
6304-014-010	4863 E 50TH ST	16,117	1.0000	16,117	0.03457	557.16	557.16
6304-014-012	4821 E 50TH ST	57,524	1.0000	57,524	0.03457	1,988.60	1,988.60
6304-014-013	4900 GIFFORD AVE	24,983	1.0000	24,983	0.03457	863.66	863.66
6304-014-014	4950 E 49TH ST	45,738	0.1283	5,868	0.03457	202.86	202.86
6304-014-016	4940 DISTRICT BLVD	49,803	1.0000	49,803	0.03457	1,721.69	1,721.68
6304-015-001	4700 DISTRICT BLVD	20,473	1.0000	20,473	0.03457	707.75	707.76
6304-015-002	4720 DISTRICT BLVD	23,522	0.5000	11,761	0.03457	406.58	406.58
6304-015-004	4731 E 48TH ST	17,114	1.0000	17,114	0.03457	591.63	591.64
6304-015-005	4703 E 48TH ST	19,000	1.0000	19,000	0.03457	656.83	656.84
6304-015-008		22,963	1.0000	22,963	0.03457	793.83	793.84
6304-015-009	4760 E 48TH ST	12,196	1.0000	12,196	0.03457	421.62	421.62
6304-015-010	4770 E 48TH ST	35,719	1.0000	35,719	0.03457	1,234.81	1,234.80
6304-015-013	4770 DISTRICT BLVD	51,717	1.0000	51,717	0.03457	1,787.86	1,787.86
6304-016-001	4707 E 49TH ST	26,933	1.0000	26,933	0.03457	931.07	931.08
6304-016-002	4727 E 49TH ST	20,310	1.0000	20,310	0.03457	702.12	702.12
6304-016-003	4749 E 49TH ST	6,508	1.0000	6,508	0.03457	224.98	224.98

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6304-016-004	4755 E 49TH ST	19,805	1.0000	19,805	0.03457	684.66	684.66
6304-016-005	4767 E 49TH ST	17,405	1.0000	17,405	0.03457	601.69	601.70
6304-016-007	4900 CORONA AVE	60,113	1.0000	60,113	0.03457	2,078.11	2,078.10
6304-016-008	4770 E 49TH ST	30,558	1.0000	30,558	0.03457	1,056.39	1,056.40
6304-016-014	4921 GIFFORD AVE	61,679	1.0000	61,679	0.03457	2,132.24	2,132.24
6304-016-015	4988 CORONA AVE	29,184	1.0000	29,184	0.03457	1,008.89	1,008.90
6304-017-003	4580 E 49TH ST	21,331	1.0000	21,331	0.03457	737.41	737.42
6304-017-011	4537 E 50TH ST	110,757	1.0000	110,757	0.03457	3,828.87	3,828.86
6304-017-012	4900 LOMA VISTA AVE	25,880	0.5000	12,940	0.03457	447.34	447.34
6304-017-013	4662 E 49TH ST	25,736	1.0000	25,736	0.03457	889.69	889.70
6304-018-018	4501 E 49TH ST	93,874	0.2458	23,074	0.03457	797.68	797.68
6304-018-022	4665 E 49TH ST	81,021	1.0000	81,021	0.03457	2,800.90	2,800.90
6304-018-023	4592 E 49TH ST	108,115	0.2223	24,034	0.03457	830.85	830.86
6304-019-001	4500 DISTRICT BLVD	24,179	1.0000	24,179	0.03457	835.87	835.86
6304-019-002	4536 DISTRICT BLVD	37,343	1.0000	37,343	0.03457	1,290.95	1,290.94
6304-019-003	4546 DISTRICT BLVD	14,448	1.0000	14,448	0.03457	499.47	499.46
6304-019-010	4515 E 48TH ST	38,768	1.0000	38,768	0.03457	1,340.21	1,340.20
6304-019-019	4675 E 48TH ST	13,078	1.0000	13,078	0.03457	452.11	452.10
6304-019-024	4697 E 48TH ST	46,609	0.1865	8,693	0.03457	300.50	300.50
6304-019-025	4726 LOMA VISTA AVE	38,020	0.4095	15,569	0.03457	538.23	538.22
6304-020-004	4717 DISTRICT BLVD	12,669	1.0000	12,669	0.03457	437.97	437.96
6304-020-005	4725 DISTRICT BLVD	7,581	1.0000	7,581	0.03457	262.08	262.08

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6304-020-006	4729 DISTRICT BLVD	8,197	1.0000	8,197	0.03457	283.37	283.38
6304-020-007	4737 DISTRICT BLVD	2,926	1.0000	2,926	0.03457	101.15	101.16
6304-020-019		8,379	1.0000	8,379	0.03457	289.66	289.66
6304-020-021	4525 DISTRICT BLVD	48,759	1.0000	48,759	0.03457	1,685.60	1,685.60
6304-020-022	4529 DISTRICT BLVD	30,865	1.0000	30,865	0.03457	1,067.00	1,067.00
6304-020-024	4560 LOMA VISTA AVE	105,646	0.5000	52,823	0.03457	1,826.09	1,826.10
6304-020-028		8,888	1.0000	8,888	0.03457	307.26	307.26
6304-020-029	4713 DISTRICT BLVD	46,843	1.0000	46,843	0.03457	1,619.36	1,619.36
6304-020-032	4685 DISTRICT BLVD	58,301	1.0000	58,301	0.03457	2,015.47	2,015.46
6304-020-033	4575 DISTRICT BLVD	127,631	1.0000	127,631	0.03457	4,412.20	4,412.20
6304-020-034	4601 DISTRICT BLVD	36,955	1.0000	36,955	0.03457	1,277.53	1,277.54
6304-020-035	4625 DISTRICT BLVD	86,130	1.0000	86,130	0.03457	2,977.51	2,977.52
6304-020-038	4661 DISTRICT BLVD	43,167	0.3868	16,697	0.03457	577.22	577.22
6304-021-013	4265 CHARTER ST	78,611	1.0000	78,611	0.03457	2,717.58	2,717.58
6304-021-019	4333 S MAYWOOD AVE	29,621	1.0000	29,621	0.03457	1,024.00	1,024.00
6304-021-022	4185 CHARTER ST	30,337	1.0000	30,337	0.03457	1,048.75	1,048.76
6304-021-024	4200 CHARTER ST	69,696	0.4740	33,036	0.03457	1,142.05	1,142.06
6304-021-031	4230 CHARTER ST	65,340	1.0000	65,340	0.03457	2,258.80	2,258.80
6304-021-043	4309 EXCHANGE AVE	75,432	1.0000	75,432	0.03457	2,607.68	2,607.68
6304-021-046	4201 EXCHANGE AVE	29,340	1.0000	29,340	0.03457	1,014.28	1,014.28
6304-021-049	4215 EXCHANGE AVE	187,328	1.0000	187,328	0.03457	6,475.93	6,475.92
6304-021-052	4383 EXCHANGE AVE	104,413	1.0000	104,413	0.03457	3,609.56	3,609.56

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6304-021-055	4353 EXCHANGE AVE	178,596	0.4750	84,833	0.03457	2,932.68	2,932.68
6304-022-022	4555 EVERETT AVE	44,867	1.0000	44,867	0.03457	1,551.05	1,551.06
6304-022-036	4511 EVERETT AVE	21,491	1.0000	21,491	0.03457	742.94	742.94
6304-022-042	4423 DISTRICT BLVD	87,326	1.0000	87,326	0.03457	3,018.86	3,018.86
6304-022-058		7,348	1.0000	7,348	0.03457	254.02	254.02
6304-022-059	4551 LOMA VISTA AVE	187,374	0.9169	171,803	0.03457	5,939.24	5,939.24
6304-022-060		4,178	1.0000	4,178	0.03457	144.43	144.44
6304-022-061		361	1.0000	361	0.03457	12.48	12.48
6304-022-063		10,830	1.0000	10,830	0.03457	374.39	374.40
6304-023-001	4300 DISTRICT BLVD	43,996	0.2000	8,799	0.03457	304.19	304.18
6304-023-005	4803 EVERETT AVE	32,905	1.0000	32,905	0.03457	1,137.53	1,137.52
6304-023-007	4309 FRUITLAND AVE	3,920	1.0000	3,920	0.03457	135.51	135.52
6304-023-008		8,712	1.0000	8,712	0.03457	301.17	301.18
6304-023-009		13,503	1.0000	13,503	0.03457	466.80	466.80
6304-023-010	4309 FRUITLAND AVE	269,235	1.0000	269,235	0.03457	9,307.45	9,307.46
6304-023-024		51,971	1.0000	51,971	0.03457	1,796.64	1,796.64
6304-023-025	4355 FRUITLAND AVE	51,401	0.5000	25,701	0.03457	888.47	888.46
6304-024-003	4400 DISTRICT BLVD	14,823	1.0000	14,823	0.03457	512.43	512.44
6304-024-004	4404 DISTRICT BLVD	7,673	1.0000	7,673	0.03457	265.26	265.26
6304-024-005	4410 DISTRICT BLVD	8,105	1.0000	8,105	0.03457	280.19	280.18
6304-024-006	4420 DISTRICT BLVD	15,722	1.0000	15,722	0.03457	543.51	543.50
6304-024-007	4420 DISTRICT BLVD	3,762	1.0000	3,762	0.03457	130.05	130.06

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Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6304-024-008	4440 DISTRICT BLVD	14,292	1.0000	14,292	0.03457	494.07	494.08
6304-024-009	4464 DISTRICT BLVD	24,002	1.0000	24,002	0.03457	829.75	829.74
6304-024-010		9,462	1.0000	9,462	0.03457	327.10	327.10
6304-025-010		129	1.0000	129	0.03457	4.46	4.46
6304-025-011		3,126	1.0000	3,126	0.03457	108.07	108.06
6304-025-014	4425 E 49TH ST	26,834	1.0000	26,834	0.03457	927.65	927.66
6304-025-019	4800 DEKALB AVE	24,150	1.0000	24,150	0.03457	834.87	834.86
6304-025-020	4820 EVERETT AVE	24,343	1.0000	24,343	0.03457	841.54	841.54
6304-025-023	4733 LOMA VISTA AVE	39,992	1.0000	39,992	0.03457	1,382.52	1,382.52
6304-025-029		38,572	1.0000	38,572	0.03457	1,333.43	1,333.44
6304-025-030		40,447	1.0000	40,447	0.03457	1,398.25	1,398.26
6304-025-032	4722 EVERETT AVE	65,775	1.0000	65,775	0.03457	2,273.84	2,273.84
6304-025-035	4820 EVERETT CT	60,549	1.0000	60,549	0.03457	2,093.18	2,093.18
6304-025-036	4726 EVERETT AVE	37,030	1.0000	37,030	0.03457	1,280.13	1,280.12
6304-026-002	4383 FRUITLAND AVE	19,003	1.0000	19,003	0.03457	656.93	656.94
6304-026-005	4372 E 49TH ST	21,344	0.7835	16,723	0.03457	578.11	578.12
6304-026-009	4423 FRUITLAND AVE	41,950	0.1700	7,132	0.03457	246.54	246.54
6304-026-010	4424 E 49TH ST	43,041	1.0000	43,041	0.03457	1,487.93	1,487.92
6304-026-017	4405 FRUITLAND AVE	56,818	0.4673	26,551	0.03457	917.87	917.86
6304-026-019	4949 EVERETT CT	37,094	1.0000	37,094	0.03457	1,282.34	1,282.34
6304-026-030	4455 FRUITLAND AVE REAR	116,599	1.0000	116,599	0.03457	4,030.83	4,030.82
6304-027-005	4955 S MAYWOOD AVE	276,782	1.0000	276,782	0.03457	9,568.35	9,568.36

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Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6304-027-015	4224 DISTRICT BLVD	357,628	0.9762	349,116	0.03457	12,068.96	12,068.96
6304-027-018	4201 FRUITLAND AVE	100,679	1.0000	100,679	0.03457	3,480.47	3,480.48
6304-028-015	4201 DISTRICT BLVD	16,988	1.0000	16,988	0.03457	587.28	587.28
6304-028-021	4565 W PRODUCE PLZ	5,744	1.0000	5,744	0.03457	198.57	198.58
6304-028-033	4507 S MAYWOOD AVE	394,218	0.1663	65,558	0.03457	2,266.36	2,266.36
6304-028-034	4255 DISTRICT BLVD	34,578	0.2050	7,088	0.03457	245.05	245.04
6304-030-002		125,822	1.0000	125,822	0.03457	4,349.67	4,349.66
6308-001-016		6,570	1.0000	6,570	0.03457	227.12	227.12
6308-001-017	4361 S SOTO ST	51,384	1.0000	51,384	0.03457	1,776.34	1,776.34
6308-001-019	4417 S SOTO ST	14,957	1.0000	14,957	0.03457	517.06	517.06
6308-001-021	4425 S SOTO ST	7,767	1.0000	7,767	0.03457	268.51	268.50
6308-001-022	4515 S SOTO ST	31,023	1.0000	31,023	0.03457	1,072.47	1,072.46
6308-001-024	2727 E 46TH ST	65,771	1.0000	65,771	0.03457	2,273.70	2,273.70
6308-001-025	2727 E 46TH ST	25,366	1.0000	25,366	0.03457	876.90	876.90
6308-001-026		13,251	1.0000	13,251	0.03457	458.09	458.08
6308-001-029	4400 SEVILLE AVE	27,697	1.0000	27,697	0.03457	957.49	957.48
6308-001-033	2721 E 46TH ST	14,482	1.0000	14,482	0.03457	500.64	500.64
6308-001-034	4550 SEVILLE AVE	55,867	1.0000	55,867	0.03457	1,931.32	1,931.32
6308-001-045	2704 E 45TH ST	35,722	1.0000	35,722	0.03457	1,234.91	1,234.90
6308-001-047		3,236	1.0000	3,236	0.03457	111.87	111.86
6308-002-006	2761 FRUITLAND AVE	94,525	0.1830	17,298	0.03457	597.99	598.00
6308-002-009	2770 LEONIS BLVD	125,017	0.2124	26,554	0.03457	917.96	917.96

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Lot Sq.Ft. Subject

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6308-002-015	2734 E 46TH ST	78,526	0.3522	27,657	0.03457	956.10	956.10
6308-002-016	4620 SEVILLE AVE	88,198	1.0000	88,198	0.03457	3,049.00	3,049.00
6308-002-017		8,319	1.0000	8,319	0.03457	287.59	287.58
6308-002-018		650	1.0000	650	0.03457	22.47	22.48
6308-002-023		216,929	1.0000	216,929	0.03457	7,499.24	7,499.24
6308-003-012	5124 PACIFIC BLVD	29,762	1.0000	29,762	0.03457	1,028.87	1,028.88
6308-003-014	2615 FRUITLAND AVE	10,894	1.0000	10,894	0.03457	376.61	376.60
6308-003-020	2600 LEONIS BLVD	9,805	1.0000	9,805	0.03457	338.96	338.96
6308-003-030	5000 PACIFIC BLVD	424,274	1.0000	424,274	0.03457	14,667.15	14,667.16
6308-004-007	2615 LEONIS BLVD	7,755	1.0000	7,755	0.03457	268.09	268.10
6308-004-008	2639 LEONIS BLVD	35,288	1.0000	35,288	0.03457	1,219.91	1,219.90
6308-004-011	4600 PACIFIC BLVD	12,903	1.0000	12,903	0.03457	446.06	446.06
6308-004-012	4618 PACIFIC BLVD	115,932	1.0000	115,932	0.03457	4,007.77	4,007.76
6308-004-013	2665 LEONIS BLVD	199,558	1.0000	199,558	0.03457	6,898.72	6,898.72
6308-005-007	4580 PACIFIC BLVD	38,125	1.0000	38,125	0.03457	1,317.98	1,317.98
6308-005-008	4560 PACIFIC BLVD	53,006	1.0000	53,006	0.03457	1,832.42	1,832.42
6308-005-009	4553 SEVILLE AVE	127,195	0.3000	38,159	0.03457	1,319.14	1,319.14
6308-005-012	4480 PACIFIC BLVD	148,104	0.3044	45,083	0.03457	1,558.51	1,558.52
6308-005-013		4,727	1.0000	4,727	0.03457	163.41	163.42
6308-005-014	2620 E VERNON AVE	41,109	1.0000	41,109	0.03457	1,421.14	1,421.14
6308-005-015	2638 E VERNON AVE	135,321	1.0000	135,321	0.03457	4,678.05	4,678.04

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6308-005-021	2651 E 45TH ST	149,209	1.0000	149,209	0.03457	5,158.16	5,158.16
6308-006-004	4320 S SANTA FE AVE	36,155	0.1723	6,230	0.03457	215.35	215.36
6308-006-014		25,306	1.0000	25,306	0.03457	874.83	874.82
6308-006-015	4433 PACIFIC BLVD	24,159	0.1318	3,184	0.03457	110.08	110.08
6308-006-018	4462 PACIFIC BLVD	16,026	1.0000	16,026	0.03457	554.02	554.02
6308-006-019	2450 VERNON AVE	123,086	1.0000	123,086	0.03457	4,255.08	4,255.08
6308-007-006	4848 S SANTA FE AVE	80,344	1.0000	80,344	0.03457	2,777.49	2,777.50
6308-007-008	4600 S SANTA FE AVE	90,426	1.0000	90,426	0.03457	3,126.03	3,126.02
6308-007-009	4620 S SANTA FE AVE	64,420	1.0000	64,420	0.03457	2,227.00	2,227.00
6308-007-010		14,336	1.0000	14,336	0.03457	495.60	495.60
6308-007-012	4824 S SANTA FE AVE	128,246	1.0000	128,246	0.03457	4,433.46	4,433.46
6308-007-015	4800 S SANTA FE AVE	39,522	1.0000	39,522	0.03457	1,366.28	1,366.28
6308-007-016	4800 S SANTA FE AVE	99,733	1.0000	99,733	0.03457	3,447.77	3,447.76
6308-007-018	4400 PACIFIC BLVD	234,788	0.1715	40,266	0.03457	1,392.00	1,392.00
6308-007-019	4460 PACIFIC BLVD	282,465	1.0000	282,465	0.03457	9,764.82	9,764.82
6308-007-020		11,745	1.0000	11,745	0.03457	406.02	406.02
6308-007-021		6,332	1.0000	6,332	0.03457	218.90	218.90
6308-008-010	4565 PACIFIC BLVD	43,295	1.0000	43,295	0.03457	1,496.71	1,496.70
6308-008-011	2529 CHAMBERS ST	63,613	1.0000	63,613	0.03457	2,199.10	2,199.10
6308-008-015	4509 PACIFIC BLVD	12,645	1.0000	12,645	0.03457	437.14	437.14
6308-008-017	4585 PACIFIC BLVD	63,676	1.0000	63,676	0.03457	2,201.28	2,201.28
6308-008-025	4533 PACIFIC BLVD	78,895	1.0000	78,895	0.03457	2,727.40	2,727.40

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6308-008-026		8,763	1.0000	8,763	0.03457	302.94	302.94
6308-008-030	2555 CHAMBERS ST	48,787	0.6500	31,712	0.03457	1,096.27	1,096.26
6308-009-025	4801 PACIFIC BLVD	21,510	1.0000	21,510	0.03457	743.60	743.60
6308-009-027	4641 PACIFIC BLVD	43,348	1.0000	43,348	0.03457	1,498.54	1,498.54
6308-009-031		7,692	1.0000	7,692	0.03457	265.91	265.92
6308-009-038	4646 HAMPTON ST	168,713	1.0000	168,713	0.03457	5,832.41	5,832.40
6308-010-017	5101 PACIFIC BLVD	16,013	1.0000	16,013	0.03457	553.57	553.56
6308-010-018	5065 PACIFIC BLVD	24,862	1.0000	24,862	0.03457	859.48	859.48
6308-010-019	5015 PACIFIC BLVD	52,231	1.0000	52,231	0.03457	1,805.63	1,805.62
6308-010-020	5001 PACIFIC BLVD	18,731	1.0000	18,731	0.03457	647.53	647.54
6308-010-021	4927 PACIFIC BLVD	26,302	0.3500	9,206	0.03457	318.24	318.24
6308-010-023	4903 PACIFIC BLVD	22,999	0.5963	13,714	0.03457	474.10	474.10
6308-010-024	2532 E 49TH ST	42,004	1.0000	42,004	0.03457	1,452.08	1,452.08
6308-010-026	5000 HAMPTON ST	14,402	1.0000	14,402	0.03457	497.88	497.88
6308-010-029	5034 HAMPTON ST	17,449	1.0000	17,449	0.03457	603.21	603.22
6308-010-031	5121 HAMPTON ST	32,401	1.0000	32,401	0.03457	1,120.10	1,120.10
6308-010-032	5111 HAMPTON ST	15,765	1.0000	15,765	0.03457	545.00	545.00
6308-010-034	5005 HAMPTON ST	20,138	1.0000	20,138	0.03457	696.17	696.18
6308-010-035	5001 HAMPTON ST	10,225	1.0000	10,225	0.03457	353.48	353.48
6308-010-036	4929 HAMPTON ST	10,286	1.0000	10,286	0.03457	355.59	355.58
6308-010-037	2516 E 49TH ST	44,867	0.2414	10,831	0.03457	374.42	374.42
6308-010-038	5015 HAMPTON ST	20,561	1.0000	20,561	0.03457	710.79	710.80

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6308-010-040	5014 HAMPTON ST	17,947	1.0000	17,947	0.03457	620.43	620.42
6308-010-041		31,812	1.0000	31,812	0.03457	1,099.74	1,099.74
6308-010-042	4930 HAMPTON ST	13,600	1.0000	13,600	0.03457	470.15	470.16
6308-011-011	2465 FRUITLAND AVE	151,589	0.2177	33,001	0.03457	1,140.84	1,140.84
6308-011-012	5120 S SANTA FE AVE	79,956	1.0000	79,956	0.03457	2,764.08	2,764.08
6308-011-013	5050 S SANTA FE AVE	64,649	1.0000	64,649	0.03457	2,234.92	2,234.92
6308-012-012	2322 E VERNON AVE	46,992	1.0000	46,992	0.03457	1,624.51	1,624.52
6308-012-014	4435 S SANTA FE AVE	7,123	1.0000	7,123	0.03457	246.24	246.24
6308-012-016	4441 S SANTA FE AVE	166,835	0.4961	82,767	0.03457	2,861.25	2,861.24
6308-012-018	4501 S SANTA FE AVE	77,513	1.0000	77,513	0.03457	2,679.62	2,679.62
6308-012-019	2326 E VERNON AVE	6,718	1.0000	6,718	0.03457	232.24	232.24
6308-012-022	2300 E VERNON AVE	477,297	1.0000	477,297	0.03457	16,500.16	16,500.16
6308-013-012		6,175	1.0000	6,175	0.03457	213.47	213.46
6308-013-013	1936 E VERNON AVE	44,277	1.0000	44,277	0.03457	1,530.66	1,530.66
6308-013-017	4423 HAWTHORNE AVE	43,996	0.2258	9,934	0.03457	343.43	343.42
6308-013-018	2000 E VERNON AVE	13,079	1.0000	13,079	0.03457	452.14	452.14
6308-013-019	2001 E 45TH ST	11,727	1.0000	11,727	0.03457	405.40	405.40
6308-013-020		5,507	1.0000	5,507	0.03457	190.38	190.38
6308-013-021	2015 E 45TH ST	5,605	1.0000	5,605	0.03457	193.76	193.76
6308-013-022		6,914	1.0000	6,914	0.03457	239.02	239.02
6308-013-023	2042 E VERNON AVE	72,087	0.2748	19,810	0.03457	684.81	684.82
6308-013-026	2020 E 45TH ST	6,676	1.0000	6,676	0.03457	230.79	230.78

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6308-013-033	2039 E 46TH ST	6,638	1.0000	6,638	0.03457	229.48	229.48
6308-013-034	2040 E 45TH ST	39,545	1.0000	39,545	0.03457	1,367.07	1,367.08
6308-013-035	2052 E VERNON AVE	19,772	1.0000	19,772	0.03457	683.52	683.52
6308-013-039	2032 E 45TH ST	13,253	1.0000	13,253	0.03457	458.16	458.16
6308-013-043		5,859	1.0000	5,859	0.03457	202.55	202.54
6308-013-044	4510 S ALAMEDA ST	148,180	1.0000	148,180	0.03457	5,122.58	5,122.58
6308-013-045	1908 E VERNON AVE	31,014	1.0000	31,014	0.03457	1,072.15	1,072.16
6308-013-046	1908 E VERNON AVE	11,578	1.0000	11,578	0.03457	400.25	400.26
6308-013-047		13,339	1.0000	13,339	0.03457	461.13	461.12
6308-014-020	4510 S ALAMEDA ST	74,052	1.0000	74,052	0.03457	2,559.98	2,559.98
6308-014-022	2040 E 46TH ST	47,522	1.0000	47,522	0.03457	1,642.84	1,642.84
6308-014-025	1951 E 48TH ST	188,179	0.1260	23,711	0.03457	819.67	819.68
6308-014-026		9,513	1.0000	9,513	0.03457	328.86	328.86
6308-014-028		7,532	1.0000	7,532	0.03457	260.38	260.38
6308-014-029	2345 E 48TH ST	88,418	1.0000	88,418	0.03457	3,056.61	3,056.62
6308-014-030		15,825	1.0000	15,825	0.03457	547.07	547.08
6308-014-031	4701 S SANTA FE AVE	176,418	0.5000	88,209	0.03457	3,049.39	3,049.38
6308-014-032	1946 E 46TH ST	234,788	0.8433	197,997	0.03457	6,844.75	6,844.74
6308-014-036		7,409	1.0000	7,409	0.03457	256.13	256.12
6308-015-007	2328 E 49TH ST	16,117	1.0000	16,117	0.03457	557.16	557.16
6308-015-008	4901 S SANTA FE AVE	11,325	0.9500	10,759	0.03457	371.93	371.92
6308-015-009	5001 S SANTA FE AVE	12,900	1.0000	12,900	0.03457	445.95	445.96

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6308-015-012	5051 S SANTA FE AVE	68,161	1.0000	68,161	0.03457	2,356.33	2,356.32
6308-015-016	2201 E 51ST ST	19,763	1.0000	19,763	0.03457	683.21	683.20
6308-015-017	2131 E 51ST ST	99,317	0.5000	49,659	0.03457	1,716.69	1,716.70
6308-015-019	5041 S SANTA FE AVE	37,705	1.0000	37,705	0.03457	1,303.46	1,303.46
6308-015-022	2300 E 49TH ST	43,360	1.0000	43,360	0.03457	1,498.96	1,498.96
6308-015-024	2111 E 51ST ST	19,908	1.0000	19,908	0.03457	688.22	688.22
6308-015-033	1960 E 48TH ST	62,281	1.0000	62,281	0.03457	2,153.05	2,153.06
6308-015-034	2034 E 48TH ST	118,048	0.1551	18,309	0.03457	632.95	632.96
6308-015-035	2050 E 48TH ST	58,806	1.0000	58,806	0.03457	2,032.92	2,032.92
6308-015-040	2101 E 51ST ST	20,473	0.2200	4,504	0.03457	155.71	155.70
6308-015-043	2392 E 48TH ST	278,784	0.3794	105,771	0.03457	3,656.49	3,656.50
6308-015-044	4871 S SANTA FE AVE	464,281	0.5925	275,086	0.03457	9,509.74	9,509.74
6308-015-048	2035 E 51ST ST	42,626	1.0000	42,626	0.03457	1,473.58	1,473.58
6308-015-055		36,539	1.0000	36,539	0.03457	1,263.15	1,263.16
6308-015-058	1911 E 51ST ST	47,438	1.0000	47,438	0.03457	1,639.93	1,639.94
6308-015-059	1919 E 51ST ST	42,004	1.0000	42,004	0.03457	1,452.08	1,452.08
6308-015-063	4800 S ALAMEDA ST	128,938	0.9350	120,557	0.03457	4,167.66	4,167.66
6308-015-067	2145 E 49TH ST	80,235	1.0000	80,235	0.03457	2,773.72	2,773.72
6308-015-072	4890 S ALAMEDA ST	189,050	0.7200	136,116	0.03457	4,705.53	4,705.54
6308-015-073	2011 E 49TH ST	52,708	0.1500	7,906	0.03457	273.32	273.32
6308-015-074	2021 E 49TH ST	52,529	1.0000	52,529	0.03457	1,815.93	1,815.92
6308-015-077	2000 E 49TH ST	344,995	0.2434	83,972	0.03457	2,902.90	2,902.90

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PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6308-016-005			0.5381		0.03457		-
6308-016-007	2124 E 51ST ST	48,223	1.0000	48,223	0.03457	1,667.07	1,667.06
6308-016-010	2322 E 51ST ST	166,399	0.4961	82,551	0.03457	2,853.77	2,853.78
6308-016-012	2305 E 52ND ST	22,517	0.3598	8,102	0.03457	280.07	280.08
6308-016-013	2315 E 52ND ST	40,751	1.0000	40,751	0.03457	1,408.76	1,408.76
6308-016-014		7,268	1.0000	7,268	0.03457	251.25	251.26
6308-016-016	2335 E 52ND ST	40,424	1.0000	40,424	0.03457	1,397.46	1,397.46
6308-016-020	2046 E 52ND ST	62,299	1.0000	62,299	0.03457	2,153.68	2,153.68
6308-016-021	2050 E 52ND ST	65,485	1.0000	65,485	0.03457	2,263.82	2,263.82
6308-016-022	2200 E 52ND ST	123,680	0.6300	77,918	0.03457	2,693.64	2,693.64
6308-016-025	2340 E 52ND ST	66,573	1.0000	66,573	0.03457	2,301.43	2,301.42
6308-016-027	2031 E 55TH ST	417,305	0.2265	94,520	0.03457	3,267.54	3,267.54
6308-016-028	2301 E 55TH ST	120,901	0.5814	70,292	0.03457	2,429.99	2,429.98
6308-016-033	2050 E 51ST ST	55,757	1.0000	55,757	0.03457	1,927.52	1,927.52
6308-016-037		19,295	1.0000	19,295	0.03457	667.03	667.02
6308-016-038	5200 S ALAMEDA ST	202,155	1.0000	202,155	0.03457	6,988.50	6,988.50
6308-016-039	2131 E 52ND ST	263,102	0.2948	77,562	0.03457	2,681.33	2,681.34
6308-016-041	5201 S SANTA FE AVE	85,378	0.4642	39,632	0.03457	1,370.09	1,370.10
6308-016-042	2021 E 52ND ST	76,136	1.0000	76,136	0.03457	2,632.02	2,632.02
6308-016-046	2200 E 52ND ST	79,303	1.0000	79,303	0.03457	2,741.50	2,741.50
6308-016-049	2300 E 52ND ST	72,178	1.0000	72,178	0.03457	2,495.19	2,495.20
6308-016-052		21,034	1.0000	21,034	0.03457	727.15	727.14

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PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6308-016-053	2325 E 55TH ST	63,079	1.0000	63,079	0.03457	2,180.64	2,180.64
6308-016-054	5401 S SANTA FE AVE	54,450	0.7800	42,471	0.03457	1,468.22	1,468.22
6308-016-055	1916 E 51ST ST	52,835	1.0000	52,835	0.03457	1,826.51	1,826.50
6308-016-057		17,356	1.0000	17,356	0.03457	600.00	600.00
6308-017-011	5669 S SANTA FE AVE	11,353	1.0000	11,353	0.03457	392.47	392.48
6308-017-012	2365 E 57TH ST	8,510	1.0000	8,510	0.03457	294.19	294.20
6308-017-013	5607 S SANTA FE AVE	86,310	1.0000	86,310	0.03457	2,983.74	2,983.74
6308-017-039	5580 S ALAMEDA ST	139,111	1.0000	139,111	0.03457	4,809.07	4,809.06
6308-017-040	5600 S ALAMEDA ST	96,602	1.0000	96,602	0.03457	3,339.53	3,339.54
6308-017-041	2050 E 55TH ST	220,245	1.0000	220,245	0.03457	7,613.87	7,613.86
6308-017-042	2100 E 55TH ST	118,736	1.0000	118,736	0.03457	4,104.70	4,104.70
6308-017-043	5525 S SANTA FE AVE	201,830	1.0000	201,830	0.03457	6,977.26	6,977.26
6308-017-048	2200 55TH ST	471,319	1.0000	471,319	0.03457	16,293.50	16,293.50
6308-018-014	5820 S ALAMEDA ST	55,279	1.0000	55,279	0.03457	1,911.00	1,911.00
6308-018-017	1988 E 57TH ST	27,690	1.0000	27,690	0.03457	957.24	957.24
6308-018-018	5741 S 1ST ST	15,432	1.0000	15,432	0.03457	533.48	533.48
6308-018-020		4,760	1.0000	4,760	0.03457	164.55	164.56
6308-018-021	2087 E SLAUSON AVE	27,471	1.0000	27,471	0.03457	949.67	949.68
6308-018-023	5801 S 2ND ST	304,031	1.0000	304,031	0.03457	10,510.35	10,510.36
6308-019-011	5819 S SANTA FE AVE	5,923	1.0000	5,923	0.03457	204.76	204.76
6308-019-012	5831 S SANTA FE AVE	11,777	1.0000	11,777	0.03457	407.13	407.14
6308-019-013		13,675	1.0000	13,675	0.03457	472.74	472.74

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PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6308-019-014	2357 E SLAUSON AVE	2,891	1.0000	2,891	0.03457	99.94	99.94
6308-019-016	2330 E 57TH ST	11,330	1.0000	11,330	0.03457	391.68	391.68
6308-019-017	2330 E 57TH ST	391,604	0.3277	128,329	0.03457	4,436.32	4,436.32
6308-019-018	2204 E 57TH ST	15,876	1.0000	15,876	0.03457	548.83	548.84
6308-019-019	5740 S ANDERSON ST	14,685	1.0000	14,685	0.03457	507.66	507.66
6308-019-020	5770 S ANDERSON ST	14,960	1.0000	14,960	0.03457	517.17	517.16
6308-019-022	2202 E ANDERSON ST	16,755	1.0000	16,755	0.03457	579.22	579.22
6308-019-023	2202 E ANDERSON ST	9,399	1.0000	9,399	0.03457	324.92	324.92
6308-019-025	2198 E ANDERSON ST	5,670	1.0000	5,670	0.03457	196.01	196.02
6308-019-028	5810 2ND ST	9,746	1.0000	9,746	0.03457	336.92	336.92
6308-019-029	5810 E 2ND ST	6,242	1.0000	6,242	0.03457	215.79	215.78
6308-019-030			0.6114		0.03457	-	-
6308-019-034	2190 E 57TH ST	13,682	0.0498	681	0.03457	23.55	23.56
6308-019-035	5721 S ANDERSON ST	13,700	1.0000	13,700	0.03457	473.61	473.60
6308-019-036	5761 S ANDERSON ST	13,699	1.0000	13,699	0.03457	473.57	473.58
6308-019-037	2191 E ANDERSON ST	13,409	1.0000	13,409	0.03457	463.55	463.54
6309-001-002	2455 E 52ND ST	3,281	1.0000	3,281	0.03457	113.42	113.42
6309-002-006	5218 S SANTA FE AVE	13,517	1.0000	13,517	0.03457	467.28	467.28
6309-002-007	5212 S SANTA FE AVE	6,688	1.0000	6,688	0.03457	231.20	231.20
6309-002-008	5208 S SANTA FE AVE	6,554	1.0000	6,554	0.03457	226.57	226.58
6309-002-009	5200 S SANTA FE AVE	10,280	1.0000	10,280	0.03457	355.38	355.38
6309-003-006	5320 S SANTA FE AVE	6,747	1.0000	6,747	0.03457	233.24	233.24

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PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	Lot Sq.Ft. Subject		PSSPT Rate	PSSPT Amount	Even Cents
				To PSSPT Asmt	Even Cents			
6309-003-007	5316 S SANTA FE AVE	6,747	1.0000	6,747	0.03457	233.24	233.24	233.24
6309-003-020	5300 S SANTA FE AVE	6,747	1.0000	6,747	0.03457	233.24	233.24	233.24
6309-004-009	5412 S SANTA FE AVE	20,135	1.0000	20,135	0.03457	696.07	696.07	696.06
6309-004-010	5408 S SANTA FE AVE	6,842	1.0000	6,842	0.03457	236.53	236.53	236.52
6309-005-008	5592 S SANTA FE AVE	6,574	1.0000	6,574	0.03457	227.26	227.26	227.26
6309-005-010	5508 S SANTA FE AVE	6,679	1.0000	6,679	0.03457	230.89	230.89	230.90
6309-006-008	5670 S SANTA FE AVE	6,546	1.0000	6,546	0.03457	226.30	226.30	226.30
6309-006-009	5666 S SANTA FE AVE	6,725	1.0000	6,725	0.03457	232.48	232.48	232.48
6309-006-010		6,496	1.0000	6,496	0.03457	224.57	224.57	224.56
6309-006-011	5616 S SANTA FE AVE	6,849	1.0000	6,849	0.03457	236.77	236.77	236.76
6309-006-012	5600 S SANTA FE AVE	9,975	1.0000	9,975	0.03457	344.84	344.84	344.84
6309-007-010	5710 S SANTA FE AVE	6,642	1.0000	6,642	0.03457	229.61	229.61	229.62
6309-007-011	5700 S SANTA FE AVE	9,862	1.0000	9,862	0.03457	340.93	340.93	340.92
6309-009-004	5139 PACIFIC BLVD	35,236	0.2244	7,907	0.03457	273.34	273.34	273.34
6309-009-005	2501 E 52ND ST	15,825	1.0000	15,825	0.03457	547.07	547.07	547.08
6309-009-006	5182 MALABAR ST	7,499	1.0000	7,499	0.03457	259.24	259.24	259.24
6309-018-003	5140 PACIFIC BLVD	9,901	0.1818	1,800	0.03457	62.23	62.23	62.22
6309-018-004	2618 FRUITLAND AVE	15,866	1.0000	15,866	0.03457	548.49	548.49	548.48
6309-018-007	2626 FRUITLAND AVE	1,170	1.0000	1,170	0.03457	40.45	40.45	40.44
6309-026-012	2700 FRUITLAND AVE	412,716	1.0000	412,716	0.03457	14,267.59	14,267.59	14,267.60
6309-026-028	2726 FRUITLAND AVE	106,286	0.8402	89,301	0.03457	3,087.15	3,087.15	3,087.16
6309-026-033		348,916	0.5356	186,879	0.03457	6,460.42	6,460.42	6,460.42

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PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6309-026-034	5201 S SOTO ST	88,862	0.2322	20,634	0.03457	713.31	713.30
6309-026-035	2726 FRUITLAND AVE	57,064	0.8688	49,577	0.03457	1,713.88	1,713.88
6309-026-036	2700 FRUITLAND AVE	86,975	1.0000	86,975	0.03457	3,006.73	3,006.72
6310-002-009	3388 FRUITLAND AVE	63,508	1.0000	63,508	0.03457	2,195.47	2,195.48
6310-002-012	3366 FRUITLAND AVE	38,612	1.0000	38,612	0.03457	1,334.82	1,334.82
6310-002-013	3360 FRUITLAND AVE	44,922	1.0000	44,922	0.03457	1,552.95	1,552.96
6310-002-014	5201 S DOWNEY RD	58,545	0.4709	27,569	0.03457	953.05	953.06
6310-002-015	3336 FRUITLAND AVE	127,857	1.0000	127,857	0.03457	4,420.02	4,420.02
6310-002-017	3314 FRUITLAND AVE	15,640	1.0000	15,640	0.03457	540.67	540.68
6310-002-018	3310 FRUITLAND AVE	17,834	1.0000	17,834	0.03457	616.52	616.52
6310-002-019	5148 ALCOA AVE	10,282	1.0000	10,282	0.03457	355.45	355.44
6310-002-022	5232 ALCOA AVE	42,766	1.0000	42,766	0.03457	1,478.42	1,478.42
6310-002-037	5304 ALCOA AVE	146,586	1.0000	146,586	0.03457	5,067.48	5,067.48
6310-002-025	5410 ALCOA AVE	49,625	1.0000	49,625	0.03457	1,715.54	1,715.54
6310-002-028	5333 S DOWNEY RD	97,007	1.0000	97,007	0.03457	3,353.53	3,353.54
6310-002-029	5353 S DOWNEY RD	330,272	0.8500	280,731	0.03457	9,704.88	9,704.88
6310-002-033		17,156	1.0000	17,156	0.03457	593.08	593.08
6310-002-035	5208 ALCOA AVE	32,840	1.0000	32,840	0.03457	1,135.28	1,135.28
6310-002-036	5166 ALCOA AVE	76,189	1.0000	76,189	0.03457	2,633.85	2,633.86
6310-002-270		175,050	1.0000	175,050	0.03457	6,051.48	6,051.48
6310-004-001		7,410	1.0000	7,410	0.03457	256.16	256.16
6310-004-008	3365 E SLAUSON AVE	182,516	0.5000	91,258	0.03457	3,154.79	3,154.78

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6310-004-009	3345 E SLAUSON AVE	57,230	1.0000	57,230	0.03457	1,978.44	1,978.44
6310-004-010	3355 E SLAUSON AVE	56,192	0.0525	2,950	0.03457	101.98	101.98
6310-005-003	5700 ALCOA AVE	43,995	1.0000	43,995	0.03457	1,520.91	1,520.90
6310-005-270		95,618	1.0000	95,618	0.03457	3,305.51	3,305.52
6310-006-014	5705 ALCOA AVE	245,670	1.0000	245,670	0.03457	8,492.81	8,492.82
6310-007-003	5800 S BOYLE AVE	219,106	1.0000	219,106	0.03457	7,574.49	7,574.50
6310-007-006	3165 E SLAUSON AVE	96,703	0.4692	45,373	0.03457	1,568.55	1,568.54
6310-007-010	5820 S BOYLE AVE	22,162	1.0000	22,162	0.03457	766.14	766.14
6310-007-011		9,957	1.0000	9,957	0.03457	344.21	344.22
6310-008-002	5500 S BOYLE AVE	12,892	1.0000	12,892	0.03457	445.68	445.68
6310-008-005	5151 ALCOA AVE	128,642	1.0000	128,642	0.03457	4,447.15	4,447.16
6310-008-008	5563 ALCOA AVE	196,485	1.0000	196,485	0.03457	6,792.49	6,792.48
6310-008-009	5685 ALCOA AVE	222,230	1.0000	222,230	0.03457	7,682.49	7,682.50
6310-008-010		62,079	1.0000	62,079	0.03457	2,146.07	2,146.08
6310-008-011		87,877	1.0000	87,877	0.03457	3,037.91	3,037.90
6310-008-016	5383 ALCOA AVE	257,695	0.7403	190,772	0.03457	6,594.97	6,594.98
6310-008-019		402,320	1.0000	402,320	0.03457	13,908.20	13,908.20
6310-008-022		633,101	1.0000	633,101	0.03457	21,886.30	21,886.30
6310-009-012	5300 S SOTO ST	19,787	1.0000	19,787	0.03457	684.04	684.04
6310-009-014	2900 FRUITLAND AVE	369,780	1.0000	369,780	0.03457	12,783.29	12,783.30
6310-009-015	2900 FRUITLAND AVE	359,345	1.0000	359,345	0.03457	12,422.56	12,422.56
6310-009-018	2825 E 54TH ST	16,853	1.0000	16,853	0.03457	582.61	582.60

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Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6310-009-020	5375 S BOYLE AVE	189,486	1.0000	189,486	0.03457	6,550.53	6,550.54
6310-009-021	5215 S BOYLE AVE	844,193	0.8692	733,773	0.03457	25,366.52	25,366.52
6310-009-022		27,810	1.0000	27,810	0.03457	961.39	961.40
6310-010-007	5400 S SOTO ST	270,046	0.7756	209,448	0.03457	7,240.61	7,240.60
6310-010-012	2958 E 54TH ST	219,106	1.0000	219,106	0.03457	7,574.49	7,574.50
6310-010-013	5401 S BOYLE AVE	16,219	1.0000	16,219	0.03457	560.69	560.70
6310-011-001	5503 S BOYLE AVE	56,725	1.0000	56,725	0.03457	1,960.98	1,960.98
6310-011-002	5511 S BOYLE AVE	46,066	1.0000	46,066	0.03457	1,592.50	1,592.50
6310-011-003	5601 S BOYLE AVE	78,968	1.0000	78,968	0.03457	2,729.92	2,729.92
6310-011-007	5701 S BOYLE AVE	149,105	1.0000	149,105	0.03457	5,154.56	5,154.56
6310-013-004	5820 BICKETT ST	32,234	1.0000	32,234	0.03457	1,114.33	1,114.32
6310-014-022	5600 BICKETT ST	72,255	1.0000	72,255	0.03457	2,497.86	2,497.86
6310-014-026	5706 BICKETT ST	89,751	1.0000	89,751	0.03457	3,102.69	3,102.70
6310-015-021	5500 S SOTO ST	111,078	0.3259	36,200	0.03457	1,251.45	1,251.44
6310-015-022	5604 S SOTO ST	82,764	0.2201	18,216	0.03457	629.74	629.74
6310-015-033		78,131	1.0000	78,131	0.03457	2,700.99	2,700.98
6310-015-036	5601 BICKETT ST	78,508	1.0000	78,508	0.03457	2,714.02	2,714.02
6310-027-022	6250 S BOYLE AVE	383,328	0.4321	165,636	0.03457	5,726.04	5,726.04
6310-027-023	3200 E SLAUSON AVE	270,204	1.0000	270,204	0.03457	9,340.95	9,340.96
6310-027-026	5991 ALCOA AVE	91,916	1.0000	91,916	0.03457	3,177.54	3,177.54
6310-027-027	6023 ALCOA AVE	513,194	1.0000	513,194	0.03457	17,741.12	17,741.12
6310-027-028	5920 ALCOA AVE	123,751	1.0000	123,751	0.03457	4,278.07	4,278.08

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Parcel	Addr	Lot Sq.Ft.	PSSPT Percent	To PSSPT Asmt	PSSPT Rate	PSSPT Amount	Even Cents
6310-027-030	6062 ALCOA AVE	154,308	1.0000	154,308	0.03457	5,334.43	5,334.42
6310-027-031	3300 E SLAUSON AVE	202,991	1.0000	202,991	0.03457	7,017.40	7,017.40
6310-027-034		18,642	1.0000	18,642	0.03457	644.45	644.46
6310-027-036	6180 ALCOA AVE	97,588	1.0000	97,588	0.03457	3,373.62	3,373.62
6310-027-037	3100 E SLAUSON AVE	808,642	0.1057	85,473	0.03457	2,954.82	2,954.82
6310-027-038		10,541	1.0000	10,541	0.03457	364.40	364.40
6310-027-039	5970 ALCOA AVE	98,159	1.0000	98,159	0.03457	3,393.36	3,393.36
6310-027-041	6133 MALBURG WAY	136,238	1.0000	136,238	0.03457	4,709.75	4,709.74
6310-027-043	6065 MALBURG WAY	77,972	0.4694	36,600	0.03457	1,265.26	1,265.26
6310-027-044	6033 MALBURG WAY	79,715	0.4380	34,915	0.03457	1,207.02	1,207.02
6310-027-045	6001 MALBURG WAY	80,150	0.1923	15,413	0.03457	532.82	532.82
6310-027-047	3338 E SLAUSON AVE	92,635	1.0000	92,635	0.03457	3,202.39	3,202.40
6310-027-048	3390 E SLAUSON AVE	118,048	0.1700	20,068	0.03457	693.76	693.76
6310-027-051	6116 MALBURG WAY	83,112	0.3688	30,652	0.03457	1,059.63	1,059.62
6310-027-052	6160 MALBURG WAY	83,142	0.4813	40,016	0.03457	1,383.36	1,383.36
6310-027-053	6200 MALBURG WAY	94,548	1.0000	94,548	0.03457	3,268.52	3,268.52
6310-027-055	3278 E SLAUSON AVE	23,138	1.0000	23,138	0.03457	799.88	799.88
6310-027-056	5925 ALCOA AVE	140,264	1.0000	140,264	0.03457	4,848.93	4,848.92
6310-027-274		190,968	1.0000	190,968	0.03457	6,601.76	6,601.76
6313-001-007		9,937	1.0000	9,937	0.03457	343.52	343.52
6313-022-022	4441 E 52ND ST	26,778	1.0000	26,778	0.03457	925.72	925.72
6313-022-030	4459 E 52ND ST	22,630	1.0000	22,630	0.03457	782.32	782.32

2nd Draft 04/15/2020. To be
finalized by County.

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

<u>Parcel</u>	<u>Addr</u>	<u>Lot Sq.Ft.</u>	<u>PSSPT Percent</u>	<u>To PSSPT Asmt</u>	<u>PSSPT Rate</u>	<u>PSSPT Amount</u>	<u>Even Cents</u>
6314-001-021	5431 DISTRICT BLVD	90,150	1.0000	90,150	0.03457	3,116.49	3,116.48
6314-001-024	5335 DISTRICT BLVD	18,003	1.0000	18,003	0.03457	622.36	622.36
6314-003-001	5122 S ATLANTIC BLVD	14,481	1.0000	14,481	0.03457	500.61	500.60
6314-003-010	5119 DISTRICT BLVD	221,285	0.5000	110,643	0.03457	3,824.91	3,824.92
6314-019-004	5519 DISTRICT BLVD	13,069	1.0000	13,069	0.03457	451.80	451.80
6314-019-013	5611 DISTRICT BLVD	105,415	1.0000	105,415	0.03457	3,644.20	3,644.20
6314-019-017	5511 DISTRICT BLVD	36,550	1.0000	36,550	0.03457	1,263.53	1,263.54
6314-019-018	5527 DISTRICT AVE	17,070	1.0000	17,070	0.03457	590.11	590.10
6314-020-013	5637 DISTRICT BLVD	18,479	1.0000	18,479	0.03457	638.82	638.82
6314-020-038	5717 DISTRICT BLVD	31,363	1.0000	31,363	0.03457	1,084.22	1,084.22
6314-020-039	5719 DISTRICT BLVD	13,504	1.0000	13,504	0.03457	466.83	466.84
6314-020-040		20,080	1.0000	20,080	0.03457	694.17	694.16
6314-020-030	5641 DISTRICT BLVD	67,954	1.0000	67,954	0.03457	2,349.17	2,349.16
6314-020-041		10,270	1.0000	10,270	0.03457	355.03	355.04
6314-020-042		10,060	1.0000	10,060	0.03457	347.77	347.78
6314-020-043		33,430	1.0000	33,430	0.03457	1,155.68	1,155.68
6314-021-006	5005 E SLAUSON AVE	6,724	1.0000	6,724	0.03457	232.45	232.44
6314-021-015	4979 E 52ND PL	26,136	1.0000	26,136	0.03457	903.52	903.52
6314-021-016		54,014	1.0000	54,014	0.03457	1,867.26	1,867.26
6314-021-017		101,611	1.0000	101,611	0.03457	3,512.69	3,512.70
6314-021-018	5025 E SLAUSON AVE	20,330	1.0000	20,330	0.03457	702.81	702.80
6314-022-015	4885 E 52ND PL	127,297	1.0000	127,297	0.03457	4,400.66	4,400.66

PUBLIC SAFETY SPECIAL PARCEL TAX (PSSPT) FY 2020-2021 ASSESSMENT LISTING

Lot Sq.Ft. Subject

Databases, Tables & Calculators by Subject

Change Output Options:

From:

1999

 ▼ To:

2020

 ▼

GO

☐ include graphs ☐ include annual averages

[More Formatting Options](#) 

Data extracted on: April 13, 2020 (9:51:38 AM)

CPI for All Urban Consumers (CPI-U)

Series Id: CUURS49ASAO
Not Seasonally Adjusted
Series Title: All items in Los Angeles-Long Beach-Anaheim, CA, all urban consumers, not seasonally adjusted
Area: Los Angeles-Long Beach-Anaheim, CA
Item: All items
Base Period: 1982-84=100

Download:  [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
1999	164.2	164.6	165.0	166.6	166.2	165.4	165.8	166.3	167.2	167.2	167.1	167.3	166.1	165.3	166.8
2000	167.9	169.3	170.7	170.6	171.1	171.0	171.7	172.2	173.3	173.8	173.5	173.5	171.6	170.1	173.0
2001	174.2	175.4	176.2	176.6	177.5	178.9	178.3	178.4	178.8	178.3	178.1	177.1	177.3	176.5	178.2
2002	178.9	180.1	181.1	182.2	182.6	181.9	182.2	183.0	183.4	183.7	184.0	183.7	182.2	181.1	183.3
2003	185.2	186.5	188.2	187.6	186.4	186.3	186.3	186.9	188.2	187.8	187.1	187.0	187.0	186.7	187.2
2004	188.5	190.1	191.5	191.9	193.3	193.7	193.4	193.1	194.5	196.3	196.9	195.2	193.2	191.5	194.9
2005	195.4	197.4	199.2	201.1	201.5	200.7	201.4	203.1	205.8	206.9	205.6	203.9	201.8	199.2	204.5
2006	206.0	207.5	208.5	210.5	212.4	211.1	211.4	211.9	212.9	211.4	211.1	210.6	210.4	209.3	211.6
2007	212.584	214.760	216.500	217.845	218.596	217.273	217.454	217.330	217.697	218.696	219.943	219.373	217.338	216.260	218.416
2008	220.918	221.431	223.606	224.625	226.651	229.033	229.886	228.484	227.449	226.159	222.229	219.620	225.008	224.377	225.638
2009	220.719	221.439	221.376	221.693	222.522	223.906	224.010	224.507	225.226	225.264	224.317	223.643	223.219	221.943	224.495
2010	224.610	224.620	225.483	225.916	226.438	225.877	225.991	226.373	226.048	226.794	225.941	226.639	225.894	225.491	226.298
2011	228.652	229.729	232.241	233.319	233.367	232.328	231.303	231.833	233.022	233.049	232.731	231.567	231.928	231.606	232.251
2012	233.441	234.537	236.941	236.866	237.032	236.025	235.776	237.222	238.104	240.111	237.675	236.042	236.648	235.807	237.488
2013	238.015	239.753	239.995	239.043	239.346	239.223	238.920	239.219	239.611	239.940	238.677	238.742	239.207	239.229	239.185
2014	239.857	241.059	242.491	242.437	243.362	243.528	243.727	243.556	243.623	243.341	241.753	240.475	242.434	242.122	242.746
2015	239.724	241.297	243.738	243.569	246.093	245.459	247.066	246.328	245.431	245.812	245.711	245.357	244.632	243.313	245.951
2016	247.155	247.113	247.873	248.368	249.554	249.789	249.784	249.700	250.145	251.098	250.185	250.189	249.246	248.309	250.184
2017	252.373	253.815	254.525	254.971	255.674	255.275	256.023	256.739	257.890	258.883	259.135	259.220	256.210	254.439	257.982
2018	261.235	263.012	264.158	265.095	266.148	265.522	266.007	266.665	268.032	269.482	268.560	267.631	265.962	264.195	267.730
2019	269.468	269.608	271.311	273.945	274.479	274.380	274.682	274.579	276.054	278.075	277.239	275.553	274.114	272.199	276.030
2020	277.755	278.657	276.589												



PUBLIC WORKS DEPARTMENT
4305 Santa Fe Avenue, Vernon, California 90058
Telephone (323) 583-8811 Fax (323) 826-1435

DA Account #: 276.41

AGREEMENT FOR BILLING OF DIRECT ASSESSMENTS (Public Safety Special Parcel Tax)

This agreement is made and entered into between the *Los Angeles County Auditor-Controller* and the **City of Vernon** to provide the service of placement of direct assessments on the Secured Tax Roll and distribution of collections to the **City of Vernon**.

I. PROPERTY TAX SERVICES

Los Angeles County will place direct assessments on the Secured Tax Roll and distribute collections to **City of Vernon** at the same time and in the same manner as Los Angeles County property taxes are collected and distributed. **City of Vernon** will adhere to the policies and procedures established by the Los Angeles County Auditor-Controller as outlined in the Direct Assessment Submission Procedure Manual.

Fee for Billing Services

For billing of direct assessments, the Los Angeles County Auditor-Controller shall collect the following charge:

DA Original Submission - \$0.25 per assessment per parcel

For correction of direct assessments requested by the **City of Vernon** after extension of the tax roll, the Los Angeles County Auditor-Controller will collect \$13.00 per correction.

The Los Angeles County Auditor-Controller will charge an additional fee for extended services provided to the **City of Vernon** that are outlined in the Auditor-Controller Direct Assessment Submission Procedure Manual.

II. COLLECTION OF AUDITOR-CONTROLLER FEES

Direct Assessment billing charges are collected once a year, on the December 20th advance distribution. Any additional charges are deducted on the next available distribution of monies.

Exclusively Industrial

III. ACCOUNTING SERVICES

The Los Angeles County Auditor-Controller has available a report of direct assessments levied for the tax year by parcel and will be provided to the **City of Vernon**. Accounting Services beyond this will be considered extended services and will be subject to additional charges and fees.

IV. MODIFICATION OF COLLECTION FEES AND CHARGES

The Los Angeles County Auditor-Controller reserves the right to increase or decrease any charges herein provided, in proportion to any changes in costs incurred by the Auditor-Controller in providing the services described herein, provided that written notice of any increase or decrease in charges is given to the **City of Vernon**.

V. AUTHORITY FOR LEVY AND COMPLIANCE WITH LAW

The authority for such levy, (i.e. resolution, ordinance or election), shall accompany requests for the levy of direct assessments. The **City of Vernon** warrants that the taxes, fees, or assessments imposed by the **City of Vernon** and collected pursuant to this Agreement comply with all requirements of state law, including but not limited to Articles XIIC and XIID of the California Constitution (Proposition 218).

The **City of Vernon** hereby releases and forever discharges Los Angeles County and its officers, agents and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the **City of Vernon** responsibility under this agreement or other action taken by the **City of Vernon** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in this agreement.

The **City of Vernon** agrees to and shall defend, indemnify and hold harmless Los Angeles County and its officers, agents and employees ("indemnified parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action and judgments, in any manner arising out of any of the **City of Vernon** responsibility under this agreement, or other action taken by the **City of Vernon** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in this agreement.

If any judgment is entered against any indemnified party as a result of action taken to implement this Agreement, the **City of Vernon** agrees that Los Angeles County may offset the amount of any judgment paid by Los Angeles County or by any indemnified party from any monies collected by Los Angeles County on the **City of Vernon's** behalf, including property taxes, special taxes, fees, or assessments. Los Angeles County may, but is not required to, notify the **City of Vernon** of its intent to implement any offset authorized by this paragraph.

VI. TERMS OF AGREEMENT

All existing agreements between Los Angeles County Auditor-Controller and the **City of Vernon** pertaining to the collection of direct assessments shall be terminated upon the execution of this agreement. This agreement shall continue from year to year and shall be subject to cancellation by either party by giving a thirty-day written notice to the other party of cancellation.

AUTHORIZED SIGNEE:

- ☒ Director of Finance ☐ Manager ☐ Authorized Consulting Agent
☐ Other (please specify Title): _____

Authorized Signature: _____ Date: _____

Authorized Name: Scott Williams
PRINT NAME

For Auditor-Controller Use Only

Approved Signature: _____ Date: _____
SECTION MANAGER

Approved Name: _____
PRINT NAME

City Council Agenda Item Report

Agenda Item No. COV-241-2020

Submitted by: Alexis Hwang

Submitting Department: City Administration

Meeting Date: July 21, 2020

SUBJECT

Services Agreement with NeoGov

Recommendation:

Approve and authorize the City Administrator to execute the NeoGov Service Agreement for software modules, in an amount not-to-exceed \$90,946.69 for a three-year term, effective July 2, 2020.

Background:

In June 2015, the City's Human Resources Department selected Neogov as the most suitable system to use for applicant tracking purposes. At the time, HR staff identified three vendors that offered the desired features and capabilities at a competitive price. After a review of estimates and presentations/product demonstrations provided by the vendors, staff ultimately determined Neogov was better suited to meet the needs of the Department in terms of pricing and capabilities. Specifically, Neogov provided application customization, separate applications for recruitment's specifically linked to each recruitment by the HR Administrator (essential for City's application needs between safety, miscellaneous and volunteer positions within the City), better reporting capabilities, and a more user friendly interface.

Since then, the City has effectively utilized the Neogov Service for the employee recruiting process and has added Neogov's Performance Evaluation and On-boarding features. The Insight Enterprise Software License and the GovernmentJobs.com Subscription License are used for online application submission and tracking. The Onboarding and Performance Evaluation features are to process new employees and to conduct and record the performance evaluations of current employees respectively.

Recently, HR staff expressed the need to add the the Candidate Text Messaging module that will provide the ability to communicate with candidates via text messaging along with the current communication via email and telephone. Based on the existing use of Neogov for the processes noted above, Neogov would be the sole source for procuring and implementing the desired Candidate Text Messaging feature. IT staff has worked with the City's purchasing division throughout to ensure compliance with the City's purchasing ordinance and practices.

The proposed NeoGov Service Agreement will renew the Insight Enterprise Software License, GovernmentJobs.com Subscription License, Performance Evaluation License, and Onboard License and add the Candidate Text Messaging feature to the services obtained by the City from Neogov.

The Service Agreement has been reviewed and approved as to form by the City Attorney's office.

Fiscal Impact:

The total not-to-exceed value of the agreement with Neogov is \$28,870.84 per year with the first renewal term and all renewals thereafter subject to increase on an annual basis at a rate of 5%, for a three- year term, equating to a total contract value of \$90,946.69. The annual cost for the first year of the agreement

was included in the Fiscal Year 2020-21 Information Technology Account No. 011.9019.590110 (Repair & Maintenance). Future costs will be budgeted accordingly in subsequent years.

Attachments:

1. [Neogov Service Agreement](#)
2. [NEOGOV - Order form](#)

NEOGOV SERVICES AGREEMENT

You agree that by placing an order through a NEOGOV standard ordering document (the “Order” or “Ordering Document”) you agree to follow and be bound by the terms and conditions set forth herein. “Governmentjobs.com”, “NEOGOV”, “we”, and “our” means Governmentjobs.com, Inc.(dba “NEOGOV”) and, where applicable, its affiliates; “Customer”, “you”, “your” means the Governmentjobs.com client, customer, or subscriber identified in the Ordering Document.

If you are placing such an Order on behalf of a legal entity, you represent that you have the authority to bind such entity to the terms and conditions of the Ordering Document and these terms and, in such event, “you” and “your” as used in these agreement terms shall refer to such entity. “Agreement” shall be used to collectively refer to this NEOGOV Services Agreement (the “Services Agreement”), documents incorporated herein including the applicable Ordering Document and Schedule(s), and Special Conditions (if any).

1. **Provision of Services.** Subject to the terms of this Agreement NEOGOV hereby agrees to provide Customer with, and/or access its SaaS Applications, Integrations, and Professional Services (each defined below) included or ordered by Customer in the applicable Ordering Document (collectively referred to as the “Services”). Customer hereby acknowledges and agrees that NEOGOV’s provision and performance of, and Customer’s access to, the Services is dependent and conditioned upon Customer’s full performance of its duties, obligations and responsibilities hereunder. This Agreement entered into as of the date of your signature on an applicable Ordering Document (the “Effective Date”). The Agreement supersedes any prior and contemporaneous discussions, agreements or representations and warranties.
2. **SaaS Subscription Grant.**
 - a) **SaaS Subscription.** “SaaS Applications” means each proprietary NEOGOV web-based software-as-a-service application that may be set forth on an Order and subsequently made available by NEOGOV to customer, and associated components as described in the Service Specifications made available to Customer by NEOGOV in connection with the provision of SaaS Applications. Subject to and conditioned on Customer’s and its Authorized Users’ compliance with the terms and conditions of this Agreement, NEOGOV hereby grants to Customer a limited, non-exclusive, non-transferable, and non-sublicensable right to (a) access and use, and to permit Authorized Users to access and use, the SaaS Applications specified in the Order solely for Customer’s internal purposes; (b) generate, print, and download Customer Data as may result from any access to or use of the SaaS Applications; and (c) train Authorized Users in uses of the SaaS Applications permitted hereunder (these rights shall collectively be referred to as the “SaaS Subscription”). “Authorized Users” means (i) Customer employees and (ii) Customer agents, contractors, consultants, and their respective employees, all of which are pre-approved by NEOGOV.
 - b) **Delivery and Subscription Term.** NEOGOV delivers each SaaS Application by providing Customer with online access. When you access NEOGOV SaaS Applications, you are accepting it for use in accordance with this Agreement. Unless otherwise specified in an applicable Ordering Document, SaaS Subscriptions shall commence on the Effective Date and remain in effect for twelve (12) consecutive months, unless terminated earlier in accordance with this Agreement (the “Initial Term”). Thereafter, SaaS Subscriptions may be renewed for up to two (2) additional successive twelve (12) month terms (each a “Renewal Term” and together with the Initial Term, collectively, the “Term”) unless a party delivers to the other party, at least thirty (30) days prior to the expiration of the Initial Term or the applicable Renewal Term, written notice of such party’s intention to not renew this Agreement, or unless terminated earlier in accordance with this Agreement. NEOGOV shall provide Customer access to the SaaS Applications within a reasonable time following the Effective Date unless otherwise agreed.
 - c) **Content License.** Should Customer purchase access to SaaS Applications containing audio-visual content (“Licensed Content”), NEOGOV grants to Customer a non-exclusive, non-transferable, and non-sublicensable license, during the applicable Term, for Authorized Users to access and view the Licensed Content within the SaaS Application. Customer shall not permit the Licensed Content to be, or appear to be, reproduced, performed, displayed, or distributed on, as part of or in connection with any website or other online area other than the SaaS Application. Customer shall not edit, alter, modify, combine with other content, or create any derivative works of the Licensed Content.
 - d) **Program Documentation.** Program Documentation shall mean all user guides, training, and implementation material, and Service descriptions provided by NEOGOV to Customer in connection with the Services. NEOGOV hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use, print, and distribute internally via non-public platforms, the Program Documentation during the Term solely for Customer’s internal business purposes in connection with its use of the Services.
 - e) **Prohibited Access.** You may not access the SaaS Applications if you are a direct competitor of NEOGOV or its affiliates. In addition, you may not access the SaaS Applications for purposes of monitoring their availability, performance, or functionality, or for any other benchmarking or competitive purposes.

3. Professional Services. “Professional Services” shall mean professional consulting services purchased by Customer in an applicable Ordering Document or NEOGOV Scope of Work (SOW) relating to assistance, training, deployment, usage, customizations, accessory data processing, and best practices of and concerning the SaaS Applications. NEOGOV shall provide the Professional Services purchased in the applicable Order Form or SOW, as the case may be. Professional Services may be ordered by Customer pursuant to a SOW and Service Specifications describing the work to be performed, fees, and any applicable milestones, dependencies, and other technical specifications or related information. Order Forms or SOWs must be signed by both parties before NEOGOV shall commence work. If the parties do not execute a separate Statement of Work, the Services shall be provided as stated on the Order Form and this Agreement and documents incorporated herein shall control.
4. Segmentation. The purchase of any Service is separate from any other order for any other Service. Customer may purchase certain Services independently of other Services. Your obligation to pay for any Service is not contingent on performance of any other Service or delivery of any other Service.
5. Payment Terms. Unless otherwise stated in an Ordering Document, Customer shall pay all Subscription fees (“Subscription Fees”) and Professional Service fees (“Professional Service Fees”, collectively the “Fees”) within thirty (30) days of Customer’s receipt of NEOGOV’s invoice. Fees shall be invoiced annually in advance and in a single invoice for each Term. Invoices shall be delivered to the stated “Bill To” party on the Ordering Document. Unless explicitly provided otherwise, once placed the Ordering Document is non-cancellable and sums paid nonrefundable. Subscription Fees are based upon the Customer’s employee count and the amount of Customer Data NEOGOV maintains in its systems for Customer. Customer shall not exceed the employee amount its Subscription Fees are based off of unless applicable supplemental Subscription Fees are paid. The Term for the Services is a continuous and non-divisible commitment for the full duration regardless of any invoice schedule. If Customer issues a purchase order, then it shall be for the full amount set forth in the applicable NEOGOV invoice or Ordering Document. Failure to provide NEOGOV with a corresponding purchase order shall not relieve Customer of its payment obligations. Except as otherwise specifically stated in the Ordering Document, NEOGOV may change the charges for the Services with effect from the start of each Renewal Term by giving Customer at least thirty (30) day notice prior to commencement of a Renewal Term.
6. Term and Termination.
 - a) Term. Unless otherwise specified in an applicable Ordering Document, this Agreement shall commence on the Effective Date. This Agreement shall remain in effect until all SaaS Subscriptions have expired and/or both parties have achieved full performance of Professional Services or other services detailed in a SOW, unless it is terminated earlier in accordance with this Agreement.
 - b) Termination for Cause. Either Party may terminate this Agreement immediately if the other is in material breach of this Agreement and such breach is not cured within thirty (30) days following non-breaching party’s written specification of the breach. NEOGOV may suspend the Services or terminate this Agreement immediately in the event the Services or Customer’s use of the Services provided hereunder become illegal or contrary to any applicable law, rule, regulation, or public policy.
 - c) Effect of Termination. Upon expiration or any termination of this Agreement, Customer shall cease all use and refrain from all further use of the Services and other NEOGOV intellectual property. Additionally, Customer shall be obligated to pay, as of the effective date of such expiration or termination, all amounts due and unpaid to NEOGOV under this Agreement. Unless otherwise specified, after expiration or termination of this Agreement NEOGOV may remove Customer Data from NEOGOV Services and without Customer consent or notice.
7. Service Specifications. “Service Specifications” means the following documents, as applicable to the Services under your Order: Program Documentation, Service Schedules, Terms of Use, Security Statements, Retention, Cookie, and Privacy Policies. The Service Specifications describe and govern the Services. Online Service Specifications may be made available at <https://www.neogov.com/service-specifications> or provided upon Customer request. All applicable Service Specifications are incorporated into this Agreement. Excluding Service Schedules, NEOGOV may update the Service Specifications to reflect changes in, among other things, laws, regulations, rules, technology, industry practices, patterns of system use, Updates and Upgrades, and availability of third-party services.
8. Maintenance, Modifications and Support Services.
 - a) Maintenance. NEOGOV maintains NEOGOV’s hardware and software infrastructure for the Services and is responsible for maintaining the NEOGOV server operation, software delivery, NEOGOV database security, and integrity of Customer Data stored in the NEOGOV database. Preventive system maintenance is conducted by NEOGOV from time

to time and is addressed in a variety of methods including scalable architecture and infrastructure, log checking, performance maintenance, and other preventative tasks.

- b) **Modifications, Updates, and Upgrades.** NEOGOV may in its sole discretion, periodically modify, Update, and Upgrade the features, components, and functionality of the Services during the Term. “Update” means any update, bug fix, patch or correction of the Services or underlying NEOGOV software that NEOGOV makes generally available to its customers of the same module, excluding Upgrades. Updates are automatic and available upon Customer’s next login to the Services following an Update at no additional cost to Customer. “Upgrade” means any update of the Services or underlying NEOGOV software such as platform updates, and major product enhancements and/or new features that NEOGOV makes commercially available. NEOGOV shall have no obligation to provide Upgrades to customers and retains the right to offer Upgrades free of cost or on a per customer basis at additional cost. NEOGOV shall have no liability for, or any obligations to, investments in, or modifications to Customer’s hardware, systems or other software which may be necessary to use or access the Services due to a modification, Update, or Upgrade of the Services.
 - c) **Training Materials.** Primary training of NEOGOV Services is conducted by self-review of online materials. NEOGOV’s pre-built, online training consists of a series of tutorials to introduce the standard features and functions (the “Training Materials”). The Training Materials may be used as reference material by Customer Personnel conducting day-to-day activities.
 - d) **Implementation.** For Services requiring implementation, NEOGOV implementation supplements the Training Materials and is conducted off-site, unless otherwise agreed in the Ordering Document. NEOGOV personnel will provide dedicated consultation on best practices for setting up the Services, answer Customer questions during the implementation period, and ensure Personnel grasp the system.
 - e) **Support.** Phone support for the Services is available to Customer between the hours of 6:00AM and 6:00PM, Pacific Time, Monday through Friday, excluding NEOGOV holidays. Online support for the Services is available 24 hours a day, seven days a week. The length of time for a resolution of any problem is fully dependent on the type of case (i.e., High/Medium/Low priority, question, enhancement request).
 - f) **Limitations.** Unless otherwise specified in the Ordering Document, this Agreement does not obligate NEOGOV to render any maintenance or support services that are not expressly provided herein, including, but not limited to data uploads, manual data entry, migration services, data conversion, refinement, purification, reformatting, SQL dump, or process consultation.
9. **NEOGOV Intellectual Property.** NEOGOV shall exclusively own all right, title and interest in and to all pre-existing and future intellectual property developed or delivered by NEOGOV including all Services, products, systems, software (including any source code or object code) or Service Specifications related thereto, Updates or Upgrades, trademarks, service marks, logos and other distinctive brand features of NEOGOV and all proprietary rights embodied therein (collectively, the “NEOGOV Intellectual Property”). This Agreement does not convey or transfer title or ownership of the NEOGOV Intellectual Property to Customer or any of its users. All rights not expressly granted herein are reserved by NEOGOV. Other than recommendation use or as required by law, all use of NEOGOV Trademarks must be pre-approved by NEOGOV prior to use. Trademarks shall include any word, name, symbol, color, designation or device, or any combination thereof that functions as a source identifier, including any trademark, trade dress, service mark, trade name, logo, design mark, or domain name, whether or not registered.
10. **Data Processing and Privacy.**
- a) **Customer Data.** “Customer Data” shall mean all data that is owned or developed by Customer, whether provided to NEOGOV by Customer or provided by a third party to NEOGOV in connection with NEOGOV’s provision of Services to Customer, including Personnel or Job Seeker Profile Data collected, loaded into, or located in Customer data files maintained by NEOGOV. NEOGOV intellectual property, including but not limited to the Services and all derivative works thereof, NEOGOV Confidential Information, and Platform Data do not fall within the meaning of the term “Customer Data”. Customer exclusively own all right, title, and interest in and to all Customer Data. Customer grants NEOGOV a license to host, use, process, display, create non-personal derivative works of, and transmit Customer Data to provide the Services.
 - b) **Platform Data.** “Platform Data” shall mean any data reflecting the access or use of the Services by or on behalf of Customer or any Authorized User, including any end user visit, session, impression, clickthrough or click stream data, non-personal Usage Data, Account, Log, Device, Publication, Tracking, and Transaction Data as defined in NEOGOV’s Privacy Policy, and any statistical or other analysis, information, or data based on or derived from any of the foregoing. NEOGOV shall exclusively own all right, title and interest in and to all Platform Data. NEOGOV grants to Customer a limited, non-perpetual, non-exclusive, non-transferable, and non-sublicensable license during the Term to use and access,

and to permit Authorized Users to use and access, Platform Data of which NEOGOV makes available through the SaaS Applications solely for Customer's internal purposes.

- c) Privacy. NEOGOV shall process all data in accord with the NEOGOV Privacy Policy available at <https://www.neogov.com/privacy-policy>. The defined terms in the NEOGOV Privacy Policy shall have the same meaning in this Agreement unless otherwise specified herein.
 - d) Data Responsibilities. NEOGOV will have no responsibility or liability for the accuracy of the Customer Data prior to receipt of such data into the Services. Customer shall be solely responsible for and shall comply with all applicable laws and regulations relating to (i) the accuracy and completeness of all information input, submitted, or uploaded to the Services, (ii) the privacy of users of the Services, including, without limitation, providing appropriate notices to and obtaining appropriate consents from any individuals to whom Customer Data relates; and (iii) the collection, use, modification, alteration, extraction, retention, copying, storage, security, disclosure, transfer, disposal, and other processing of any Customer Data inside and outside the Services (including any personally identifiable information), and (iv) Customer database(s). NEOGOV is not responsible for lost data caused by the action or inaction of Customer or Authorized Users. NEOGOV recommends Customer backup their Customer Data outside the Services if necessary. Unless vital to provide the Services or otherwise mutually agreed in writing, Customer shall not maintain any health, payment card, or similarly sensitive data that imposes specific data security or data protection obligations within the Services.
 - e) Service Usage. NEOGOV may set forth Fees for designated levels of usage and data storage within each SaaS Application (each a "Storage Quota"), beginning with the Fees payable by Customer for the levels of usage and data storage in effect as of the Effective Date. NEOGOV will use commercially reasonable efforts to notify Customer in writing if Customer has reached 80 percent of its then current Storage Quota and Customer may increase its Storage Quota and corresponding Fee obligations in accordance with NEOGOV's then current usage price tiers. Customer acknowledges that exceeding its then-current Service Allocation may result in service degradation for Customer and other NEOGOV customers and agrees that (i) NEOGOV has no obligation to permit Customer to exceed its then-current Storage Quota and (ii) Customer is not entitled to any Service Level Credit for periods during which Customer exceeds its then-current Storage Quota, regardless of whether the Services fail to meet any availability requirement during such period.
 - f) External Breach. In the event of a security breach, as defined by applicable law, by anyone other than your employee, contractor, or agent, upon discovery of such breach, NEOGOV will: (a) initiate remedial actions that are in compliance with applicable law and consistent with industry standards; and (b) notify you of the security breach, its nature and scope, and the remedial actions NEOGOV will undertake as determined solely by NEOGOV.
 - g) Internal Breach. In the event of a security breach, as defined by applicable law, by your Personnel, Authorized, or unauthorized user, contractor or agent, you shall have sole responsibility for initiating remedial actions and you shall notify NEOGOV immediately of the breach and steps you will take to remedy the breach.
11. Nondisclosure. Through exercise of each party's rights under this Agreement, each party may be exposed to the other party's technical, financial, business, marketing, planning, and other information and data in written, oral, electronic, magnetic, photographic, and/or other forms, including, but not limited to (a) oral and written communications of one party with the officers and staff of the other party which are marked or identified as confidential or secret or similarly marked or identified, (b) other communications which a reasonable person would recognize from the surrounding facts and circumstances to be confidential or secret, and (c) trade secrets (collectively, "Confidential Information"). In recognition of the other party's need to protect its legitimate business interests, each party hereby covenants and agrees that it shall regard and treat each item of information or data constituting Confidential Information of the other party as strictly confidential and wholly owned by such other party and that it will not, (x) without the express prior written consent of the other party, (y) except as permitted or authorized herein or, (z) except as required by law including the Public Records Act of the Customer's State, redistribute, market, publish, disclose, or divulge to any other person, firm or entity, or use or modify for use, directly or indirectly in any way for any person or entity: (i) any of the other party's Confidential Information during the Term and for a period of three (3) years thereafter or, if later, from the last date Services (including any warranty work) are performed by the disclosing party hereunder; and (ii) any of the other party's trade secrets at any time during which such information shall constitute a trade secret under applicable law. In association with NEOGOV's concern for the protection of trade secrets, Confidential Information, and fair market competition, Customer acknowledges all photos, "screen captures", videos, or related media of NEOGOV products, pages, and related documentation shall be approved by NEOGOV prior to any publicly accessible disclosure of such media.
12. Representations, Warranties, and Disclaimers.
- a) Service Performance Warranty. NEOGOV warrants that it will perform the Services in a manner consistent with industry standards reasonably applicable to the performance thereof.

- b) **No Other Warranty.** EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS WARRANTY SECTION, THE SERVICES ARE PROVIDED ON AN “AS IS” BASIS, AND CUSTOMER’S USE OF THE SERVICES IS AT ITS OWN RISK. NEOGOV DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. NEOGOV DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE, OR THAT ANY ERROR WILL BE CORRECTED.
- c) **Disclaimer of Actions Caused by and/or Under the Control of Third Parties.** NEOGOV DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM THE NEOGOV SYSTEM AND OTHER PORTIONS OF THE INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT CUSTOMER’S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH NEOGOV WILL USE COMMERCIALY REASONABLE EFFORTS TO TAKE ALL ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, NEOGOV CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, NEOGOV DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS.
- d) **Configurable Services.** The Services can be used in ways that do not comply with applicable laws and it is Customer’s sole responsibility to monitor the use of the Services to ensure that such use complies with and is in accordance with applicable law. In no event shall NEOGOV be responsible or liable for Customer failure to comply with applicable law in connection with your use of the Services. NEOGOV is not responsible for any harm caused by users who were not authorized to have access to the Services but who were able to gain access because usernames, passwords, or accounts were not terminated on a timely basis by Customer.
- e) **Services Do Not Constitute Advice or Credit Reporting.** NEOGOV does not provide its customers with legal advice regarding compliance, data privacy, or other relevant applicable laws in the jurisdictions in which you use the Services. YOU ACKNOWLEDGE AND AGREE THAT THE SERVICES PROVIDED HEREUNDER ARE NOT INTENDED TO BE AND WILL NOT BE RELIED UPON BY YOU AS EITHER LEGAL, FINANCIAL, INSURANCE, OR TAX ADVICE. TO THE EXTENT YOU REQUIRE ANY SUCH ADVICE, YOU REPRESENT THAT YOU WILL SEEK SUCH ADVICE FROM QUALIFIED LEGAL, FINANCIAL, INSURANCE, ACCOUNTING, OR OTHER PROFESSIONALS. YOU SHOULD REVIEW APPLICABLE LAW IN ALL JURISDICTIONS WHERE YOU OPERATE AND HAVE EMPLOYEES AND CONSULT EXPERIENCED COUNSEL FOR LEGAL ADVICE. YOU ACKNOWLEDGE THAT NEOGOV IS NOT A “CONSUMER REPORTING AGENCY” AS THAT TERM IS DEFINED IN THE FAIR CREDIT REPORTING ACT AS AMENDED.
- f) **No Control of HR Practices.** You acknowledge that NEOGOV exercises no control over your specific human resource practices implemented using the Service or your decisions as to employment, promotion, termination, or compensation of any Personnel or Authorized User of the Service. You further agree and acknowledge that NEOGOV does not have a direct relationship with your employees and that you are responsible for all contact, questions, Customer Data updates and collection, with your employees. In addition, you are responsible for the privacy (including your own privacy policies governing your processing of Customer Data), collection, use, retention and processing of your Customer Data, and providing any and all notices and information to your employees regarding the foregoing, in compliance with all applicable laws. NEOGOV hereby disclaims all liability arising from your decisions and from harmful data or code uploaded to the Service by you and/or your employees, contractors or agents.
- g) **Customer Compliance.** Customer shall be responsible for ensuring that Customer’s use of the Services and the performance of Customer’s other obligations hereunder comply with all applicable rules, regulations, laws, codes, and ordinances. Customer is responsible for Customer’s information technology infrastructure, including computers, software, databases, electronic systems (including database management systems), and networks, whether operated directly by Customer or through the use of third-party services equipment and facilities required to access the Services. Customer shall be responsible for procuring all licenses of third-party software necessary for Customer’s use of the Services. Customer is responsible and liable for all uses of the Services, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. All users of the Services are obligated to abide by the Terms of Use available at <https://www.neogov.com/terms-of-use>. Customer shall take reasonable efforts to make all users, whether Authorized or unauthorized, aware of this Agreement’s provisions as applicable to such user’s use of the Services and shall cause users to comply with such provisions.

13. Indemnification.

- a) Indemnity. Subject to subsections (b) through (d) of this Section, if a third party makes a claim against Customer that any NEOGOV intellectual property furnished by NEOGOV and used by Customer infringes a third party's intellectual property rights, NEOGOV will defend the Customer against the claim and indemnify the Customer from the damages and liabilities awarded by the court to the third-party claiming infringement or the settlement agreed to by NEOGOV, if Customer does the following:
 - i. Notifies NEOGOV promptly in writing, not later than thirty (30) days after Customer receives notice of the claim (or sooner if required by applicable law);
 - ii. Gives NEOGOV sole control of the defense and any settlement negotiations; and
 - iii. Gives NEOGOV the information, authority, and assistance NEOGOV needs to defend against or settle the claim.
- b) Alternative Resolution. If NEOGOV believes or it is determined that any of the Services may have violated a third party's intellectual property rights, NEOGOV may choose to either modify the Services to be non-infringing or obtain a license to allow for continued use. If these alternatives are not commercially reasonable, NEOGOV may end the subscription or license for the Services and refund a pro-rata portion of any fees covering the whole months that would have remained, absent such early termination, following the effective date of such early termination.
- c) No Duty to Indemnify. NEOGOV will not indemnify Customer if Customer alters the Service or Service Specifications, or uses it outside the scope of use or if Customer uses a version of the Service or Service Specifications which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Services or Service Specifications which was provided to Customer, or if the Customer continues to use the infringing material after the subscription expires. NEOGOV will not indemnify the Customer to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by NEOGOV. NEOGOV will not indemnify Customer for any portion of an infringement claim that is based upon the combination of Service or Service Specifications with any products or services not provided by NEOGOV. NEOGOV will not indemnify Customer for infringement caused by Customer's actions against any third party if the Services as delivered to Customer and used in accordance with the terms of the Agreement would not otherwise infringe any third-party intellectual property rights. NEOGOV will not indemnify Customer for any intellectual property infringement claim(s) known to Customer at the time subscription rights are obtained.
- d) Exclusive Remedy. This Section provides the exclusive remedy for any intellectual property infringement claims or damages against NEOGOV.

14. Limitations of Liability.

- a) Waiver. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY OR TO ANY OTHER PERSON OR ENTITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, CUSTOMER'S USE OR, OR INABILITY TO USE, THE SERVICES, UNDER ANY CIRCUMSTANCE, CAUSE OF ACTION OR THEORY OF LIABILITY, OR DUE TO ANY EVENT WHATSOEVER, FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, OR EXEMPLARY DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS OPPORTUNITY OR PROFIT, LOSS OF USE, LOSS OF GOODWILL OR BUSINESS STOPPAGE, EVEN IF A PARTY KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.
- b) Limitation. WITHOUT LIMITATION OF THE PREVIOUS SECTION, EXCEPT FOR DAMAGES ARISING OUT OF LIABILITY WHICH CANNOT BE LAWFULLY EXCLUDED OR LIMITED, CUSTOMER'S OBLIGATIONS TO MAKE PAYMENT UNDER THIS AGREEMENT, OR LIABILITY FOR INFRINGEMENT OR MISAPPROPRIATION OF NEOGOV INTELLECTUAL PROPERTY RIGHTS, THE TOTAL LIABILITY OF EITHER PARTY FOR ANY AND ALL CLAIMS AGAINST THE OTHER PARTY UNDER THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT OF ALL PAYMENTS ACTUALLY RECEIVED BY NEOGOV FROM CUSTOMER DURING THE RELEVANT YEAR OF THIS AGREEMENT DURING WHICH THE CAUSE OF ACTION AROSE. THE FOREGOING LIMITATION OF LIABILITY IS CUMULATIVE WITH ALL PAYMENTS FOR CLAIMS OR DAMAGES IN CONNECTION WITH THIS AGREEMENT BEING AGGREGATED TO DETERMINE SATISFACTION OF THE LIMIT. THE EXISTENCE OF ONE OR MORE CLAIMS WILL NOT ENLARGE THE LIMIT. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS LIMITATION OF LIABILITY IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES AND SHALL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. EACH PARTY ACKNOWLEDGES THAT THIS LIMITATION OF LIABILITY REFLECTS AN INFORMED, VOLUNTARY ALLOCATION BETWEEN THE PARTIES OF THE RISKS (KNOWN AND

UNKNOWN) THAT MAY EXIST IN CONNECTION WITH THIS AGREEMENT AND HAS BEEN TAKEN INTO ACCOUNT AND REFLECTED IN DETERMINING THE CONSIDERATION TO BE GIVEN BY EACH PARTY UNDER THIS AGREEMENT AND IN THE DECISION BY EACH PARTY TO ENTER INTO THIS AGREEMENT.

- c) Independent Allocations of Risk. Each provision of this Agreement that provides for a limitation of liability, disclaimer of warranties, or exclusion of damages represents an agreed allocation of the risks of this Agreement between the Parties. This allocation is reflected in the pricing offered by NEOGOV to Customer. Each of these provisions is severable and independent of all other provisions of this Agreement.
15. Trial and Beta Services; Integrations. To the extent Customer utilizes Trial, Beta, or NEOGOV Integration Services, the Schedules relevant to such Services found at <https://www.neogov.com/service-specifications> are incorporated herein and shall supplement the Services Agreement.
16. E-Signatures.
- a) E-Signature Provisioning & Consent. NEOGOV E-Forms and other electronically signed services (“E-Signatures”) are provided by NEOGOV for two counterparties (generally a government employer (the “sending party”) subscribing to NEOGOV Services and Personnel or Job Seekers) to electronically sign documents. If you use E-Signatures offered by NEOGOV, you agree to the statements set forth in this Section. Whenever you sign a document using E-Signatures you affirmatively consent to using electronic signatures via the E-Signatures and consent to conducting electronic business transactions. You also confirm that you are able to access the E-Signatures and the document you are signing electronically. When using E-Signatures for a document, your consent applies only to the matter(s) covered by that particular document.
 - b) Right to Opt-Out of E-Signatures. You are not required to use E-Signatures or accept electronic documents provided thereby. Personnel and Job Seekers can choose to not use E-Signatures and may sign the document manually instead by notifying the sending party they are choosing to do so and by obtaining a non-electronic copy of the document. NEOGOV assumes no responsibility for providing non-electronic documents. In the event a non-sending party elects to sign the document manually, do not use E-Signatures to sign the document.
 - c) Electronic Download. If you have signed a document electronically using E-Signatures and transmitted it back to the sending party, NEOGOV provides the opportunity to download and print a paper copy of the document at no charge. If you later withdrawn your consent to using E-Signatures, please notify the sending party and stop using E-Signatures. Note that the decision to stop using E-Signatures after you have already used it does not change the legality of the documents you have previously signed using an electronic signature.
 - d) E-Signature Validity. PLEASE NOTE THAT NEOGOV’S STATEMENTS CONTAINED HEREIN OR ELSEWHERE CONCERNING THE VALIDITY OF ELECTRONIC DOCUMENTS AND/OR THE SIGNATURE LINES OF DOCUMENTS THAT ARE ELECTRONICALLY SIGNED ARE FOR INFORMATIONAL PURPOSES ONLY; THEY SHOULD NOT BE CONSTRUED AS LEGAL ADVICE. UNDER FEDERAL AND STATE LAWS GOVERNING ELECTRONIC SIGNATURES, ELECTRONIC SIGNATURES ON CERTAIN TYPES OF AGREEMENTS ARE NOT ENFORCEABLE. NEOGOV HEREBY DISCLAIMS ANY RESPONSIBILITY FOR ENSURING THAT DOCUMENTS ELECTRONICALLY SIGNED THROUGH E-SIGNATURE’S ARE VALID OR ENFORCEABLE UNDER THE LAWS OF THE UNITED STATES OF AMERICA, ANY PARTICULAR STATE, OR ANY OTHER LEGAL JURISDICTION. YOU SHOULD CONSULT WITH LEGAL COUNSEL CONCERNING THE VALIDITY OR ENFORCEABILITY OF ANY DOCUMENT YOU MAY SIGN ELECTRONICALLY USING NEOGOV’S E-SIGNATURE’S.
17. Relay of Content. NEOGOV relays content including, but not limited to, resumes, cover letters, applications, messages, questionnaire answers, responses, offer letters, and other materials. You acknowledge that you are asking NEOGOV to send this content on your behalf. We process, monitor, review, store, and analyze such content for data analysis, quality control, enforcement of the Terms of Use, security, content moderation, and to improve the SaaS Applications. As a result, or due to technical malfunction, in certain circumstances such content may be delayed or may not be delivered to the intended recipient. NEOGOV may notify you in such an event.
18. Text Message Communications. NEOGOV may offer Job Seekers and Personnel the opportunity to receive text messages regarding job application or hiring process reminders, applicant status updates, or other human resource related notices. Since these text message services depend on the functionality of third-party providers, there may be technical delays on the part of those providers. NEOGOV may make commercially reasonable efforts to provide alerts in a timely manner with accurate information, but cannot guarantee the delivery, timeliness, or accuracy of the content of any alert. NEOGOV shall not be liable for any delays, failure to deliver, or misdirected delivery of any alert; for any errors in the content of an alert; or for any actions taken or not taken by you or any third party in reliance on an alert. NEOGOV cannot vouch for the technical capabilities of

any third parties to receive such text messages. NEOGOV MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, STATUTORY, OR IMPLIED AS TO: (i) THE AVAILABILITY OF TELECOMMUNICATION SERVICES; (ii) ANY LOSS, DAMAGE, OR OTHER SECURITY INTRUSION OF THE TELECOMMUNICATION SERVICES; AND (iii) ANY DISCLOSURE OF INFORMATION TO THIRD PARTIES OR FAILURE TO TRANSMIT ANY DATA, COMMUNICATIONS, OR SETTINGS CONNECTED WITH THE SERVICES.

19. Taxes. Customer will pay all taxes, duties and levies imposed by all federal, state, and local authorities (including, without limitation, export, sales, use, excise, and value-added taxes) based on the transactions or payments under this Agreement, except those taxes imposed or based on NEOGOV's net income or those exempt by applicable state law. Customer shall provide NEOGOV with a certificate or other evidence of such exemption with ten (10) days of NEOGOV's request therefor.
20. Cooperative Agreement. As permitted by law, it is understood and agreed by Customer and NEOGOV that any government entity other than Customer (the "New Entity") may purchase the services specified herein in accordance with the terms and conditions of this Agreement. It is also understood and agreed that each New Entity will establish its own contract with NEOGOV, be invoiced therefrom and make its own payments to NEOGOV in accordance with the terms of the contract established between the New Entity and NEOGOV. With respect to any purchases by a New Entity pursuant to this Section, Customer: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of NEOGOV, or such New Entity; (ii) shall not be obligated, liable or responsible for any order made by New Entities or any employee thereof under the agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any New Entity to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the agreement. Termination of this Agreement shall in no way limit NEOGOV from soliciting, entering into, or continuing a contractual relationship with any New Entity.
21. Publicity. Subject to mutual agreement, each party hereto may advertise, disclose, and publish its relationship with the other party.
22. Authority. Each party represents and warrants to the other party that (i) it has full power and authority under all relevant laws and regulations and is duly authorized to enter into this Agreement; and (ii) to its knowledge, the execution, delivery and performance of this Agreement by such party does not conflict with any agreement, instrument or understanding, oral or written, to which it is a party or by which it may be bound, nor violate any law or regulation of any court, governmental body or administrative or other agency having jurisdiction over it.
23. Force Majeure. NEOGOV shall not be liable for any damages, costs, expenses or other consequences incurred by Customer or by any other person or entity as a result of delay in or inability to deliver any Services due to circumstances or events beyond NEOGOV's reasonable control, including, without limitation: (a) acts of God; (b) changes in or in the interpretation of any law, rule, regulation or ordinance; (c) strikes, lockouts or other labor problems; (d) transportation delays; (e) unavailability of supplies or materials; (f) fire or explosion; (g) riot, military action or usurped power; or (h) actions or failures to act on the part of a governmental authority.
24. Assignment. Customer may not assign this Agreement without the express written approval of NEOGOV and any attempt at assignment in violation of this Section shall be null and void.
25. Entire Agreement; Amendment. This Services Agreement and documents incorporated herein (including all Service Specifications and Schedules), the applicable Ordering Document, and Special Conditions (if any) constitute the entire agreement between the parties with respect to the subject matter hereof and supersede all prior or contemporaneous oral and written statements of any kind whatsoever made by the parties with respect to such subject matter. "Special Conditions" means individually negotiated variations, amendments and/or additions to this Service Agreement of which are either drafted, or incorporated by reference, into the Ordering Document. Any Customer proposal for additional or different terms, or Customer attempt to vary in any degree any of the terms of this Agreement is hereby objected to and rejected but such proposal shall not operate as a rejection of this Service Agreement and Ordering Document unless such variances are in the terms of the description, quantity, or price but shall be deemed a material alteration thereof, and this Service Agreement and the applicable Ordering Document shall be deemed accepted by the Customer without said additional or different terms. It is expressly agreed that the terms of this Agreement and any NEOGOV Ordering Document shall supersede the terms in any non-NEOGOV purchase order or other ordering document. Notwithstanding the foregoing, any conflict of terms shall be resolved by giving priority in accordance with the following order: 1) Special Conditions (if any), 2) NEOGOV Ordering Document, 3) the applicable NEOGOV Services Agreement, Service Specifications, Schedules, and other incorporated documents, 4) Customer terms and conditions (if any). This Agreement supersedes the terms and conditions of any clickthrough agreement associated with the Services. This Agreement may not be modified or amended (and no rights hereunder may be waived) except through a written instrument signed by the party to be bound.
26. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of Customer's State of residence, without giving effect to conflict of law rules.

27. Severability. If any provision of this Agreement is held to be illegal or unenforceable, such provision shall be limited or eliminated to the minimum extent necessary so that the remainder of this Agreement will continue in full force and effect.
28. Survival. Provisions that survive termination or expiration are those relating to limitation of liability, payment, and others which by their nature are intended to survive.
29. Independent Contractor; Third Party Agreements. The relationship of the parties shall be deemed to be that of an independent contractor and nothing contained herein shall be deemed to constitute a partnership between or a joint venture by the parties hereto or constitute either party the employee or agent of the other. Customer acknowledges that nothing in this Agreement gives Customer the right to bind or commit NEOGOV to any agreements with any third parties. This Agreement is not for the benefit of any third party and shall not be deemed to give any right or remedy to any such party whether referred to herein or not.
30. Notices. All notices or other communications required or permitted hereunder shall be in writing and shall be deemed to have been duly given either when personally delivered, one (1) business day following delivery by recognized overnight courier or electronic mail, or three (3) business days following deposit in the U.S. mail, registered or certified, postage prepaid, return receipt requested. All such communications shall be sent to (i) Customer at the address set forth in the Ordering Document and (ii) NEOGOV at 300 Continental Blvd., Suite 565, El Segundo, CA 90245.
31. Waiver. The waiver, express or implied, by either party of any breach of this Agreement by the other party will not waive any subsequent breach by such party of the same or a different kind.
32. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together shall constitute one and the same instrument. Delivery of a copy of this Agreement bearing an original signature by facsimile transmission, by electronic mail or by any other electronic means will have the same effect as physical delivery of the paper document bearing the original signature.

NEOGOV ORDERING FORM			
Employee Count:		GovernmentJobs.com, Inc. (dba "NEOGOV") 300 Continental Blvd., Suite 565 El Segundo, CA 90245 accounting@neogov.com	
Customer Information			
Customer Name:	Vernon, City of (CA)	Customer Contact Name:	Alexis Hwang
Customer Address:	4305 S.Santa Fe Vernon, CA 90058	Email Address:	ahwang@ci.vernon.ca.us

Fee Summary			
Description of Subscriptions	SaaS Subscription Fees	Non-Recurring Professional Service Fees	Service Fee Sub-Totals
Insight Enterprise (7/2/2020-7/1/2021) (IN)	\$8,732.55		\$8,732.55
GovernmentJobs.com (7/2/2020-7/1/2021) (GJ)	\$1,474.60		\$1,474.60
Onboard (6/30/2020-6/29/2021) (ON)	\$4,228.64		\$4,228.64
Perform (6/30/2020-6/29/2021) (PE)	\$13,985.05		\$13,985.05
Candidate Text Messaging (7/2/2020-7/1/2021) (CTM)	\$450.00		\$450.00
		Order Total (Year 1):	\$28,870.84

A. Agreement and Applicable Modifications to the Agreement.

1. Agreement. This Ordering Document and the Services purchased herein are governed by the terms of the Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Document available at <https://www.neogov.com/service-specifications>, as well as the Service Specifications and applicable Schedules incorporated therein.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative. This Order Form may not be modified or amended except through a written instrument signed by the parties.


B. General Terms Summary.

1. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
2. The Effective Date. This Order is made and entered into as of the date of Customer signature on this Order Document (the "Effective Date").
3. SaaS Subscription(s) Start Date. The Effective Date.
4. Billing Frequency. Annual. Net 30 from Customer receipt of NEOGOV invoice.
5. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.
6. Offer Validity. This Order is valid for 30 days from the date of Customer receipt of this Ordering Document unless extended by NEOGOV.


C. Special Conditions (if any).

The Subscriptions shall commence on 7/2/2020 and expire three (3) years thereafter (the "Initial Term"). Initial Term Annual Subscription Fees shall be invoiced on the Effective Date and each anniversary thereafter. Annual Subscription Fees shall not increase more than 5% from the previous year during the Initial Term.

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer	Governmentjobs.com, Inc. (DBA "NEOGOV")
Entity Name:	
Signature: _____	Signature:  _____
Print Name:	Print Name: John Closs
Date:	Date: 7/9/2020

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer	Governmentjobs.com, Inc. (DBA "NEOGOV")
Entity Name:	
Signature: _____	Signature:  _____
Print Name:	Print Name: Stephen Koo, CFO
Date:	Date: July 8, 2020

City Council Agenda Item Report

Agenda Item No. COV-248-2020

Submitted by: Diana Figueroa

Submitting Department: City Administration

Meeting Date: July 21, 2020

SUBJECT

Services Agreement with Jemmott Rollins Group, Inc.

Recommendation:

Approve and authorize the City Administrator to execute a Services Agreement with Jemmott Rollins Group, Inc. for administrative management of Vernon CommUNITY Fund Grant Committee activities in an amount not-to-exceed \$320,025, for a three-year term, effective August 1, 2020.

Background:

As one of the key elements of the City's good governance reforms, the City Council created the Vernon CommUNITY Fund (VCF) to provide grants to charitable and governmental entities for projects and programs that benefit those residing and working in Vernon. Given the exclusively industrial nature of Vernon, the City Council determined that the VCF was in the best interest of the City and its residents, businesses, and workers.

The City requires the partnership of a qualified firm to provide consultation, guidance, research and specialized administrative support services to the City Administrator and City staff related to the VCF. Staff seeks to leverage a firm's extensive experience in the areas of non-profit grantmaking and grants management, and specialized knowledge of ethics and principles governing the grantmaking process. Under the direction of the City Administrator, the firm will support staff while adhering to the basic guidelines and operational procedures for the VCF Grant Committee and its officers, including those related to the allocation of funds and the processes for reviewing and ranking applications and awarding grants.

Since its inception in 2014, the Vernon CommUNITY Fund Grant Committee (Grant Committee) has awarded grants totaling over \$4 million to non-profit community-based organizations serving neighboring communities in the Vernon area. Additionally, in 2019, the Grant Committee introduced a VCF Scholarship Program which offers grants to qualified high school seniors in the Vernon Area who seek to pursue higher education.

The City's existing agreement for the aforementioned services will expire on July 31, 2020. As such, a Request for Proposals (RFP) was issued on or around June 3, 2020 via the City's website, and was also emailed directly to a total of thirteen (13) organizations, with responses required by June 18, 2020. A panel comprised of internal staff from various departments evaluated two (2) proposals from qualified respondents in order to determine the agency best suited to provide the services requested. A comprehensive, fair, and impartial evaluation of proposals was conducted in accordance with the specifications set forth within the RFP document. Established criteria were used in reviewing and comparing the proposals to determine the most suitable firm.

At the conclusion of the assessment, it was determined that Jemmott Rollins Group, Inc. was the most compatible choice based upon the firm's extensive experience in grantmaking, their familiarity with

southeast area non-profits, and their cost effective proposal. Cost of services was a critical aspect of the evaluation process, as the Vernon CommUNITY Fund allocation has been reduced in the last two fiscal years. Based upon the limited funding available and the need to cover administrative costs as a portion of its yearly VCF allocation, it has been determined that the grantmaking program requires proportional administration to the fiscal year allocation, and that the program is closely aligned with grantmaker best practices to streamline internal operations and administrative costs. The proposed agreement reduces current annual costs for administrative support services by approximately \$68,000.

It is, therefore, recommended that City Council approve and authorize the City Administrator to execute a services agreement with Jemmott Rollins Group, Inc. The proposed agreement has been reviewed and approved by the City Attorney's Office.

Fiscal Impact:

The cost for providing administrative support for the VCF will not exceed \$106,675 per year, for a total of \$320,025 over a three (3) year term. This expenditure has been included in the Fiscal Year 2020-21 Community Promotion budget and will be budgeted in subsequent fiscal years. Pursuant to Vernon Municipal Code Section 2.164(a), costs for these administrative services shall be paid from the City Council approved VCF allocation.

Attachments:

1. [Services Agreement with Jemmott Rollins Group, Inc.](#)

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND JEMMOTT
ROLLINS GROUP, INC. FOR GRANT MANAGEMENT AND ADMINISTRATIVE
SERVICES RELATED TO THE VERNON COMMUNITY FUND GRANT COMMITTEE
ACTIVITIES

COVER PAGE

Contractor:	Jemmott Rollins Group, Inc.
Responsible Principal of Contractor:	Frances E. Jemmott, Principal & CEO
Notice Information - Contractor:	Jemmott Rollins Group, Inc. 5443 Overdale Drive Los Angeles, CA 90043 Attention: Frances E. Jemmott Phone: (323) 293-7074 Email:franjemmott@jemmottrollinsgroup.net
Notice Information - City:	City of Vernon 4305 Santa Fe Avenue Vernon, CA 90058 Attention: Carlos R. Fandino, Jr., City Administrator Phone: (323) 583-8811 ext. 228 Email:cfandino@ci.vernon.ca.us
Commencement Date:	August 1, 2020
Termination Date:	July 31, 2023
Consideration:	Total not to exceed \$320,025.00 (includes all applicable sales tax); and more particularly described in Exhibit B
Records Retention Period	Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND JEMMOTT ROLLINS GROUP, INC. FOR GRANT MANAGEMENT AND ADMINISTRATIVE SERVICES RELATED TO THE VERNON COMMUNITY FUND GRANT COMMITTEE ACTIVITIES

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and Jemmott Rollins Group, Inc., a California corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on July 21, 2020.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the Request for Proposals issued on or around June 3, 2020, and Contractor's proposal to the City ("Proposal") dated June 15, 2020, Exhibit "A", attached to and incorporated into this Contract, by reference.

2.2 All services shall be performed to the satisfaction of City.

2.3 All services shall be performed in a competent, professional, and satisfactory manner in accordance with the prevailing industry standards for such services.

3.0 PERSONNEL.

3.1 Contractor represents that it employs, or will employ, at its own expense, all personnel required to perform the services under this Contract.

3.2 Contractor shall not subcontract any services to be performed by it under this Contract without prior written approval of City.

3.3 All of the services required hereunder will be performed by Contractor or by City-approved subcontractors. Contractor, and all personnel engaged in the work, shall be fully qualified and authorized or permitted under State and local law to perform such services and shall be subject to approval by the City.

4.0 TERM. The term of this Contract shall commence on August 1, 2020, and it shall continue until July 31, 2023, unless terminated at an earlier date pursuant to the provisions thereof.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Contract, shall not exceed \$320,025.00 without the prior authorization of the City, as appropriate, and written amendment of this Contract.

5.3 Contractor shall, at its sole cost and expense, furnish all necessary and incidental labor, material, supplies, facilities, equipment, and transportation which may be required for furnishing services pursuant to this Contract. Materials shall be of the highest quality. The above Contract fee shall include all staff time and all clerical, administrative, overhead, insurance, reproduction, telephone, air travel, auto rental, subsistence, and all related costs and expenses.

5.4 City shall reimburse Contractor only for those costs or expenses specifically approved in this Agreement, or specifically approved in writing in advance by City. Unless otherwise approved, such costs shall be limited and include nothing more than the following costs incurred by Contractor:

5.4.1 The actual costs of subcontractors for performance of any of the services that Contractor agrees to render pursuant to this Agreement, which have been approved in advance by City and awarded in accordance with this Agreement.

5.4.2 Approved reproduction charges.

5.4.3 Actual costs and/or other costs and/or payments specifically authorized in advance in writing and incurred by Contractor in the performance of this Agreement.

5.5 Contractor shall not receive any compensation for extra work performed without the prior written authorization of City. As used herein, "extra work" means any work that is determined by City to be necessary for the proper completion of the Project, but which is not included within the Scope of Services and which the parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Compensation for any authorized extra work shall be paid in accordance with the payment schedule as set forth in Exhibit "B," if the extra work has been approved by the City.

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor's sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

6.1 As scheduled services are completed, Contractor shall submit to the City an invoice for the services completed, authorized expenses, and authorized extra work actually performed or incurred according to said schedule.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services completed, the number of hours spent, reimbursable expenses incurred and any extra work performed.

6.3 Contractor shall also submit a progress report with each invoice that describes in reasonable detail the services and the extra work, if any, performed in the immediately preceding calendar month.

6.4 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.5 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.6 Payment of such invoices shall be payment in full for all services, authorized costs, and authorized extra work covered by that invoice.

7.0 CITY'S RESPONSIBILITY. City shall cooperate with Contractor as may be reasonably necessary for Contractor to perform its services; and will give any required decisions as promptly as practicable so as to avoid unreasonable delay in the progress of Contractor's services.

8.0 COORDINATION OF SERVICES. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants, and other staff at all reasonable times.

9.0 INDEMNITY. Contractor agrees to indemnify City, its officers, elected officials, employees and agents against, and will hold and save each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities"), including but not limited to professional negligence, that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the acts or omissions of Contractor hereunder, or arising from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

10.0 INSURANCE. Contractor shall, at its own expense, procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Contract, including any extensions thereto. The policies shall state that they afford primary coverage.

i. Automobile Liability with minimum limits of at least \$1,000,000 combined single limit, including owned, hired, and non-owned liability coverage.

ii. Contractor agrees to subrogate automobile liability resulting from performance

under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iii. General Liability with minimum limits of at least \$1,000,000 per occurrence and \$2,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis.

Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Contract.

(1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.

(2) Contractor agrees to subrogate General Liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iv. Professional Errors and Omissions coverage in a sum of at least \$1,000,000, where such risk is applicable. Applicable aggregates must be identified and claims history provided to determine amounts remaining under the aggregate. Contractor shall maintain such coverage for at least one (1) year after the termination of this Agreement.

v. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. In addition, Contractor shall require each subcontractor to similarly maintain workers' compensation insurance in accordance with the laws for California for all of the subcontractor's employees. Compliance is accomplished in one of the following manners:

- (1) Provide copy of permissive self-insurance certificate approved by the State of California; or
- (2) Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of \$1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against City, its directors, commissioners, officers, employees, and volunteers for losses arising from performance of this Contract; or
- (3) Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

vi. Each insurance policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice to City.

vii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

viii. Prior to commencement of performance, Contractor shall furnish City with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by City. City may require complete, certified copies of any or all policies at any time.

ix. Failure to maintain required insurance at all times shall constitute a default and material breach. In such event, Contractor shall immediately notify City and cease all performance under this Contract until further directed by the City. In the absence of satisfactory insurance coverage, City may, at its option: (a) procure insurance with collection rights for premiums, attorney's fees and costs against Contractor by way of set-off or recoupment from

sums due to Contractor, at City's option; (b) immediately terminate this Contract and seek damages from the Contract resulting from said breach; or (c) self-insure the risk, with all damages and costs incurred, by judgment, settlement or otherwise, including attorney's fees and costs, being collectible from Contractor, by way of set-off or recoupment from any sums due to Contractor.

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

11.1.1 It is understood that in the performance of the services herein provided for, Contractor shall be, and is, an independent contractor, and is not an agent, officer or employee of City and shall furnish such services in its own manner and method except as required by this Contract, or any applicable statute, rule, or regulation. Further, Contractor has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons employed by Contractor in the performance of the services hereunder. City assumes no liability for Contractor's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied or explicit, by or for Contractor. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its employees, subcontractors and independent contractors, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of the City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

11.2 CONTRACTOR NOT AGENT. Except as the City may authorize in writing, Contractor and its subcontractors shall have no authority, express or implied, to act on behalf of or bind the City in any capacity whatsoever as agents or otherwise.

11.3 OWNERSHIP OF WORK. All documents and materials furnished by the City to Contractor shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All reports, drawings, plans, specifications, computer tapes, floppy disks and printouts, studies, memoranda, computation sheets, and other documents prepared by Contractor in furtherance of the work shall be the sole property of City and shall be delivered to City whenever requested at no additional cost to the City. Contractor shall keep such documents and materials on file and available for audit by the City for at least three (3) years after completion or earlier termination of this Contract. Contractor may make duplicate copies of such materials and documents for its own files or for such other purposes as may be authorized in writing by the City.

11.4 CORRECTION OF WORK. Contractor shall promptly correct any defective, inaccurate or incomplete tasks, deliverables, goods, services and other work, without additional cost to the City. The performance or acceptance of services furnished by Contractor shall not relieve the Contractor from the obligation to correct subsequently discovered defects, inaccuracy, or incompleteness.

11.5 RESPONSIBILITY FOR ERRORS. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary design drawings, estimates and other Contractor professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

11.6 WAIVER. The City's waiver of any term, condition, breach, or default of this Contract shall not be considered to be a waiver of any other term, condition, default or breach, nor of a subsequent breach of the one waived. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance.

No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought.

11.7 SUCCESSORS. This Contract shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors, and/or assigns.

11.8 NO ASSIGNMENT. Contractor shall not assign or transfer this Contract or any rights hereunder without the prior written consent of the City and approval by the City Attorney, which may be withheld in the City's sole discretion. Any unauthorized assignment or transfer shall be null and void and shall constitute a material breach by the Contractor of its obligations under this Contract. No assignment shall release the original parties from their obligations or otherwise constitute a novation.

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal, State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof, including but without limitation, the Vernon Living Wage Ordinance. Violation of any law material to performance of this Contract shall entitle the City to terminate the Contract and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

11.10 ATTORNEY'S FEES. If any action at law or in equity is brought to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

11.11 INTERPRETATION.

11.11.1 Applicable Law. This Contract shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California. Contractor agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

11.11.2 Entire Agreement. This Contract, including any exhibits attached hereto, constitutes the entire agreement and understanding between the parties regarding its subject matter and supersedes all prior or contemporaneous negotiations, representations, understandings, correspondence, documentation, and agreements (written or oral).

11.11.3 Written Amendment. This Contract may only be changed by written amendment signed by Contractor and the City Administrator or other authorized representative of the City, subject to any requisite authorization by the City Council. Any oral representations or modifications concerning this Contract shall be of no force or effect.

11.11.4 Severability. If any provision in this Contract is held by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, such portion shall be deemed severed from this Contract, and the remaining provisions shall nevertheless continue in full force and effect as fully as though such invalid, illegal, or unenforceable portion had never been part of this Contract.

11.11.5 Order of Precedence. In case of conflict between the terms of this Contract and the terms contained in any document attached as an Exhibit or otherwise incorporated by reference, the terms of this Contract shall strictly prevail. The terms of the City's Request for Proposals shall control over the Contractor's Proposal.

11.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

11.11.7 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

11.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

11.13 AUTHORITY OF CONTRACTOR. The Contractor hereby represents

and warrants to the City that the Contractor has the right, power, legal capacity, and authority to enter into and perform its obligations under this Contract, and its execution of this Contract has been duly authorized.

11.14 ARBITRATION OF DISPUTES. Any dispute for under \$25,000 arising out of or relating to the negotiation, construction, performance, non-performance, breach, or any other aspect of this Contract, shall be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association at Los Angeles, California and judgment upon the award rendered by the Arbitrators may be entered in any court having jurisdiction thereof. The City does not waive its right to object to the timeliness or sufficiency of any claim filed or required to be filed against the City and reserves the right to conduct full discovery.

11.15 NOTICES. Any notice or demand to be given by one party to the other must be given in writing and by personal delivery or prepaid first-class, registered or certified mail, addressed as follows. Notice simply to the City of Vernon or any other City department is not adequate notice.

If to the City:

City of Vernon
Attention: Carlos R. Fandino, Jr.
4305 Santa Fe Avenue
Vernon, CA 90058

If to the Contractor:

Jemmott Rollins Group, Inc.
Attention: Frances E. Jemmott
5443 Overdale Drive
Los Angeles, CA 90043

Any such notice shall be deemed to have been given upon delivery, if personally delivered, or, if mailed, upon receipt, or upon expiration of three (3) business days from the date of posting, whichever is earlier. Either party may change the address at which it desires to receive notice upon giving written notice of such request to the other party.

11.16 NO THIRD PARTY RIGHTS. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right or remedy in, under, or to this Agreement.

11.17 TERMINATION FOR CONVENIENCE (Without Cause). City may terminate this Contract in whole or in part at any time, for any cause or without cause, upon fifteen (15) calendar days' written notice to Contractor. If the Contract is thus terminated by City for reasons other than Contractor's failure to perform its obligations, City shall pay Contractor a prorated amount based on the services satisfactorily completed and accepted prior to the effective date of termination. Such payment shall be Contractor's exclusive remedy for termination without cause.

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Contract by written notice to the defaulting party. The notice shall specify the basis for the default. The Contract shall terminate unless such default is cured before the effective date of termination stated in such notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing that non-performance or delay will apply to this Contract as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Contract. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the city may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

11.19 TERMINATION FOR CAUSE. Termination for cause shall relieve the terminating party of further liability or responsibility under this Contract, including the payment of money, except for payment for services satisfactorily and timely performed prior to the service of

the notice of termination, and except for reimbursement of (1) any payments made by the City for service not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by the City in obtaining substitute performance. If this Agreement is terminated as provided herein, City may require, at no additional cost to City, that Contractor provide all finished or unfinished documents, data, and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

11.19.1 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

The City, or its authorized auditors or representatives, shall have access to and the right to audit and reproduce any of the Contractor's records to the extent the City deems necessary to insure it is receiving all money to which it is entitled under the Contract and/or is paying only the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract.

The Contractor shall maintain and preserve all such records for a period of at least three (3) years after termination of the Contract.

The Contractor shall maintain all such records in the City of Vernon. If not, the Contractor shall, upon request, promptly deliver the records to the City of Vernon or reimburse the City for all reasonable and extra costs incurred in conducting the audit at a location other than the City of Vernon, including, but not limited to, such additional (out of the City) expenses for personnel, salaries, private auditors, travel, lodging, meals, and overhead.

11.21 CONFLICT. Contractor hereby represents, warrants, and certifies that no member, officer, or employee of the Contractor is a director, officer, or employee of the City of Vernon, or a member of any of its boards, commissions, or committees, except to the extent permitted by law.

11.22 HEADINGS. Paragraphs and subparagraph headings contained in this

Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by the respective Contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

11.24 LIVING WAGES. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "C". Upon the City's request, certified payroll records shall promptly be provided to the City.

11.25 EQUAL EMPLOYMENT OPPORTUNITY PRACTICES. Contractor certifies and represents that, during the performance of this Contract, it and any other parties with whom it may subcontract shall adhere to equal employment opportunity practices to assure that applicants, employees and recipients of service are treated equally and are not discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, age, medical condition, sexual orientation or marital status. Contractor further certifies that it will not maintain any segregated facilities. Contractor further agrees to comply with The Equal Employment Opportunity Practices provisions as set forth in Exhibit "D".

[Signatures Begin on Next Page].

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the Commencement Date stated on the cover page.

City of Vernon, a California charter City
and California municipal corporation

Jemmott Rollins Group, Inc., a California
corporation

By: _____
Carlos R. Fandino, Jr.,
City Administrator

By: _____
Name: _____
Title: _____

ATTEST:

Lisa Pope, City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

EXHIBIT A
PROPOSAL



Jemmott Rollins Group, Inc.

5443 Overdale Drive, 90043 | Tel. 323-293-7074 | www.jemmottrollinsgroup.net

June 15, 2020

City of Vernon, California
Attn: Carlos R. Fandino, Jr.,
City Administrator
4305 Santa Fe Avenue
Vernon, CA 90058

Dear Mr. Fandino,

On behalf of Jemmott Rollins Group, Inc. I am pleased to submit a proposal in response to your RFP for "Administrative Management of Vernon CommUNITY Fund Grant Committee Activities." This proposal will remain valid for a period of 90 days through September 15, 2020.

As City of Vernon's current contractor for the Vernon CommUNITY Fund, we remain committed to our strong partnership and to delivering high-quality management services derived from over 50 years combined experience in ethical grant-making, grants management best practices, and charitable funds administration.

Please feel free to contact me or LaTeesha Pinkney, Program Assistant, at (323) 293-7074, lpinkney@jemmottrollinsgroup.net.

Thank you for your consideration.

Sincerely,

Frances E. Jemmott
Principle & CEO

franjemmott@jemmottrollinsgroup.net
(213) 509-1032

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A. Introduction

Jemmott Rollins Group, Inc. (JRG) proposes to assist the City in managing the operations essential to the efficient and effective management of the Vernon CommUNITY Fund. The Vernon CommUNITY Fund (VCF) is unique among municipal grant-making operations which typically provide support to non-profit organizations to carry out the work of government or provide grants from a fund that has been contributed to a city often by entities with ties to elected officials. VCF is distinguished by its grounding in an ordinance that clearly expresses the charitable intent of City of Vernon (City) to support non-profits and other municipalities as a commitment of good government. The Ordinance No. 1218 speaks to the importance of the City's commitment to share with residents of other communities the benefits derived from the history and generosity of businesses in Vernon, established as a municipality in 1905.

JRG understands the need to provide best-in-class support that assures the City's funds will be put to their best and highest purposes. Our approach to management assistance is to share our knowledge of best practices in organized philanthropy with City of Vernon staff. The methods and procedures outlined in our proposal assure a level of effort that organizes tasks and meets schedules that support regular meetings of the Vernon CommUNITY Fund Grant Committee. Our methods also support the needs of City Administration to receive accurate and well-documented recommendations and reports upon which the grants management process rests, as well as the needs of community non-profits that seek resources. JRG is also sensitive to community organizations that want assurances that reviewers of their applications have a genuine understanding of community needs and contemporary issues.

JRG proposes to maintain an effective and accessible digital platform for receiving and sharing information with applicants, VCF Grant Committee members, the general public and City of Vernon staff. Information about the VCF and its decision-making processes will be available to the public on the VCF website and otherwise, in accordance with the Brown Act, to assure the highest level of transparency. City of Vernon staff will have access to our assigned team during regular business hours and for scheduled VCF meetings, including preparatory meetings with staff in advance of meetings with the Grant Committee. Written materials will be submitted to City of Vernon staff well in advance of their release to the public in a form that promotes effective decision-making.

To support City of Vernon and the VCF, JRG will:

- Encourage qualified applicants to apply for support.
- Conduct due diligence and site visits to certify funds requested will be used for their proposed purpose.
- Host grantseeker workshops to provide technical assistance to potential applicants.
- Create a level playing field and inclusive approach to screening applicants.
- Deliver assessments that outline the benefits of the proposed grant, as well as any risks associated with it.
- Promote efforts that provide public recognition of the City of Vernon and its businesses in support of charitable efforts.

- Ensure a high level of collaboration with City of Vernon administrative staff involved in the Vernon CommUNITY Fund effort.

In light of the current COVID-19 health crisis, JRG will conduct all community engagement activities via conference calls, internet convening services such as Zoom or GotoWebinar or the like, and other large-group remote meeting alternatives to promote social distancing.

We propose a flexible, high-level project budget for FY 2020 – 2021 as follows:

Direct VCF Management Assistance	\$ 84,500
Indirect Costs	\$ 12,675
Grant Management Software	<u>\$ 9,500</u>
Total	<u>\$106,675</u>

We will strive to demonstrate at all times the privilege and honor it is for JRG to support this very worthy effort.

B. General Scope of Work

JRG fully intends to support City of Vernon staff by providing comprehensive administrative management services to the Vernon CommUNITY Fund Grant Committee. The subsequent work plan will detail our approach to the work, which is driven by preparation and participation in the bi-annual grants meetings of the VCF Grant Committee. To assure comprehensive support and services, JRG conducts business during the normal work week from 9:30am to 6:00pm in a designated and staffed office with a direct line for handling inquiries and other matters for the Vernon CommUNITY Fund. We project an average level of effort of 45% of time for 2.5 FTEs, which includes the staff members indicated in this proposal. Past experience indicates that an increase from 40% (14 hours per week) to 45% (closer to 16 hours) is needed to work on activities such as two planned community workshops for potential VCF applicants.

Our approach to deliverables and quality assurance for the scope of work is driven by the bi-annual VCF Grant Committee meeting dates, planning the time and activities needed to prepare for the meetings, following up on the grant awards and monitoring grantees' performance. We are fully staffed and prepared to support the work of City of Vernon in the following service areas:

Strategic Planning

- Assure that each grant docket has been meticulously prepared and includes essential content for the VCF Grant Committee to make informed and effective decisions.
- Review each grant request received to verify that the applicant meets basic qualifications: has a legitimate non-profit/tax-exempt status or valid fiscal sponsorship by a qualified non-profit; serves residents of the designated VCF catchment area; provides evidence of capacity to plan and implement work proposed in the grant application; distinguishes

between project and core operating requests and provides applicable justification; and meets the priorities set forth in the Ordinance establishing the VCF.

- Consult with City Administration on issues that arise in reviewing applications or requests by applicants/grantees.
- Continue collecting feedback from declined applicants and grant award recipients to engage in continuous improvement of the Vernon CommUNITY Fund.

Management and Coordination

- Maintain open and clear lines of communications with City of Vernon staff, assuring complete transparency in our operations and rationale for recommendations.
- Develop and adhere to schedules that are responsive to public notices and calendars of City of Vernon staff with whom we most closely work.
- Hold ourselves accountable to the highest levels of trust and discretion in all aspects of our work with the City of Vernon and its constituents in all matters regarding the VCF.
- Provide high-quality, forward-facing materials for distribution to the public and on the website.
- Provide assistance to the VCF Grant Committee, currently scheduled for November and May.
- Prepare all materials related to the grants docket. *See Exhibit F* for a sample Transmittal Report to the VCF Grant Review Committee.
- Conduct due diligence in reviewing each recommended grant to assure qualifications including financial documents, legal standing as a charitable entity, board of directors, conflicts of interest, areas served and populations served, value to the community and value added to the VCF.
- Analyze and offer comparative value/benefit of the recommended grant against the amount requested, funds available in the VCF, activities to be supported and contributory support from other funders and organizational fundraising efforts.
- Encourage grant applicants to consider appropriate ways of recognizing City of Vernon's contribution to their efforts.
- Serve as a central resource for all inquiries to explain and respond to all matters related to the VCF Grant Committee docket.

- Understand and practice appropriate protocols in all public meetings relative to our role as contracted management assistants to City of Vernon staff.
- Continue maintaining and updating a handbook on operations of the VCF to document developments and changes in operations as they occur and are needed.

Information Technology and Technical Assistance

- Act as principal custodian for the Vernon CommUNITY Fund web page.
- Maintain licenses and contracts with FluidReview grants management software service provider.
- Assist the VCF Grant Committee members in accessing grants information on the FluidReview platform.
- Prepare and provide visual aids for meetings of the VCF Grant Committee.
- Coordinate with IT personnel at City of Vernon to support meetings.
- Manage database of applicants, grantees, and key contacts.
- Update the Grantee Map to provide a visual, geographic representation of the simple breadth of scope of the VCF's potential impact. (*See Exhibit G*)

Grant Funding Opportunities

- Assist the City Administrator, when requested, to research funding opportunities that support residents of the City of Vernon and organizations positioned to fund or otherwise assist the City.
- Review and update JRG internal practices to assist in improving the grant making procedures and needs of the City of Vernon.

C. Work Plan

See Exhibit A

To successfully coordinate all aspects of the proposed work plan, JRG draws upon 50+ years combined experience and expertise in ethical grant-making and grants management, client-relations partnership, community engagement best practices, project management in highly matrixed corporations, and contemporary equity, diversity and inclusion principles.

For example, JRG employs concepts, proven best practices, and programmatic learnings from its position in the local field of philanthropic practitioners, from its review and participation in learning opportunities of Southern California Grantmakers, Center for Non-Profit Management, CompassPoint Non-Profit Services, and from subscriptions to Non-Profit Quarterly, BoardSource and other sources of inspiration and practice reform.

D. Fees and Costs

Full cost* of the contract to JRG:

Not to exceed \$106,675 Annually

Not to exceed \$320,025 Three-year Total

* This includes \$9,500 annual licensing renewal for FluidReview software which has been and will be utilized exclusively for the City of Vernon's VCF grants management and administration. FluidReview is utilized exclusively for the Vernon CommUNITY Fund.

E. Ability of the Proposer to Perform

Project Team (Resumes attached, *see Exhibit C*)

Fran Jemmott/Project Leader

20 hours per month

Provide overall executive management oversight and responsibility; develop and promote grantmaking practices and standards; engage organizations and leaders; conduct due diligence and site visits; brief VCF Chair; facilitate meetings. (*See Exhibit D for writing sample*)

LaTeesha Pinkney/Program Assistant

30 hours per month

Coordinate general contract activities, including calendars; assure quality control of deliverables and calendars; process invoices and payroll; monitor consultant contracts; organize team meetings; troubleshoot with grantees; prepare materials and manage VCF meeting requirements with City of Vernon staff; assist Project Leader and team by scheduling site visits; receive calls when IT is not available; assist in preparation of materials; prepare local travel reimbursements.

James Hull/IT Manager

40 hours per month

Manage all VCF data collection and dissemination; maintain grantee map; develop quarterly reports for VCF; monitor grantee reports; manage designated phone line for VCF; maintain and administer FluidReview grants management software.

Jemmott Rollins Group, Inc. offers extensive experience in grantmaking and administration of all charitable grants-related protocols. Our staff and long-term consultant partners provide a deep bench in all aspects of reviewing grant applications: capacity to fairly and thoroughly evaluate applicants, using standards and best practices of high-performing grant-making organizations, and undertake due diligence on applicants, including follow up reporting on grants awarded.

For more than six years JRG has provided assistance to the City of Vernon in implementing the current VCF operations and priorities. We assisted the interim Vernon City Administration and legal consultants in writing the original Ordinance and operating procedures, provided support to develop the website portal for applications/tracking grants and in making necessary modifications to accommodate conditions that arose with financial management and incorporating recommendations of the VCF Grant Committee.

Our consultation experience with large grantmaking operations includes:

- Management assistance in the formation of the South Los Angeles Transit Empowerment Zone (SLATE Z) a federally supported and locally coordinated effort of State, County and LA City officials, community based non-profits and institutions of higher education. JRG designed and implemented a fund development plan to generate \$800,000 in general support from private foundations, conducted the Executive Director search and negotiated the fiscal sponsorship agreement with Community Partners, a highly regarded intermediary.
- Technical assistance to The California Endowment's Building Healthy Communities Initiative – a \$100 million, ten-year investment that included experience with non-profits in the community of Boyle Heights.
- The California Community Foundation's Preparing Achievers for Tomorrow that supported arts, athletics and after school programs in a \$12 million, five-year effort (Fran).
- JRG provides capacity building support for the Los Angeles Homeless Services Authority to strengthen non-profit homeless service providers in SPA-6, a combined investment of \$500,000 over two years, 2019 – 2021.

We understand and make every effort to recommend non-profit applications that align to VCF funding guidelines provided by the Ordinance and priorities of the VCF Grant Committee. We also plan to use our expertise and networks to further innovative approaches to grants management and to undertake areas of focus that further promote the Vernon CommUNITY Fund's mission, priorities and ideals.

Jemmott Rollins Group is a highly respected and trustworthy member of the philanthropic and larger non-profit communities in California. Through membership and board service we support a range of non-profits including: the California Association of Non-Profits, Southern CA Grantmakers, President's Advisory Council of Charles Drew University of Medicine and Science, and African American Board Leadership Institute and Urban Council of the YMCA of Greater Los Angeles.

JRG is a minority- and woman-owned for-profit S Corporation with a staff of six full-time and part-time employees and annual revenue of \$500,000. Our staff is supported by consultant experts with one or more providing expertise to the Administrative Management of Vernon CommUNITY Fund Grant Committee activities. We comply with all federal and state labor laws, including providing a living wage with a minimum of \$15.00 per hour to all staff. JRG is an equal opportunity employer and does not discriminate on the basis of race, ethnicity, religion, gender or gender preference, or any class protected by law.

References:

Crystal Hayling
Executive Director, Libra Foundation
1 Letterman Drive
San Francisco, CA 94129
Cryshayling@gmail.com

Shane Goldsmith, President/CEO
Liberty Hill Foundation
6420 Wilshire Blvd Los Angeles, CA 90048
SGoldsmith@libertyhill.org

Kafi Blumenfield
Philanthropic Consultant
Trustee, Tides Foundation
KDWM@sbcglobal.net

Paul Vandeventer, President CEO
Community Partners
paulv@CommunityPartners.org
213-346 3201

Exhibit A

City of Vernon CommUNITY Fund – Work Plan 2020 – 2021
(requires updating for subsequent contract years)

FY 2020 – 2021	Major Milestones & Activities	Tasks
<u>Quarter One</u> July – September 2020	VCF Contract begins 12 month calendar submitted for approval Download FluidReview applications	<ul style="list-style-type: none"> - Schedule/facilitate meeting with City of Vernon Staff to review work plan. - Select applications for recommendation for Q2 Docket. - Collect supplemental applicant items needed for Grant Committee review. - Outreach to applicant organizations; answer inquiries.
<u>Quarter Two</u> October – December 2020	Survey approved and distributed Distribution of Funds in November comprising an estimated \$185,000 in community grants Organize and prepare scholarships award forms	<ul style="list-style-type: none"> - Outreach to grantees to request information on upcoming events for Grant Committee participation. - Conduct due diligence on applications. - Present grant applicant recommendations to Vernon Staff. - Prepare write-ups for applications selected for recommendation to VCF. - Prepare a single complete electronic PDF file containing all necessary documentation for review/approval (grant recommendation form, organizational budget, project budget, board members, etc.); send to Vernon Staff for public posting. - Facilitate the VCF Grant Committee Review to provide consultation/support for selected grant recommendations. - Follow-up on directives outlined by the VCF Grant Committee and develop plans to achieve those requests. - Notify Applicants of their Grant Awards. - Draft Grant Agreement/Denial letters for review by Vernon Staff. - Upon approval, distribute Grant Agreement letters to grantees. - Organize logistics for VCF outreach workshop to take place in January.
<u>Quarter Three</u> January – March 2021	Application workshop planned	<ul style="list-style-type: none"> - Outreach to grantees to request information on upcoming events for Grant Committee participation. - Assist with distribution of Scholarship Applications

(continued on next page)

(continued from page 10)

FY 2020 – 2021	Major Milestones & Activities	Tasks
	Assist Vernon City Staff in assessing scholarship applications	<ul style="list-style-type: none"> - Conduct due diligence on applications. - Present grant applicant recommendations to Vernon Staff. - Facilitate VCF Grant Committee Review to provide consultation/support for selected Grant Recommendations as necessary. - Notify Grant Applicants of their Awards. - Draft Grant Agreement/Denial letters for review by Vernon Staff. - Upon approval, distribute Grant Agreement letters to grantees. - Select applications for recommendation for Q4 Docket.
<p style="text-align: center;"><u>Quarter Four</u> April – June 2021</p>	<p>VCF Grant Committee meets May 2021</p> <p>Distribution of Funds in May comprising an estimated \$185,500 in community grants and scholarships.</p>	<ul style="list-style-type: none"> - Outreach to grantees to request information on upcoming events for Grant Committee participation. - Conduct due diligence on applications. - Present Grant Applicant recommendations to Vernon Staff. - Prepare a single complete electronic PDF file containing all necessary documentation for VCF Grant Committee review/approval (grant recommendation form, organizational budget, project budget, board members, etc.); send to Vernon Staff for public posting. - Facilitate Grant Committee Review to provide consultation/support for selected grant recommendations. - Notify Grant Applicants of their Awards. - Draft Grant Agreement/Denial letters for review by Vernon Staff. - Upon approval, distribute Grant Agreement letters to grantees. - Document progress, key lessons learned, recommendations and final grant allocations. - Provide updated work plan for FY 2021-2022.

Exhibit C

Frances E. Jemmott
Principal/CEO

RESUME

Summary: With more than forty years in innovative policy and program development in the non-profit sector significant achievements include: managing countywide work force equity and inclusion planning; establishing backbone organization to achieve impact of 10,000 new jobs for underserved community; conceptual design and management assistance in seven-year \$30 million effort to improve outcomes for domestic violence organizations in California; establishing technical assistance program to engage homeless service providers in low-income communities of color.

Currently: Since May 2003, principal of woman/minority owned consulting practice specializing in organizational development and strategic planning, to foster progressive social change; technical assistance and customized training materials; board and staff development and group facilitation planning and implementation. 4.5FTE staff and four consultant associates.

Clients:

- Los Angeles Homeless Services Agency (LAHSA)
- Community Health Councils, (First5LA Best Start TA)
- Multnomah County, OR (Workforce Equity Strategies Recommendations)
- Blue Shield California Foundation, San Francisco
- California Community Foundation (Preparing Achievers for Tomorrow Initiative)
- Casey Family Programs, Seattle (Powerful Families Initiative)
- City of Vernon, CA (Vernon CommUNITY Fund)
- Community Coalition, Los Angeles (Organizational Development)
- Liberty Hill Foundation (Landscape Analysis Brothers, Sons, Selves Initiative)
- Marguerite Casey Foundation (Board Facilitation)
- The California Endowment (Advisor Boys and Men of Color Initiative)
- US Department of Health and Human Services: Office of Regional Health Administrator, San Francisco

Education: Howard University, Washington, DC 1961- 1963

Certificate: Anderson School/UCLA Program for Mid-Level Managers;
National Society for Training Development

Affiliations: Gary Stewart Community Philanthropy Award, Community Coalition (2018)
Peace Over Violence, Humanitarian Award for Social Justice (2015)
Founders Award, Liberty Hill Foundation (2016)
CompassPoint Nonprofit Services, Board of Directors (present)

Publications, references and additional employment detail available upon request

CAREER HIGHLIGHTS

- 2017 – 2018 Facilitated 19-member planning group for **Multnomah County** “Safety, Trust and Belonging” Workforce Equity Strategy to address policy, program, training and communications to secure improved work place environments and increased competence for 6000-member work force; wrote the final report adopted by County Board of Supervisors. (<https://multco.us/multnomah-county/news/board-county-commissioners-adopts-amendments-workforce-equity-strategic-plan>)
- 2007 - 2012 Led the program design and implementation for the Strong Field Project, a signature effort of **Blue Shield of California Foundation** to end domestic violence in California. The four-year multimillion-dollar project includes leadership development, organizational development, field building and strengthening organizations, individuals and communities to better prevent domestic violence and support those affected by it. (<https://blueshieldcafoundation.org/publications/strong-field-project>)
- 2009 - Present Founded **Social Action Partners**, an independent 501(c)(3) to fortify the non-profit infrastructures in low-come communities of color. The organization was the South Los Angeles Hub Convener for Building Healthy Communities and also provided management assistance and fund development for the South Los Angeles Transit Empowerment Zone (SLATE Z) (<http://socialactionpartners.org/>)
- 2003 - 2006 **Casey Family Programs** Lead Consultant to Powerful Families Program designed to strengthen families at risk for out of home placement of children through development of advocacy and community leadership curricular materials
- 2003 – 2004 **United States Department of Health and Human Services**, Office of the Regional Health Administrator, Region IX Led the planning team and implemented Regional Conference on Overweight and Obesity Prevention 200+ participants from 5 states and Pacific Territories.
- 1996 - 2003 **The California Wellness Foundation** Senior Program Officer and Program Director for Community Health and Women’s Health involving annual grant making of \$3 million and design and implementation of the Children and Youth Community Health Initiative (1996-2002).
- 1988 - 1996 **California Self-Help Center, UCLA Psychology Department** Management responsibility for a research and demonstration project funded by the CA Department of Mental Health to promote self-help mutual support groups in preventing emotional dysfunction arising from a range of life predicaments.

LaTeesha Pinkney, BASW

1226 West Imperial Hwy. | Los Angeles, CA 90044 | (323) 907- 4628 | ms.lpinkney@gmail.com

QUALIFICATIONS

Self-starting, goal-oriented administrative assistant whose primary experience is related but not limited to clerical and administrative tasks. Excellent verbal and customer service skills; active and empathic listening skills; reflective and analytical contributor. Ensures the optimal performance of the business or organization's overall program(s) and operations by helping improve workflow and the completion of the day-to-day workload

SKILLS:

- Office oversight
- Microsoft and Google software
- Multitasking, punctuality, and time management
- critical thinking, leadership and organizational skills
- Self-starter and tenacious
- Working knowledge of non-profit management
- Culturally sensitive and competent to stigmas and issues
- Attention to Detail
- Strong Written and Verbal communication skills
- Data entry and database management
- Some bookkeeping experience
- Problem solving
- Creative thinking
- Strong Interpersonal skills
- Flexible and dependable

PROFESSIONAL EXPERIENCE

JEMMOTT ROLLINS GROUP, INC.

Los Angeles, CA
09/2016 - Present

Program Assistant

- Handles details related to meetings, retreats, conferences, workshops and travel
- Assists with contracts and reporting
- Drafts consultant contracts; reports to clients and agendas for meetings
- Prepares and processes invoices and reimbursement forms

THE RIGHTWAY FOUNDATION

Los Angeles, CA
10/ 2015 – 07/2016

Social Work Intern

- Evaluated needs, identified and created solutions, managed and maintained resources
- Organized, monitored and coordinated training programs and services
- Conducted initial intake interviews for possible agency participants
- Tracked participant improvement, assessed progress, and general case management
- Set goals that helped promote self and team sufficiency
- Worked with clients of diverse backgrounds

SECURITAS

Victorville, CA
02/2012 – 06/2014

Security Guard

- Submitted daily reports of activities and irregularities
- Ensure there were no equipment or property damage, theft, presence of unauthorized persons unusual
- Answered any and all alarms and investigative disturbances

SANTA MONICA COMMUNITY COLLEGE, Scholarship Office

Santa Monica, CA
06/2009 – 09/2011

Student Worker/File Clerk

- Sorted incoming materials to determine how and where they should be classified.
- Kept record and Input data such as: file numbers and new or updated information.
- Performed general office duties such as typing, answering multiple phone lines, operating office machines, processing incoming and outgoing mail.

EDUCATION

CALIFORNIA STATE UNIVERSITY, LOS ANGELES

Los Angeles, CA
06/2016

Bachelor of Arts, Social Work

SANTA MONICA COLLEGE

Santa Monica, CA
06/2012

Associate of Arts, Liberal Arts, certificate in Social and Behavior Science

JAMES HULL

(562) 235-0786 ✉ Jehull@gmail.com ✉ 2120 Magnolia St. ✉ Los Angeles, CA 90806

QUALIFICATIONS:

Creative and innovative Customer Support Representative with IT experience. Ability to convey, interpret and resolve complex problems while maintaining professionalism and customer confidence. Excellent communication and problem solving skills with proven results in high intensity situations. Proficient in multiple operating systems including Windows based architecture (XP, Vista, 7, NT), Mac OS and Linux. Adept in learning and assimilating new technologies and procedures quickly and effectively.

Software Knowledge:

- Microsoft Office Suite
- MySQL
- Microsoft Access
- Adobe Design Suite
- MS Information Server
- Flash (MX, 8, 9)
- MS FrontPage
- Apache Web Server

Programming Languages:

- C/C++
- PHP
- XML/XHTML
- ASP
- JavaScript
- CSS

PROFESSIONAL EXPERIENCE:

JEMMOTT ROLLINS GROUP, INC. Los Angeles, CA

7/12 - Present

IT Support Technician

- Maintain grant application website and grantee database for Vernon CommUNITY Fund (VCF)
- Provide technical support and guidance to VCF applicants via phone and email
- Consolidate and prepare documents and materials
- Website update and maintenance
- Network and systems installation and maintenance

3/10 – 8/10

US CENSUS BUREAU, Lynwood, CA

Field Operations Clerk

- Assembled and prepared materials for enumerators and crew leaders
- Used Federal Operations Control System to print reports and necessary paperwork for field enumeration
- Catalogued and processed return data provided by field crew
- Assisted in quality control and material maintenance for assignment preparation

MASS MOVEMENT INCORPORATED, Gardena, CA

8/05 – 6/09

Administrative Support/Consumer Sales Liaison

- Determined routing and delivery schedule for orders in Northern and Southern California
- Primary party responsible for the maintenance and accuracy of inventory database including database management and report generation
- Acted as liaison between first party manufacturers and regional manager to coordinate high profile orders for delivery
- Oversaw quality assurance program and was primary proponent in revised quality control process

LOKER UNIVERSITY STUDENT UNION, Carson, CA

9/99 – 6/04

Graphic Artist

- Conceptualized and composed artwork for advertising and marketing campaigns
- Responsible for coordinating layout, design and typesetting for University Union newsletter
- Developed and maintained University Student Union web site
- Used various applications to fulfill duties: Windows XP, Photoshop, Illustrator, InDesign, PageMaker, Dreamweaver, Flash MX, FrontPage
- Performed routine maintenance, upgrading and reparation of computer systems and networks

EDUCATION:

- CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS, Carson, California
Bachelor of Science, Computer Science, 2005
- LOS ANGELES SOUTHWEST COLLEGE, Los Angeles, CA
Coursework towards Associates Degree: Computer Science, 1996-1998

Exhibit D

Sample JRG write-up for capital grants

VERNON COMMUNITY FUND NOTICE OF FUND AVAILABILITY (NOFA) CAPITAL GRANTS

The Vernon CommUNITY Fund is pleased to announce the availability of funds for capital expenditures. Potential applicants are encouraged to review the City of Vernon web site (www.cityofvernon.org) and click on the Vernon CommUNITY Fund button. The following general information appears on the web site as well as more details about the history of grants awarded

Background:

Founded in 1905 as the first exclusively industrial city in the Southwestern United States the City of Vernon is an industrial city of 5.2 square miles located several miles to the southeast of Downtown Los Angeles in Southern California. Vernon currently houses more than 1,800 businesses that employ approximately 50,000 people, serving as a vital economic engine in the region. Vernon maintains strong philanthropic ties with the neighboring communities where much of its workforce lives, providing significant financial support for public services including health care and education.

The Vernon CommUNITY Fund (VCF) contributes to the health, well-being and quality of life in surrounding communities. The Fund is administered by a diverse group of appointed volunteers serving as the Grant Committee which reviews and approves applications from community and faith-based organizations as well as local governments.

VCF Mission:

The Vernon CommUNITY Fund provides charitable contributions to community-based organizations and governmental agencies in support of efforts to improve the quality of life, strengthen families and affirm Vernon's ties with neighboring communities in pursuit of bright futures.

Goals:

- To strengthen and support non-profit organizations that benefit residents and neighborhoods;
- To improve the built environment of Vernon and nearby communities;
- To encourage and inspire positive social development in Vernon and neighboring communities;
- To support and assist organizations that expand opportunities for training and development of residents for potential employment in businesses located in Vernon and surrounding communities;
- To promote positive social development of children, youth, families and senior residents in Vernon and surrounding areas;
- To promote effective and responsible leadership at every level of society

Values:

- Shared responsibility for the well-being of our neighbors now and into the future;
- Integrity and accountability for fair decisions using high ethical standards;
- Unity of purpose and commitment to succeed at fulfilling our mission

Definition and Funds Available:

Capital Grants are specific one-time funding awards that are most often time limited and related to physical acquisition, repurposing and improvement of property that supports an organization's charitable involvement in the community. Capital grants typically do not support personnel, general operating costs or programs. The Vernon CommUNITY fund will award up to \$750,000 for one or more capital grant(s) in 2016/2017 and no less than 25% of the total CommUNITY fund annual budget in subsequent fiscal years.

Consideration will be given for the following purposes with useful life of 10 years or more:

- Equipment, furnishing, and other major material purchases
- Renovations, refurbishment, remodeling, rehabilitation, etc. for outdated facilities
- Construction or purchase of new facilities
- Land purchases
- Capital campaigns (formal approaches to major construction projects)
- Matching/challenge grants for capital campaigns

Eligibility and application process:

Capital Grants are for projects located in the area served by the Vernon CommUNITY Fund. All eligibility criteria for the general fund will apply for consideration of a Capital Grant, as well as additional criteria outlined here.

The application for a capital grant is different than the typical operating or project support grant.

The application process is initiated with a formal letter of interest (LOI) signed by the Executive Director and the Chair of the Board of Directors. This is not the formal proposal. Rather this letter requests the VCF to consider capital grants funding for a specific purpose that is outlined in the letter.

Required Information for the LOI (2 pages maximum):

- Description of the purpose for which an award would be used;
- Estimated cost of the total project;
- Time period in which funds will be spent;
- Site Readiness Information (Please see explanation below for more detail.)
- Description of final product and value added to Vernon and the surrounding community.

Additional requirements:

- A copy of the organization's IRS determination letter;
- Most recent Form 990
- Most recent financial audit
- List of the board of directors
- List of other funding partners

Site Readiness:

The letter of intent for a capital project must contain an accurate physical description of the location for which funds will be used if the applicant is awarded a grant.

The VCF grant review will include a full review of the following:

Site control: Who owns and has title to the property? If not the applicant, what is the relationship between the property owner and applicant? If the applicant non-profit is a tenant of the property, what are the length and terms of the lease? Is the applicant able to assure ten or more years of continuous tenancy? Why is the tenant and not the owner applying for funds?

Proposed use of funds: The letter of interest must demonstrate intent well beyond the idea stage of development. Is transparency and approval evident in records of the Board of Directors, its committees and planning meetings? Are other funders of the organization supportive of the capital project, even if they will not be direct contributors? Why does the applicant believe the use of capital grants is feasible to achieve its goals? What is the proposed total estimate of costs and how was it derived?

Project Management: What is the proposed plan for managing capital expenditures? What key staff/personnel will be involved? What is their experience with capital grants? What consultant expertise will be used? How will consultants be chosen?

Ongoing Maintenance: Is there a plan and budget developed for ongoing maintenance of the capital project? Who will maintain the capital project after completion?

Request for Proposal (RFP):

The VCF Grant Committee will select the most promising applications to advance to the RFP stage. Applicants may expect site visits, meetings with City of Vernon consultants and Administrative Staff of the City.

Timeline:

Monday, July 18	Release of Notice of Fund Availability
Thursday, Sept 8	Bidders conference (time and place to be determined by 8/25/16)
Monday, Oct 17	Deadline to submit LOI
Monday, Nov 14	Notification of successful bid & Request for Proposal issued
Monday, Jan 30, 2017	Deadline for submission of proposal
May 2017	Presentation for approval by VCF Grants Committee Grant Agreement Letter issued
June 2017	Grant funded

For additional information, please contact vernoncommunityfund@ci.vernon.ca.us or call (323) 351-1198.

Exhibit E

Sample grant recommendation write-up by JRG



Vernon CommUNITY Fund

GRANT RECOMMENDATION FORM

General Applicant Information

Applicant Organization:	Opportunity Fund		
Type of Organization:	Community-based (financial)	Year Founded:	1993
Annual Budget:	\$33,111,142	No. of Board Members:	9
Amount Requested:	\$50,000	Recommended Amount:	\$50,000
Type of support requested:	<input type="checkbox"/> General Operating <input checked="" type="checkbox"/> Project/Program		
	<input type="checkbox"/> First Time Applicant <input checked="" type="checkbox"/> Returning Grantee Prev. Award amount: \$50,000 in 2017		

Brief Narrative description of the organization

Originally founded in 1993 as a locally focused, multi-bank consortium, Opportunity Fund (OF) reclassified in 1994 to a nonprofit financial institution which has evolved into a nationally recognized and respected leader among community development financial institutions (CDFI). Today, OF serves as both California's and the nation's (13 states total) largest nonprofit microlender.

OF supports the economic well-being of underserved business owners and entrepreneurs by employing responsible lending practices and providing a unique blend of microfinance products, services, and consultation. Focusing on disadvantaged business owners historically unable to qualify for support via traditional mainstream financing, OF offers loans in the \$2,600 - \$250,000 range at responsible, fixed interest rates with full transparency, flexible underwriting criteria and collateral requirements, and integrated, client-driven business advising. OF's demographic focus comprise small business clients who are 63% low-income/low-to-moderate income (LI/LMI), 85% ethnic minorities (including 58% Hispanic, 18% Asian, 6% African American), and 32% women.

A testament to OF's trust-building, expert underwriting, and high-quality loan servicing, OF's historical charge-off rate is only 3%, their clients have a 94% survival rate, their loans create/retain an average of 2.8 jobs, and every \$1 of investment in a small business generates almost \$2 in new, positive economic activity through new spending, wages, and tax revenue.

Organizational strengths:

OF's financing business model is comprehensively more high-touch, high-tech, and trust-/relationship-building than mainstream corporate convention, resulting in the successes noted above (last paragraph). OF also invests in New Market Tax Credits (NMTC) and other community economic development opportunities that further reinforce positive community change and revitalize economically distressed neighborhoods and business districts.

OF's governing board of directors is guided by their Southern California Regional Board (advisory council) to ensure local issues and nuances (specific to VCF's target communities) are factored into any decision-making.

OF's local "street" team of bilingual, passionate, and experienced Loan Consultants established deep and trusting relationships with local banks, vendors, and community organizations. They are well-known in the communities served by VCF.

OF's new CEO, Luz Urrutia, onboarded in September 2017 with 30 years experience in community banking and alternative financial services. She was recognized as "Community Banker of the Year" by American Banker, "Latina Business Woman of the Year" by Latina Style, and a "Woman of Influence" by Silicon Valley Business Journal. OF founder, Eric Weaver, resigned as CEO but remains formally involved as Senior Advisor and Board Member, allowing OF to retain all institutional knowledge over its 24 years.

Proposal Details

Specific population(s) targeted by grant request (if applicable)

Age Range: All Family Type: All (business owners)
 Gender: All Military Status: All, as applicable
 Race/Ethnicity: All, mostly Latino/Hispanic Sexual Orientation: All
 Economic Status: LI to LMI Other (specify): _____

Description of the proposal to which funds would apply

(if no particular project is specified, please note General Operating Support in this area)

VCF's \$50,000 grant to Opportunity Fund will fill the financing gap for diverse small business owners in Bell, Boyle Heights, Commerce, Huntington Park, Maywood, Vernon, and unincorporated East LA.

This contributory support to OF's Small Business Lending - LA County program will allow staff to continue specialized outreach (e.g., grassroots marketing, word-of-mouth referrals, etc.), to underwrite loans to qualified applicants, and to service each investment. OF anticipates originating 84 new microloans totaling approximately \$2.3 million of capital to underrepresented/disenfranchised entrepreneurs and small business owners, primarily Latino/Hispanic (35%), women (32%) or people of color (85%), in VCF's target areas. Additionally, this investment should create/sustain 150 jobs and generate over \$4 million in positive economic activity, e.g., new wages, tax revenues, etc.

Cost/Benefit:	84 small businesses	Beneficiaries and/or potential impact on the non-profit/governmental landscape:	Potential lower unemployment as small businesses hire locally; lower retail prices resulting from increased competition; wider variety of goods and services to consumers.
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Staff Analysis

Documents reviewed

☒ Audit/IRS Form 990 (dated: ____ / ____ / ____)
☐ Organizational Budget

☒ Proposal Budget

How does the proposal align with the goals of the Fund?

This microfinancing effort falls under the following 4 VCF goals:

- To improve the built environment of Vernon and nearby communities.
- To encourage and inspire positive social development in Vernon and neighboring communities.
- To support and assist organizations that expand opportunities for training and development of residents for potential employment in businesses located in Vernon and surrounding communities.
- To promote effective and responsible leaders at every level of society.

Are there any activities planned to acknowledge VCF as a funder of this project/program/organization?

Yes. Working with VCF staff, OF can promote VCF's subsequent investment in their annual report, their website and blog, and social media. They can assist with press releases and other media and community relations communication vehicles as appropriate.

What previous projects has the applicant successfully implemented?

With VCF's grant of \$50,000 in 2017, OF originated 76 loans (300% growth from previous year's investment) totaling over \$2.1 million (primarily working capital) to diverse small business owners in Bell, Boyle Heights, Commerce, Huntington Park, Maywood, Vernon, and unincorporated East LA. These business owners comprised 71% ethnic minorities, 30% women, and 79% LMI who are generating/retaining an estimated 200 local jobs.

List any foreseeable challenges that the applicant may encounter in the implementation of this proposal or in general:

As OF's "street team" expands efforts further in VCF's target communities, they are likely to uncover a higher percentage of aspiring business owners who cannot qualify for financing, even from OF. To address this anticipated issue and other entrepreneurial barriers, OF launched its Community Partners Program (CPP) in 2016; CPP is a network of mission-aligned community organizations that strengthen the entrepreneurial ecosystem for small business owners.

Also in 2016, OF sunsetted its individual savings program due to cuts in federal funding. While OF's current programs remain a strong focus of the federal government, mainstream financial institutions and community development organizations, the current national political climate is unpredictable and any poorly vetted federal legislation enacted may potentially have an unforeseen yet dramatic impact on programs and operations. OF is currently, however, in a strong financial position to weather any short-term economic storms.


Funding Recommendation

Fund this proposal?	<input checked="" type="checkbox"/> Yes	Recommended Amount: \$50,000
	<input type="checkbox"/> No	

Suggested revision(s) to proposal/fund amount, if applicable:

None.

Staff reviewer:	Jonathan "Mac" Macaranas
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Signed: _____

Date: 04 / 10 / 2019

Exhibit F
Sample report previously submitted

Grant Review Committee
Transmittal Report
April 24, 2020

Current Cycle: Docket III FY2019-2020

Standard Grants	
Total \$ Amount of Grant Requests	\$160,000
Total Grant Budget – Current Cycle	\$74,725
Total # Recommended Grants	2

Summary of Recommended Grants

Standard Grants			
Organization	Requested Amount	Recommended Amount	Communities Served
Inclusive Action	\$60,000.00	\$34,725.50	Vernon, Bell, Boyle Heights, Commerce, Huntington Park, Unincorporated East Los Angeles
YMCA of Metropolitan Los Angeles (3rd)	\$100,000.00	\$40,000.00	Vernon, Bell, Boyle Heights, Commerce, Huntington Park, Unincorporated East Los Angeles
TOTAL RECOMMENDED AMOUNT		\$74,725.50	

Year to Date FY2019-20: Docket I - II

Total \$ Amount of Grant Requests	\$365,000.00
Total Awarded Amount	\$149,400.00
Total # Grants Recommended	6
Average Recommended Grant Amount	\$24,900.00

Projections

Total Grants Awarded – Dockets I, II, III	8
Total \$ Amount of Grants – Dockets I, II, III	\$224,125.50

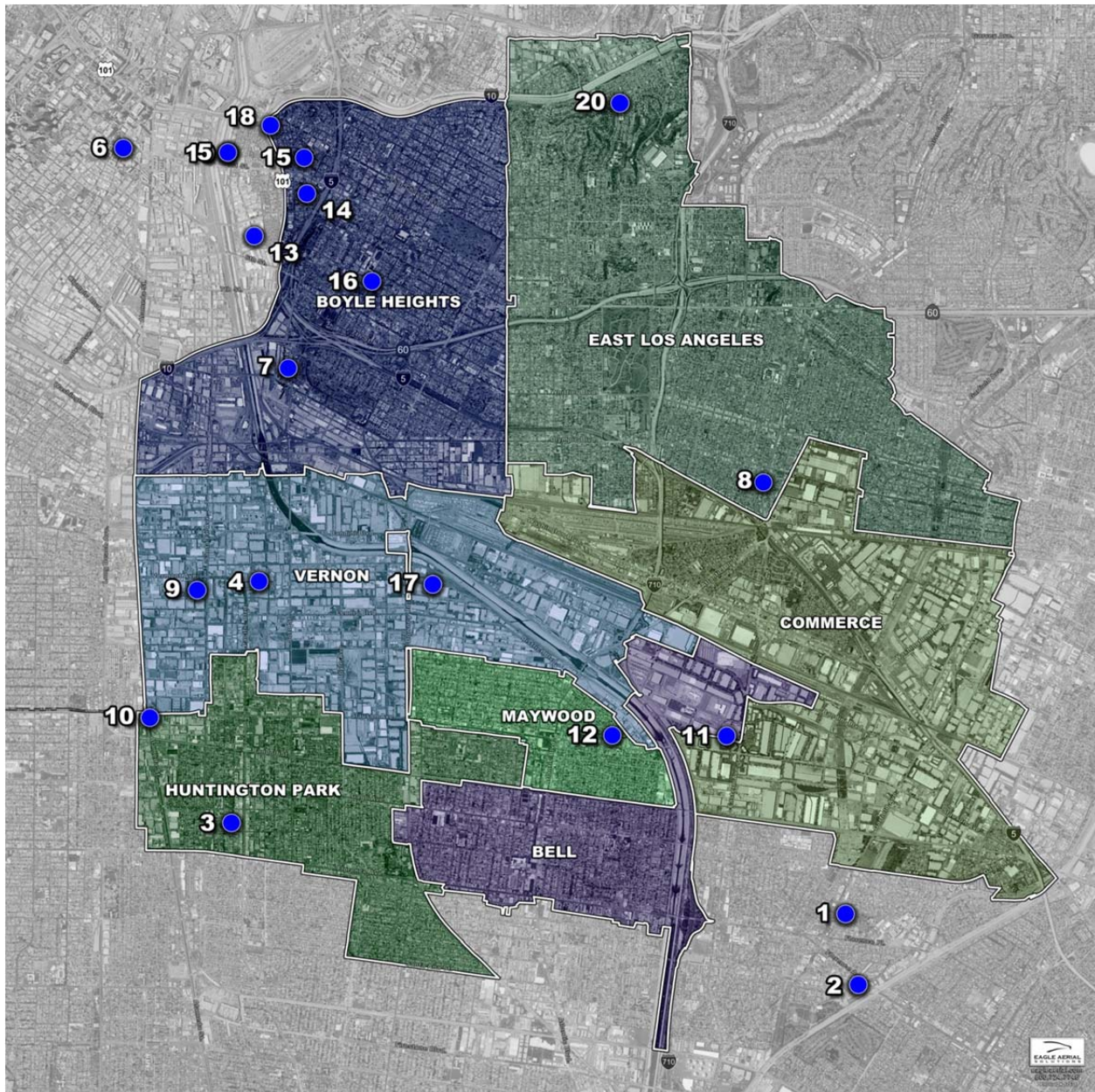
Capital Grants	
Total \$ Amount of Grant Requests	\$92,506
Total Grant Budget – Current Cycle	\$81,375
Total # Recommended Grants	3

Summary of Recommended Grants

Standard Grants			
Organization	Requested Amount	Recommended Amount	Communities Served
LA Music and Art School	\$31,600	\$31,600	Unincorporated East Los Angeles
Mark Taper Foundation Shelter	\$35,906	\$24,775	Bell, Boyle Heights, Commerce, Huntington Park, Unincorporated East Los Angeles
Southeast Community Foundation	\$25,000	\$25,000	Maywood, Huntington Park, Commerce, Vernon
TOTAL RECOMMENDED AMOUNT		\$81,375	

Exhibit G

Sample map developed to identify catchment area and location of grantees



Key	Grantee	Fiscal Year
16	Boyle Heights Youth Football	2019-2020
13	Inclusive Action for the City	2019-2020
18	Jovenes, Inc. (3rd)	2019-2020
*	LA Family Housing (2nd)	2019-2020
15	Libros Schmibros (3rd)	2019-2020
14	Neighborhood Music School Association (3rd)	2019-2020
17	Southeast Community Foundation	2019-2020
*	YMCA of Metropolitan Los Angeles (3rd)	2019-2020
*	Alzheimer's Greater Los Angeles (2nd)	2018-2019
4	CA Derby Dolls	2018-2019
5	Dolores Mission School	2018-2019
8	East Los Angeles Women's Center (2nd)	2018-2019
*	Echo, formerly Center for Nonviolent Education & Parenting	2018-2019
1	Family Health Care Centers of Greater Los Angeles (2nd)	2018-2019
*	Girls on the Run of Los Angeles County	2018-2019
3	Helpline Youth Counseling (2nd)	2018-2019
9	Holy Angels Church of the Deaf (2nd)	2018-2019
2	Human Services Association (2nd)	2018-2019
*	Huntington Park youth football and cheer association	2018-2019
10	Las Fotos Project (3rd)	2018-2019
7	Los Angeles Center for Law and Justice (2nd)	2018-2019
11	Opportunity Fund (3rd)	2018-2019
19	Proyecto Pastoral (3rd)	2018-2019
*	The Girl Scouts of Greater Los Angeles (2nd)	2018-2019
*	The Whole Child	2018-2019
6	Woodcraft Rangers (2nd)	2018-2019
*	CA Latino Leadership Institute	2017-2018
*	Casa 0101	2017-2018
*	Huntington Park youth football and cheer association	2017-2018
*	LA Family Housing	2017-2018
*	Latino Equality Alliance	2017-2018
15	Libros Schmibros (2nd)	2017-2018
*	Muscular Dystrophy Association	2017-2018
14	Neighborhood Music School Association (2nd)	2017-2018
20	Plaza Community Services (2nd)	2017-2018
*	Variety Boys & Girls Club	2017-2018
12	Weingart East LA YMCA (2nd)	2017-2018

*not represented on current map

EXHIBIT B
SCHEDULE

Fees and Costs

Full cost* of the contract with JRG:

Not to exceed \$106,675 Annually

Not to exceed \$320,025 Three-year Total

* This includes \$9,500 annual licensing renewal for FluidReview software which has been and will be utilized exclusively for the City of Vernon's VCF grants management and administration. FluidReview is utilized exclusively for the Vernon CommUNITY Fund.

EXHIBIT C

LIVING WAGE PROVISIONS

Minimum Living Wages:

A requirement that Employers pay qualifying employees a wage of no less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits.

Paid and Unpaid Days Off:

Employers provide qualifying employees at least twelve compensated days off per year for sick leave, vacation, or personal necessity, and an additional ten days a year of uncompensated time for sick leave.

No Retaliation:

A prohibition on employer retaliation against employees complaining to the City with regard to the employer's compliance with the living wage ordinance. Employees may bring an action in Superior Court against an employer for back pay, treble damages for willful violations, and attorney's fees, or to compel City officials to terminate the service contract of violating employers.

EXHIBIT D

EQUAL EMPLOYMENT OPPORTUNITY

PRACTICES PROVISIONS

- A. Contractor certifies and represents that, during the performance of this Agreement, the contractor and each subcontractor shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, religious creed, color, national origin, ancestry, handicap, sex, or age. Contractor further certifies that it will not maintain any segregated facilities.
- B. Contractor agrees that it shall, in all solicitations or advertisements for applicants for employment placed by or on behalf of Contractor, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, religious creed, color, national origin, ancestry, handicap, sex or age.
- C. Contractor agrees that it shall, if requested to do so by the City, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their membership in a protected class.
- D. Contractor agrees to provide the City with access to, and, if requested to do so by City, through its awarding authority, provide copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
- E. Nothing contained in this Agreement shall be construed in any manner as to require or permit any act which is prohibited by law.

City Council Agenda Item Report

Agenda Item No. COV-249-2020

Submitted by: Diana Figueroa

Submitting Department: City Administration

Meeting Date: July 21, 2020

SUBJECT

Update on Temporary Emergency Moratorium on Evictions at Residential Properties

Recommendation:

Receive and file the update on Emergency Ordinance No. 1268.

Background:

On March 14, 2020, the City of Vernon declared a local emergency due to the recent outbreak of the Novel Coronavirus (COVID-19). The COVID-19 pandemic has had a significant effect on the national, regional, and local economy resulting in economic hardship related to layoffs, COVID-19 affected quarantines, and/or reduced work hours for a significant percentage of the nation's workforce.

With the understanding that there are a host of factors that may impact its residential population, the City Council adopted Emergency Ordinance No. 1268 at its April 21, 2020 meeting, enacting a temporary moratorium on residential evictions. It was the intent of City leaders to offer a form of emergency relief to residents who are vulnerable to the sudden and immediate loss of revenues, and who are navigating a means to survive the fiscal impacts of the COVID-19 crisis. The temporary moratorium was intended to promote stability and fairness within the residential rental markets in the City during the COVID-19 pandemic outbreak and to prevent avoidable homelessness. Further, the Emergency Ordinance served to protect public peace, health, safety, and public welfare and to help enable tenants in Vernon whose income and ability to work are affected due to COVID-19 to remain in their homes.

Consistent with the City's Local Emergency Proclamation and State Executive Order (EO) N-28-20, Vernon's Emergency Ordinance was enacted to help prevent evictions of residential tenants impacted by COVID-19 during the emergency period. This local moratorium expired effective May 31, 2020, which was aligned with the original expiration date identified in California's EO N-28-20. The City's Emergency Ordinance No. 1268 states that Vernon's residential tenants who have fallen behind on their rent payments must pay within six (6) months of the expiration of the local emergency. Through EO N-71-20, the State recently extended the timeframe that allows local jurisdictions to determine whether additional measures to promote stability amongst residential tenancies set forth in EO N-28-20 & EO N-66-20, through September 30, 2020.

In addition to the passage of the Emergency Ordinance, the City also approved the following to aid its residential community members:

*The COVID-19 Grant Stimulus Program

*COVID-19 Temporary Rent Repayment Procedures (authorized by the Vernon Housing Commission)

The measures taken by City leaders to proactively mitigate some of the challenges of the Vernon residents were welcomed by impacted residents. The City's COVID-19 Grant Stimulus Program offered Vernon residents an option of either a rent payment or a grocery gift card in the amount of \$1,000. The

majority of Vernon residents elected to receive a grant to fund their rent obligations. Vernon residents engaged by City staff and Council expressed their appreciation for the City's generosity and assistance.

Vernon residents are undoubtedly facing challenges at this time, as the economic impacts of the COVID-19 crisis are widespread; however, City residents appear to be faring better (on average) than the majority of those residing in the southeast Los Angeles area. A recent survey of 500 southeast Los Angeles residents conducted by the Pat Brown Institute at California State University, Los Angeles (highlights of survey attached) revealed that 30% are experiencing trouble with rent. At present, there are a total of two residents in City-owned properties that have encountered difficulties with paying their rent. One of these individuals is actively working with City staff to coordinate a responsible repayment plan in accordance with the COVID-19 Temporary Rent Repayment Procedures that were adopted by the Vernon Housing Commission at their special meeting on April 29, 2020. Residents at the Vernon Village Park Apartments who are experiencing difficulties with their rent payments are coordinating with property management staff (of Solari) to arrange partial payments when possible. Additionally, Solari is waiving any late payment penalties for residents. Out of the 45-unit complex, it was reported that five households are experiencing challenges with making timely rent payments. Out of these five, the majority owe only partial payments for the month of July.

Several cities in Los Angeles County have instituted their own local moratoria and many have extended the expiration dates and/or modified the criteria for such tenant protections as the COVID-19 pandemic continues to run its course; and conversely, several other cities have not elected to extend such moratoria. In the southeast area specifically, Maywood, South Gate, and Commerce each issued local moratoria on residential tenant evictions that have since expired. At their June 23, 2020 meeting, the Los Angeles County Board of Supervisors issued an executive order which extends an existing temporary moratorium on evictions in parts of Los Angeles County in response to the COVID-19 health emergency. The County eviction moratorium, which can be extended on a month-to-month basis, will remain in place until at least July 31, 2020. This temporary eviction moratorium covers all residential and commercial tenants in Los Angeles County, except those who live or conduct business in cities that have already enacted their own eviction moratoria. The moratorium includes a ban on evictions for nonpayment of rent, if the tenant can show they have been financially impacted by the health emergency, among other protections. Since Emergency Ordinance No. 1268 has expired, residential tenants in Vernon would be protected under the Los Angeles County order.

The safety and welfare of our Vernon community remains of paramount importance. With approximately 90% of Vernon's residential population able to make timely rent payments, it can be presumed that the City's efforts to help enable tenants in Vernon whose income and ability to work have been affected by COVID-19 to remain in their homes have been successful. City staff continues to explore ways in which to support the Vernon community, particularly in light of the uptick in COVID-19 positive cases being reported in Los Angeles County.

Fiscal Impact:

There is no fiscal impact associated to this report.

Attachments:

1. [Highlights of Southeast Los Angeles Survey](#)

Highlights of SELA Survey

Raphael J. Sonenshein, Pat Brown Institute
Claudia Rodriguez, Latino Decisions

SELA residents are following the crisis closely.

- 92% are following the crisis very or somewhat closely, those who were interviewed in Spanish more closely than those interviewed in English.
- 75% say that we need to do what we can to prevent spread even if economy remains shuttered.
- 82% believe that people in community are following stay at home orders.
- 33% of those ages 60 and older have not left home at all, and another 40 have left home only about once a week.

Economic impact is severe.

- 70% (25%) have lost their job (25%) or had their work hours cut (45%)
- 30% are having trouble with rent.
- 44% say SELA needs help with wages and income.
- Among those who applied for unemployment, 50% have not started receiving payments.

Cash reserves are extremely limited.

- 25% have less than \$100 in emergency funds. (30% for those who have lost their job)
- 15% have more than \$100 less than \$500.
- Another 21% have more than \$500 but less than \$1000.
- Collectively, 51% have less than \$1,000 on hand for emergencies (64% among those who have lost their job)
- 45% say no provision has been made to ease rental or mortgage payments, especially those who were interviewed in Spanish (55%).

Federal stimulus support has been inconsistent.

- 24% say they qualify but have not received any support.
- 11% say they qualify but have received only partial support.
- Only 1 in 3 residents (34%) say they qualify and have received full payment.

Economic aid seen as priority for all.

- 88% support relief fund for undocumented immigrants (this question was asked prior to the program launch, but given the extreme demand we have been seeing in the last week that applications for disaster relief have been open, it is a clear signal that there is a dire need within the community)

Many are still working outside the home.

- Only 40% working at home (51% of those interviewed in English, only 28% of those interviewed in Spanish)
- 41% continuing to work outside the home, including 22% of those 60 and older
- 14% have lost work-based health insurance.
- Of those who lost their jobs, most were in retail/sales or restaurant/food.
- Of those still going to work, main occupations are retail/sales, restaurant/food, janitorial/cleaning, all considered "essential" but also risky.
- 25% of people working do not feel safe in their workplace.

Working/School from home is challenging.

- 88% not receiving support/assistance for expenses.
- 27% say that they do not have enough computers.
- 27% say internet access is unreliable.
- 50% say it is difficult to help children out with their school work

SELA residents rate health care professionals as very trustworthy.

- Hospitals/health care facilities in SELA are rated very favorably.
- Local hospitals, doctors, and nurses are highly trusted.
- Yet 17% are relying on home remedies/self-care for medical needs.

Testing has been spotty.

- 15% have been tested
- 47% would like to be tested but have not been able to be tested.
- 36% do not want to be tested (50% of those interviewed in Spanish do not think it is necessary to be tested – we did not ask this in the survey but as we discussed on the call this may be driven by fear about potentially losing their job)

Residents consider racism against Latinos and immigrants to be a major (58%) or somewhat serious (27%) problem.)

Other topic areas in the survey:

- Census participation
- Trust ratings for elected officials, federal, state, local
- Are people engaging in civic activities, such as contacting elected officials?
- Types of media utilized by residents (e.g. print, TV, internet)
- Personal knowledge of people who have been infected or become ill
- Number of children and elderly in the household
- Modes of transportation
- Key issues in SELA during the crisis
- Role of nonprofits, community organizations, churches, schools in providing food and cash assistance
- Opinions on crisis aid for undocumented residents
- Party identification
- Evaluation of public services in the community

City Council Agenda Item Report

Agenda Item No. COV-256-2020

Submitted by: Karina Rueda

Submitting Department: Human Resources

Meeting Date: July 21, 2020

SUBJECT

Services Agreement with Athens Administrators for Worker's Compensation Third Party Claims Administration

Recommendation:

Approve and authorize the City Administrator to execute the proposed Worker's Compensation Third Party Claims Administration Services Agreement with Athens Administrators in an amount not to exceed \$227,014, for a three-year term.

Background:

On October 10, 2019, the Human Resources Department issued a Request for Proposals (RFP) for a Worker's Compensation Third Party Claims Administration (TPA) to provide professional services in the area of workers compensation claims administration services for the City's self-insured program. The TPA's services include, but are not limited to, reporting injuries, employee contact, providing lost time and salary information, training for managers, supervisors, and employees, assisting with early return to work programs, payment of benefits and expenses, and maintenance of the City's worker's compensation claim files. The RFP was structured to solicit "unbundled" services from providers to ensure that the City retains a greater level of control when managing its worker's compensation cases. The RFP was advertised on the City's website and on the Public Agency Risk Management Association (PARMA) website. Additionally, the RFP was sent to eight third party administrators of worker's compensation services. By the deadline of November 5, 2019, one firm had provided a response to the RFP.

The proposal submitted by Athens Administrators was reviewed and evaluated by the Human Resources Department and determined to be responsive to the RFP. Accordingly, it is recommended that the City enter into the proposed three-year services agreement with Athens Administrators for worker's compensation third party claims administration. Athens Administrators is the City's current provider and has served as the City's TPA since 2011. Athens Administrators is a third generation, family-owned, California based corporation. They have been in business providing workers compensation claims administration services since 1976 and since then have consistently grown and expanded. During the past nine years, Athens Administrators has been able to achieve a 99% client retention rate, providing exceptional customer service ratings. They have also had the privilege of being ranked as one of the top performing TPA's in the industry and one of the best places to work. This is reflective of their commitment in providing City of Vernon employees with exceptional service in handling worker's compensation claims in a cost effective manner. Since our partnership began, Athens has been able to reduce the City's active open claim count from 74 to 57, which is almost a 26% decrease; they have been able to close 63% of all reported claims at one year or less; and they have been able to keep the cost of an indemnity claim at an average of \$60,081, which is almost \$10,000 less than the Worker's Compensation Insurance Rating Bureau (WCIRB) average. Since 2011, there has also been a reduction of over \$1,000,000 in the City's overall total incurred liability.

It is recommended that City Council approve and authorize the City Administrator to execute the proposed services agreement with Athens Administrators for Worker's Compensation Third Party Claims Administration. The proposed agreement has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

The total not-to-exceed value of the proposed agreement with Athens Administrators is \$227,014 for a three-year term. Fees are paid on a flat rate monthly basis for an annual cost for the first year of the agreement in the amount of \$73,264. Funds for Program Year 1 have been included in the FY 2020-21 Human Resources Budget, Account No. 011.1026.594200. The annual fees are increased by 3.25% each year of the agreement to \$75,645 in the second year and \$78,104 in the third year. Funds will be budgeted accordingly in the FY 2021-22 and FY 2022-23 Human Resources Department Budget. The costs associated to the Services Agreement with Athens are solely for the administration of worker's compensation claims and do not include any ancillary costs that may be associated to individual claims filed by employees.

Attachments:

1. [Services Agreement with Athens Administrators](#)

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND ATHENS
ADMINISTRATORS FOR WORKER'S COMPENSATION THIRD PARTY CLAIMS
ADMINISTRATION

COVER PAGE

Contractor:	Athens Administrators
Responsible Principal of Contractor:	James R. Jenkins, President
Notice Information - Contractor:	Athens Administrators P.O. Box 696 Concord, CA 94522 Attention: Michael Landa Executive Vice President Phone: (909) 451-1710 Email: mlanda@athensadmin.com
Notice Information - City:	City of Vernon 4305 Santa Fe Avenue Vernon, CA 90058 Attention: Michael Earl Director of Human Resources Telephone: (323) 583-8811 ext. 239 Email: mearl@ci.vernon.ca.us
Commencement Date:	July 1, 2020
Termination Date:	June 30, 2023
Consideration:	Total not to exceed \$227,014.00 (includes all applicable sales tax); and more particularly described in Exhibit B
Records Retention Period	Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND ATHENS
ADMINISTRATORS FOR WORKER'S COMPENSATION THIRD PARTY CLAIMS
ADMINISTRATION

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and Athens Administrators, a California corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on July 21, 2020.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the City's Request for Proposals issued on or about October 10, 2019, and titled Worker's Compensation Third Party Claims Administration, and Contractor's proposal to the City ("Proposal") dated November 4, 2019, Exhibit "A", a copy which is attached to and incorporated into this Contract by reference.

2.2 All services shall be performed to the satisfaction of City.

2.3 All services shall be performed in a competent, professional, and satisfactory manner in accordance with the prevailing industry standards for such services.

3.0 PERSONNEL.

3.1 Contractor represents that it employs, or will employ, at its own expense, all personnel required to perform the services under this Contract.

3.2 Contractor shall not subcontract any services to be performed by it under this Contract without prior written approval of City.

3.3 All of the services required hereunder will be performed by Contractor or by City-approved subcontractors. Contractor, and all personnel engaged in the work, shall be fully qualified and authorized or permitted under State and local law to perform such services and shall be subject to approval by the City.

4.0 TERM. The term of this Contract shall commence on July 1, 2020, and it shall continue until June 30, 2023, unless terminated at an earlier date pursuant to the provisions thereof.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Contract, shall not exceed \$227,014.00 without the prior authorization of the City, as appropriate, and written amendment of this Contract.

5.3 Contractor shall, at its sole cost and expense, furnish all necessary and incidental labor, material, supplies, facilities, equipment, and transportation which may be required for furnishing services pursuant to this Contract. Materials shall be of the highest quality. The above Contract fee shall include all staff time and all clerical, administrative, overhead, insurance, reproduction, telephone, air travel, auto rental, subsistence, and all related costs and expenses.

5.4 City shall reimburse Contractor only for those costs or expenses specifically approved in this Agreement, or specifically approved in writing in advance by City. Unless otherwise approved, such costs shall be limited and include nothing more than the following costs incurred by Contractor:

5.4.1 The actual costs of subcontractors for performance of any of the services that Contractor agrees to render pursuant to this Agreement, which have been approved in advance by City and awarded in accordance with this Agreement.

5.4.2 Approved reproduction charges.

5.4.3 Actual costs and/or other costs and/or payments specifically authorized in advance in writing and incurred by Contractor in the performance of this Agreement.

5.5 Contractor shall not receive any compensation for extra work performed without the prior written authorization of City. As used herein, "extra work" means any work that is determined by City to be necessary for the proper completion of the Project, but which is not included within the Scope of Services and which the parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Compensation for any authorized extra work shall be paid in accordance with the payment schedule as set forth in Exhibit "B," if the extra work has been approved by the City.

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor's sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

6.1 As scheduled services are completed, Contractor shall submit to the City an invoice for the services completed, authorized expenses, and authorized extra work actually performed or incurred according to said schedule.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services completed, the number of hours spent, reimbursable expenses incurred and any extra work performed.

6.3 Contractor shall also submit a progress report with each invoice that describes in reasonable detail the services and the extra work, if any, performed in the immediately preceding calendar month.

6.4 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.5 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.6 Payment of such invoices shall be payment in full for all services, authorized costs, and authorized extra work covered by that invoice.

7.0 CITY'S RESPONSIBILITY. City shall cooperate with Contractor as may be reasonably necessary for Contractor to perform its services; and will give any required decisions as promptly as practicable so as to avoid unreasonable delay in the progress of Contractor's services.

8.0 COORDINATION OF SERVICES. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants, and other staff at all reasonable times.

9.0 INDEMNITY. Contractor agrees to indemnify City, its officers, elected officials, employees and agents against, and will hold and save each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities"), including but not limited to professional negligence, that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the acts or omissions of Contractor hereunder, or arising from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

10.0 INSURANCE. Contractor shall, at its own expense, procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Contract, including any extensions thereto. The policies shall state that they afford primary

coverage.

i. Automobile Liability with minimum limits of at least \$1,000,000 combined single limit, including owned, hired, and non-owned liability coverage.

ii. Contractor agrees to subrogate automobile liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iii. General Liability with minimum limits of at least \$1,000,000 per occurrence and \$2,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis.

Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Contract.

(1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.

(2) Contractor agrees to subrogate General Liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under

the performance of the services.

iv. Professional Errors and Omissions coverage in a sum of at least \$1,000,000, where such risk is applicable. Applicable aggregates must be identified and claims history provided to determine amounts remaining under the aggregate. Contractor shall maintain such coverage for at least one (1) year after the termination of this Agreement.

v. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. In addition, Contractor shall require each subcontractor to similarly maintain workers' compensation insurance in accordance with the laws for California for all of the subcontractor's employees. Compliance is accomplished in one of the following manners:

- (1) Provide copy of permissive self-insurance certificate approved by the State of California; or
- (2) Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of \$1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against City, its directors, commissioners, officers, employees, and volunteers for losses arising from performance of this Contract; or
- (3) Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

vi. Each insurance policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice to City.

vii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

viii. Prior to commencement of performance, Contractor shall furnish City with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by

City. City may require complete, certified copies of any or all policies at any time.

ix. Failure to maintain required insurance at all times shall constitute a default and material breach. In such event, Contractor shall immediately notify City and cease all performance under this Contract until further directed by the City. In the absence of satisfactory insurance coverage, City may, at its option: (a) procure insurance with collection rights for premiums, attorney's fees and costs against Contractor by way of set-off or recoupment from sums due to Contractor, at City's option; (b) immediately terminate this Contract and seek damages from the Contract resulting from said breach; or (c) self-insure the risk, with all damages and costs incurred, by judgment, settlement or otherwise, including attorney's fees and costs, being collectible from Contractor, by way of set-off or recoupment from any sums due to Contractor.

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

11.1.1 It is understood that in the performance of the services herein provided for, Contractor shall be, and is, an independent contractor, and is not an agent, officer or employee of City and shall furnish such services in its own manner and method except as required by this Contract, or any applicable statute, rule, or regulation. Further, Contractor has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons employed by Contractor in the performance of the services hereunder. City assumes no liability for Contractor's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied or explicit, by or for Contractor. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its employees, subcontractors and independent contractors, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be

considered employees of the City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

11.2 CONTRACTOR NOT AGENT. Except as the City may authorize in writing, Contractor and its subcontractors shall have no authority, express or implied, to act on behalf of or bind the City in any capacity whatsoever as agents or otherwise.

11.3 OWNERSHIP OF WORK. All documents and materials furnished by the City to Contractor shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All reports, drawings, plans, specifications, computer tapes, floppy disks and printouts, studies, memoranda, computation sheets, and other documents prepared by Contractor in furtherance of the work shall be the sole property of City and shall be delivered to City whenever requested at no additional cost to the City. Contractor shall keep such documents and materials on file and available for audit by the City for at least three (3) years after completion or earlier termination of this Contract. Contractor may make duplicate copies of such materials and documents for its own files or for such other purposes as may be authorized in writing by the City.

11.4 CORRECTION OF WORK. Contractor shall promptly correct any defective, inaccurate or incomplete tasks, deliverables, goods, services and other work, without additional cost to the City. The performance or acceptance of services furnished by Contractor shall not relieve the Contractor from the obligation to correct subsequently discovered defects, inaccuracy, or incompleteness.

11.5 RESPONSIBILITY FOR ERRORS. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary design

drawings, estimates and other Contractor professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

11.6 WAIVER. The City's waiver of any term, condition, breach, or default of this Contract shall not be considered to be a waiver of any other term, condition, default or breach, nor of a subsequent breach of the one waived. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought.

11.7 SUCCESSORS. This Contract shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors, and/or assigns.

11.8 NO ASSIGNMENT. Contractor shall not assign or transfer this Contract or any rights hereunder without the prior written consent of the City and approval by the City Attorney, which may be withheld in the City's sole discretion. Any unauthorized assignment or transfer shall be null and void and shall constitute a material breach by the Contractor of its obligations under this Contract. No assignment shall release the original parties from their obligations or otherwise constitute a novation.

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal, State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof, including but without limitation, the Vernon Living Wage Ordinance. Violation of any law material to performance of this Contract shall entitle the City to terminate the Contract and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

11.10 ATTORNEY'S FEES. If any action at law or in equity is brought to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable

attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

11.11 INTERPRETATION.

11.11.1 Applicable Law. This Contract shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California. Contractor agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

11.11.2 Entire Agreement. This Contract, including any exhibits attached hereto, constitutes the entire agreement and understanding between the parties regarding its subject matter and supersedes all prior or contemporaneous negotiations, representations, understandings, correspondence, documentation, and agreements (written or oral).

11.11.3 Written Amendment. This Contract may only be changed by written amendment signed by Contractor and the City Administrator or other authorized representative of the City, subject to any requisite authorization by the City Council. Any oral representations or modifications concerning this Contract shall be of no force or effect.

11.11.4 Severability. If any provision in this Contract is held by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, such portion shall be deemed severed from this Contract, and the remaining provisions shall nevertheless continue in full force and effect as fully as though such invalid, illegal, or unenforceable portion had never been part of this Contract.

11.11.5 Order of Precedence. In case of conflict between the terms of this Contract and the terms contained in any document attached as an Exhibit or otherwise incorporated by reference, the terms of this Contract shall strictly prevail. The terms of the City's Request for Proposals shall control over the Contractor's Proposal.

11.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

11.11.7 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

11.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

11.13 AUTHORITY OF CONTRACTOR. The Contractor hereby represents and warrants to the City that the Contractor has the right, power, legal capacity, and authority to enter into and perform its obligations under this Contract, and its execution of this Contract has been duly authorized.

11.14 ARBITRATION OF DISPUTES. Any dispute for under \$25,000 arising out of or relating to the negotiation, construction, performance, non-performance, breach, or any other aspect of this Contract, shall be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association at Los Angeles, California and judgment upon the award rendered by the Arbitrators may be entered in any court having jurisdiction thereof. The City does not waive its right to object to the timeliness or sufficiency of any claim filed or required to be filed against the City and reserves the right to conduct full discovery.

11.15 NOTICES. Any notice or demand to be given by one party to the other must be given in writing and by personal delivery or prepaid first-class, registered or certified mail, addressed as follows. Notice simply to the City of Vernon or any other City department is not adequate notice.

If to the City:

City of Vernon
Attention: Michael Earl, Director of Human Resources
4305 Santa Fe Avenue
Vernon, CA 90058

If to the Contractor:

Athens Administrators
Michael Landa, Executive Vice President
P.O. Box 696
Concord, CA 94522

Any such notice shall be deemed to have been given upon delivery, if personally delivered, or, if mailed, upon receipt, or upon expiration of three (3) business days from the date of posting, whichever is earlier. Either party may change the address at which it desires to receive notice upon giving written notice of such request to the other party.

11.16 NO THIRD PARTY RIGHTS. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right or remedy in, under, or to this Agreement.

11.17 TERMINATION FOR CONVENIENCE (Without Cause). City may terminate this Contract in whole or in part at any time, for any cause or without cause, upon fifteen (15) calendar days' written notice to Contractor. If the Contract is thus terminated by City for reasons other than Contractor's failure to perform its obligations, City shall pay Contractor a prorated amount based on the services satisfactorily completed and accepted prior to the effective date of termination. Such payment shall be Contractor's exclusive remedy for termination without cause.

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Contract by written notice to the defaulting party. The notice shall specify the basis for the default. The Contract shall terminate unless such default is cured before the effective date of termination stated in such

notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing that non-performance or delay will apply to this Contract as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Contract. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the city may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

11.19 TERMINATION FOR CAUSE. Termination for cause shall relieve the terminating party of further liability or responsibility under this Contract, including the payment of money, except for payment for services satisfactorily and timely performed prior to the service of the notice of termination, and except for reimbursement of (1) any payments made by the City for service not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by the City in obtaining substitute performance. If this Agreement is terminated as provided herein, City may require, at no additional cost to City, that Contractor provide all finished or unfinished documents, data, and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

11.19.1 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

The City, or its authorized auditors or representatives, shall have access

to and the right to audit and reproduce any of the Contractor's records to the extent the City deems necessary to insure it is receiving all money to which it is entitled under the Contract and/or is paying only the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract.

The Contractor shall maintain and preserve all such records for a period of at least three (3) years after termination of the Contract.

The Contractor shall maintain all such records in the City of Vernon. If not, the Contractor shall, upon request, promptly deliver the records to the City of Vernon or reimburse the City for all reasonable and extra costs incurred in conducting the audit at a location other than the City of Vernon, including, but not limited to, such additional (out of the City) expenses for personnel, salaries, private auditors, travel, lodging, meals, and overhead.

11.21 CONFLICT. Contractor hereby represents, warrants, and certifies that no member, officer, or employee of the Contractor is a director, officer, or employee of the City of Vernon, or a member of any of its boards, commissions, or committees, except to the extent permitted by law.

11.22 HEADINGS. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by the respective Contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon

compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

11.24 LIVING WAGES. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "C". Upon the City's request, certified payroll records shall promptly be provided to the City.

11.25 EQUAL EMPLOYMENT OPPORTUNITY PRACTICES. Contractor certifies and represents that, during the performance of this Contract, it and any other parties with whom it may subcontract shall adhere to equal employment opportunity practices to assure that applicants, employees and recipients of service are treated equally and are not discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, age, medical condition, sexual orientation or marital status. Contractor further certifies that it will not maintain any segregated facilities. Contractor further agrees to comply with The Equal Employment Opportunity Practices provisions as set forth in Exhibit "D".

[Signatures Begin on Next Page].

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the Commencement Date stated on the cover page.

City of Vernon, a California charter City
and California municipal corporation

Athens Administrators, a California
corporation

By: _____
Carlos R. Fandino, Jr.
City Administrator

By: _____

Name: James R. Jenkins

Title: President

ATTEST:

By: _____

Lisa Pope, City Clerk

Name: Jodi Ellington

Title: Chief Financial Officer

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman
Interim City Attorney

EXHIBIT A
CONTRACTOR'S PROPOSAL



**Response to RFP for Workers' Compensation Third Party Claims Administration
Prepared for**



Prepared by



**Third Party Administration of Workers' Compensation, Auto,
Property & General Liability Claims
P.O. Box 696
Concord, CA 94522-0696**

Michael Landa - 909.451.1710 Cellular – mlanda@athensadmin.com

City of Vernon

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Inserts

- :: Athens Text Messaging Services
- :: Athens Public Entity Claims Administration Services

November 4, 2019

City of Vernon
Attention: Ms. Karina Rueda, Human Resources Analyst
4305 Santa Fe Avenue
Vernon, CA 90058

RE: Workers' Compensation Third-Party Claims Administration

Dear Ms. Rueda:

Athens Administrators is pleased to submit our proposal to provide workers' compensation claims administration services to the City of Vernon. The City is, and has been, a very important client to Athens since 2010. We look forward to the opportunity to continue to build and strengthen our existing relationship for many years to come.

We are proud of the many milestones that we have been able to achieve for the City. We believe our partnership has been a success for your workers' compensation program and your injured workers. While some of these will be highlighted in our response, some of these accomplishments are:

- **Since our partnership began, we have been able to reduce your active open claim count from 74 to 57, which is almost a 26% decrease**
- **63% of all reported claims are closed at one year or less with Athens Administrators on your program**
- **The average cost of an indemnity claim is \$60,081, which is almost \$10,000 less than the WCIRB average**
- **Since 2010, a reduction of over \$1,000,000 in the City's overall total incurred**

Reasons to Continue to Partner with Athens

Athens constantly works to distinguish ourselves for service, innovation and results produced within the California marketplace. We work hard to be **better** than our competition. We believe that there are a number of key reasons why we are the best choice TPA for the City of Vernon. These include;

- **Value:** It is important to offer a great product at a competitive price. Athens maximizes technology and we manage a very efficient company. This allows us to operate in a cost efficient way which allows us to deliver great service at the most competitive prices.
- **Service/People:** The key to successful TPA services is the people who work the claims and that interact with injured workers on a daily basis. Since 2010, the City has had zero Senior Examiner turnover on their program. Athens' core business model is to take care of our people and to create an environment that attracts and retains the very best.
- **Results:** TPA's are regularly audited by clients, reinsurance carriers and by the State. We are proud of the results that we have achieved over the years. In 2016, three of our California Workers' Compensation locations (Concord, Sacramento and Orange) were audited by the Division of Workers' Compensation. In all three instances we received exceptional audit results. We believe that this points to the consistently high quality claim administration that occurs throughout our entire company. In fact we have passed every audit conducted by the State since our foundation in 1976!
- **Communication:** Through the life of a claim communication is crucial. Outside of the conventional methods of communication; phone calls, email and letters Athens has recently released an outstanding new tool; text

messaging. In today's fast paced world this is a must have. To date it has been well received by our early adopting clients.

→ **Transparency:** Athens provides detailed pricing for all services. There are no hidden or unknown fees.

Subcontractors

Per your request, the list of subcontractors would be as follows:

- Medical Provider Network –Medex and/or Anthem
- Medicare Reporting – Franco Signor

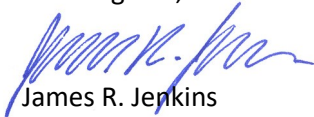
In Closing

The City of Vernon is a very important client to Athens. We will always work to deliver great results for your program. The deep institutional knowledge that your Athens team has gained over the years will be essential to continuing the success with the program. Your team is in place and eager to continue delivering the highest level of service and results for years to come.

We understand that our proposal is public information and may be released to persons who request it. Where appropriate, we have indicated the information considered proprietary. Michael Landa Executive Vice President, will be the contact person during the RFP process. He can be reached at (909) 451-1710 or email at mlanda@athensadmin.com

You have my full support and commitment that Athens Administrators will deliver as promised and I will always be available directly to respond to any problems or concerns you may have. Please feel free to contact me directly to discuss our proposal. I can be reached at (925) 826-1100 or email jjenkins@athensadmin.com.

Best Regards,



James R. Jenkins
President
Athens Administrators

Response of Athens Administrators to City of Vernon

Workers' Compensation and Liability Third-Party Administration Services

Tab 2 – Introduction and Response to General Scope of Work

Athens Administrators is wholly owned by Jim Jenkins, Chairman and James Jenkins, President. Athens Administrators is a third generation, family owned Northern California based S Corporation business. In 1976, Athens Administrators was established to begin servicing self-insured, workers' compensation clients. Since that time we have consistently grown and expanded. Today we have over 350 employees in our organization and manage 14,000 open claims encompassing \$1.7 billion in total incurred. We are a stable and independent company and are fully owned and operated by the Jenkins family. We believe that being a privately held organization in the marketplace today gives us a competitive advantage. Additionally, Athens is SSAE16/SOC Type II compliant.

Athens Administrators is fully licensed and approved to administer workers' compensation claims within the State of California. Athens is proposing that your program continued to be administered from our Athens Administrators Orange, Concord, CA office.

Since November 1, 2010, the City of Vernon has been a valuable partner with Athens Administrators. Since that time, we have fully complied with all of the City's scope of services for their risk management program, and with the City's partnership, we have even exceeded some of these required services, which we intend to highlight below.

Athens Administrators has fully reviewed the required Scope of Services and intends to fully comply with all of these required services for the City of Vernon program.

4. SCOPE OF SERVICES REQUIRED

The City is seeking the services of a highly qualified firm that is well versed in regulations governing a self-insured workers compensation program, to assist in claims administration and maintenance. The City is particularly interested in a firm that can offer creative and innovative approaches, with a proven track record, that allows the City to maintain a quality worker's compensation program and contain or reduce costs.

The selected firm will perform a full range of workers compensation claims administration including, but not limited to the following:

1. Claims Administration

- TPA is responsible for complying with all contractual and fiduciary obligations, the City's performance standards and regulations and statutes governing workers' compensation and self-insurance programs including case law.

Athens Administrators is a third generation, family owned S Corporation business founded in 1976. Our Corporate office is located in Concord, CA. Today we have close to 400 employees in our organization and handle over 21,000 open claims encompassing \$1.9 billion in total incurred. We are a stable and independent company and are fully owned and operated by the James Jenkins, President/Owner and Jim Jenkins, Chairman/Owner. We believe that being a privately held organization in the marketplace today gives us a competitive advantage for providing flexible options for our clients.

Athens Administrators has extensive experience managing claims for our public entity partners, and more specifically, administering claims that involve Labor Code 4850 benefits. We understand the critical importance of timely and appropriate communications between our claims staff and the City's designated risk personnel. This partnership ensures both prompt delivery and effective management of Labor Code 4850 benefits. Additionally, in those cases where employees were unable to return to their pre-injury occupation, we worked closely with the City to ensure they have the information needed to pursue a disability retirement.

2. Claims Personnel

- Dedicated Senior Claims Adjuster and Claims Supervisor shall be assigned to the City's account and appropriate support staff. The City retains the right and opportunity to interview, approve, and/or reject all proposed individuals to be assigned to the City's account.
- TPA shall at all times have one or more Senior Claims Adjuster assigned to the City. TPA shall ensure that one or more Senior Claims Adjuster is on call and available to the City every business day throughout the contract period from the hours of 7:00 am to 5:30 pm pacific standard time, Monday through Thursday.

Examiner stability is crucial for a successful risk management program, and since November 1, 2010, the City of Vernon has had the same Senior Claims Examiner assigned to their program (Mr. Jose Elizalde). Mr. Elizalde understands all of the nuances associated with the City's risk management program and has been able to develop professional relationships with all of regular contacts within the City. By his active involvement in the City's program, he has also been instrumental in helping to mitigate and minimize the City's litigation rate on your workers' compensation program.

3. Caseload, Case Review and Documentation, Claim Creation, Claim Handling

- Each claim file shall contain the examiner's plan of action for the handling of that claim, including short and long-term goals and strategy. Such plan of action shall be documented electronically.
- TPA will investigate questionable claims with coordination, assistance and approval from the City.

The assigned examiner to your program is required to fully document their plan of action for the handling of the claim, and in coordination with the City, will investigate, delay and/or deny claims when necessary. Lastly, no claim will be denied or accepted without prior notification to the City.

4. Communication

TPA will respond to phone calls or emails to employees within one (1) business day.

- TPA will respond to all written correspondence, phone calls, and emails, from City within one (1) business day.
- TPA will respond to all critical issues on the same day.
- TPA shall utilize telephone, fax, and written correspondence with treating physicians to secure written physical restrictions and limitations as a result of industrial injuries, and written releases returning employees to modified or full duty in accordance with physician reporting responsibilities as specified within applicable state and federal regulations. If the TPA has not received the DWC 1 form within two days after receiving report of an injury, the examiner will contact the City to ensure that the DWC 1 form was given to the employee within one working day of knowledge of the injury. If a DWC 1 form has not been given to the employee, the TPA shall immediately send the DWC 1 form to the injured employee.
- TPA shall make initial contact with claimant and establish claim file within 24 hours of receipt of the Employers' First Report of Injury from the City. TPA will explain Department of Workers' Compensation (DWC) benefit notices and other required letters and forms.
- TPA shall maintain regular contact with injured workers and their physicians with the goal of returning employees to modified or regular work as soon as possible.
- TPA to contact the physician's office within one to three days of notice of all new claims and shall provide follow up and intervention with medical service providers on behalf of the City and the injured employee.
- TPA shall be the point of contact for injured workers for assistance with all aspects of the workers' compensation process including explanation of permanent disability ratings and other benefit notices.
- As required, the TPA will meet with and assist injured employees in resolving problems that arise from injury or illness claims.

- TPA shall notify the City immediately upon receipt of an employee's permanent work restrictions so that the City can determine the availability of alternative, modified or regular work.

Communication is a critical component to any risk management program, which includes the coordination of LC 4850 benefits and return to work efforts. We have been able to focus on older claim settlements for the City in FY 2018-2019 which allows the City to reduce the financial exposure they have for reserving these particular files.

Lastly, by having the Athens Administrators examiner immediately contacting the City's injured workers after an injury has occurred, we have been able to reduce the City's litigation rate by 50% since 2011.

5. Authority

- The City reserves the right to approve, disapprove or select any and all service providers working for or on behalf of the TPA.

In coordination with the City of Vernon, we have been able to develop a panel of qualified service providers that know the nuances of the City, provide exceptional services, and are a true partner for the City and their injured workers.

6. Settlement

- TPA shall not approve, enter into or authorize any settlement, including, but not limited to, a stipulated award for permanent disability or a compromise and release for permanent disability and future medical, without the prior written concurrence of the City.
- Settlement proposals directed to the City shall be forwarded by the TPA or defense counsel in writing, along with a reasoned settlement recommendation in a format and with contents and supporting documentation required by the City.
- Settlement proposals shall be presented to the City in sufficient time to process the proposal and obtain settlement authorization from either the City or City Council, as required.

With the focus on settling out larger claims, this has increased the permanent disability payments for the City in FY 2018-2019. While the payout of this particular benefit has increased, with Athens Administrators as your risk management partner, the City has been able to benefit from our services in the following areas:

- A lower cost per claim (when compared to the WCIRB) by almost \$10,000 per claim.
- 63% of all reported claims are closed within one year
- A 50% reduction in the City's litigation rate

- A reduction in your overall total incurred of \$1,079,269 since Athens Administrators became your third party administrator

7. Claim decisions (delay, accept, reject and compensability)

- TPA will obtain the City's concurrence and authorization for all claim decisions.
- TPA will provide an in-depth analysis of rationale for all recommended claim decisions.
- TPA will provide advance notice and explanation of any recommended claim delays or denials at least seven working days prior to the decision date.
- TPA will establish claim reserves and provide a continual review and update of reserves to reflect changes during the life of the claim.
- Future medical claims shall remain open for two years from the last payment of any benefit. Reviews shall be documented in the claim notes to include settlement information, future medical care outline, last date and type of treatment, name of excess carrier, excess carrier reporting level, and excess carrier reporting history.

Athens Administrators will continue to adhere to the customized account instructions for the City of Vernon that specifically outline the following:

- Athens Administrators will provide the City with our analysis for our recommended decision on each file and obtain the City's concurrence for all claim decisions
- Provide advance notice for any claim delays or denials
- Continue to establish well-documented reserves that coincide with all applicable California Self-Insured requirements

8. Litigation and Investigation

- The City will make all decisions regarding the assignment of defense counsel.
- The City reserves the right to direct and coordinate defense counsel's activities on all litigation assignments.
- The City must authorize any and all investigative and surveillance activities
- Defense counsel shall provide a written analysis of each case at intervals requested by the City. Prior to any settlement, including, but not limited to, a stipulated award for permanent disability or a compromise and release for permanent disability and future medical, defense counsel shall provide a reasoned settlement recommendation in a format and with contents and supporting documentation required by the City.

- The City must be informed of any settlement offers received from the claimant or his legal representative.
- The City must be informed of all hearings, conferences or trial dates set by the Workers' Compensation Appeals Board. At the request of the City, the TPA will attend hearings at no charge to the City.
- TPA will represent the City in all matters related to the set-up, investigation, adjustment, processing, negotiation and resolution of workers compensation claims against the City.

Athens Administrators will continue to adhere to all of the listed litigation requirements. We will also ensure that legal bills are reviewed to ensure that your legal partners are adhering to your required services and billing appropriately. Lastly, Athens Administrators will ensure that the handling examiner remains in control on the handling of each file for the City at all times.

9. Reporting to Excess Carrier

- TPA is responsible for reporting any potential excess workers' compensation claims in accordance with carrier guidelines and policy provisions and for maintaining liaison between the City and its excess insurer on matters affecting the handling of such claims and arranging for reimbursement to the City of losses in excess of its self-insurance retention level.

Athens Administrators will continue to report any and all potential claims to your excess carriers in accordance with their guidelines. We will also continue to seek reimbursement for the City for all losses paid above their retention level.

10. File and Program Review Meetings

- The Claims Supervisor and Senior Claims Adjuster will hold quarterly claim review meetings with the City. The purpose of the quarterly file review meetings is to reach agreement about claim strategy for challenging claims, to identify problems, to focus on defense strategies and case resolution as well as to discuss trends and adjustments in the workers' compensation program.
- TPA shall require Senior Claims Adjuster to meet with City personnel, at the City's location, at least once annually to review program procedures regarding workers' compensation reporting requirements and other program matters.

Since our initial partnership in 2010, Athens Administrators has helped coordinate quarterly meetings with the City to provide them an update on their claims, discuss the strategy for handling specific files and how we plan on bringing each file to resolution. We will also

continue to provide our annual Stewardship Reports to the City which help guide our objectives for the next fiscal year. Some of the items we currently provide the City in their Stewardship Report are:

- Number of claims entered for the past 10 years
- Lag time for reporting
- Delayed and denied claims
- Closed claims
- Frequency Analysis
- Payout comparisons
- List of settlements
- Claim stratification
- Top ten claims by exposure

11. Audit

- TPA must maintain organized and well documented claim files for each reported loss which shall be made available for audit by City or its assigned representative.
- TPA must cooperate fully with, provide requested information to, and respond to recommendations and findings of City audit and actuary consultants.
- City reserves the right to conduct financial audits of the trust account to ensure the integrity of the account.

Athens Administrators will continue to maintain well-documented file reserves and cooperate with any financial audits that the City, or their designated representatives, may need.

12. Regulatory Updates

TPA shall provide the City with information regarding changes and proposed changes in statutes, regulations, and case law affecting the City's workers' compensation program.

13. Employee Training

- TPA shall provide training to City personnel involved in the administration of the City's workers' compensation program.
- TPA personnel shall be made available to the City on an "as needed" basis to provide City-wide supervisory and employee training on topics of interest to be determined by the City pertaining to the City's workers' compensation program at designated City locations.

By taking care of our employees, who take care of our clients, this has allowed the City to achieve incredible program stability by having the same Senior Claims Examiner assigned to their program for over 9 years. Because of this stability, the City has been able to benefit

from this in many way since our partnership began in 2010. Some of these achievements are:

- Since 2010, more than 25% reduction of the total claim inventory
- Over \$1 million reduction in total incurred
- A 63% closing ratio of all claims within the first year of a claim being reported

14. Reports

- TPA shall maintain all loss information as required by the Workers' Compensation Insurance Rating Bureau.
- TPA will prepare the annual Cal-OSHA Log 300 and the annual Public Entities Self-Insurers Report as required by the Department of Industrial Relations, Self-Insurance Plans. Reports are to be submitted to the City no later than 30 days prior to the due date.

Athens Administrators will continue to maintain all of the required loss and Cal-OSHA information for your program.

15. Forms

- TPA shall provide at its expense all forms, posters and pamphlets required by applicable laws, rules or regulations affecting its TPA services.
- TPA shall develop, for review and approval by the City, any materials which City determines will provide needed or helpful information and guidance to City employees regarding workers' compensation and the self-insurance program.

Athens Administrators will continue to provide the City all of the above listed forms for your program.

16. Penalties

- TPA shall provide its services in a timely manner and in compliance with statutory requirements.
- All fines, citations, penalties or other assessments assessed because of a failure to comply with statutory laws and/or administrative regulations shall be the sole responsibility of the TPA.
- TPA will reimburse the City within 30 days for any fines, citations, penalties or other assessments assessed against the City, unless the City agrees that noncompliance was not the responsibility of the TPA.

- TPA shall provide a detailed monthly listing of all assessed fines, citations, penalties or other assessments, identifying the responsible party. TPA's responsibility for fines, citations, penalties and other assessments shall survive the expiration or early termination of the Agreement.

All of the above-listed requirements will continue to be adhered to on the City's program.

17. Workers' Compensation Account

- The City will establish and replenish an account from which all Workers' Compensation benefits and expenses are to be paid.
- TPA will provide a weekly register of checks issued and all expenditures.

All of the above-listed requirements will continue to be adhered to on the City's program.

18. Database Management Services

- TPA must maintain accurate and timely loss runs, in a format and system acceptable to the City, and establish adequate reserves and post indemnity, 4850, medical supplemental job displacement benefits and loss adjustment expenses.
- TPA must provide monthly loss runs to the City showing open and closed claim summaries by department.
- TPA must provide a monthly management summary of all pending claims which shall include: (a) a report of all claims by current fiscal year by department; (b) the current month new claims and closed claims; (c) all claims by date of injury by fiscal year; (d) all claims by payment type; and (e) all active claims in alphabetical order by department. Claim information shall include location of injury, department, a brief description, and paid and reserve amounts. These reports shall be customized in a manner acceptable to City to meet City needs.
- TPA must provide online access to claim files and claim reporting capability. Such access shall be provided for a minimum of two (2) City users.
- TPA's system shall have the capability to separately track lost time, days of modified duty assignments and temporary partial disability.
- TPA's system shall have the capability to record actual temporary disability indemnity exposure with 4850 listed separately for reserve purposes.

All of the above-listed requirements will continue to be adhered to on the City's program.

19. Record Retention and Ownership

- All records, files transcripts, data and other materials related to the management and administration of the City's workers' compensation claims shall remain the property of the City.
- Records shall be maintained in accordance with statutory time requirements and shall not be destroyed without the written permission of the City.
- Records must be maintained in good condition and relinquished to the City upon request or upon the natural expiration or termination of the Agreement.

All of the above-listed requirements will continue to be adhered to on the City's program.

20. Subrogation

- The City will make all decisions regarding who and in what manner the City will proceed against responsible persons, agencies and/or agents in subrogation actions, in an effort to receive apportionment or otherwise recover losses suffered by the City due to injuries or illnesses inflicted on its employees.
- If requested by City, TPA shall proceed against such responsible persons, agencies and/or agents. TPA shall consult with the City about its subrogation efforts to obtain prior concurrence and authorization. TPA shall vigorously investigate and pursue all potential subrogation and apportionment issues on behalf of the City.

All of the above-listed requirements will continue to be adhered to on the City's program and we will not seek subrogation without the expressed authorization from the City.

21. Transition Plan; File Storage

- TPA shall be responsible for the cost and execution of the conversion and/or establishment of loss run data base and file transfers, including documents and images, from the previous TPA and shall assume responsibility for the storage of physical files at a site other than City property.

Because the City of Vernon is currently with Athens Administrators, there will not be any costs or transitional items to be concerned with since we will be ready to go on day one for the City. Your program is in place and ready to go.

22. Affiliation Disclosure

- TPA shall disclose any financial relationships, arrangements, or inducements with vendors that will work with TPA on City claims. In addition, TPA shall disclose all subsidiaries financially linked to their organization. Such disclosures shall be made prior to approval of the Agreement, and shall be continuously maintained and updated throughout the term of the Agreement.

All of the above-listed requirements will continue to be adhered to on the City's program.

23. Medical Provider Network

- TPA shall be prepared to propose and utilize a Medical Provider Network ("MPN") for the City. The City currently offers MedEx MPN to its employees. The TPA shall review and include in its MPN the City's current providers.
- The City reserves the right, at any time, to reject use of the TPA's MPN and to use an alternative MPN. If City elects to use an MPN that is not affiliated with TPA, TPA shall be prepared to interface with any outside vendors that may be used for the MPN.

All of the above-listed requirements will continue to be adhered to on the City's program.

24. Medicare Secondary Payer Mandatory Reporting Requirements

- TPA is responsible for the reporting of claims and compliance with the Medicare Secondary Payer Mandatory Reporting Requirements under the Medicare, Medicaid, and SCHIP Extension Act of 2007 for the City's self-insured workers' compensation program.

All of the above-listed requirements will continue to be adhered to on the City's program.

25. Property and Casualty Claim Administration Services

- TPA must provide a computerized loss run and summary report as needed to include all newly reported, open, and newly claims. This report will provide the following by claim year: monthly listing of open claims by date of loss, department, location, and alpha by name showing expense categories, reserves and total incurred.
- Provide loss run and required reports for actuarial, auditing and reserve analysis purposes.
- Provide cost per claim for the following which will include any administrative fees:
 - Each Auto Collision/Comprehensive Claim
 - Each Auto Property Damage Claim
 - Each Auto Bodily Injury Per Feature
 - Each First Party Property Damage Claim
 - Each GL Property Damage Claim

- Each GL Bodily Injury Claim
 - Each Inland Marine Claim
 - Flat Fee for Record Only Claims – Where Principal Handles Claim Directly
 - Fee for any Injury Index Entry
- The City will establish and replenish an account from which all claim settlements and expenses are to be paid.

In coordination with the City, Athens Administrators will continue to house, administer and make payments (when applicable) on your property and casualty claims. We will also continue to provide you with all of the necessary and required reports listed above.

Response of Athens Administrators to City of Vernon

Workers' Compensation and Liability Third-Party Administration Services

Tab 3 – Work Plan and Services

We appreciate the opportunity to present our capabilities within our RFP response. Athens Administrators is uniquely qualified to provide workers compensation claims administration services for the City of Vernon. Beyond being a partner for the City since 2010, organizationally, we have a high level of expertise in handling public municipalities and agencies. We have extensive experience managing sophisticated programs like the City of Vernon's and have developed successful cost effective, proactive programs that have achieved superior results. We currently administer thousands of open indemnity claims for public agency related clients throughout the State of California. Our extensive experience handling claims for public entities has provided us with a deep understanding of the unique exposures that exist. Athens has a tremendous level of expertise in your class of business.

Beyond our specific public municipality and agency related experience there are a number of additional critical components as to why we believe we are the best claims administration option for the City. The following is a high level outline of our key strengths that differentiate us from the other third party administrators in the marketplace today and reflects the overall benefits we can bring to the City's program:

Core Values

Transparent Flexible Approach to Claims Administration

- No hidden fees or revenue sharing agreements in place
- Promotes an open, honest environment for our clients
- Our clients have the ability to hand pick their vendor of choice

Company-wide Claims Closing Incentive Program in Place

- Clients enjoy outstanding closing ratios
- Claims are closed faster while ensuring compliance with all state rules/regulations/statutes
- Further supports our total alignment of interests with our customers

RMIS Solutions Available

- AthenScan - Paperless claim files which provide better response time, enhanced communication and better facilitate the decision making process
- AthensFocus - Risk Management dashboard, provides drill down data, refreshed four times per day, including interactive location claim mapping
- Data Integration Solutions
- Secure Data - Successfully implemented and tested Business continuity Catastrophe Plan
- Client Data Portal – Access your claims real-time; Ability to run data reports ad hoc

Experience/Stability

- Exclusive California focus and expertise
- 43 years of workers' compensation claims administration public agency experience
- Mandatory ongoing continuing education - effective claim resolutions, increased cost containment utilization, use of workers' compensation laws, regulations and statutes
- Fully Licensed/Designated Technical Staff - delivering prompt, timely & correct benefits
- Management Structure

Consistent Superior Audit Results

- DWC Audit Results - Athens Administrators consistently has passed the Workers' Compensation PAR audit.

Client Specific Customization of Programs

- We develop and maintain special account instructions for all of our customers based on their requirements and specifications for desired results.

Training/Education

- Mandatory regularly scheduled on-site staff training – procedural, legislative and regulatory
- Workers compensation training available to the City

High Employee Retention Rate (Low Turnover)

- Results in long term consistent claims administration
- Enhanced communication and client program knowledge/understanding
- Satisfied, motivated employees who work hard for our customers

Overall Competitive Advantages

We specialize in the management of California Workers' Compensation claims, we are focused to identify, address and manage all areas of your workers' compensation program and we believe we bring a unique skill set and different perspective than nationally oriented third party administrators in general. Over the years, our procedures, staffing, and best practices, have produced an average cost of an Indemnity claim at the time of closing that is 36% less than the published statewide average, a companywide closing ratio of 112%, average savings per bill of 71% and an employee retention rate of 94%.

Glassdoor.com Ranking – Taking Care of our Employees

By taking great care of our employees, and providing an exceptional and enjoyable workplace, we are able to create long lasting careers for our employees. What this means to the City is a stable team with little turnover on your program. In fact, our overall employee retention rate is 94%.

Through Glassdoor.com (an independent internet-based employer ranking website) we are able to see that Athens Administrators clearly outranks our competitors in employee satisfaction. Below are the independent rankings of Athens Administrators and some of our competitors (as of December 2018):



Text Messaging – Reaching Your Injured Workers Immediately

When an employee has been injured, immediate contact may cut down on litigation. Athens Administrators now offers a free automated text messaging program designed to improve service and communication to your injured workers and help prevent costly litigation for our clients. Open rates for text messaging towers over email at 98% – and most are read within 15 minutes of receiving them. Text messaging doesn't require a smart phone and there is no need to download additional programs or apps.

Please see insert **Athens Text Messaging Service**

PHILOSOPHY

Athens Administrators' philosophy is to build strong, long-term partnerships and provide the highest level of claims administration services for our clients. Our focus is to always be excellent in everything we do. We believe in:

- **Partnership** – We support our clients' objectives and philosophies by setting goals and regularly communicating with the objective of never surprising our clients. We measure our performance and frequently report back. We are always accountable for our actions.
- **People** – The people at Athens drive results for our clients. We attract the highest caliber staff and equip them with all of the necessary resources to succeed.
- **Technology** – We continually invest in systems to provide reliable data, which enables all stakeholders to make powerful decisions.
- **Service** – The key to our success is a sense of urgency to constantly deliver exceptional service to our clients through professionalism, communication and quality.
- **Problem Solving** – We always ask questions and take the next logical steps. We don't stop at barriers, we keep moving ahead until we can provide a solution.
- **Maximum Cost Savings** – We achieve maximum cost savings by focusing on return to work, reducing litigation, curtailing medical costs and expediting claim closure.

STEWARDSHIP

Athens also takes a "Stewardship" approach to managing claims programs. A true partnership between the customer and the administrator is imperative to the successful management of a workers' compensation program. This relationship takes a high level of communication, trust and a lot of work. This involves partnering with our clients to assess specific needs and to then develop customized claims management programs that are designed to combat claim exposures and costs. The process is interactive and dynamic. We monitor our performance on an on-going basis, analyze effectiveness and review our findings to identify accident cause and source. We present the hard data to our customers who can then benchmark results and with our assistance, determine strategies to optimize their unique programs.

Our hands-on team approach is what has led to the development of many strong partnerships over the years. This involves partnering with our clients to assess specific needs and to then develop customized claims management programs that are designed to combat claim exposures and costs. The key elements of the program are:

- Define - Learn and evaluate needs of the customer
- Perform - Deliver and be accountable to expectations
- Measure - Analyze effectiveness
- Report – Present hard data
- Recommend – Suggest proactive strategies to improve results

Please see **Tab 8 – Sample Stewardship Report**

Staff Monitoring

Athens Administrators has a formal written Quality Control Program. Our approach to the management of our clients' claims and programs centers on quality, service and results. We are committed to a constant focus on these key elements of our total claims management approach. Our knowledgeable, dedicated operations management team provides strong leadership and objectives. There are (4) levels of supervision and accountability: President, oversees the entire claims operations, EVP, Workers' Compensation Claims, manages the claims technical processes, overall claims results and claims operations and Division Manager monitors supervisory compliance with best practice performance standards, client specific special account instructions and legal and regulatory compliance. The claims supervisor will monitor the City's workers' compensation claims program on a day-to-day basis in accordance with City requirements and our Supervisory Audit Procedures.

Quality Control Program

Athens Administrators' approach to the management of our clients' claims and programs centers on quality, service and results. We are committed to a constant focus on these key elements of our total claims management approach. In addition to stringent internal claim procedures, we would develop customized Special Account Instructions for the City's program. Each examiner would be held accountable to these standards. Performance reviews are given twice each year and include specific performance measurements based on the goals set and criteria to meet with the City's program.

Additionally, Athens has a dedicated Quality Control specialist in our corporate Concord, CA office. This is a full time Quality Control Specialist with responsibilities of internal audit and quality control for all WC offices. They will be looking at claims handling timeliness, accuracy, quality, and compliance with client guidelines. The primary responsibility of this position is to ensure that the processes and procedures of the Claims Department meet the overall quality expectations and are in compliance with state and federal regulations and customer requirements. This position involves analyzing and reviewing insurance claims for accuracy by performing routine and focused audits of all aspects of the claims process, including coverage, documentation, coding, payments, reserves, claim denials, and claim closure. This position may help to resolve or reconcile any discrepancies that they find within the claims that they review and will support the activities of the claims department.

Individual findings and recommendations will be provided as feedback to the claims staff. Both detailed and summary results will be provided and reviewed with the EVP, Workers Compensation Claims. This individual will be responsible for maintaining records for all claims that they process or review and will be responsible for running reports to assist in the audit process and will track, research and document audit findings. Additionally, this individual will seek to determine the origin of any deficiencies and assist with appropriate resolution.

With regard to our managed care programs, compliance with regulations as well as quality of reviews is of utmost importance to our subsidiary, Athens Managed Care, Inc. (AMC). AMC's auditor reviews at least 20% of new UR referrals daily to ensure all standards are met. Audits

are done at the intake level as well as the review level to monitor both aspects of the process. Focus is driven on data integrity, adherence to regulations and accuracy of outcomes. Audit results are reviewed monthly with the team to address trends and utilized for re-training purposes.

Medication monitoring: Rx costs continue to be the single fastest-growing expense in the Workers' Compensation arena. To offset these cost, clients can take advantage of our specialized Rx Review program. Our URAC, board-certified physicians thoroughly evaluate each case individually and determine appropriate medications based on file facts, including type of injury, response to medical treatment, and Rx usage.

An Rx Review provides the client and treating physician with a detailed report that indicates whether:

- The drugs prescribed are appropriate for type of injury
- The physician prescribed a "cocktail" in which drugs overlap one another
- Generic drugs can be substituted for brand name drugs
- A peer-to-peer phone call is needed to discuss a detailed weaning plan to be supported by the peer review physician and treating physician and outlined in the final report

Fraud Program

Our claim teams receive on-going extensive training on fraud procedures and reporting to the Fraud Bureau. We are experts at identifying and pursuing fraudulent claims activity. We conduct thorough investigations, which includes taking recorded statements on all questionable and delayed claims and utilizing a formal red flag checklist to identify potential fraudulent claims.

"Red Flags" or indicators that may prompt an investigation include:

- Anonymous phone call or letter alleging possible fraud
- Three or more Index Returns in the past two years involving the claimant
- Claimant does not report the injury in a timely manner
- Claimant only receives mail at a PO Box and will not provide a home address
- Claimant possesses an unusual knowledge about workers' compensation benefits and claim procedures
- Claimant has received a disciplinary action, been terminated or is disgruntled just prior to the accident
- Claimant is never home
- Claimant's accident description differs from the medical history
- Injury is un-witnessed
- Claimant is known to be active in sports or other strenuous activities
- Claimant has calloused, dirty or stained hands
- Claimant misses appointments or refuses treatment

- Conflicting medical reports or inconsistent findings
- Medical reports appear to photocopies or boilerplate reports
- Claimant immediately seeks an attorney

These situations often require that a field investigator evaluate the employees in their home environment, listen to their version of events and facts, and personally assess their credibility and witness potential at deposition and/or trial. (This same criterion is often employed in evaluating and securing the statement of key witnesses.) Should the resultant field investigator's report raise additional questions including possible fraud, we may recommend that sub rosa investigation be pursued. Criteria that might trigger such a request by Athens could include:

- Receipt of applicant's medical report that varies greatly from our doctors' as to degree and duration of disability.
- Evidence that the claimant may be working while on disability or engaged in meaningful physical activities (i.e., fresh grease under fingernails at time of our IME).
- Missed medical appointments and/or refusal to cooperate with scheduled examinations.
- Index Bureau returns indicating a prior pattern of industrial and non-industrial claims.
- Evidence of conflicting testimony in deposition.
- Evidence of a second, previously undisclosed job.
- Receipt of a phone call from a co-worker or personal acquaintance as to possible fraud.

Litigation Management/Subrogation

Athens Administrators values the relationships with all partners and believes that any successful relationship is based on clear and concise expectations for both parties well prior to commencing work together. These entry level discussions should focus on claims handling philosophies, expectations of representation of the City and Athens, as well as agreed upon hourly rates for the service. Once these agreements are in place, Athens Administrators sends a litigation plan and budget request on all legal referrals. The adjuster will aggressively follow up on both of these items from defense counsel. Upon receipt, a detailed review of both the plan and budget will be completed and documented in claim notes by the adjuster. This review will focus on the proposed legal analysis, legal recommendations, timelines/expected duration of litigation as well as the estimated costs. If we are in agreement with the legal recommendations, action plan and costs, we will continue to work with our attorney and monitor the monthly expenditures to ensure that what is approved is in line with what is actually being incurred. Should there be a discrepancy identified in the initial review/cost analysis by our adjuster, Athens Administrators will contact the defense attorney to discuss and ensure complete agreement is reached between all parties with full documentation in claim notes.

Additionally, Defense attorneys who bill at the traditional fee for service method must agree to work within specific guidelines similar to those outlined below. These guidelines were

developed as part of our litigation cost control program in an effort to maintain control over the legal billing process. All legal expenses and bills must be itemized and are reviewed prior to payment.

- Hourly rates to be broken down in to 1/10ths
- Itemized by date of activity
- Identify all billing entities
- When there are multiple files, no duplication of charges
- All billings should reflect actual time spent
- No minimum billing rates
- Prorate all multiple appearances between employers
- Itemize all expense items
- Mileage will be reimbursed at the current IRS rate
- Incoming faxes will not be billed
- Outgoing faxes will be paid on an itemized long distance phone rate
- Postage will be paid as an actual itemized cost
- Only bill for long distance phone calls at itemized long distance rate
- No bill for local phone calls
- No bill for inquiries

While we have clients who mandate referral to defense counsel upon receipt of Notices of Representation and Applications for Adjudication, we do not believe that files should automatically be referred to defense attorneys. We have highly trained and experienced claims experts, and they should be able to handle matters of litigation outside the need for depositions or WCAB appearances. Even when files are referred to defense attorneys, we continue to direct the claim, and we never defer to defense counsel on matters that can be handled by the claims examiner, which would include the subpoena of records, setting medical or medical-legal appointments, and lodging objections to the treating physicians.

Once a claim has been identified as having a subrogation potential, it is also coded in the computer and special-focus diaries are established by both the examiner and the supervisor. Through utilizing our RIMS system query or ad hoc reporting capabilities, it will enable us to run special reports for the City as well as for our own internal controls, listing all active subrogation claims and data specific to each claim.

Subrogation Red Flags:

- Motor Vehicle Accidents
- Dangerous conditions on premises (slip and fall)
- Construction site accidents
- Defective products, including machinery
- Assault/battery
- Industrial injuries aggravated by a subsequent industrial or non-industrial accident
- Compensable consequence injuries
- Contractual obligation (hold harmless language)

- Receipt of a civil subpoena
- Receipt of a civil complaint and/or Notice of Action
- Index report
- Medical Records Review
- Deposition Testimony

Our examiners manage all aspects of the active pursuit of subrogation but always discuss first with the client to make certain there is approval to pursue subrogation against an individual or entity. This "subrogation" procedure applies to actions for recovery against third party defendants as well as co-defendants in workers' compensation claims. If we feel that recovery is economically viable but must move beyond the lien stage and require a Suit in Intervention by counsel, we will always discuss with the City before proceeding.

SYSTEMA SIMS – RMIS Claim System Client Access/Computer Generated Reports/Loss Runs

Athens' claims management system is a state-of-the-art, cloud-based software package called SIMS. It is a uniquely flexible system that includes a complete document management system that is embedded in the claims system. The system is customizable and supports client-specific data fields, hierarchical location structures and unique business rules. Athens' IT Department has complete access to the data which affords us the ability to create custom reports and dashboards. The reports can be scheduled and are available 24/7 for the clients. Data can be exported into .PDF and Excel formats.

Access to the system can be configured with different authority levels as described by the client, with all of the security controls overseen and implemented by our Claims Operation team. All historical data can be archived in the SIMS system if the client so desires, with data being backed up on a daily basis.

Our web based system also provides convenience and access to real-time and "point in time" financials for generating customized Ad Hoc reports, multiple program reports for data downloads and monthly loss reports which can be exported into other applications. These reports can be provided at any interval as set forth by the City through our customized reporting schedule.

Our computer system has an automated diary system that is utilized by all our staff. A detailed list of diaries is displayed each time a user logs onto the computer. The automated diary system sets the adjuster diary for 28 days and a Supervisor Diary for 30 days from the date the claim is entered. A second manual diary is also maintained. At a minimum the claims unit supervisors are required to review open Indemnity claims every 90 days. Our knowledgeable, dedicated managers and supervisors provide strong supervisory oversight. Athens internal audit team reviews claims to assure legal and regulatory compliance, as well as conformity to best practices and client-specific performance standards. Athens requires that all claims activities be documented in the adjuster notepad.

Our claims administration system, SIMS, has the ability to import almost any type of electronic media including video clips. The following extensions are files that SIMS can accept and upload:

- | | | | |
|--------|---------|---------|---------|
| • .doc | • .pdf | • .wmv | • .docx |
| • .txt | • .tif | • .zip | • .html |
| • .xls | • .jpeg | • .wav. | • .xlsx |
| • .wma | • .mp3 | • .jpeg | • .txt |

There are hundreds of data elements tracked in our system but at a minimum there are 48 that form the basis of available bordereau reports. The Systema SIMS claims management system has extensive capability to customize reports and additional data fields may be added at a client's request to allow for increased reporting. Reportable bordereau fields include but are not limited to:

- | | |
|---------------------------------|--|
| • Program and Locations | • Cause of Injury |
| • Program Year | • Class Code |
| • Policy Number | • Occupation |
| • Jurisdiction | • Examiner |
| • Policy From and Through Dates | • Life Pension |
| • Broker | • PD Rating |
| • Claim Number | • Litigated |
| • Claimant Name | • Future Medical |
| • Status | • Age At Injury |
| • Days Open | • Death Date |
| • Claim Type | • Hire Date |
| • Insured Reported Date | • Termination Date |
| • Accepted Date | • Stip Amount |
| • Loss Date | • C&R Amount |
| • Received Date | • Lost Days |
| • Entry Date | • Restricted Days |
| • Closed Date | • Indemnity Paid, Reserves, & Incurred |
| • Reopened Date | • Medical Paid, Reserves, & Incurred |
| • Delayed Date | • Expense Paid, Reserves, & Incurred |
| • Denied Date | • Total Paid, Reserves, & Incurred |
| • Body Part | • Recoveries |
| • Nature of Injury | • Net Incurred |
| • Agent | • Loss Description |

Athens offers on-line real time access to our claims information, including examiner notes and financial information. Athens' claims management system can accommodate unlimited levels of

location coding and customizable codes and descriptions. Through the use of custom code sets, we are able to extract accurate, detailed, and relevant data that satisfies the needs of each client. We have a web-based entry of 5020's (Employers' First Report of Industrial Injury or Illness), Self-Insurers Annual Report generation, 1099 reporting to the IRS, OSHA reports, and electronic interface with the Index Bureau and WCIS. Athens' claims management system can produce all required regulatory reports and data exports and we are state EDI compliant.

Athens coordinates with our customers to provide a full array of stewardship and benchmarking reports. This process promotes our philosophy of service and a team approach for our customers. A complete selection of Management Reports with numerous reporting options and criteria is available. As part of the quarterly meetings, we can present customized "Stewardship" reports. This program analysis presents hard data to benchmark results and determine strategies to improve and optimize the program we create specifically for you. Reports can be provided at any interval as set forth by the client through our customized reporting schedule.

When developing adhoc reports on your account, there is an option for capturing data at a certain valuation date on most reports. Listed below is a sampling of the more common reports utilized by clients:

- Claims Log
- Payment Type Totals
- Transaction Register (*can be done nightly as requested above*)
- Claims Summary by Year
- Loss Triangle – Paid Loss
- Management Summary
- Claims Activity – Claims Cost Detail, Claims Cost Summary Indemnity Claims, Claims over \$25,000
- Frequency Analysis – Loss Agency, Body Part, Loss Cause, Day of Week, Job Code, Loss Age, Loss Nature
- OSHA 300 AND 300A
- Claims Summary by Year report
- Claims Cost Detail report
- Financial Reconciliation report

Please see **Tab 9 – Sample Loss Report**

The Athens claim management system is a pure browser-based on-line system with in the cloud access and can be accessed on or off-site with a web-based connection. The City would have real-time access to our claims management system 24/7. New claims can be entered remotely and all data including notes and financials can be viewed. And self-serve reports are also available via the web. In addition to claims information, all investigative films, reports and

statements are available and are included in the electronic file as additional attachments. Additionally, our RIMS system is fully upgradable to meet the needs of our client partners.

Medicare Reporting

Athens Administrators will assume the account manager role and is registered with the Centers for Medicare and Medicaid Reporting Services (CMS). We have partnered with Franco Signor to ensure reporting in compliance to the Medicare Payor Act. As you know, the primary goal of this act is to identify and enforce Medicare's Secondary Payer (MSP) rights through recovery of conditional payments and ensure that settlements, judgments, and awards adequately protect Medicare's interests. Failure to report in the time and manner as specified by CMS carries a \$1000 per day per claim civil penalty.

By partnering with Athens Administrators, the City would be able to have their claims reported to Medicare free of charge. We have already established the required feeds and would easily integrate the reporting into our complimentary reporting module.

Athens has no contractual arrangements with Franco Signor to receive fees and there are no associated costs above the TPA claims administration costs for assuming the Account Manager responsibilities and data transmission as outlined by CMS.

About Franco Signor – Phone (888) 959-0692

At Franco Signor, the quality of their services and the satisfaction of their clients is their first priority. They focus on the unique and individual risk components present in each referral in order to deliver a complete compliance solution.

While every referral will involve a variety of medical, legal, and risk management experts; your front-line contact will be a designated MSP Director that will handle all communication and coordination of the services. Their MSP Directors are experts in MSP.

As stated, Franco Signor manages our mandatory Medicare reporting. They also are experts in dealing with conditional payments notices and demand letters. Upon receipt, we refer the matter to our partner to review, mitigate and if necessary negotiate resolution of the conditional payments

Cost containment and medical management programs

Our cost containment and medical management programs are offered through Athens Managed Care, Inc. (AMC). We created Athens Managed Care so that we could help provide the highest quality of proactive management of our Workers' Compensation cases and to help lower claim costs while delivering improved health results for patients.

Athens Managed care offers:

- Experienced Managed Care Team
- Fully Integrated with Claims Systems

- Complete Transparency with Bill Review, Claims and Case Management
- Aggressive Claims Management Strategies
- Client Specific Criteria Development
- Highly Efficient Referral Process
- Highest Level of Timeliness, Communication and Accuracy

Case Management Services

Athens Managed Care, Inc. (AMC) understands that the City may occasionally need nurse case managers with specific expertise in addition to the UR process.

AMC oversees a team of Registered Telephonic and Field Case Management Nurses (Excel Managed Care) both on-site at Athens Administrators and in the field, who are qualified, licensed professionals with experience in treatment planning, medical and specialty case management.

Our nurse case managers have experience with the following:

Amputations	Multiple trauma
Blood-born pathogen exposure	Musculoskeletal disorders
Burns	Neurological issues
Cardiac	Occupational Medicine
Catastrophic case management	Onsite case management for employer
Catastrophic injury	Orthopedic injuries / rehabilitation
Case management	Patient assessment and education
Chronic pain	Physical / occupational rehabilitation
Discharge Planning	Reflex sympathetic dystrophy (RSD)
Disease and infection control	Repetitive stress
Field case management	Risk management
General medicine	Spinal cord injury
Head injuries	Telephonic case management
Infectious diseases	Traumatic brain injury
Initial evaluations	Triage
Intensive care	Utilization review
Internal medicine	Vascular injuries
Kidney transplant	Wound / incision site care

Medical Management

The claims team obtains regular status from the treating doctor and monitors all medical treatment. Medical treatment plans are reviewed for reasonableness.

Utilization Review is performed when appropriate. The examiner manages the Nurse Case Manager and schedules QME and medical legal evaluations. All medical bills are submitted for Bill Review.

Cases that would benefit from medical case management:

Some cases require an on-site nurse for field case or limited task assignments. It is recommended the following cases be considered for these types of assignments:

- Lost time of 21 days or more
- Back surgery/fusion or second back injury
- Rotator cuff tear, ACL tear, meniscus tear
- Treater delaying RTW or P&S report
- Slow healing fractures
- Diseases or disorders (RSD, Chronic Pain Syndrome)
- Multiple medical providers, frequent changes in providers
- Prolonged light duty with no progression to regular duty
- History of multiple work injuries
- Continued missed appointments
- Chronic illness
- Accepted psychiatric issues
- Catastrophic Injuries: Burns, head injuries, spinal cord injuries
- No progress noted 6 weeks post-surgery
- Complicated family dynamics
- Hospitalization
- Major multiple fractures, cardiac
- Amputations

Utilization Review

Athens Managed Care (AMC) is a URO – Utilization Review Organization. Our highly experienced teams of nurse(s) and utilization review specialists perform utilization review for Athens Administrators clients. Having our UR process imbedded into our claims handling processes helps to expedite the very sensitive UR timeframes. With the adoption of the new UR regulations it is a huge advantage to have a seamless integrated solution.

Our utilization review program provides prospective, concurrent and retrospective reviews to determine appropriateness of care, frequency and care setting. AMC's experienced staff of utilization review specialist and peer review physicians utilize medical treatment protocols and expert systems technology to determine the medical appropriateness of care as well as frequency, duration and setting.

Bill Review Services

Athens Managed Care offers an innovative medical bill review program with an average savings per bill of 71%. We offer a complete medical savings solution for all of your in-network and out-of-network medical bills, including PPO management, medical bill repricing, line-item review, expert fee negotiations, professional review, automated adjudication and electronic reimbursement. Each feature focuses on increasing processing efficiencies and maximizing savings opportunities.

Athens Managed Care specializes in reducing the cost of all medical bills through a combination of robust rules-based technology, clinical expertise, expert review and PPO networks. Athens Managed Care is able to identify unbundled services, re-bundling opportunities, reasonable and customary review, fee schedule analysis, pharmacy review and PPO management.

Athens Administrators will ensure that medical bills are reduced to the Official Medical Fee Schedule rates established by the Administrative Director of Workers' Compensation. Our Cost Containment Program incorporates multiple strategies to control costs, as follows:

- Before costs are incurred: through pre-authorization of inpatient and outpatient treatment plans, according to guidelines and channeling to network providers whenever possible.
- During the life of the claim: by channeling specialty care to network providers, when possible, within the confines of the workers' compensation statute, early identification of red flags, and through concurrent review of treatment plans against medical necessity and appropriateness guidelines and length of stay/treatment criteria.
- Retrospectively: through comprehensive fee schedule audit procedures and application of workers' compensation network discounts (when applicable).

Workers' Compensation Claim Administration

Renewal Pricing Proposal

CITY OF VERNON

11/1/2019

CORPORATE HEADQUARTERS

ATHENS ADMINISTRATORS

P.O. BOX 696

CONCORD, CA 94522

MICHAEL LANDA

MLANDA@ATHENSADMIN.COM

909.451.1710



CITY OF VERNON

Pricing Proposal - Claim Administration Services

Prepared by: Athens Administrators

PRICING OPTION 1 - FLAT ANNUAL FEE			FLAT ANNUAL FEE
Program Year 1	7/1/2020	6/30/2021	\$73,264
Program Year 2	7/1/2021	7/1/2022	\$75,645
Program Year 3	7/2/2022	7/1/2023	\$78,104
TOTAL THREE YEAR COST			\$227,014

POSITION	STAFFING
Senior Claim Examiner	1 Designated
Future Medical Claim Examiner	1 Designated
Assistant Claim Examiner	1 Designated

PRICING NOTES

1) Pricing contemplates Athens Administrators providing both claim administration and managed care services.

2) Pricing assumes new claim volume of:

Indemnity	14
Medical Only	18

3) Pricing contemplates the takeover of the following open historical claims.

Indemnity	38
Medical Only	2
Future Medical	16

ADDITIONAL SERVICES

Annual Administration Fee	\$0
<i>Administration -includes mgmt. of (1) bank account, addtl. accounts at \$400 per month</i>	Included
<i>Data Management</i>	Included
<i>Account Management</i>	Included
<i>Claim Reporting (web, fax, telephonic)</i>	Included
<i>Dash Board Risk Management Web Site</i>	Included
<i>Web Site Access (2 Users)</i>	Included
<i>Annual Stewardship Report</i>	Included
<i>Electronic Delivery of Monthly Loss Runs</i>	Included

CITY OF VERNON

Pricing Proposal - Managed Care Services

Prepared by: Athens Administrators

MEDICAL BILL REVIEW

Medical Fee Schedule Reduction (OMFS)	\$8.50	Per Bill
<i>(Includes: Medical, Pharmacy and Supplies)</i>		
Hospital In and Out Patient Fee Schedule Reductions	\$650.00	Per Bill
PPO Network & Specialty Bill Negotiations	23.00%	of Savings
Duplicate Bills		No Charge

UTILIZATION REVIEW, CASE MANAGEMENT AND PHYSICIAN REVIEW

Utilization Review

<i>Concurrent, Prospective and Retrospective review</i>	\$150 Flat Fee
UR appeals: Peer to Peer	\$300 Per Hour
Authorization Only	\$40 Flat Rate

Case Management

<i>Telephonic Nurse Case Management</i>	\$118 Per Hour
Field Case Management	\$125 Per Hour + Travel and Mileage
Catastrophic Case Management	\$140 Per Hour + Travel and Mileage

Peer Review

<i>Physician Peer Review</i>	\$300 Flat Fee
Records Review	\$250 Per Hour

OTHER RELATED SERVICES

Investigations	Typically, \$97 Per Hour
Pharmacy Benefits Management (PBM)	No Charge
Pharmacy Drug Review	\$125 Per Hour
Central Index Bureau & First and Subsequent Report of Incident Reporting	\$18 Per
Claim Reporting	Included
Predictive Modeling	Included
Subrogation Recovery	15% of Gross Recovery
MPN (Blue Cross)	\$4.50 Per Bill
Nurse Triage	\$150 Per Claim

Response of **Athens Administrators** to City of Vernon

Workers' Compensation and Liability Third-Party Administration Services

Tab 5 – Ability of the Proposer to Perform

Beyond our specific public municipality and agency related experience there are a number of additional critical components as to why we believe we are the best claims administration option for the City. The following is a high level outline of our key strengths that differentiate us from the other third party administrators in the marketplace today and reflects the overall benefits we can bring to the City's program:

Key Personnel for the City of Vernon

As noted throughout our proposal, the City of Vernon has been able to benefit from stable and excellent claims handling by their designated Senior Examiner, Jose Elizalde (100% designated to the City's program) (**Tab 7 – Resumes & References**). Along with Mr. Elizalde, the City of Vernon will benefit from the following key Athens Administrators employees on their program:

- **James Jenkins, President (5%)** - James will oversee all off the operations for Athens Administrators and will be involved in the pricing, negotiation and final contract execution for the City of Vernon.
- **Doug Gibb, EVP of Workers' Compensation (5%)** – Doug is responsible for the oversight of all of our workers' compensation offices. He has been with Athens since 2012 and has extensive experience in the public agency
- **Mike Marin, Division Claim Manager (10%)** – Mike Marin oversees all of the claims operations in our Orange, California office. He has been associated with the City of Vernon account for a total of 8 years.
- **Dana Sommer, Claims Supervisor (25%)**– Dana has over 20 years of experience in handling public agency claims and is extremely knowledgeable in overseeing files that involve the administration of LC 4850 benefits.

Further detailed information on each of these individuals can be found in **Tab 7 – Resumes & References**.

Experience and Benefits of Partnering with Athens Administrators

Experience

Athens Administrators has extensive California focus and expertise in the public agency arena. We have 43 years of workers' compensation claims administration and are fully licensed to handle all types of claims in California.

We specialize in the management of California Workers' Compensation claims, we are focused to identify, address and manage all areas of your workers' compensation program and we believe we bring a unique skill set and different perspective than nationally oriented third party administrators in general. Over the years, our procedures, staffing, and best practices, have produced an average cost of an Indemnity claim at the time of closing that is 36% less than the

published statewide average, a companywide closing ratio of 112%, average savings per bill of 71% and an employee retention rate of 94%.

Recent experience

Athens has recently won an opportunity and transition a large public agency client, City of Stockton, into Athens. This was effective October 2018. The City is a full-service City providing, Police, Fire and Public services. The City employs approximately 1,474 full-time employees and 300+ part-time and seasonal employees. Full-time employees are members of the Public Employees' Retirement system (PERS). Employees include 430 sworn Police, 172 sworn Fire, 211 Trades and Maintenance, and 665 Clerical, Professional and Managerial employees. Most employees are represented by seven (7) bargaining units.

The City has been self-insured since 1979. When Athens transitioned the City, they had 637 open claims (266 indemnity, 31 medical only and 340 future medical). They average 123 new indemnity claim per year and 128 new medical only claims per year. Athens placed a team of 2 dedicated senior examiners, 2 dedicated claim assistants, 1 dedicated future medical examiner, and a designated supervisor.

Text Messaging – Reaching Your Injured Workers Immediately

When an employee has been injured, immediate contact may cut down on litigation. Athens Administrators now offers a free automated text messaging program designed to improve service and communication to your injured workers and help prevent costly litigation for our clients. Open rates for text messaging towers over email at 98% – and most are read within 15 minutes of receiving them. Text messaging doesn't require a smart phone and there is no need to download additional programs or apps.

Consistent Superior Audit Results

- DWC Audit Results - Athens Administrators consistently has passed the Workers' Compensation PAR audit.

Client Specific Customization of Programs

- We developed and maintained special account instructions for the City of Vernon that specifically highlight our handling requirements for your program. This includes, but not limited to:
 - Litigation management
 - Medical Provider Network management
 - Reserve notifications
 - Accept, delay and denial notifications
 - Excess coverage information

Training/Education

- Mandatory regularly scheduled on-site staff training – procedural, legislative and regulatory
- Workers compensation training available to the City

Employee Stability - Glassdoor.com Ranking – Taking Care of our Employees

By taking great care of our employees, and providing an exceptional and enjoyable workplace, we are able to create long lasting careers for our employees. What this means to the City is a stable team with little turnover on your program. In fact, our overall employee retention rate is 94%.

Through Glassdoor.com (an independent internet-based employer ranking website) we are able to see that Athens Administrators clearly outranks our competitors in employee satisfaction. Below are the independent rankings of Athens Administrators and some of our competitors (as of December 2018):



Overall, the City of Vernon will continue to be a valuable client to our organization. We are committed to continuing staff stability, helping the City identify trends on their program and facilitating the needs of your liability claims administration services.

AFFIDAVIT OF NON-COLLUSION BY CONTRACTOR

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

_____, being first duly sworn deposes

and says that he/she is _____

(Insert "Sole Owner", "Partner", "President", "Secretary", or other proper title)

of _____

(Insert name of bidder)

who submits herewith to the City of Vernon a bid/proposal;

That all statements of fact in such bid/proposal are true;

That such bid/proposal was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;

That such bid/proposal is genuine and not collusive or sham;

That said bidder has not, directly or indirectly by agreement, communication or conference with anyone attempted to induce action prejudicial to the interest of the City of Vernon, or of any other bidder or anyone else interested in the proposed contract; and further

That prior to the public opening and reading of bids/proposals, said bidder:

- a. Did not directly or indirectly, induce or solicit anyone else to submit a false or sham bid/proposal;
- b. Did not directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or sham bid/proposal, or that anyone should refrain from bidding or withdraw his/her bid/proposal;
- c. Did not, in any manner, directly or indirectly seek by agreement, communication or conference with anyone to raise or fix the bid/proposal price of said bidder or of anyone else, or to raise or fix any overhead, profit or cost element of his/her bid/proposal price, or of that of anyone else;
- d. Did not, directly or indirectly, submit his/her bid/proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except the City of Vernon, or to any person or persons who have a partnership or other financial interest with said bidder in his/her business.

I certify under penalty of perjury that the above information is correct

By: _____ Title: _____

Date: _____

James Jenkins

President

EXPERIENCE

James has over 20 years of experience in the insurance industry. During his career, James has performed a wide range of roles in technical, managerial and sales positions in both personal and commercial lines. He has an extensive background in underwriting, alternative risk with an emphasis on the formation and management of Captives.

RESPONSIBILITIES AT ATHENS

- Total management of the entire organization
- Contractual obligations
- Manage the overall success of the program

EDUCATION

B.S. in Business Administration and Economics

St. Mary's College of California

MBA

University of San Francisco

Dana Sommer

Claims Supervisor

EXPERIENCE

Dana joined Athens Administrators in 2017. Dana started her career in Workers Compensation at Great American in 1986. She has been in a supervisory/management role since 1992. Dana has expertise in the Education Code, 4850 benefits and peace officer presumptions, having extensive experience managing public entities to include school districts, counties and cities. At Athens, Dana devotes all of her time to the supervision of our Orange County Workers' Compensation claims operations, including the oversight of her unit, performing claims training, working with clients with issues regarding policies, programs and claims and ensuring quality of our claims product.

RESPONSIBILITIES AT ATHENS

- Provides oversight of the assigned claims unit
- Participates in compliance, audit, and quality within the organization
- Ensures claims and data integrity
- Provides statistical data to clients regarding their programs
- Assists senior management with establishing and meeting objectives and goals

CERTIFICATIONS OR DESIGNATIONS

- Self-Insurance Plans Certificate

EDUCATION

Bachelor of Science in Business Administration from Pepperdine University

Master in Business Administration from Thunderbird Graduate School of International Management

Michael Marin

Division Claims Manager

EXPERIENCE

Mike has been involved in the Worker's Compensation industry since 1993. He started his career as a California workers' compensation claims examiner for a large insurance company. After 6 years of carrier experience, he spent the next 10 years of his career at a national third party administrator. During this time he worked as a senior claims examiner, claims supervisor, and account manager, with the final four years as a claims manager over one of their Southern California Claims Offices handling over 4200 workers' compensation and liability claims. In 2009, he went to work for Athens Administrators as they looked to expand in to the Southern California market. He also worked hand in hand with the sales team to develop the reputation of Athens in the Southern California area as well as in attracting and retaining clients. He has over 20 years of workers' compensation and liability experience.

RESPONSIBILITIES AT ATHENS

- Manage all aspects of clients program within his office.
- Claim Handling Instruction adherence
- Trend analysis and annual Client Stewardship on program performance
- Coordinate and attend claim reviews
- Industry and Athens specific training
- Carrier relationship manager and audits
- Promote effective working relationships with clients and the Athens internal teams

EDUCATION, CERTIFICATIONS OR DESIGNATIONS

- Bachelor of Arts in Business Administration, California State University Fullerton
- Self-Insured Certificate for California Workers' Compensation
- WCCA and WCCP equivalent Certification for California Workers' Compensation

Douglas Gibb

Executive Vice President, Workers' Compensation

EXPERIENCE

Doug has over sixteen years of experience administering Workers' Compensation claims for both private and public accounts and presently manages five Division Managers and their staff.

RESPONSIBILITIES AT ATHENS

- Manage the employers' requirements to ensure client satisfaction
- Ensures that a consistent high-quality claims service is being provided to all clients throughout each branch location and units of the company
- Responsible for Regulatory, Carrier and Client Compliance (state and nationwide)
- Responsible for overall operations of a Workers' Compensation department including strategic planning
- Cultivates strong relationships with clients
- Maintains regular communication and interaction with clients to assess their ongoing level of satisfaction
- Works with managers to further develop and refine the claims handling processes
- Works with managers to develop and refine the claims handling processes

CERTIFICATIONS OR DESIGNATIONS

- Self-Insurance Plans Certificate

EDUCATION

Masters in History

California State University, Fullerton

Bachelor of Arts in History/Minor in Political Science

Chapman University

Jose Elizalde

Senior Claims Examiner

EXPERIENCE

Jose has been in the Workers' Compensation industry since 2003. Jose has direct experience with processing claims, implementing policy and ensuring compliance in Workers' Compensation with both private and public sector accounts. He has extensive knowledge in the public sector arena which includes the administration of civilian claims for various cities and counties, and also includes the oversight and payment of LC 4850 Benefits. Jose is also fluent in Spanish.

Athens Administrators, Irvine CA

January 2011 – present

Senior Claims Examiner – LC 4850 Benefits

Client- City of Vernon Police, Fire & non-sworn personnel.

Client -Atlas programs, Ullico Companion,& Republic

- Responsible for the management of a significant caseload of injured worker files and maintain consistent delivery of quality claim services
 - Process all workers' compensation claims determining compensability and issue benefits on indemnity claims
 - Monitor reserve accuracy
 - File documentation with appropriate state agency
 - Evaluate, investigate and resolve claim
 - Develop plan of action to resolve claims and manage return to work efforts as early as possible
 - Consistent direct communication with attorneys and injured workers
- Maintain professional relationship with client.

Perform periodic claim reviews with the City of Vernon

Intercare Insurance Services, Santa Ana, CA

2005 – 2010

Senior Claims Examiner – Salary Continuation Benefits (May 2010 – present)

Client – Los Angeles County Superior Court

Claims Examiner - LC4850 Benefits (June 2006 – May 2010)

Client – Los Angeles County Fire Department

Claims Assistant – Salary Continuation Benefits (June 2005 – May 2006)

- Responsible for reporting to Senior Claims Examiner with a case load up of 180 files
- Set up new injured worker claims for Los Angeles County Superior Court
- Prepared and issue benefit notices to claimants

- Completed daily diary notes on open cases
- Prepared litigation files
- Managed daily communication with claimants, doctors and lawyers

Tristar Risk Management, Irvine, CA
2003 – 2005

Claims Assistant - LC4850 Benefits (November 2004 – June 2005)

- Solely responsible for up to 140 Medical Only Claims
- Assisted two Senior Examiners in all aspects of workers' compensation claims
- Performed all duties associated with an Assistant for Los Angeles County Sheriff's Department

File Clerk (December 2003 – October 2004)

- Responsible for telephone operations of main company reception area
- Handled incoming and outgoing mail services
- Indexed and distributed incoming mail to appropriate adjusters
- Distributed correspondence into appropriate client files
- Assisted examiners with pull-file requests

RESPONSIBILITIES AT ATHENS

- Account's day-to-day client contact regarding file administration
- Is in constant communication with the injured worker, doctor, and client
- Provides proactive claims management of individual claims

CERTIFICATIONS OR DESIGNATIONS

- State-Certified Self-Insurance Plans Administrator
- Insurance Education Association Certificate

Response of Athens Administrators to City of Vernon

Workers' Compensation Third-Party Administration Services

Because of the claim specific and confidential information contained in the City of Vernon Stewardship Report, we have provided a sample Stewardship Report in our response for your review.

The information contained in this report is considered confidential work-product and not to be released without permission from Athens Administrators.

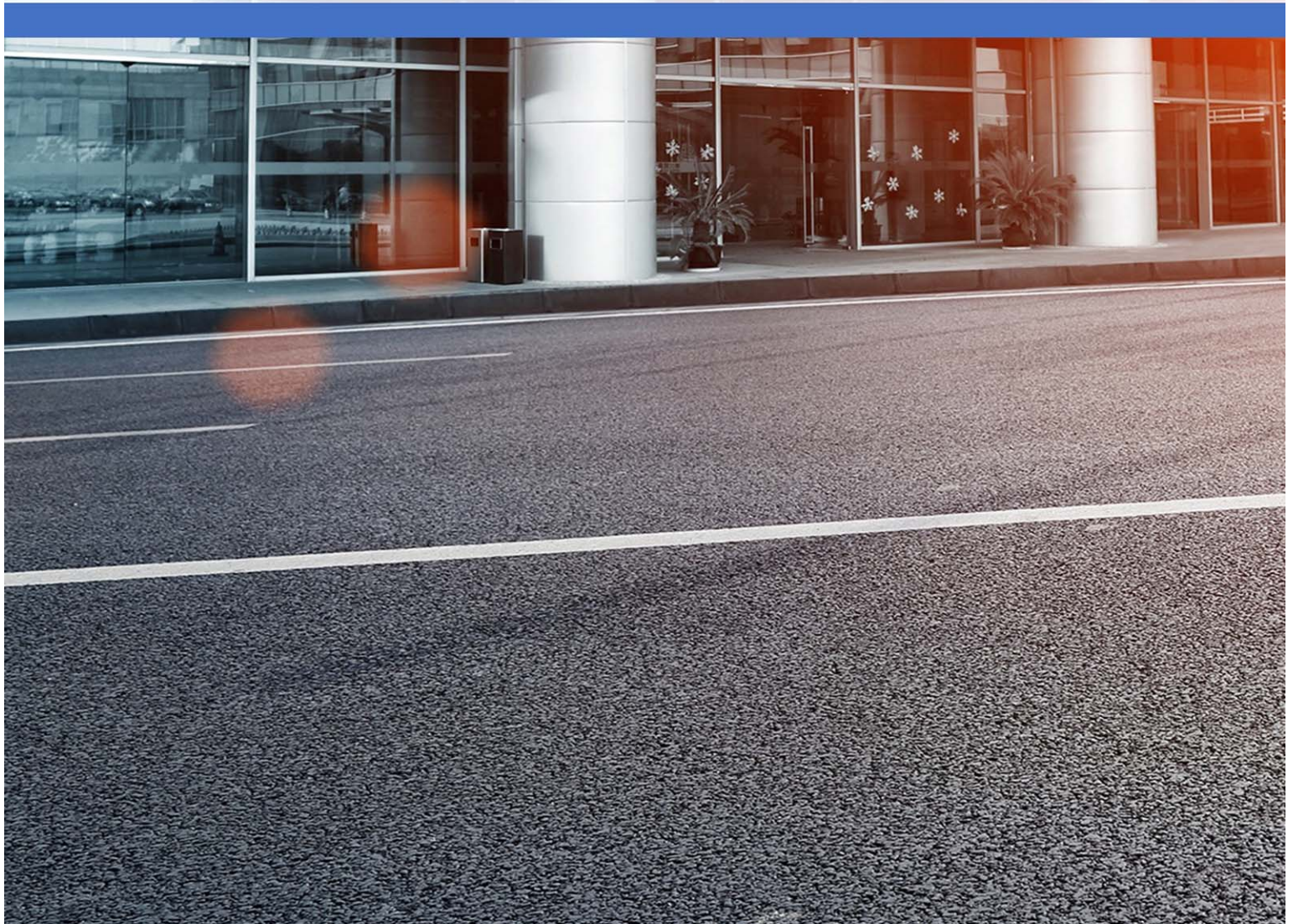


ATHENS

People. Powered.

Stewardship Report 2017-2018 Fiscal Year

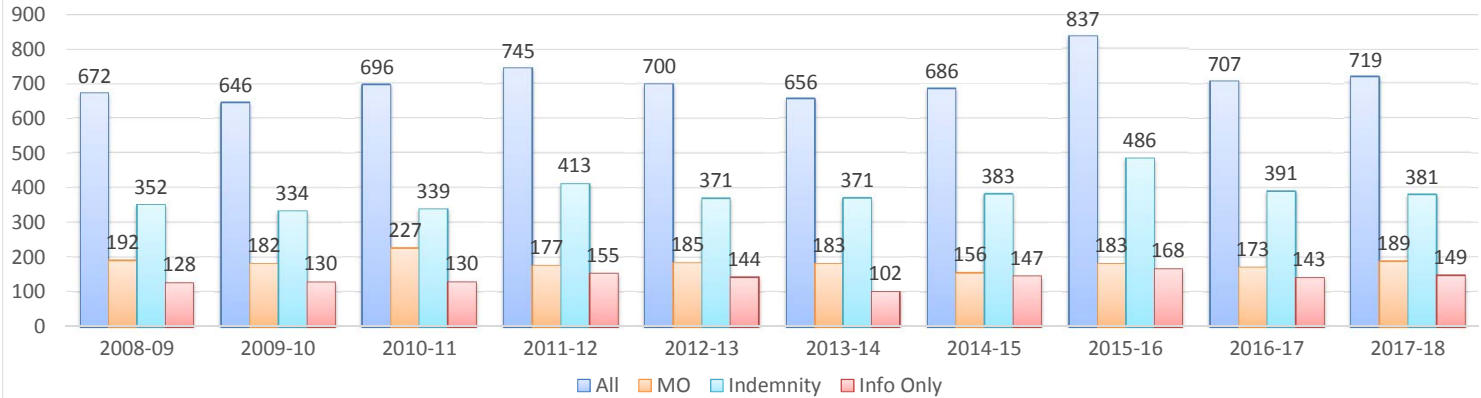
As of 5/31/2018



Claims Entered

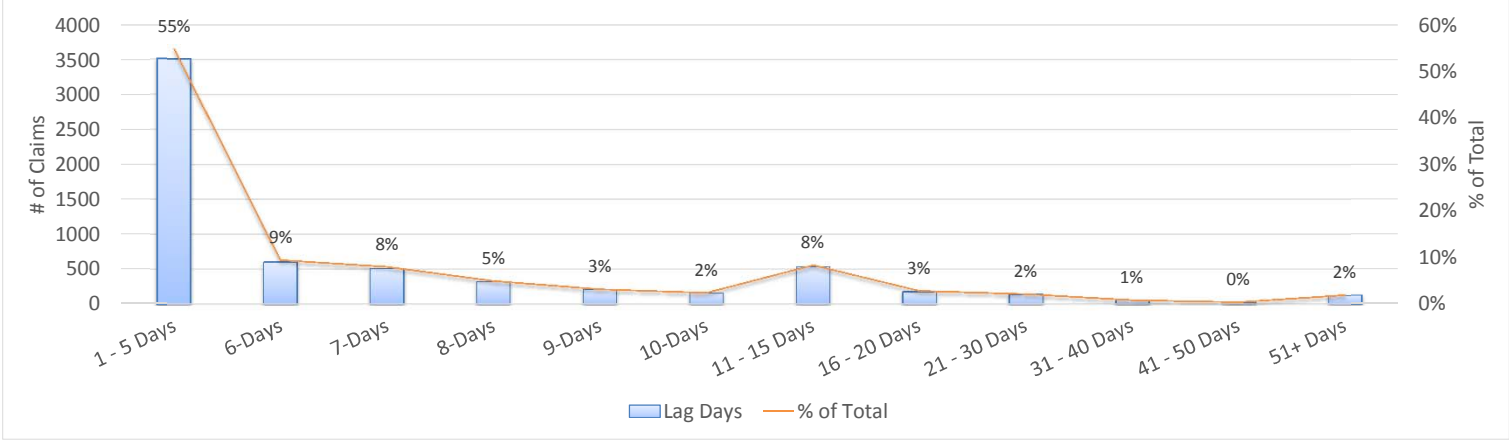
As of 5/31/2018

Claims Entered - 10 Year History



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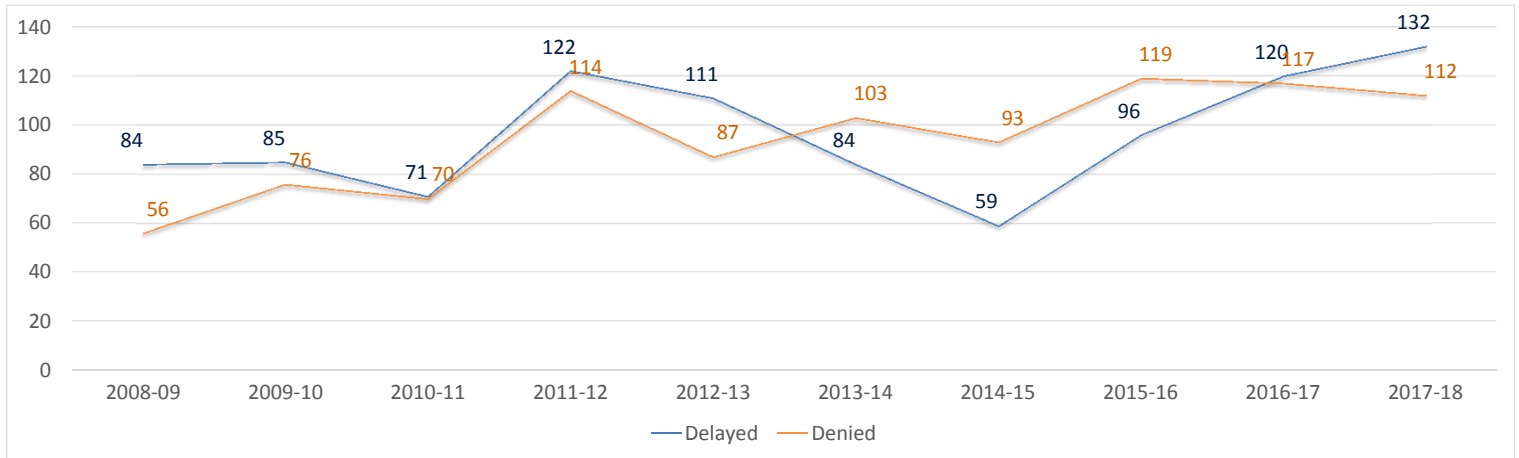
Claim Reporting Lag Time - 10 Year History



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Delayed/Denied Claims - Ten Year History

As of 5/31/2018



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Delayed Claims by Cause of Injury - Top 10		All	
Cause of Injury	# of Delays	% of Delayed Claims	
Misc. Strain	174	18.0%	
Cumulative, Repetitive	135	14.0%	
Slip, Trip, Fall	72	7.5%	
Pushing, Pulling	69	7.2%	
Holding, Lifting, Carrying	62	6.4%	
Other than Phy Cause of Injury	58	6.0%	
Mental Stress	42	4.4%	
Strike, Step on	34	3.5%	
Misc. Absorption, Ingestion	32	3.3%	
Other	93	9.6%	

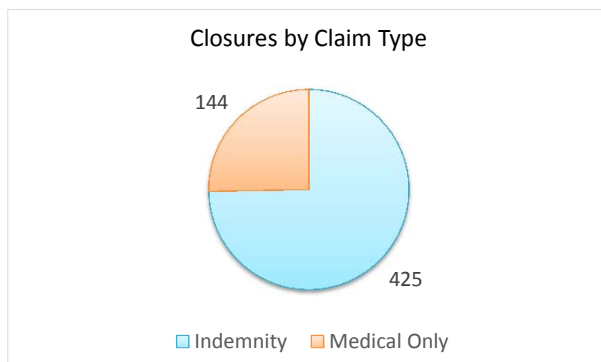
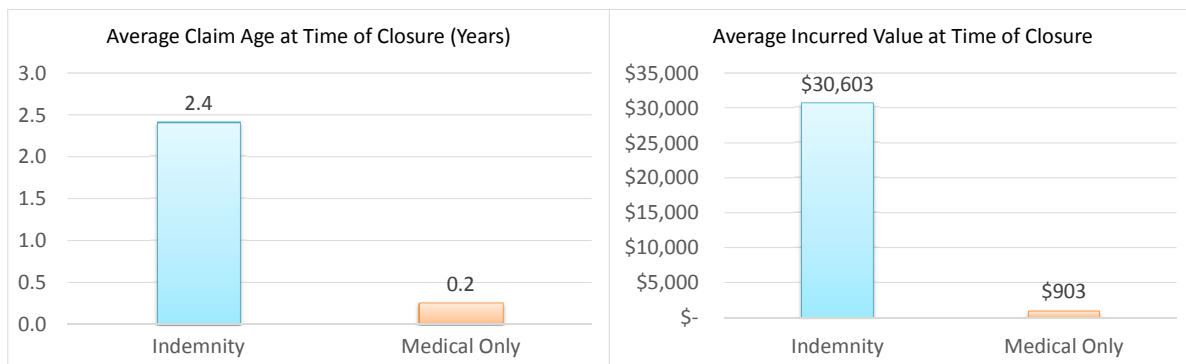
Delayed Claims by Occupation - Top 10		All	
Occupation	# of Delays	% of Delayed Claims	
Occupation 1	205	21.3%	
Occupation 2	160	16.6%	
Occupation 3	66	6.8%	
Occupation 4	57	5.9%	
Occupation 5	57	5.9%	
Occupation 6	49	5.1%	
Occupation 7	47	4.9%	
Occupation 8	20	2.1%	
Occupation 9	19	2.0%	
Occupation 10	12	1.2%	

Claims Closed in 2017-18 Year

As of 5/31/2018

Year	# Closed	(%) of Total	Total Incurred	(%) of Incurred	Avg. Incurred
< 1 Year	594	79.8%	\$ 1,369,054	10.4%	\$ 2,305
1 Year	21	2.8%	\$ 698,061	5.3%	\$ 33,241
2 Years	22	3.0%	\$ 422,262	3.2%	\$ 19,194
3 - 4 Years	41	5.5%	\$ 3,817,231	29.0%	\$ 93,103
5 - 7 Years	27	3.6%	\$ 2,730,542	20.8%	\$ 101,131
8 - 10 Years	13	1.7%	\$ 1,350,325	10.3%	\$ 103,871
11 - 15 Years	16	2.2%	\$ 1,739,827	13.2%	\$ 108,739
16 - 20 Years	4	0.5%	\$ 338,943	2.6%	\$ 84,736
> 20 Years	6	0.8%	\$ 680,510	5.2%	\$ 113,418

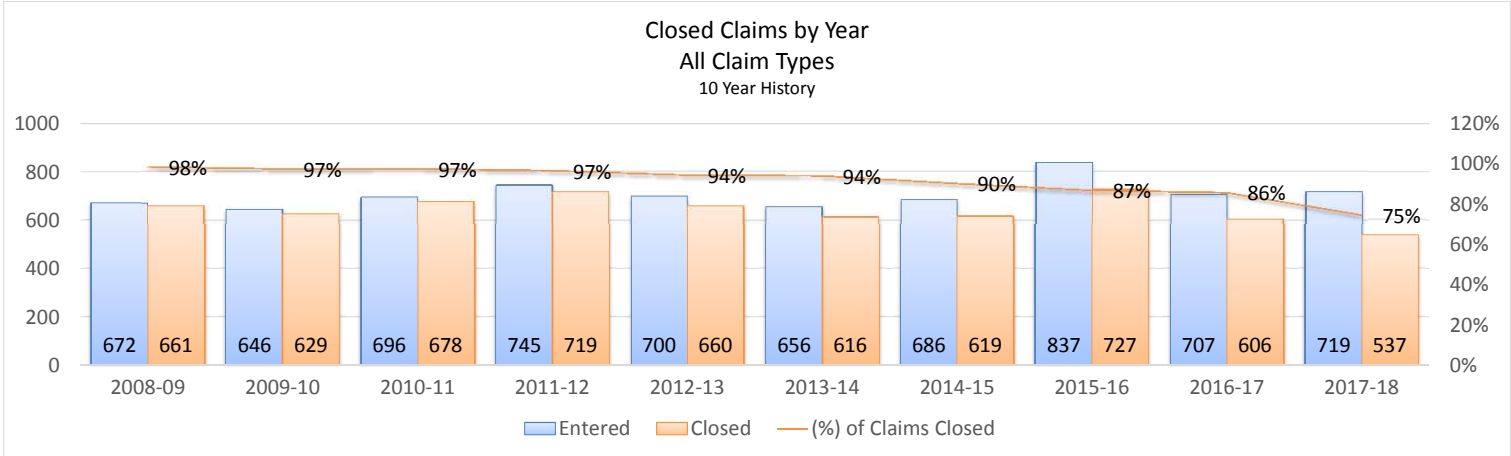
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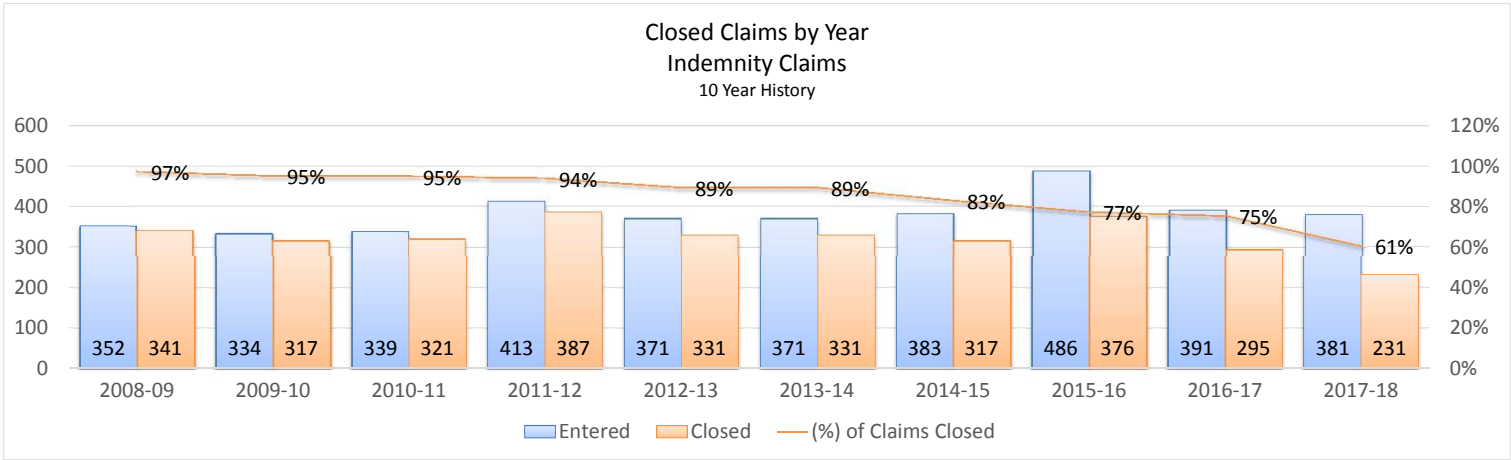
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Closed Claims

As of 5/31/2018



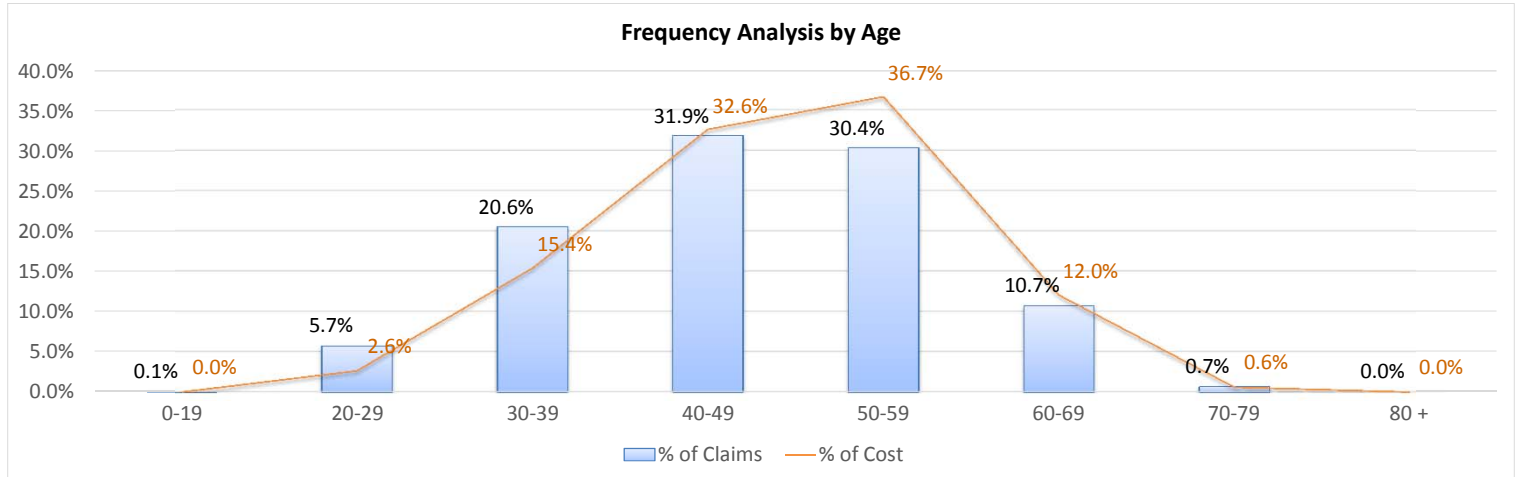
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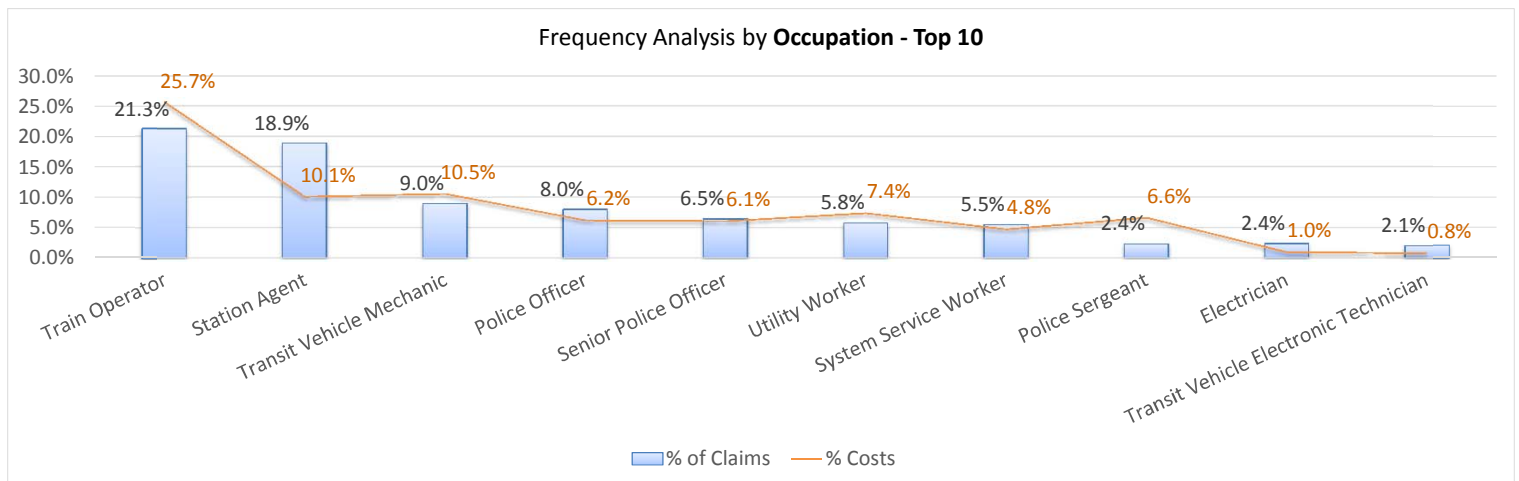
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Frequency Analysis

As of 5/31/2018



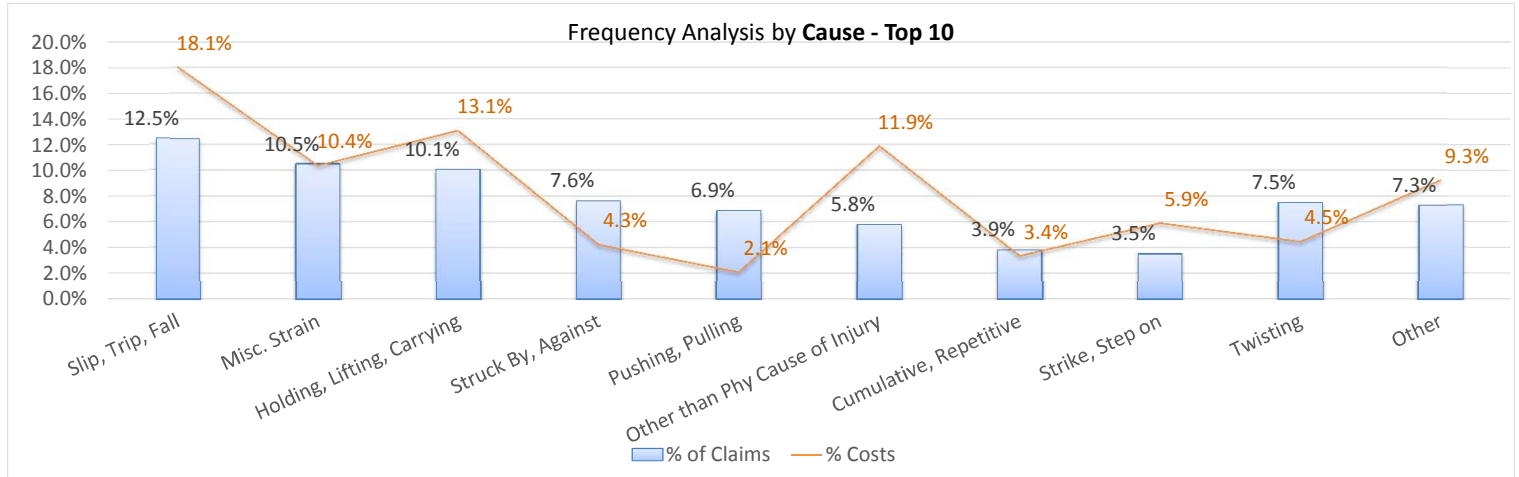
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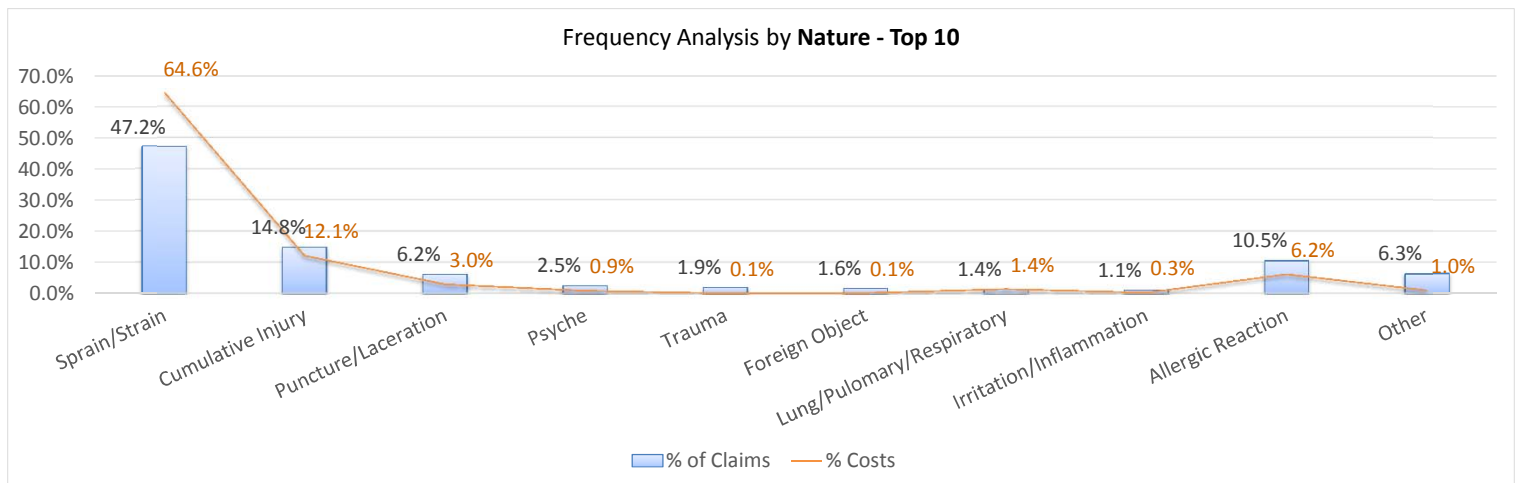
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Frequency Analysis

As of 5/31/2018



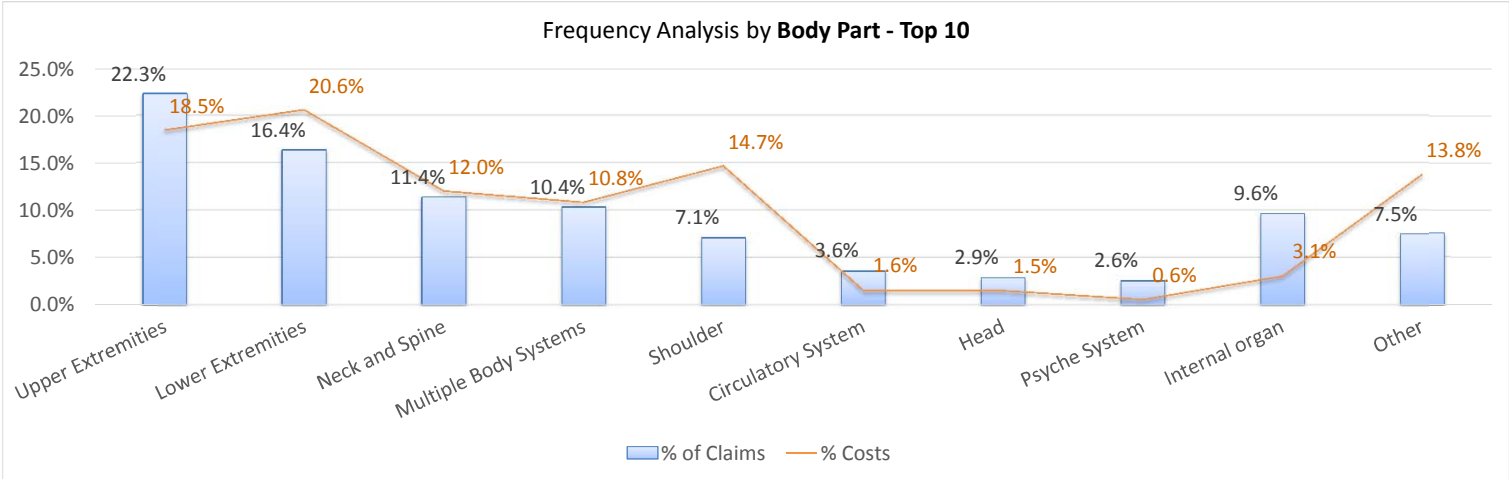
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Frequency Analysis

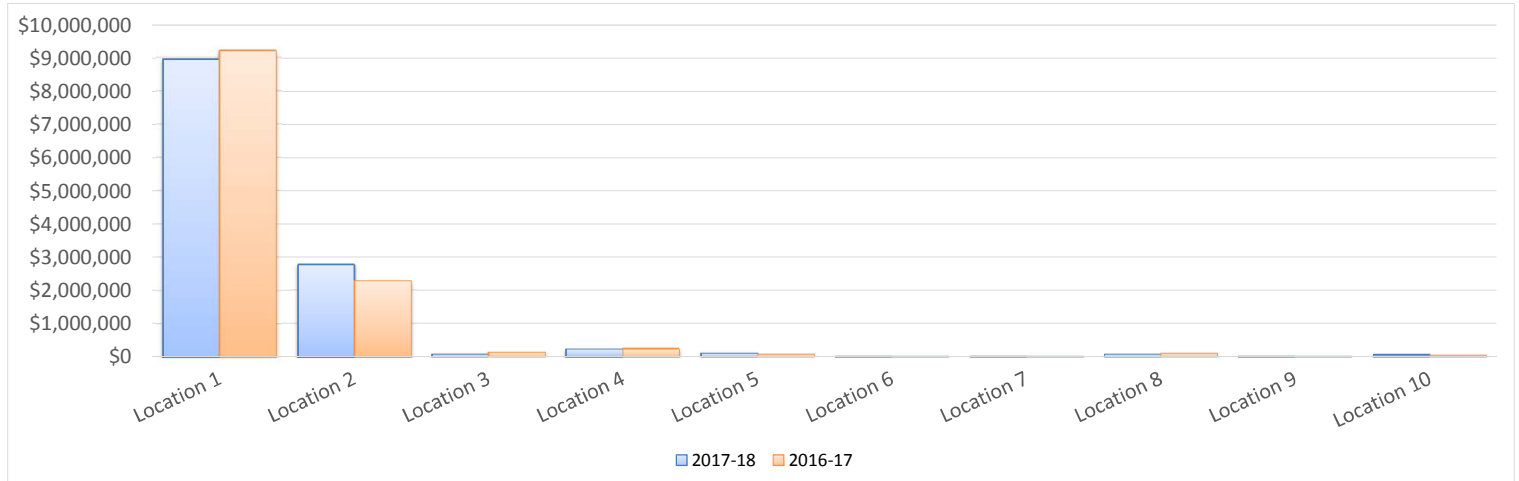
As of 5/31/2018



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Payout Comparison by Location

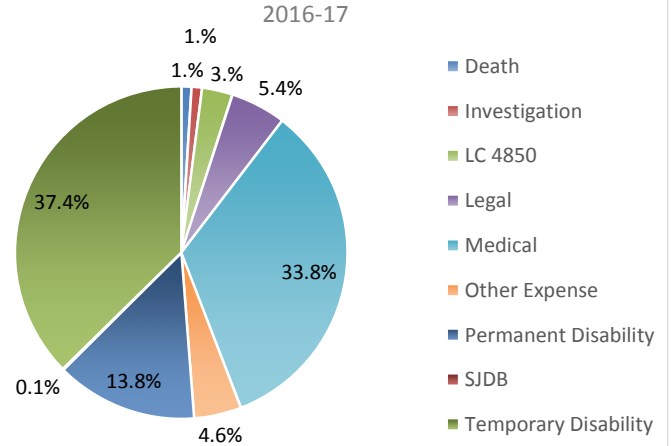
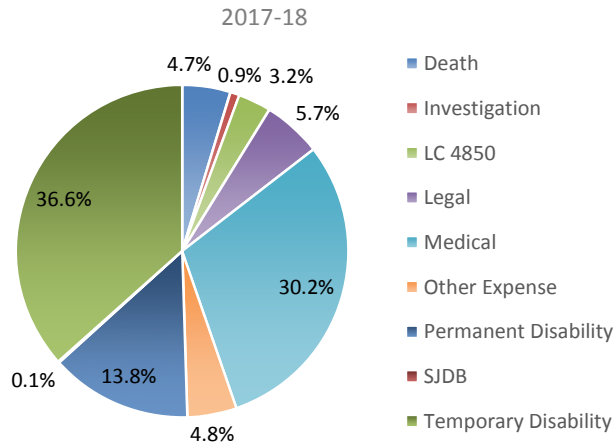
As of 5/31/2018



Location	2017-18	2016-17	Dollar Variance	(%) Variance
Location 1	\$ 8,966,649	\$ 9,223,143	\$ (256,494)	-3%
Location 2	\$ 2,769,859	\$ 2,284,811	\$ 485,048	21%
Location 3	\$ 78,724	\$ 124,603	\$ (45,879)	-37%
Location 4	\$ 224,715	\$ 238,867	\$ (14,152)	-6%
Location 5	\$ 103,464	\$ 73,901	\$ 29,563	40%
Location 6	\$ 3,351	\$ 4,837	\$ (1,485)	-31%
Location 7	\$ 7,854	\$ 246	\$ 7,608	3096%
Location 8	\$ 67,968	\$ 93,828	\$ (25,860)	-28%
Location 9	\$ 50	\$ 601	\$ (551)	-92%
Location 10	\$ 60,033	\$ 41,459	\$ 18,574	45%
Total	\$ 12,282,667	\$ 12,086,294	\$ 196,373	2%

Payout Comparison by Benefit Type

As of 5/31/2018

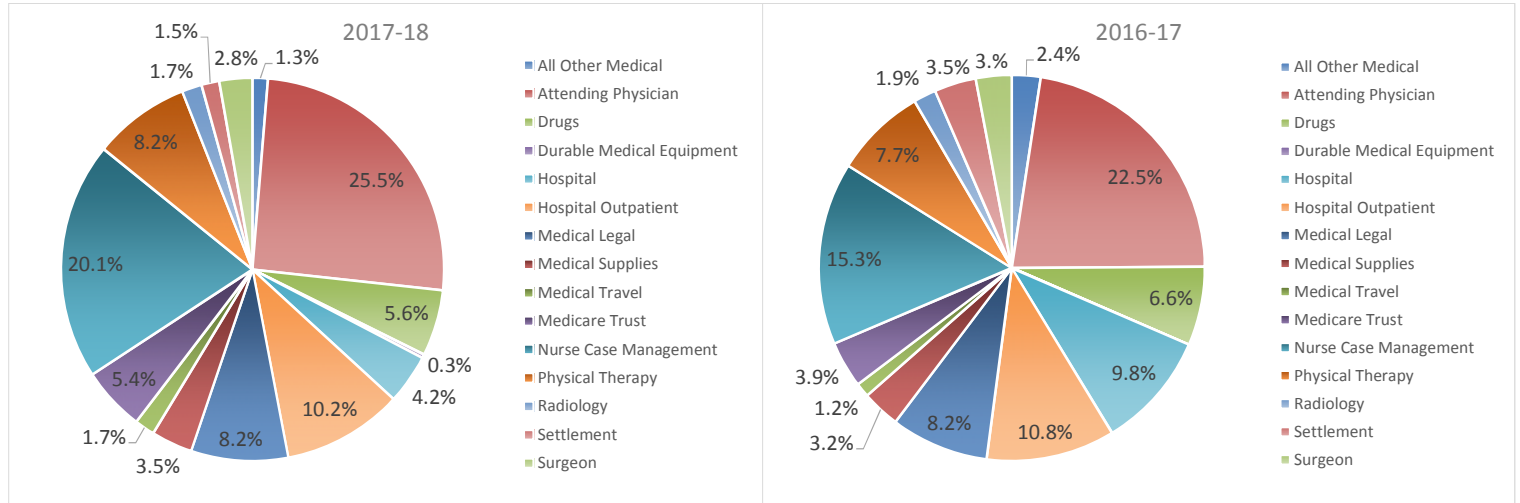


Benefit Type	2017-18	2016-17	Dollar Variance	(%) Variance
Death	\$ 582,609	\$ 119,767	\$ 462,842	386.5%
Investigation	\$ 114,064	\$ 117,099	\$ (3,036)	-2.6%
LC 4850	\$ 400,906	\$ 368,105	\$ 32,801	8.9%
Legal	\$ 707,343	\$ 667,251	\$ 40,093	6.0%
Medical	\$ 3,733,885	\$ 4,144,172	\$ (410,287)	-9.9%
Other Expense	\$ 590,665	\$ 562,285	\$ 28,380	5.0%
Permanent Disability	\$ 1,702,975	\$ 1,687,381	\$ 15,594	0.9%
SJDB	\$ 9,409	\$ 7,733	\$ 1,676	21.7%
Temporary Disability	\$ 4,517,255	\$ 4,591,773	\$ (74,518)	-1.6%
Total	\$ 12,359,111	\$ 12,265,567	\$ 93,544	0.8%

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Medical Detail Payout Comparison

As of 5/31/2018

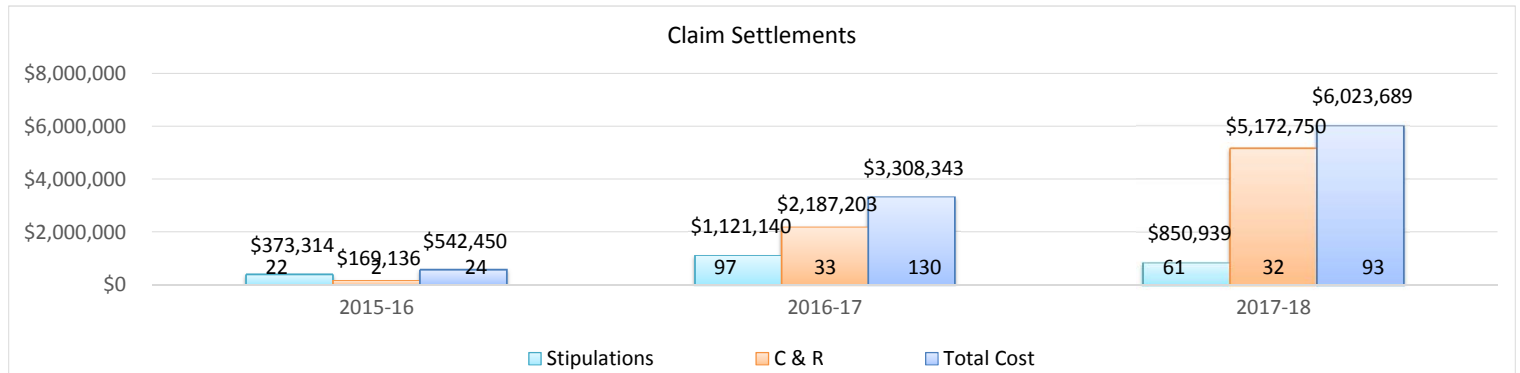


Category	2017-18	2016-17	Dollar Variance	(%) Variance
All Other Medical	\$ 48,195	\$ 98,673	\$ (50,478)	-51.2%
Attending Physician	\$ 951,130	\$ 934,158	\$ 16,971	1.8%
Drugs	\$ 207,325	\$ 272,822	\$ (65,497)	-24.0%
Durable Medical Equipment	\$ 11,939	\$ 171	\$ 11,768	6884.7%
Hospital	\$ 155,102	\$ 406,629	\$ (251,527)	-61.9%
Hospital Outpatient	\$ 380,841	\$ 446,030	\$ (65,189)	-14.6%
Medical Legal	\$ 305,841	\$ 339,309	\$ (33,468)	-9.9%
Medical Supplies	\$ 130,663	\$ 132,012	\$ (1,348)	-1.0%
Medical Travel	\$ 64,049	\$ 48,862	\$ 15,187	31.1%
Medicare Trust	\$ 202,197	\$ 159,924	\$ 42,273	26.4%
Nurse Case Management	\$ 749,113	\$ 633,382	\$ 115,732	18.3%
Physical Therapy	\$ 304,376	\$ 320,190	\$ (15,814)	-4.9%
Radiology	\$ 63,154	\$ 80,596	\$ (17,442)	-21.6%
Settlement	\$ 55,276	\$ 144,723	\$ (89,448)	-61.8%
Surgeon	\$ 104,644	\$ 126,301	\$ (21,657)	-17.1%
Total	\$ 3,733,845	\$ 4,143,782	\$ (409,937)	-9.9%

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Settlements

As of 5/31/2018



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Top 10

Settlements by Amount

Claim #	Claimant Name	Loss Date	Settlement Date	Settlement Type	Amount
14001881	Claimant Name 1	1/21/2014	10/13/2017	Compromise and Release	\$ 750,000
94630039	Claimant Name 2	1/11/1994	9/1/2017	Compromise and Release	\$ 300,000
91853674	Claimant Name 3	3/4/1990	9/1/2017	Compromise and Release	\$ 300,000
71902552	Claimant Name 4	9/11/1991	9/1/2017	Compromise and Release	\$ 300,000
12122688	Claimant Name 5	10/29/2002	9/1/2017	Compromise and Release	\$ 300,000
12010111	Claimant Name 6	10/18/2011	9/1/2017	Compromise and Release	\$ 300,000
12000881	Claimant Name 7	10/18/2011	9/1/2017	Compromise and Release	\$ 300,000
11002508	Claimant Name 8	3/15/2011	9/1/2017	Compromise and Release	\$ 300,000
08000076	Claimant Name 9	4/1/2004	9/1/2017	Compromise and Release	\$ 300,000
07000992	Claimant Name 10	1/8/2007	9/1/2017	Compromise and Release	\$ 300,000

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Ten Year History - Indemnity Claim Litigation

As of 5/31/2018

Year of Loss	# Indemnity	# Litigated	(%) Litigated	Average Total Incurred	
				Litigated	Non-Litigated
2008-09	381	58	15.2%	\$ 84,129	\$ 11,141
2009-10	332	65	19.6%	\$ 116,904	\$ 12,775
2010-11	335	64	19.1%	\$ 78,212	\$ 12,547
2011-12	414	72	17.4%	\$ 156,095	\$ 11,639
2012-13	379	81	21.4%	\$ 104,004	\$ 14,410
2013-14	367	60	16.3%	\$ 92,210	\$ 16,306
2014-15	405	64	15.8%	\$ 101,831	\$ 14,202
2015-16	462	84	18.2%	\$ 107,067	\$ 12,665
2016-17	391	52	13.3%	\$ 73,742	\$ 13,954
2017-18	355	25	7.0%	\$ 33,483	\$ 12,069

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Ten Year History - Top 10 Locations by % Litigated

As of 5/31/2018

Location	# Litigated	Total Claims	(%) Litigated	Average Total Incurred	
				Litigated	Non-Litigated
Location 1	1	3	33.3%	\$ 102,570	\$ 8,780
Location 2	4	12	33.3%	\$ 63,766	\$ 18,346
Location 3	155	468	33.1%	\$ 119,846	\$ 11,224
Location 4	1	4	25.0%	\$ 25,453	\$ 4,336
Location 5	14	59	23.7%	\$ 103,844	\$ 11,176
Location 6	1	7	14.3%	\$ 246,015	\$ 12,137
Location 7	440	3193	13.8%	\$ 93,898	\$ 13,373
Location 8	9	68	13.2%	\$ 98,646	\$ 14,341
Location 9	0	1	0.0%	\$ 0	\$ 2,229
Location 10	0	2	0.0%	\$ 0	\$ 8,810
Total	625	3817	16.4%	\$ 100,579	\$ 67,135

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Open Claim Stratification

As of 5/31/2018

OPEN CLAIM STRATIFICATION BY INCURRED VALUE

Incurred Value	#Claims	(%) of Total	Total Incurred	(%) of Total	Avg. Incurred
\$0 - \$4,999	43	6.0%	\$ 100,519	0.1%	\$ 2,338
\$5,000 - \$9,999	28	3.9%	\$ 211,496	0.3%	\$ 7,553
\$10,000 - \$24,999	95	13.3%	\$ 1,573,310	2.0%	\$ 16,561
\$25,000 - \$49,999	122	17.1%	\$ 4,402,476	5.6%	\$ 36,086
\$50,000 - \$99,999	176	24.7%	\$ 13,610,619	17.4%	\$ 77,333
\$100,000 - \$149,999	93	13.0%	\$ 11,564,006	14.8%	\$ 124,344
\$150,000 - \$199,999	69	9.7%	\$ 12,164,456	15.5%	\$ 176,296
\$200,000 - \$249,999	28	3.9%	\$ 6,449,395	8.2%	\$ 230,336
\$250,000 - \$499,999	47	6.6%	\$ 15,566,699	19.9%	\$ 331,206
\$500,000 - \$999,999	10	1.4%	\$ 6,423,396	8.2%	\$ 642,340
1M - 2 Million	0	0.0%	\$ 0	0.0%	\$ 0
> 2 Million	2	0.3%	\$ 6,314,228	8.1%	\$ 3,157,114
Total	713	100.0%	\$ 78,380,600	100.0%	\$ 109,931

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OPEN CLAIM STRATIFICATION BY AGE OF CLAIM

Age of Claim	#Claims	(%) of Total	Total Incurred	(%) of Total	Avg. Incurred
0 - 6 Months	123	17.3%	\$ 2,195,509	2.8%	\$ 17,850
6 - 12 Months	56	7.9%	\$ 2,391,518	3.1%	\$ 42,706
1yr - 3yr	212	29.7%	\$ 19,080,677	24.3%	\$ 90,003
3yr - 5yr	111	15.6%	\$ 12,015,667	15.3%	\$ 108,249
5yr - 7yr	66	9.3%	\$ 15,091,906	19.3%	\$ 228,665
7yr - 10yr	44	6.2%	\$ 7,592,462	9.7%	\$ 172,556
10yr - 15yr	42	5.9%	\$ 6,177,875	7.9%	\$ 147,092
15yr - 20yr	35	4.9%	\$ 5,586,680	7.1%	\$ 159,619
> 20 yrs	24	3.4%	\$ 8,248,305	10.5%	\$ 343,679
Total	713	100.0%	\$ 78,380,600	100.0%	\$ 109,931

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Open Claim Stratification

As of 5/31/2018

OPEN CLAIM STRATIFICATION BY AGE OF CLAIMANT

Age of Claimant	#Claims	(%) of Total	Total Incurred	(%) of Total	Avg. Incurred
0 - 17 Years Old	0	0.0%	\$ 7,000	0.0%	\$ 0
18 - 20 Years Old	0	0.0%	\$ 0	0.0%	\$ 0
21 - 25 Years Old	3	0.4%	\$ 388,457	0.5%	\$ 129,486
26 - 35 Years Old	59	8.3%	\$ 5,757,907	7.3%	\$ 97,592
36 - 45 Years Old	166	23.3%	\$ 18,766,609	23.9%	\$ 113,052
46 - 55 Years Old	313	43.9%	\$ 36,356,796	46.4%	\$ 116,156
56 - 65 Years Old	159	22.3%	\$ 16,134,905	20.6%	\$ 101,477
66 - 75 Years Old	13	1.8%	\$ 975,927	1.2%	\$ 75,071
76 + Years Old	0	0.0%	\$ 0	0.0%	\$ 0
Total	713	100.0%	\$ 78,387,600	100.0%	\$ 109,941

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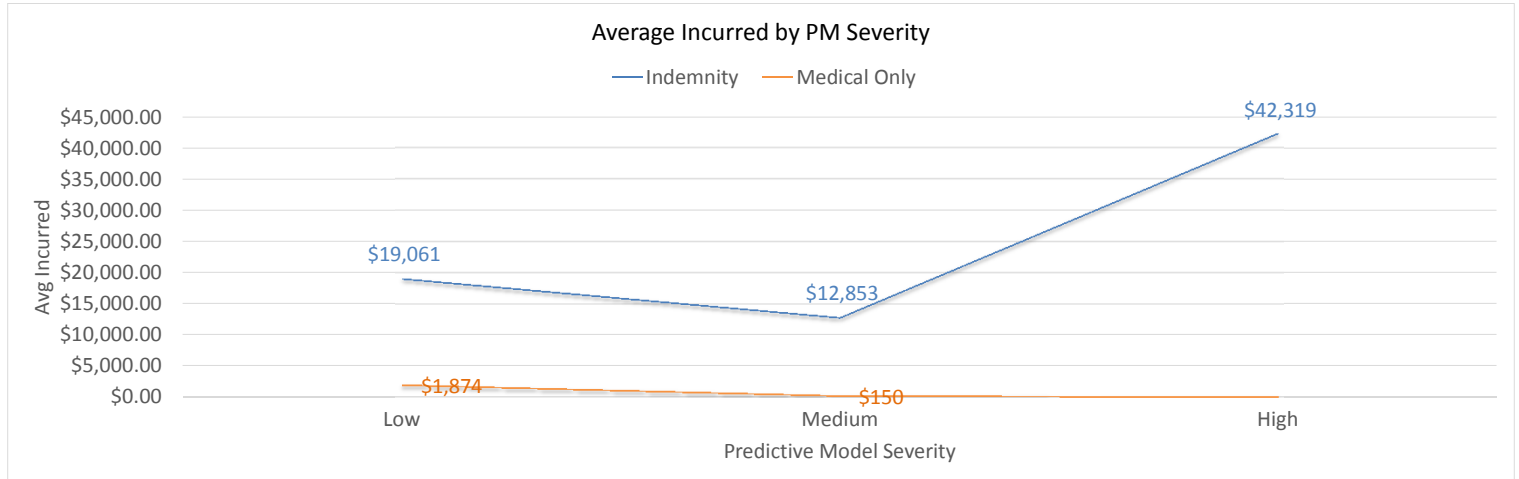
OPEN CLAIM STRATIFICATION BY JOB TENURE

Job Tenure	#Claims	(%) of Total	Total Incurred	(%) of Total	Avg. Incurred
0 - 6 Months	9	1.3%	\$ 431,932	0.6%	\$ 47,992
6 - 12 Months	18	2.5%	\$ 1,634,562	2.1%	\$ 90,809
1yr - 3 yr	82	11.5%	\$ 7,003,563	8.9%	\$ 85,409
3yr - 5yr	61	8.6%	\$ 5,445,575	6.9%	\$ 89,272
5yr - 7yr	75	10.5%	\$ 7,734,414	9.9%	\$ 103,126
7yr - 10yr	98	13.7%	\$ 11,762,368	15.0%	\$ 120,024
10yr - 15yr	123	17.3%	\$ 17,287,139	22.1%	\$ 140,546
15yr - 20yr	105	14.7%	\$ 9,990,067	12.7%	\$ 95,143
> 20 yrs	142	19.9%	\$ 17,090,979	21.8%	\$ 120,359
Total	713	100.0%	\$ 78,380,600	100.0%	\$ 109,931

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Predictive Model Scores

As of 5/31/2018



Type	Indemnity		Medical Only		Total	
Severity	# Claims	Avg. Incurred	# Claims	Avg. Incurred	# Claims	Avg. Incurred
Low	932	\$ 19,061	221	\$ 1,874	1,186	\$ 15,337
Medium	168	\$ 12,853	1	\$ 150	169	\$ 70,882
High	179	\$ 42,319	0	\$ 0	179	\$ 220,344

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Top 10 Open Claims By PM Score

As of 5/31/2018

Claim #	Date of Loss	Location	Occupation	PM Score	Total Incurred
12003373	12/5/2009	Location 1	Occupation 1	99.5	\$ 352,947
07000737	9/25/2012	Location 2	Occupation 2	99.4	\$ 406,076
16001672	9/7/2012	Location 3	Occupation 3	99.4	\$ 505,158
10000070	6/11/2011	Location 4	Occupation 4	99.4	\$ 714,414
11004517	1/15/2012	Location 5	Occupation 5	99.3	\$ 354,785
12122669	3/11/2008	Location 6	Occupation 6	99.3	\$ 505,854
48504991	1/5/2004	Location 7	Occupation 7	99.3	\$ 361,198
11270317	12/19/1998	Location 8	Occupation 8	99.1	\$ 464,518
12003316	11/8/2012	Location 9	Occupation 9	99.1	\$ 250,994
17212725	10/29/2012	Location 10	Occupation 10	99.1	\$ 353,315

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Top 10 Open Claims By Incurred Value

As of 5/31/2018

Date of Loss	Location	Occupation	Cause	Total Incurred
3/14/2012	Location 1	Occupation 1	Misc; cumulative (NOC)	\$ 3,253,602
10/31/1991	Location 2	Occupation 2	Misc; cumulative (NOC)	\$ 3,060,626
12/19/2015	Location 3	Occupation 3	Defensive Tactics	\$ 983,584
7/7/2009	Location 4	Occupation 4	Fall; on same level	\$ 746,716
6/11/2011	Location 5	Occupation 5	Fall - Different Level/Elevation	\$ 714,414
10/24/2002	Location 6	Occupation 6	Fall, slip or trip, NOC	\$ 680,869
10/14/1985	Location 7	Occupation 7	Lifting	\$ 657,030
7/9/1980	Location 8	Occupation 8	Misc; person in act of crime	\$ 575,897
3/17/2012	Location 9	Occupation 9	Act Of Other	\$ 527,905
11/24/1997	Location 10	Occupation 10	Fall, slip or trip, NOC	\$ 525,968

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Top 10 Locations by Pharmacy Spend between 2016-18

As of 5/31/2018

Location	Total Dollars	Total Claims	Avg. \$ Per Claim
Location 1	\$ 309,803	288	\$ 1,076
Location 2	\$ 169,404	1656	\$ 102
Location 3	\$ 419	4	\$ 105
Location 4	\$ 396	6	\$ 66
Location 5	\$ 161	32	\$ 5
Location 6	\$ 43	1	\$ 43
Location 7	\$ 27	2	\$ 14
Location 8	\$ 12	4	\$ 3
Location 9	\$ 0	0	\$ -
Location 10	\$ 0	0	\$ -

Open and Closed Claims - Top 10 Claims by Pharmacy Spend between 2016-18

As of 5/31/2018

Claim #	Location	Body Part	Date of Birth	Total Dollars
7000737	Location 1	Multiple Body Systems & Body Parts	9/11/1951	\$ 217,259
12003057	Location 2	Knee	7/15/1964	\$ 33,019
16001672	Location 3	Upper Arm, Left	1/6/1982	\$ 19,536
16001129	Location 4	Shoulder(s)	9/4/1954	\$ 12,859
48505479	Location 5	Multiple Body Systems & Body Parts	1/26/1960	\$ 11,923
91845504	Location 6	Lower Back Area: Lumbar/Sacral	11/7/1938	\$ 11,120
13004066	Location 7	Toe(s)	1/25/1975	\$ 9,167
75608300	Location 8	Multiple Body Systems & Body Parts	4/19/1927	\$ 7,740
11004517	Location 9	Multiple Body Systems & Body Parts	10/11/1948	\$ 7,458
19212043	Location 10	Multiple Neck Injury	3/27/1962	\$ 7,346

Detail Loss Run



Athens Administrators Test

Entry Date Between 1/1/1900 and 1/31/2014 Financials As Of 1/31/2014

Athens Administrators Test

Claim No.	Claimant Name Description	Stat Litg	Loss Age Juris	Loss Date Knowledge	Nature Of Injury Body Part	Claim Type Life Medical	Activity Paid 1/1/2014--1/31/2014	Totals Through 1/31/2014			
								Paid	Paid	Reserve	Incurred
03000001		R	36	6/1/2003	Fracture	Temporary	Medical	\$0.00	\$15.00	\$18,550.00	\$18,565.00
	Test, Mary	Y	CA	6/2/2003	Foot	N	Permanent Disability	\$0.00	\$0.00	\$3,597.00	\$3,597.00
							Temporary Disability	\$0.00	\$100.00	\$4,042.00	\$4,142.00
							Other	\$0.00	\$0.00	\$11.00	\$11.00
							Legal	\$0.00	\$0.00	\$750.00	\$750.00
							Claim Total:	\$0.00	\$115.00	\$180,950.00	\$181,065.00
38 year old warehouse employee dropped a box on her foot fracturing her toe											
04000001		O	44	2/25/2004	Burn	Minor PD	Medical	\$0.00	\$194.00	\$104,806.00	\$105,000.00
	Test, Michael	Y	CA	2/25/2004	Cervical Spine	N	Permanent Disability	\$0.00	\$300.00	\$38,328.00	\$38,628.00
							Temporary Disability	\$0.00	\$435.00	\$63,899.00	\$64,334.00
							Rehabilitation Voucher	\$0.00	\$0.00	\$6,000.00	\$6,000.00
							Other	\$0.00	\$0.00	\$2,350.00	\$2,350.00
							Legal	\$0.00	\$0.00	\$12,000.00	\$12,000.00
							Investigation	\$0.00	\$785.00	(\$785.00)	\$0.00
							Claim Total:	\$0.00	\$1,714.00	\$504,198.00	\$505,912.00
When the employee was typing, a ceiling tile fell from the roof, and injured her nose.											
09004210		C	40	2/1/2009	Contusion	Medical On	Medical	\$0.00	\$0.00	\$0.00	\$0.00
	castro, raul	Y	CA	2/21/2009	Facial Bones	N	Permanent Disability	\$0.00	\$0.00	\$0.00	\$0.00
							Temporary Disability	\$0.00	\$0.00	\$0.00	\$0.00
							Other	\$0.00	\$0.00	\$0.00	\$0.00
							Legal	\$0.00	\$0.00	\$0.00	\$0.00
							Investigation	\$0.00	\$0.00	\$0.00	\$0.00
							Claim Total:	\$0.00	\$0.00	\$0.00	\$0.00
While using a drill, slipped causing injury to face.											

Detail Loss Run



Athens Administrators Test

Entry Date Between 1/1/1900 and 1/31/2014 Financials As Of 1/31/2014

Athens Administrators Test

	Claimant Name Description	Stat Litg	Loss Age Juris	Loss Date Knowledge	Nature Of Injury Body Part	Claim Type Life Medical					
Claim No.	09004208	C	31	9/22/2009	Puncture	Medical On	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	Applebee, Steven	N	CA	9/23/2009	Hand	N			Paid	Paid	Reserve
	Claim Total:						\$0.00	\$0.00	\$0.00	\$0.00	
While using power drill on wood planks the claimant drilled into his rt hand											
Claim No.	09004209	C	2008	9/23/2009	Sprain	Temporary	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	Aikman, Troy	N	CA	9/23/2009	Knee	Y			Paid	Paid	Reserve
	Claim Total:						\$0.00	\$0.00	\$0.00	\$0.00	
Knee											
Claim No.	09004212	C	2008	9/23/2009	Crushing	Temporary	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	smiller, joshua	N	CA	9/23/2009	Upper Arm	Y			Paid	Paid	Reserve
	Claim Total:						\$0.00	\$0.00	\$0.00	\$0.00	
caught between bay doors											
Claim No.	09004213	C	2008	9/23/2009	Contusion	Medical On	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	smith, john	N	CA	9/23/2009	Mouth	Y			Paid	Paid	Reserve
	Claim Total:						\$0.00	\$0.00	\$0.00	\$0.00	
Claim No.	10001430	O	2009	2/11/2010	Cardio/Vascular	Medical On	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	Test, Linda	N	CA	2/12/2010	Excretory System	N			Paid	Paid	Reserve
	Medical						\$0.00	\$100,001.00	\$0.00	\$100,001.00	
	Claim Total:						\$0.00	\$100,001.00	\$0.00	\$100,001.00	
Test											
Claim No.	10001525	R	2009	2/15/2010	Contusion	Medical On	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	Test, Linda	N	CA	2/16/2010	Hip	N			Paid	Paid	Reserve
	Medical						\$0.00	\$100.00	\$0.00	\$100.00	
	Claim Total:						\$0.00	\$100.00	\$0.00	\$100.00	

Detail Loss Run



Athens Administrators Test

Entry Date Between 1/1/1900 and 1/31/2014 Financials As Of 1/31/2014

Athens Administrators Test

	Claimant Name Description	Stat Litg	Loss Age Juris	Loss Date Knowledge	Nature Of Injury Body Part	Claim Type Life Medical					
Test claim											
Claim No.	12005782	C	2011	6/1/2012	Mental Disorder	Temporary	Activity Paid 1/1/2014--1/31/2014		Totals Through 1/31/2014		
	Wolff, Lew	N	CA	6/1/2012	Brain	N		Paid	Paid	Reserve	Incurred
							Temporary Disability	\$0.00	\$2,000.00	\$0.00	\$2,000.00
							Claim Total:	\$0.00	\$2,000.00	\$0.00	\$2,000.00
Mental disorder											

Detail Loss Run



Athens Administrators Test

Entry Date Between 1/1/1900 and 1/31/2014 Financials As Of 1/31/2014

Athens Administrators Test

	Claimant Name Description	Stat Litg	Loss Age Juris	Loss Date Knowledge	Nature Of Injury Body Part	Claim Type Life Medical	Activity Paid 1/1/2014--1/31/2014	Totals Through 1/31/2014		
Claim No.	13008239	C	2012	10/1/2013	Default	Temporary		Paid	Paid	Reserve
	Test, New Claim	N	CA		Default	N				Incurred
							Claim Total:	\$0.00	\$0.00	\$0.00
										\$0.00

252648	Ending Open:	4
	Ending Closed:	7
	Total:	11

	Activity Paid 1/1/2014--1/31/2014	Totals Through 1/31/2014		
	Paid	Paid	Reserve	Incurred
Medical	\$0.00	\$100,310.00	\$123,356.00	\$223,666.00
4850	\$0.00	\$0.00	\$31,600.00	\$31,600.00
Death	\$0.00	\$0.00	\$400,000.00	\$400,000.00
Permanent Disability	\$0.00	\$300.00	\$41,925.00	\$42,225.00
Temporary Disabilty	\$0.00	\$2,535.00	\$67,941.00	\$70,476.00
Rehab / Voucher	\$0.00	\$0.00	\$6,000.00	\$6,000.00
Other	\$0.00	\$0.00	\$2,361.00	\$2,361.00
Legal	\$0.00	\$0.00	\$12,750.00	\$12,750.00
Total:	\$0.00	\$103,930.00	\$685,148.00	\$789,078.00

Detail Loss Run



Athens Administrators Test

Entry Date Between 1/1/1900 and 1/31/2014 Financials As Of 1/31/2014

Recovery: \$0.00	Net Incurred: \$789,078.00
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Ending Open:	4
Ending Closed:	7
Total:	11

Grand Totals:

Activity Paid 1/1/2014--1/31/2014	Totals Through 1/31/2014			
	Paid	Paid	Reserve	Incurred
Medical	\$0.00	\$100,310.00	\$123,356.00	\$223,666.00
Indemnity	\$0.00	\$0.00	\$0.00	\$0.00
4850	\$0.00	\$0.00	\$31,600.00	\$31,600.00
Death	\$0.00	\$0.00	\$400,000.00	\$400,000.00
Permanent Disability	\$0.00	\$300.00	\$41,925.00	\$42,225.00
Temporary Disability	\$0.00	\$2,535.00	\$67,941.00	\$70,476.00
Rehab / Voucher	\$0.00	\$0.00	\$6,000.00	\$6,000.00
Other	\$0.00	\$0.00	\$2,361.00	\$2,361.00
Legal	\$0.00	\$0.00	\$12,750.00	\$12,750.00
Investigation	\$0.00	\$785.00	(\$785.00)	\$0.00
Recovery		\$0.00		\$0.00
Total:	\$0.00	\$103,930.00	\$685,148.00	\$789,078.00
Recovery: \$0.00		Net Incurred: \$789,078.00		

Claims Cost Summary

Loss Dates between 1/1/1900 - 1/31/2014

Activity Period 1/1/2014 - 1/31/2014

As Of: 1/31/2014



Claim No.	Claimant	Stat.	Type	Loss Date	Knowledge	Leg	Paid	Incurred	Paid	Reserves	Incurred
AC131205		C	IM -OTHE	6/18/2013	7/17/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009261	Aaron, Stephanie	C	Medical	11/27/2013	12/2/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009764	Amezcuca, Maria	C	Medical	12/6/2013	12/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009592	Anderson, Marie	C	Medical	12/18/2013	12/18/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EB131802	Aronis, Katherine & John	C	General	10/1/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008845	Ashford, Helen	C	Medical	11/1/2013	11/1/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009683	Aurelius, Maximus	C	Pending	1/1/2013	1/1/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008438	Azevedo, Robert	C	Medical	10/2/2013	10/2/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008685	Baledge, Kevin	O	Pending	10/23/2013	10/23/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001971	Barfield, Eileen	C	Pending	1/22/2014	1/27/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009800	BARNES, KENETH	C	Temporar	12/12/2013	1/10/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009551	Barraza, Anthony	C	Pending	12/16/2013	12/16/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12010145	Camacho, Diego	C	Info Onl	3/14/2012	10/8/2013	Y	\$0.00	(\$35,000.00)	\$0.00	\$0.00	\$0.00
14000945	Casillas, Keith	C	Medical	10/8/2013	10/8/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008606	Chico, Rebecca	C	First Ai	10/21/2013	10/21/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001639	Clark, Rodney	O	Pending	1/3/2014	1/9/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008670	Cobb, Rich	C	First Ai	10/18/2013	10/18/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EB131782	Cordeiro, John	C	General	10/1/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009158	Cotcher, Terrence	C	Pending	11/14/2013	11/20/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009159	Cotcher, Terrence	C	Pending	11/14/2013	11/20/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009122	Dersarkissian, Christopher	C	Temporar	11/19/2013	11/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009682	Diary, Test	C	Temporar	12/21/2013	12/21/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008382	Dove, Billie	C	Medical	9/29/2013	9/29/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009601	Duran, Cheri	C	Medical	12/16/2013	12/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009515	El, Kal	C	Temporar	12/16/2013	12/16/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001716	Elicetche, Gabriel	C	First Ai	1/3/2014	1/14/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001702	Employee Last Name, EmployeeFirstName	C	Temporar	1/4/2014	1/4/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Report run: 2/4/2014 1:08:42 PM

Report Id:

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Status: Open

ClaimType: All

Incurred Range: (\$999,999,999,999.00) - \$999,999,999,999.00

Legal Activity: Both

Claims Cost Summary

Loss Dates between 1/1/1900 - 1/31/2014

Activity Period 1/1/2014 - 1/31/2014

As Of: 1/31/2014



Claim No.	Claimant	Stat.	Type	Loss Date	Knowledge	Leg	Paid	Incurred	Paid	Reserves	Incurred
14001037	Encinias, Jesse	C	Medical	10/2/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009126	Engelman, Mary	C	Medical	11/20/2013	11/20/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009162	Fain, Jennifer	C	First Ai	11/18/2013	11/21/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14002079	Fredstrom Weese, Jolene	O	Temporar	1/31/2014	1/31/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10005948	Galan, Josefina	C	Minor PD	8/22/2010	12/9/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001844	Gardner, Brian	C	Pending	1/16/2014	1/16/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008638	Gatti, Jon	C	Medical	10/9/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1410454654	GLAZER, ANNETTE	C	Medical	3/26/2013	4/5/2013	N	\$0.00	\$0.00	\$35.49	\$0.00	\$35.49
11008499	Gonzalez, Martha	C	Minor PD	11/1/2011	12/9/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14002094	Griffith, Charles	O	Medical	1/31/2014	1/31/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001629	Hanlon, Emma	C	Pending	1/8/2014	1/8/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009233	Heinlein MD, Peter	C	Pending	8/18/2013	11/27/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001378	Henry, Tamara	C	Temporar	12/4/2013	12/4/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009118	Holmes, Robert	C	Medical	11/19/2013	11/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008357	Huebert, Emily	C	Medical	9/27/2013	9/27/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008608	Hunt-Parrent, Jamie	C	First Ai	10/22/2013	10/22/2013	N	\$0.00	\$75.00	\$0.00	\$75.00	\$75.00
13009596	Injured Employee, Injured Employee	C	Pending	12/19/2013	12/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008663	Irvin, Denise	C	Temporar	10/22/2013	10/22/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009238	Jacinto, Frank	C	Temporar	11/26/2013	11/26/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009417	Jones, Nancy	C	Medical	12/10/2013	12/10/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008440	Judine, Kathy	C	Medical	10/11/2013	10/11/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008684	Kearney, Andrew	C	Temporar	10/16/2013	10/16/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008250	Ladeairous, Daniel	C	Medical	9/27/2013	10/1/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001428	Lopez, Jazmine	C	Temporar	12/3/2013	12/4/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009219	Lopez, Victor	C	Medical	10/24/2013	11/22/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001693	Martinez, Emilia	C	First Ai	1/2/2014	1/2/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11008496	Mayorga, Maria	C	Medical	10/28/2011	11/12/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Status: Open

Report Id:

ClaimType: All

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Incurred Range: (\$999,999,999,999.00) - \$999,999,999,999.00

Legal Activity: Both

Claims Cost Summary

Loss Dates between 1/1/1900 - 1/31/2014

Activity Period 1/1/2014 - 1/31/2014

As Of: 1/31/2014



Claim No.	Claimant	Stat.	Type	Loss Date	Knowledge	Leg	Paid	Incurred	Paid	Reserves	Incurred
13009581	Montelli, John	C	Medical	12/19/2013	12/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008640	Moreno, Luisa	C	Minor PD	1/24/2012	1/24/2012	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008641	Moreno, Luisa	C	Minor PD	1/24/2012	1/24/2012	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009703	Morgan MD, Anna	C	Pending	12/27/2013	12/31/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009061	Most, Rachel	C	Medical	11/14/2013	11/14/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009543	Mullis, Michael	C	Pending	12/13/2013	12/13/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009579	Navarrette, Danielle	C	Pending	11/18/2013	12/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009415	ORTIZ, NOEMI	C	First Ai	12/10/2013	12/10/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001558	ORTIZ, NOEMI	C	Info Onl	1/3/2014	1/6/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001565	ORTIZ, NOEMI	C	Pending	1/3/2014	1/6/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009094	Oudeboon-Heron, Erica	C	Pending	11/18/2013	11/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009095	Oudeboon-Heron, Erica	C	Pending	11/18/2013	11/19/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008649	Pahule, John	C	Medical	10/17/2013	10/21/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12010170	Perez, Uber	C	Temporar	1/31/2012	1/8/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001652	Quen, Sergio	C	Medical	1/6/2014	1/9/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07005113	Robinson, Vicki	O	Pending	10/4/2007	10/7/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13007226	Robles, James	O	Medical	7/25/2013	7/25/2013	N	\$0.00	\$0.00	\$0.00	\$174.81	\$174.81
RP12010117	Rodriguez Hernandez, Juan	C	Temporar	10/24/2012	8/7/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009222	Solitaire, Michelle	C	Medical	10/30/2013	11/20/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12010123	Taylor, Clarisse	C	Medical	12/20/2012	11/1/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008298	Test, Linda	O	Medical	10/7/2013	10/7/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008636	Test, Michael	C	Medical	10/1/2013	10/1/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009024	Test, Test	C	Medical	11/15/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009025	Test, Test	C	Medical	11/15/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009027	Test, Test	C	Medical	11/15/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009029	Test, Test	C	Medical	11/15/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009031	Test, Test	C	Medical	11/15/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009119	test, test	C	First Ai	11/1/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Report Id:

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Status: Open

ClaimType: All

Incurred Range: (\$999,999,999,999.00) - \$999,999,999,999.00

Legal Activity: Both

Claims Cost Summary

Loss Dates between 1/1/1900 - 1/31/2014
Activity Period 1/1/2014 - 1/31/2014
As Of: 1/31/2014



Claim No.	Claimant	Stat.	Type	Loss Date	Knowledge	Leg	Paid	Incurred	Paid	Reserves	Incurred
13009447	Test, Test	C	First Ai	12/10/2013	12/10/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009448	Test, Test	C	Info Onl	12/11/2013	12/11/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001842	TEST, TEST	C	Indemnit	1/19/2014		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001858	Test, Test	C	Medical	1/21/2014	1/21/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001859	TEST, TEST	C	Medical	1/21/2014	1/21/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001478	Thomas, Jeff	C	Medical	12/17/2013	12/17/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008731	Thoreson-Schaefer, Riki	C	Minor PD	10/26/2013	10/26/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009220	Tynan, Stacy	C	Medical	11/24/2013	11/25/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009090	Unidentified, GSnodgrass	C	Info Onl	11/1/2013	11/1/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009465	USER, MAC	C	Pending	12/12/2013	12/12/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14001329	Valderama, Hiran	C	Temporar	9/26/2013	10/16/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008396	Voechting, Connie	C	Medical	10/9/2013	10/9/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13008607	Watson, Rita	C	Medical	10/4/2013	10/4/2013	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13009744	Yzaguirre, Joanna	C	Medical	12/20/2013	1/6/2014	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals For:

Ending Open:	7		Period 1/1/2014 - 1/31/2014		Financials As Of 1/31/2014		
Ending Closed:	89		Paid	Incurred	Paid	Reserves	Incurred
Total:	96		\$0.00	(\$34,925.00)	\$35.49	\$249.81	\$285.30
			Recoveries: \$0.00		Net Incurred: \$285.30		

Status: Open
ClaimType: All
Incurred Range: (\$999,999,999,999.00) - \$999,999,999,999.00
Legal Activity: Both

Report run: 2/4/2014 1:08:42 PM
Report Id:
4 of 5

Claims Cost Summary

Loss Dates between 1/1/1900 - 1/31/2014
Activity Period 1/1/2014 - 1/31/2014
As Of: 1/31/2014



Athens Administrators Test

Claim No.	Claimant	Stat.	Type	Loss Date	Knowledge	Leg	Paid	Incurred	Paid	Reserves	Incurred
09004209	Aikman, Troy	C	Temporar	9/23/2009	9/23/2009	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004208	Applebee, Steven	C	Medical	9/22/2009	9/23/2009	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004210	castro, raul	C	Medical	2/1/2009	2/21/2009	Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004212	smiller, joshua	C	Temporar	9/23/2009	9/23/2009	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09004213	smith, john	C	Medical	9/23/2009	9/23/2009	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10001430	Test, Linda	O	Minor PD	2/11/2010	2/12/2010	N	\$0.00	\$0.00	\$100,001.00	\$0.00	\$100,001.00
10001525	Test, Linda	R	Temporar	2/15/2010	2/16/2010	N	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
03000001	Test, Mary	R	Permane n	6/1/2003	6/2/2003	Y	\$0.00	\$0.00	\$115.00	\$180,950.00	\$181,065.00
04000001	Test, Michael	O	Minor PD	2/25/2004	2/25/2004	Y	\$0.00	\$0.00	\$1,714.00	\$504,198.00	\$505,912.00
13008239	Test, New Claim	C	Temporar	10/1/2013		N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12005782	Wolff, Lew	C	Temporar	6/1/2012	6/1/2012	N	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00

Totals For: Athens Administrators Test

Ending Open:	4		Period 1/1/2014 - 1/31/2014		Financials As Of 1/31/2014		
Ending Closed:	7		Paid	Incurred	Paid	Reserves	Incurred
Total:	11		\$0.00	\$0.00	\$103,930.00	\$685,148.00	\$789,078.00
			Recoveries: \$0.00		Net Incurred: \$789,078.00		

Report Total:

Ending Open:	11		Period 1/1/2014 - 1/31/2014		Financials As Of 1/31/2014		
Ending Closed:	96		Paid	Incurred	Paid	Reserves	Incurred
Total:	107		\$0.00	(\$34,925.00)	\$103,965.49	\$685,397.81	\$789,363.30
			Recoveries: \$0.00		Net Incurred: \$789,363.30		

Status: Open
ClaimType: All
Incurred Range: (\$999,999,999,999.00) - \$999,999,999,999.00
Legal Activity: Both

Report run: 2/4/2014 1:08:42 PM
Report Id:
5 of 5

Claim Summary By Year - Athens Administrators Test



Activity Dates From 1/1/2014 Through 1/31/2014

Claims From 1/1/1900 Through 1/31/2014

As Of 1/31/2014

Period Ending 12/31

From 1/1/2014 To 1/31/2014							As Of 1/31/2014				
Claim Type	Opened	Closed	Total	Litg.	Paid	Incurred	Paid	Reserve	Incurred	Recoveries	Net Incurred
12/31/2003											
Indemnity	1	0	1	1	\$0.00	\$0.00	\$115.00	\$180,950.00	\$181,065.00	\$0.00	\$181,065.00
Total:	1	0	1	1	\$0.00	\$0.00	\$115.00	\$180,950.00	\$181,065.00	\$0.00	\$181,065.00
12/31/2004											
Indemnity	1	0	1	1	\$0.00	\$0.00	\$1,714.00	\$504,198.00	\$505,912.00	\$0.00	\$505,912.00
Total:	1	0	1	1	\$0.00	\$0.00	\$1,714.00	\$504,198.00	\$505,912.00	\$0.00	\$505,912.00
12/31/2007											
Pending	1	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	1	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2009											
Indemnity	0	2	2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Only	0	3	3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	0	5	5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2010											
Indemnity	0	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Only	2	0	2	0	\$0.00	\$0.00	\$100,101.00	\$0.00	\$100,101.00	\$0.00	\$100,101.00
Total:	2	1	3	0	\$0.00	\$0.00	\$100,101.00	\$0.00	\$100,101.00	\$0.00	\$100,101.00
12/31/2011											
Indemnity	0	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Only	0	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	0	2	2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2012											
Indemnity	0	5	5	0	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
Information Only	0	1	1	1	\$0.00	(\$35,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Only	0	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	0	7	7	1	\$0.00	(\$35,000.00)	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00

Claim Summary By Year - Athens Administrators Test

Activity Dates From 1/1/2014 Through 1/31/2014

Claims From 1/1/1900 Through 1/31/2014



As Of 1/31/2014

Period Ending 12/31

					From 1/1/2014 To 1/31/2014		As Of 1/31/2014				
Claim Type	Opened	Closed	Total	Litg.	Paid	Incurred	Paid	Reserve	Incurred	Recoveries	Net Incurred
12/31/2013											
First Aid	0	7	7	0	\$0.00	\$75.00	\$0.00	\$75.00	\$75.00	\$0.00	\$75.00
Indemnity	0	15	15	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Information Only	0	2	2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Only	2	33	35	0	\$0.00	\$0.00	\$35.49	\$174.81	\$210.30	\$0.00	\$210.30
Pending	1	12	13	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	3	69	72	0	\$0.00	\$75.00	\$35.49	\$249.81	\$285.30	\$0.00	\$285.30
12/31/2014											
First Aid	0	2	2	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indemnity	1	2	3	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Information Only	0	1	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical Only	1	3	4	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pending	1	4	5	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	3	12	15	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Open	Closed	Total C	Litg.	Paid In Period	Incurred In Period	Paid	Reserves	Incurred	Recoveries	Net Incurred
Grand Total	11	96	107	4	\$0.00	(\$34,925.00)	\$103,965.49	\$685,397.81	\$789,363.30	\$0.00	\$789,363.30
Medical Only	5	41	46	1	\$0.00	\$0.00	\$100,136.49	\$174.81	\$100,311.30	\$0.00	\$100,311.30
Indemnity	3	26	29	2	\$0.00	\$0.00	\$3,829.00	\$685,148.00	\$688,977.00	\$0.00	\$688,977.00
Pending	3	16	19	0	#Error	#Error	#Error	#Error	#Error	\$0.00	\$0.00
Information Only	0	4	4	1	\$0.00	(\$35,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unassigned	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
First Aid	0	9	9	0	\$0.00	\$75.00	\$0.00	\$75.00	\$75.00	\$0.00	\$75.00

Management Summary - All Years

Activity Period: 1/1/2014 and 1/31/2014

Loss Dates: 1/1/1900 and 1/31/2014



Athens Administrators Test

	Claim Count		New Claims					Activity Period		Totals on Loss Dates through 1/31/2014 as of 1/31/2014			
	Open	Total	Lit	FA	MO	IN	Info	Paid	Incurred	Paid	Reserves	Incurred	Avg Claim

Athens Administrators Test - 2 - Claims - 1 - Workers' Compensation -

3	8	3					\$0.00	\$0.00	\$103,830.00	\$685,148.00	\$788,978.00	\$98,622.25
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Athens Administrators Test - 2 - Claims - 2 - Liability - ABC Cattle Yard

1	1						\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$100.00
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Athens Administrators Test - Old Claims - -

		2						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	11	3					\$0.00	\$0.00	\$103,930.00	\$685,148.00	\$789,078.00	\$71,734.36
										Recoveries	\$0.00	Net Incurred	\$789,078.00
	Open	Total	Lit	FA	MO	IN	Info	Paid	Incurred	Paid	Reserves	Incurred	Avg Claim
Grand Total	4	11	3					\$0.00	\$0.00	\$103,930.00	\$685,148.00	\$789,078.00	\$71,734.36
										Recoveries	\$0.00	Net Incurred	\$789,078.00

Claims Administration Services FOR PUBLIC AGENCIES



TARGETED SOLUTIONS

Athens Administrators provides public entities with specialized solutions tailored to meet the unique needs of the industry.

Athens Administrators offers public agencies an industry leading claims administration partner that is uniquely suited to address the specific challenges of claims administration within the public industry.

Engaged and effective, we offer proven public entity claims administration expertise with a commitment to delivering superior, measurable results.

TARGETED SOLUTIONS

FOR PUBLIC AGENCIES

INDUSTRY-SPECIFIC SOLUTIONS

- Understand public safety officer presumptions.
- Timely + effective administration of Labor Code 4850 benefits.
- High-level program loss analysis which helps to deliver overall improved program results.
- Customized, specific claims programs and best practices designed to satisfy our client's objectives.
- **ATHENSScan**: Our paperless operating environment which drives efficiencies and reduces claim administration costs.
- **ATHENSPredict**: A new and improved predictive modeling program which utilizes the most up-to-date technology. It is fully integrated into our claim process and is an essential component to our proprietary claim handling methodology.

SOLUTIONS FOR RISING CLAIM COSTS

- Proven total claim cost containment programs in place.
 - Investigation
 - Medical Provider Networks
 - Pharmacy Benefit Management
 - Utilization Review and Medical Bill Review
- Ability to develop and oversee aggressive "Return to Work" programs.
- Aggressive litigation management
- Real-time, online access to your liability and workers' compensation program claim data.

SERVICES

We offer comprehensive public agency claims management solutions for a wide variety of client types:

- | | |
|-------------------------|------------------------------|
| • Workers' Compensation | Serving: |
| • Property Claims | • Joint Power Authorities |
| • Casualty Claims | • Self Insured |
| • Managed Care | • Self Insurance Groups |
| • Medical Bill Review | • High Deductible |
| • SIU/Investigation | • Captive |
| • Alternative Risk | • Industry Specific Programs |



CONTACT US

NORTHERN CALIFORNIA

Kevin Cichurski | (925) 826-1103

SOUTHERN CALIFORNIA

Michael Landa | (949) 296-3951

info@athensadmin.com

Post Office Box 696 | Concord, CA 94522-0696

Founded in 1976, Athens Administrators delivers superior workers' compensation and liability claims administration services and support with the highest level of personalized attention. We are a full service, customer-centered organization dedicated to creating value and delivering results.



Automated Text Messaging

IMPROVING COMMUNICATION WITH YOUR INJURED WORKERS



ADVANCED SMS TECHNOLOGY

NEW FEATURE

We have added a cell phone number data field in our reporting portal that allows us to keep employees up-to-date on their claim and examiner information in real time.

BENEFITS

When an employee has been injured, immediate contact may cut down on litigation. Athens Administrators now offers an automated text messaging program designed to improve service and communication to your injured workers and help prevent costly litigation for our clients.

Open rates for text messaging towers over email at 98% – and most are read within 15 minutes of receiving them.

Text messaging doesn't require a smart phone and there is no need to download additional programs or apps.

AUTOMATED TEXT MESSAGING

24 X 7 COMMUNICATION.

Studies have shown that 98% of text messages are likely to be read within 15 minutes of receiving them.

Our automated text message allows the injured worker to have a phone number link directly to their examiner as well as the claim number of their loss.

Confidential information is never shared in the text message, so a worker's privacy is always protected.

Here are three types of text messages that will be sent and the event that will trigger them:

1) CONFIRMATION RECEIPT OF NEW CLAIM

Once a new loss is received by Athens Administrators, the injured worker will receive a confirmation text message, along with the claim examiner's name, claim number and the examiner's phone number.

2) USER ACCOUNT UPDATES

An alert text notification will be sent should the injured worker's cell phone number changes in our system.

3) CLAIM STATUS UPDATES + CHANGES

Should the injured worker's claim be assigned to a new examiner, a text message will be sent to alert them of this change, along with the new claim examiner's name, claim number and the examiner's phone number.



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EXHIBIT B
SCHEDULE

Workers' Compensation Claim Administration

Renewal Pricing Proposal

CITY OF VERNON

11/1/2019

CORPORATE HEADQUARTERS

ATHENS ADMINISTRATORS

P.O. BOX 696

CONCORD, CA 94522

MICHAEL LANDA

MLANDA@ATHENSADMIN.COM

909.451.1710



CITY OF VERNON

Pricing Proposal - Claim Administration Services

Prepared by: Athens Administrators

PRICING OPTION 1 - FLAT ANNUAL FEE			FLAT ANNUAL FEE
Program Year 1	7/1/2020	6/30/2021	\$73,264
Program Year 2	7/1/2021	7/1/2022	\$75,645
Program Year 3	7/2/2022	7/1/2023	\$78,104
TOTAL THREE YEAR COST			\$227,014

POSITION	STAFFING
Senior Claim Examiner	1 Designated
Future Medical Claim Examiner	1 Designated
Assistant Claim Examiner	1 Designated

PRICING NOTES

1) Pricing contemplates Athens Administrators providing both claim administration and managed care services.

2) Pricing assumes new claim volume of:	Indemnity	14
	Medical Only	18

3) Pricing contemplates the takeover of the following open historical claims.

	Indemnity	38
	Medical Only	2
	Future Medical	16

ADDITIONAL SERVICES

Annual Administration Fee	\$0
<i>Administration -includes mgmt. of (1) bank account, addtl. accounts at \$400 per month</i>	Included
<i>Data Management</i>	Included
<i>Account Management</i>	Included
<i>Claim Reporting (web, fax, telephonic)</i>	Included
<i>Dash Board Risk Management Web Site</i>	Included
<i>Web Site Access (2 Users)</i>	Included
<i>Annual Stewardship Report</i>	Included
<i>Electronic Delivery of Monthly Loss Runs</i>	Included

CITY OF VERNON

Pricing Proposal - Managed Care Services

Prepared by: Athens Administrators

MEDICAL BILL REVIEW

Medical Fee Schedule Reduction (OMFS)	\$8.50	Per Bill
<i>(Includes: Medical, Pharmacy and Supplies)</i>		
Hospital In and Out Patient Fee Schedule Reductions	\$650.00	Per Bill
PPO Network & Specialty Bill Negotiations	23.00%	of Savings
Duplicate Bills		No Charge

UTILIZATION REVIEW, CASE MANAGEMENT AND PHYSICIAN REVIEW

Utilization Review

<i>Concurrent, Prospective and Retrospective review</i>	\$150 Flat Fee
UR appeals: Peer to Peer	\$300 Per Hour
Authorization Only	\$40 Flat Rate

Case Management

Telephonic Nurse Case Management	\$118 Per Hour
Field Case Management	\$125 Per Hour + Travel and Mileage
Catastrophic Case Management	\$140 Per Hour + Travel and Mileage

Peer Review

Physician Peer Review	\$300 Flat Fee
Records Review	\$250 Per Hour

OTHER RELATED SERVICES

Investigations	Typically, \$97 Per Hour
Pharmacy Benefits Management (PBM)	No Charge
Pharmacy Drug Review	\$125 Per Hour
Central Index Bureau & First and Subsequent Report of Incident Reporting	\$18 Per
Claim Reporting	Included
Predictive Modeling	Included
Subrogation Recovery	15% of Gross Recovery
MPN (Blue Cross)	\$4.50 Per Bill
Nurse Triage	\$150 Per Claim

EXHIBIT C

LIVING WAGE PROVISIONS

Minimum Living Wages:

A requirement that Employers pay qualifying employees a wage of no less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits.

Paid and Unpaid Days Off:

Employers provide qualifying employees at least twelve compensated days off per year for sick leave, vacation, or personal necessity, and an additional ten days a year of uncompensated time for sick leave.

No Retaliation:

A prohibition on employer retaliation against employees complaining to the City with regard to the employer's compliance with the living wage ordinance. Employees may bring an action in Superior Court against an employer for back pay, treble damages for willful violations, and attorney's fees, or to compel City officials to terminate the service contract of violating employers.

EXHIBIT D
EQUAL EMPLOYMENT OPPORTUNITY
PRACTICES PROVISIONS

- A. Contractor certifies and represents that, during the performance of this Agreement, the contractor and each subcontractor shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, religious creed, color, national origin, ancestry, handicap, sex, or age. Contractor further certifies that it will not maintain any segregated facilities.
- B. Contractor agrees that it shall, in all solicitations or advertisements for applicants for employment placed by or on behalf of Contractor, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, religious creed, color, national origin, ancestry, handicap, sex or age.
- C. Contractor agrees that it shall, if requested to do so by the City, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their membership in a protected class.
- D. Contractor agrees to provide the City with access to, and, if requested to do so by City, through its awarding authority, provide copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
- E. Nothing contained in this Agreement shall be construed in any manner as to require or permit any act which is prohibited by law.

City Council Agenda Item Report

Agenda Item No. COV-283-2020

Submitted by: Lilia Hernandez

Submitting Department: City Administration

Meeting Date: July 21, 2020

SUBJECT

Report on Emergency Purchases Secured by the City Administrator

Recommendation:

- A. Receive and file this report as it is being provided for informational purposes only; and
- B. With regard to the Washington Underpass Sump Pump Repair, find that the action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines § 15301, because the project consisted of the repair of an existing facility and equipment with negligible or no expansion of an existing use.

Background:

Pursuant to Section 2.17.36 of the Vernon Municipal Code regarding emergency purchases, the City Administrator may secure, without competitive bidding, at the lowest obtainable price, any supplies, equipment, or services regardless of the amount of the expenditure in order to address an immediate and unforeseen risk to health, life, property or the environment. This report provides information on two such emergency purchases approved by the City Administrator in order to immediately address the significant risk posed to the health of City employees and essential City equipment.

WASHINGTON UNDERPASS SUMP PUMP FACILITY (Sump Pump)

On March 9, 2020, Vernon Public Utilities (VPU) field crews found the Washington Street Underpass Sump Pump facility vandalized by homeless individuals that had taken up residence just outside of the Vernon border in the City of Commerce. This vandalism involved the destruction of equipment used to pump stormwater out of the underpass that connects the City of Vernon and the City of Commerce. The homeless individuals used the facility for shelter, restroom facilities, and to participate in illicit drug use, leaving behind trash, human waste, and discarded needles. The theft and vandalism rendered the facility inoperable and occurred immediately preceding weeks of rain events. Staff in various Departments and the services of several contractors were involved in successfully returning this facility to service. The City Administrator approved all necessary work to be undertaken to return the facility to service. Necessary services and equipment included the following: sanitation, equipment rental, surveillance/security, and repair/restoration parts and labor.

Sanitation/Professional Cleaning

Due to the hazardous condition of the facility noted above, professional sanitation services were required to treat the facility before staff could begin any mitigation work to address the damages. On March 10, 2020, upon approval of the City Administrator and in collaboration with the Health Department, Ocean Blue Environmental Services Inc. (Ocean Blue) was contracted to sanitize the Sump Pump facility to ensure the health and safety of Water Division staff as they manually pumped water from the underpass, and subsequently, performed a deep cleaning and pressure washing of the entire Sump Pump facility to provide safe working conditions prior to the commencement of the repair/restoration work. Ocean Blue specializes in professional environmental cleaning services in the areas of emergency response,

homeless encampments, waste management, stormwater, marine, and industrial cleaning. The total cost expended on Ocean Blue was \$2,936.00.

Equipment Rental

The damage and vandalism of the sump pump facility coupled with the weeks of heavy rains that followed necessitated that Water Division staff manually pump water out of the underpass to keep the major thoroughfare open to traffic. Rain for Rent is a provider of temporary liquid handling solutions of pumps, tanks, filtration, and spill containment equipment rentals. Manual pump equipment was rented from Rain for Rent for a total cost of \$10,238.76

Surveillance/Security

The Information Technology Department assisted VPU with the procurement and installation of a security camera system in order to monitor the sump pump facility and deter further trespassing and vandalism. Total cost for security cameras was \$1,166.99.

Repairs/Restoration Work (by Vendor)

LittleJohn-Reuland

Company is a full-service electric motor repair shop. They made repairs to the sump pump motors 1 and 2. Both units came in with no bonnets, missing bolts, and cut leads. Little John-Reuland performed testing, teardown, cleaning, inspection, and repair of both of the damaged motors. The motors were assembled, tested, and painted following all necessary repairs. LittleJohn also helped reinstall the motors. Total cost of work completed by this vendor was \$11,693.00.

Current Wholesale Electric Supply

Company is an electric equipment and supplies manufacturer and wholesaler. Parts, equipment, and supplies were purchased from them to replace damaged, stolen, and vandalized electric service components. Purchases include NEMA One switchboard with panels, circuit breakers, fuses, conduits, relays, and wire. Total cost of components purchased from this vendor totaled \$20,150.07.

Instrumart

Company provides an array of test and measurement instruments. VPU purchased parts and supplies to install an automated gauge to register the level of water in the underpass. Parts that were stolen and damaged impacted the ability for the facility to detect the water level and turn the sump pump on to pump water out of the thoroughfare. Total cost of instruments purchased from this vendor totaled \$1,633.96

Lube Systems of California, Inc.

Company is a supplier of automated industrial lubrication systems, equipment, and services. This facility has a sophisticated lubrication system that enables the mechanical parts to work without excessive wear and tear. Total cost to replace damaged lubrication system was \$6,683.82.

HHS Construction

Company is a full-service contractor providing manpower in all phases of telecom construction. The pumps are monitored and controlled at the Station A Control Center through SCADA. The fiber connection between the Control Center and the Sump Pump facility was damaged in the vandalism and required repair. The equipment repairs included aerial cable construction for cut riser repair and re-splicing at the service point with patch panel installation. Total cost of repair work performed by this vendor was \$7,034.38.

North Coast Electric Company

Company is a full-line distributor of electrical products, services, and solutions. Electrical and automation components were damaged during the vandalism rendering the sump pump facility out of service. Parts and components were purchased from this company in order for this facility to function in an automated fashion. Total cost of parts purchased from this vendor totaled \$1,628.85

Staff's ability to immediately begin work on repairs and engaging the various vendors necessary for the required parts and labor was critical in returning the sump pump facility to be fully operational within a month. The combined cost of all parts and labor necessary to repair the sump pump facility was \$63,165.83.

DECONTAMINATION OF CITY HALL & MALBURG GENERATING STATION (MGS)

During the month of April 2020, the City engaged Clean Harbors to decontaminate City facilities after confirmed cases of COVID-19. Out of an abundance of caution for the health and welfare of employees who continued to report to work in the buildings, the Director of Health and Environmental Control requested and the City Administrator approved the use of Clean Harbors to decontaminate City Hall on April 10th and MGS on April 23rd respectively. Clean Harbors was able to perform the work within 24 hours of being notified. Work consisted of thoroughly decontaminating all identified areas of exposure and disposal of the waste generated during the process. Total cost for COVID-19 decontamination services provided by Clean Harbors was \$22,212.39.

Fiscal Impact:

The total fiscal impact of the decontamination services provided by Clean Harbors was \$22,212.39. The total fiscal impact of the sump pump repair work was \$63,165.83. Sufficient funds were available in the Health Department and Public Utilities' respective budgets for FY 2019-20.

Attachments:

City Council Agenda Item Report

Agenda Item No. COV-266-2020
Submitted by: Lisa Pope
Submitting Department: City Clerk
Meeting Date: July 21, 2020

SUBJECT

Commission and Committee Appointments

Recommendation:

- A. Appoint Business and Industry Commissioners to fill the following vacancies:
 - a. one Business Representative;
 - b. two Real Estate Representatives; and
 - c. one Council Member;
- B. Appoint CommUNITY Fund Grant Committee Members to fill the following vacancies:
 - a. one Business Representative;
 - b. one Vernon Area Representative; and
 - c. continued appointment of Mark Gonzales as the Legislative Representative;
- C. Ratify the Mayor's selection for appointments of the following Green Vernon Commission seats:
 - a. one Business Representative;
 - b. two Environmental Representatives; and
 - c. two Labor Representatives; and
- D. Ratify the Mayor's selection for appointment of the following Housing Commission seat:
 - a. one Employee of a Vernon Business.

Background:

The City of Vernon has several Boards, Commissions and Committees, established by Charter, ordinance or resolution, that advise the Council on policy matters or review specific issues and carry out assignments as requested by the City Council or prescribed by law. Pursuant to Chapter 2 of the Vernon Municipal Code, the Mayor selects and the Council ratifies or the Council appoints various members to each body.

There are currently vacancies on the Business and Industry Commission, CommUNITY Fund Grant Committee, Green Vernon Commission, and Housing Commission.

The BUSINESS AND INDUSTRY COMMISSION assists in developing ways to make the City of Vernon more attractive to businesses, employees, and investors, while appropriately considering the needs and concerns of the residential communities within and in close proximity to Vernon. It also provides a special forum to address public concerns related to the City's business and industrial development related costs, procedures, and activities. The Commission consists of seven members (three Vernon business owners/operators; two with knowledge of Vernon real estate; one employed by a Vernon business or a member of a labor union representing Vernon business workers; and one City Council Member). Members serve four-year terms and the Commission meets the 2nd Thursday of February, May, August, and November at 9:00 a.m.

The COMMUNITY FUND GRANT COMMITTEE was created as an element of the City's good governance reforms, to provide grants to charitable and governmental entities for projects and programs

benefiting those residing and working in Vernon. The Committee consists of seven members (two representing members of the California Legislature; three residing or working in the Vernon area; one Business Representative and one current Council Member). Each member serves a two-year term and the Committee meets the 3rd Wednesday in May and November at 10:00 a.m.

The GREEN VERNON COMMISSION conducts periodic reviews of the Sustainability Action Plan for City operations and activities and provides a forum for addressing the public's concerns related to sustainability and energy efficiency. The Commission consists of seven members (three Business Representatives; two labor representatives; and two environmental representatives). Members serve four-year terms and the Commission meets the 3rd Wednesday in March, June, September, and December at 3:30 p.m.

The HOUSING COMMISSION makes decisions regarding leasing, market rental rates, repair and maintenance of City-owned housing, and recommends potential divestment and development opportunities to the Council. The Commission consists of seven members (three Vernon residents (one being a Council Member), three business owners, and one employee of a Vernon business. Members serve four-year terms and the Commission meets the second Wednesday of March, June, September and December at 6:00 p.m.

On June 18, 2020, staff widely advertised the opportunities for appointments to Commissions and Committees including: posting on the City's website and social media outlets; publishing notice in the newspaper; mailing the notice and application to all utility customers (1,800 businesses and residents); emailing City residents; and through the Vernon Chamber of Commerce (Attachment 1).

As of the close of the application period, the following applications (Attachment 2) were received:

BUSINESS AND INDUSTRY COMMISSION

Business Representative - represents the owner or operator of a business located in Vernon (one vacancy appointed by the Council)

1. Dora M. Douglas
2. Ronit Edry
3. Steve Hermon
4. Hector Morfin
5. Ines Valentin
6. Douglas Williams

Real Estate Representative - knowledge of Vernon real estate market (two vacancies - one through June 2022 and one through June 2024 appointed by the Council)

1. Philip T. Attalla
2. Peter Bacci
3. Nathaniel Baer
4. Jack R. Cline Jr.
5. Thomas A. Condon
6. Steve R. Freed
7. Analise Guttman
8. Blake Kelley

Council Member Representative

The Council should select this representative from amongst its members.

COMMUNITY FUND GRANT COMMITTEE

Area Representative - resides or works in the Vernon area (one vacancy appointed by the Council)

1. Daniel Alley
2. Steve Hermon
3. Judith Merlo
4. Martin F. Perez

Business Representative - represents the owner or operator of a business in Vernon (one vacancy appointed by the Council)

1. Catherine Browne
2. James Chang
3. Peter Dohm
4. Dora M. Douglas
5. Ronit Edry
6. Hector Morfin

Legislative Representative (two vacancies appointed by the Council)

District Director, Mark Gonzalez, representing Assembly Member Miguel Santiago, District 53, was appointed to the Committee in August 6, 2019. He has indicated his willingness to continue to serve on the Vernon CommUNITY Fund Grant Committee.

Staff is working with Senator Lena Gonzalez, District 33, in an effort to fill the other legislative representative position and will bring that appointment to Council at the earliest opportunity.

GREEN VERNON COMMISSION

Business Representative (one vacancy selected by the Mayor and ratified by the Council)

1. Gary Baer
2. Peter Dohm
3. Dora M. Douglas
4. Steve Hermon
5. Hector Morfin

Environmental Representatives - one an environmental justice (two vacancies selected by the Mayor and ratified by the Council)

1. Daniel Alley
2. Catherine Browne
3. Josh Whittaker

Labor Representatives (two vacancies selected by the Mayor and ratified by the Council)

1. Martin F. Perez

Municipal Code Section 2.146 outlines the membership of the Green Vernon Commission as three representatives from Vernon's business community; two labor representatives and two environmental representatives (one of which shall be from the environmental-justice community). The meaning of each type of member is not defined and is somewhat ambiguous. When the Commission (formerly the Sustainable Development and Energy Efficiency Commission) was created, there was no discussion on the types of members. The Mayor may select appointees to the commission as appropriate. Staff would recommend the types of members be clarified in the future.

HOUSING COMMISSION

Employee of Vernon Business (one vacancy selected by the Mayor and ratified by the Council)

1. Steve Hermon

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Notice Inviting Applications](#)
2. [Applications](#)



THE CITY OF VERNON INVITES YOU TO APPLY TO FILL VACANCIES ON THE FOLLOWING COMMISSIONS AND COMMITTEES:

GREEN VERNON COMMISSION conducts periodic reviews of the Sustainability Action Plan for City operations and activities and provides a forum for addressing the public's concerns related to sustainability and energy efficiency.

The Commission consists of seven members (three Business Representatives, including the Vernon Chamber of Commerce President; two labor representatives; and two environmental representatives). Members serve four-year terms and the Commission meets the 3rd Wednesday in March, June, September, and December at 3:30 p.m.

The current recruitment is for One Business Representative, Two Environmental Representatives and Two Labor Representatives.

BUSINESS AND INDUSTRY COMMISSION assists in developing ways to make the City of Vernon more attractive to businesses, employees, and investors, while appropriately considering the needs and concerns of the residential communities within and in close proximity to Vernon. It also provides a special forum to address public concerns related to the City's business and industrial development related costs, procedures, and activities.

The Commission consists of seven members (three Vernon business owners/operators; two with knowledge of Vernon real estate; one employed by a Vernon business or a member of a labor union representing Vernon business workers; and one City Council Member). Members serve four-year terms and the Commission meets the 2nd Tuesday of February, May, August, and November at 9:00 a.m.

The current recruitment is for One Business Representative and Two Real Estate Representatives.

VERNON COMMUNITY FUND GRANT COMMITTEE was created as an element of the City's good governance reforms, to provide grants to charitable and governmental entities for projects and programs benefitting those residing and working in Vernon.

The Committee consists of seven members (two representing members of the California Legislature; three residing or working in the Vernon area; one Business Representative and one current Council Member). Each member serves a two-year term and the Committee meets the 3rd Wednesday in May and November at 10:00 a.m.

The current recruitment is for One Vernon Area Representative and One Business Representative.

Information on each commission/committee and the application is available on the City's website at <http://cityofvernon.org/government/public-meetings> or through the City Clerk Department at CityClerk@ci.vernon.ca.us or (323)583-8811, ext. 546.

**APPOINTMENTS WILL BE MADE AT THE CITY COUNCIL MEETING ON JULY 21, 2020.
APPLICATIONS MUST BE RECEIVED BY THURSDAY, JULY 9, 2020,
TO BE CONSIDERED FOR APPOINTMENT.**



NOTICE INVITING APPLICATIONS FOR APPOINTMENT TO COMMISSIONS AND COMMITTEES

The City of Vernon is accepting applications for appointment to the following Commissions and Committees:

GREEN VERNON COMMISSION

One Business Representative
Two Environmental Representatives
Two Labor Representatives

BUSINESS AND INDUSTRY COMMISSION

One Business Representative
Two Real Estate Representatives

VERNON COMMUNITY FUND GRANT COMMITTEE

One Vernon Area Representative
One Business Representative

Information on each commission/committee and the application is available on the City's website at <http://cityofvernon.org/government/public-meetings> or through the City Clerk Department at CityClerk@ci.vernon.ca.us or (323)583-8811, ext. 546.

Appointments will be made at the City Council meeting on July 21, 2020. Applications must be received by **Thursday, July 9, 2020**, to be considered for appointment.



Lisa Pope, City Clerk

Dated: June 18, 2020
Publish: June 25, 2020



RECEIVED

By sdolson at 3:54 pm, Jul 14, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☒ Labor Representative
- ☒ Green Vernon Commission as a:
☐ Business Representative ☒ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☒ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Daniel Alley

Address: [REDACTED]

Occupation: HSE Manager Employer: Flowserve

Email: [REDACTED] Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

Please see attached sheet for my qualifications and interest in serving the residents and businesses of Vernon.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED] Date: July 14, 2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial

To whom it may concern,

I believe Vernon is a great city with a potential to grow and advance in these troubling times. I am seeking admittance into one of the above committees in the hope to provide knowledge and a new outlook into ways Vernon can excel. My qualifications for the above committee and commissions come from my extensive work in various industries, my leadership skills, management career, and my educational background.

I will provide useful incite to the Business and industry commission due to my front-line working experience, certifications in several fields such as welding, electrical, and general construction along with my career as a Health, Safety, and Environmental (HSE) Manager. I can unite the knowledge as a worker and leader to provide helpful and tactful information along advice to issues that arise.

My skills as an HSE Manager will be valuable as a member of the Green Vernon Commission. I currently hold a Degree in Occupational Health and Safety with an emphasis on Environmental Safety. This degree and years of service in the safety field has provided me with knowledge and ideas to help the businesses and residents in Vernon to reduce their carbon foot print and ensure continued protection to the environment.

As a Vernon area representative on the Vernon Community Fund Grant Committee I would utilize my Management and volunteer experience to ensure funds are properly allocated to the most impactful projects. I utilize a data driven approach to ensure funds and support are given appropriately to meet the demand for support placed on Vernon. As an active member of the community I believe there are several ways to implement change. It is my hope this committee can encourage and provide support to help this effort.

In conclusion it is my belief that my skills and experience would provide a positive addition to each team. I am goal oriented, team driven, and seek to help the community and businesses grow within Vernon. Our city has such potential and with good team work and unified approach we can help advance it to the next level. I look forward to speaking with you soon and am excited at the possibility to help provide change to our community.

Respectfully,

Daniel Alley



RECEIVED

By sdolson at 1:30 pm, Jul 09, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Philip T. Attalla

Address: [REDACTED]

Occupation: Industrial RE Broker

Employer: NAI Capital, Inc.

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have been doing Industrial Real Estate Brokerage in the City of Vernon since October of 1989.

My most recent transactions in the City of Vernon are: 1) Sale of 4185 Charter Street closing escrow on June 9, 2020 for \$3,700,000.00, and 2) Sale of 3375 East Slauson Avenue closing escrow on July 2, 2020 for \$11,600,000.00.

My reason is that I truly appreciate that Vernon needs to remain the best place to do business in the State of California and I am willing to put time and energy into serving on a committee to help make that happen.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: Philip T. Attalla Digitally signed by Philip T. Attalla
Date: 2020.07.09 13:00:25 -07'00'

Date: 07/09/2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 12:04 pm, Jul 09, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):



Business and Industry Commission as a:



Business Representative



Real Estate Professional



Labor Representative



Green Vernon Commission as a:



Business Representative



Environmental Representative



Labor Representative



Vernon CommUNITY Fund Grant Committee as a:



Business Representative



Vernon Area Representative



Vernon Housing Commission as a:



Business Representative



Employee of Vernon Business



Resident

Name:

Peter Bacci

Address:

[REDACTED]

Occupation:

Real Estate

Employer:

self/Lee and Associates

Email:

[REDACTED]

Phone:

[REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

To serve the community I work in

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature:

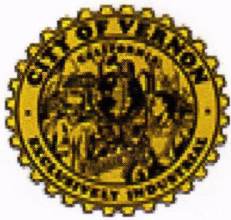
[REDACTED]

Date:

7/9/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED
By LPope July 9, 2020 2:47 p.m.

CITY OF VERNON COMMISSION AND COMMITTEE APPLICATION

Commission/Committee (select all of interest):

- ☐ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☒ Green Vernon Commission as a:
☒ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Gary Baer

Address: [REDACTED]

Occupation: Energy Management Professional

Employer: EcoSmart Solutions, Inc.

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have been an environmentalist for fifty years with a passion for the conservation of natural resources, clean air, and water. I help operate EcoSmart Solutions, Inc. which is an energy management company serving Vernon and Los Angeles. We offer guidance to businesses to help them reduce energy consumption.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: 07/09/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 5:05 pm, Jul 09, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Nathaniel Baer

Address: [REDACTED]

Occupation: Energy Management Professional

Employer: EcoSmart Solutions, Inc.

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

EcoSmart Solutions has predominantly focused on servicing the City of Vernon since its inception. As the founder and CEO, I have worked with countless Vernon businesses over the years. I believe that our extensive track record of successful projects in Vernon is indicative of my understanding of the needs and desires of Vernon business owners.

Throughout my tenure visiting with clients (and prospective clients), I have spent over a thousand hours inside Vernon businesses. In addition to possessing traditional real estate knowledge when it comes to Vernon facilities, I also know how the buildings look and operate on the inside.

- Continued on Attached Page -

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: 07/09/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial

RECEIVED

By sdolson at 5:06 pm, Jul 09, 2020

Furthermore, the Vernon clients I work with range from single location mom-and-pops to multi-billion dollar, publicly traded firms. I have worked with clients who had just moved to Vernon, clients who subsequently moved out of Vernon, and clients who have facilities both inside and outside of Vernon. As a result, I believe I'm able to effectively vocalize what are often cited as the major pros, cons, and common suggestions for improvement when it comes to doing business in Vernon. My experience in the navigation through the decision making procedures and subsequent collaboration with the variously structured companies makes me uniquely able to address the spectrum of businesses we have here in Vernon.

Finally, I owe a lot to the Vernon business community – a community which I very much feel a part of. I would be very happy to give back in any way possible.

**RECEIVED**

By sdolson at 4:47 pm, Jul 14, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☐ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☒ Green Vernon Commission as a:
☐ Business Representative ☒ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☒ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: **Catherine Browne**

Address: [REDACTED]

Occupation: **General Manager**Employer: **Crown Poly, Inc.**

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

As General Manager of Crown Poly, Inc for the past 29 years, I am well versed in all business aspects of running a successful medium sized manufacturer, and maintaining a long tenured work force of over 300 employees. Crown Poly is the market leader in supermarket packaging specifically in produce bags and front end reusable bags, with a domestic as well as international clientele. Because our product is plastic, I am knowledgeable on green /environmental issues. As the green leader in sustainable products in our categories, I have been instrumental in developing sustainable alternatives to present environmental options to our retail customers. I am knowledgeable about green energy and green materials, source reduction, recycling, and how to optimize reuse.

See next page

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Digitally signed by Catherine Browne
Date: 2020.07.14 16:34:52 -0700Date: **7/14/2020**Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058*Exclusively Industrial*

City of Vernon

Commission Application

Catherine Browne

Page 2

Qualifications and Reasons for Interest in serving on a commission:

I am both an environmentalist personally as well as a successful business executive in the packaging field -- yes, you can be both, and having both of those values makes me an asset to the City of Vernon in the role of Green Vernon Commission as the Environmental Rep.

I have participated in numerous associations over the past 15 years. I have been a Board Member of CFECA (California Film Extruders and Converters Association) and was a Past President, and winner of the Leo Schlucker Award.

I have been a member of ARPBA and am a current Board Member (American Recyclable Plastic Bag Association).

I have been a member of the Sustainable Packaging Coalition.

I have been a speaker numerous times at Plastics News Conferences and Moms Meet Summit, speaking on topics such as Women in Packaging, Women's roles in business, and at the Executive Forum on Q&A Panels.

I am a winner of the "Breaking the Mold" award by Plastics News.

I have been an outspoken advocate of environmental issues on behalf of my company, our industry, and various associations at city/county/state/national levels.

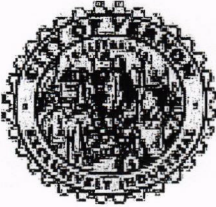
I am known to be a moderating voice that understands both the business aspect as well as the environmental point of view.

All of the above means I am qualified, capable, and interested in this commission position.

Thank you.

For Community Benefits Fund

I have tutored middle school students in the Pasadena Unified School District for the past five years. I also spoke several times to various high schools in LAUSD about plastics and the environment. I care about kids and the community, and also believe my skill set will translate well into the Vernon Community Fund Grant Committee. I have both a business brain and a heart.



RECEIVED

By sdolson at 10:53 am, Jul 13, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☐ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☒ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: James Chang

Address: [REDACTED]

Occupation: CEO/ Credit Union Employer: Vernon/Commerce FCU

Email: [REDACTED] Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

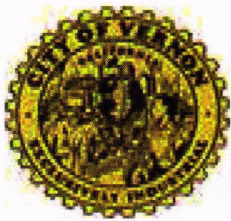
Hello My name is James Chang, and I am a current committee member for the Vernon CommUNITY Fund. I believe the great work that the committee has been doing to provide support and resources for the surrounding communities. I would like to continue to contribute my time and knowledge to the committee. As a CEO of a local credit union, I do see the needs of our members who reside in Vernon and surrounding areas. I want to be able to contribute and give back to the communities we serve.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED] Date: 07/13/2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 8:26 am, Jul 14, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Jack R. Cline, Jr.

Address: _____

Occupation: Real Estate

Employer: Lee & Associates

Email: _____

Phone: _____

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have worked the Vernon Market area for the last 37 years. I have Represented some of the largest occupiers and employers in the City of Vernon, including but not limited to CR Laurence, 99 cents only stores, Owens Illinois, Four Seasons, BCBG and others. My interest is to continue to see and assist Vernon in being an outstanding example of a city.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: _____

Date: 7/14/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial

**RECEIVED**

By sdolson at 5:03 pm, Jul 09, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Thomas A. CondonAddress: [REDACTED]Occupation: Real Estate Broker / Manager Employer: Colliers InternationalEmail: [REDACTED] Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have worked as a real estate broker in the City of Vernon for the past 37 years. I represent both property owners and tenants. During my career I have completed several thousand real estate transactions on a sale and lease basis within the city limits. I do work outside of Vernon but the City of Vernon is home for me.

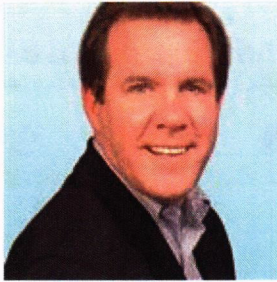
Through the years Vernon has provided me the financial means to raise a family and send my kids off to college. I care deeply about the City of Vernon and Vernon will always have a soft spot in my heart. Through my career I have always had the city's best interest in mind and have always wanted to see the city prosper. With my extensive experience in the city I believe I would add significant value to the Business and Industry Commission.

Thank you for your consideration.

Please see resume attached.

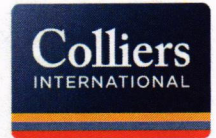
By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED] Date: July 9, 2020Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058*Exclusively Industrial*



Thomas A. Condon

License No. [REDACTED]



SENIOR EXECUTIVE VICE PRESIDENT
Central Los Angeles Industrial Group



EDUCATION AND QUALIFICATIONS

University of Southern California

BS – Business Finance

Education emphasis in real Estate Finance

Graduated 1983

AFFILIATIONS AND MEMBERSHIPS

American Industrial Real Estate Association (AIR)

Los Angeles Board of Realtors (LABR)

CONTACT DETAILS



Colliers International
5100 S. Eastern Avenue,
Suite 100
Commerce, CA 90040

www.colliers.com

AREA OF EXPERTISE

Central Los Angeles Industrial Group / Sales and Leasing specializing in the City of Vernon

PROFESSIONAL PROFILE

- Colliers International Presidents Circle Award – Multiple Years
- Everest Club – Recognition for the top 10% of Colliers professionals across the Americas for revenue production – Multiple Years
- Max Green Circle of Excellence Award winner – Colliers Southern California recognition for revenue production – Multiple Years
- American Industrial Real Estate Association (AIR)

BUSINESS BACKGROUND

Tom has over 37 years of experience in Commercial Real Estate, all of those with Colliers International. Tom's focus is industrial sales and leasing, representing both building owners in the disposition of their assets on a sale or lease basis as well as representing users to acquire buildings on a sale or lease basis. Tom has enjoyed an excellent reputation in the business community with both his competitors and clients alike. A hallmark of Tom's career is the large number of repeat clients that he continues to work with. During Tom's 37 year career, he has completed more than 2,300 separate real estate transactions within the City of Vernon.



Thomas A. Condon

License No. [REDACTED]

SENIOR EXECUTIVE VICE PRESIDENT
Central Los Angeles Industrial Group



REPRESENTATIVE CLIENTS

Chik-fil-A	Ferro Corporation
Sol-Pak	Public Storage, Inc.
Meridian, Ltd.	Walt Disney
Schechter Property Group	Union Bank
Industrial Food Service (IFS)	Whittier Trust Company
Trade Supplies	Trammell Crow Company
S&L Holdings	CR Laurence Company
Sears Holdings	Lee Kum Kee
Sara Lee	Overhill Farms
W.W. Grainger	Owens Illinois
Boston Dana Corporation	Adaya Family Trust
Aluminum Company of America	Prologis
Authentic Fitness	Princess Paper

In 2019, Thomas Condon has completed 32 separate transactions. 85% of those involved repeat business from previous clients. Nothing is a better testimony to the level of service that Tom provides than repeat business from previously satisfied customers.

Thomas A. Condon

License No. [REDACTED]

SENIOR EXECUTIVE VICE PRESIDENT
Central Los Angeles Industrial Group

GENERAL CLIENT REFERENCES

Dena Schechter

Schechter Industrial Property Group
9460 Wilshire Blvd., Suite 300
Los Angeles, CA 90290
[REDACTED]
[REDACTED]

Mr. Joubin Solemani

SOL-PAK
3388 Fruitland Blvd.
Vernon, CA 90058
[REDACTED]
[REDACTED]

Mr. Amr Tannir

Meridian Group, Ltd.
11400 West Olympic Blvd., Suite 860
Los Angeles, CA 90064
[REDACTED]
[REDACTED]

Mr. David Prince

Red Chamber Company
1912 E. Vernon Avenue
Vernon, CA 90058
[REDACTED]
[REDACTED]

Mr. Bhart Manwani

S&L Holdings, LLC
5601 S. Downey Road
Vernon, CA 90058
[REDACTED]
[REDACTED]

Mr. Kevin Curtis

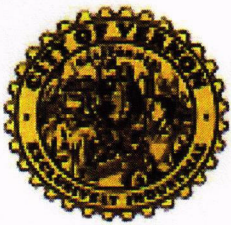
Sr. Real Estate Representative
Chik-fil-A
15635 Alton Pkwy., Suite 350
Irvine, CA 92618
[REDACTED]

Mr. Ed Kestin

Senior Manager, Real Estate
Development
100 Grainger Parkway
Lake Forest, IL
[REDACTED]
[REDACTED]

Mr. Abraham Hakimi

President
Princess Paper, Inc.
4455 Fruitland Avenue
Vernon, CA 90058
[REDACTED]



RECEIVED

By sdolson at 11:37 am, Jul 07, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☐ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☒ Green Vernon Commission as a:
☒ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☒ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Peter Dohm

Address: [REDACTED]

Occupation: Electrical Engineer

Employer: Southern California Curling Center

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

Green Vernon Commission - Newly Registered Professional Electrical Engineer with Master's Degree in Power (renewable focus, solar, wind) from Michigan Technological University 2010. Professional goal to develop solar powered ice rinks.

Vernon CommUNITY Fund - Founder of Empowering 2nd Chance Scholarship Fund which provides scholarships for individuals in recovery from alcohol and drug addiction. Work with Hollywood Curling Club, a 501(c)3 non-profit to do community outreach and events bringing communities together and fundraisers for other non-profits in a fun setting.

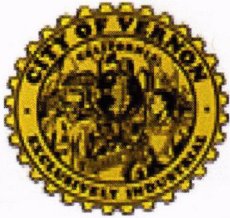
By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: 7/7/2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 7:27 am, Jun 30, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☒ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☒ Green Vernon Commission as a:
☒ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☒ Business Representative ☐ Vernon Area Representative
- ☒ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☒ Resident

Name: Dora M. Douglas

Address: [REDACTED]

Occupation: Independent Contractor

Employer: K-9Protective Services

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

The experience I have garnered in Management, Administration, Customer Service, Sales and Marketing, Information Technology, Mortgage Lending and Real Estate have allowed me to develop a well-rounded and professional attitude, which I believe will complement the needs of your company.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: June 29, 2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 7:24 am, Jun 30, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):



Business and Industry Commission as a:



Business Representative



Real Estate Professional



Labor Representative



Green Vernon Commission as a:



Business Representative



Environmental Representative



Labor Representative



Vernon CommUNITY Fund Grant Committee as a:



Business Representative



Vernon Area Representative



Vernon Housing Commission as a:



Business Representative



Employee of Vernon Business



Resident

Name: **RONIT EDRY**

Address:

[REDACTED]

Occupation:

VP

Employer:

MAX'S WHOLESALE IMPORT EXPORT INC

Email:

[REDACTED]

Phone:

[REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

EDUCATION:

1. BS DEGREE IN BUSINESS/MARKETING CALIFORNIA STATE UNIVERSITY
NORTHRIDGE

2. MA IN EMERGENCY MANAGEMENT/HOMELAND SECURITY ARIZONA STATE
UNIVERSITY

I BRING YEARS OF EXTENSIVE EXPERIENCE MANAGING BUSINESSES, EMPLOYEES
AND EMERGENCIES.

I AM READY AND WILLING TO SERVE, ATTRACT MORE BUSINESSES, EMPLOYEES AND
INVESTORS TO THE CITY OF VERNON WHILE ADDRESSING THE CONCERNS OF THE
RESIDENTS AND NEIGHBORING COMMUNITIES.

I CURRENTLY SERVE AS A COMMISSIONER FOR HOUSING AND WILL BE HONORED TO
CONTINUE TO SERVE THE COMMUNITY.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature:

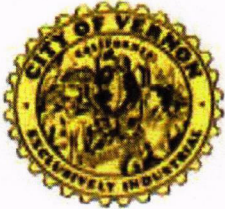
[REDACTED]

Date:

6/24/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue,
Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 7:07 am, Jul 09, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
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☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: **Steve R. Freed**

Address: [REDACTED]

Occupation: Real Estate Investor, Developer, Manager Employer: Mt. Vernon Industrial LLC

Email: [REDACTED] Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

Our company, of which I am majority partner, developed the 315,000 square foot, Mt. Vernon Industrial LLC property in the 1960's. Our company is family owned and I have personally managed our Vernon property for the last 42 years. I have been serving on the Board of the City of Vernon Chamber of Commerce for the last 20 or so years. I was very involved with the Save Vernon Jobs Campaign and made two trips to Sacramento in opposition to the Vernon disincorporation proposition.

I am a California Licensed Real Estate Broker with 42 years of experience in the fields of real estate investment, development and management. I am the managing partner of a great many industrial properties in the Southern California area. I also have extensive experience in the ownership and management of residential income properties.

I feel that I am well qualified, and would be an asset to the City of Vernon Business and Industry Commission

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED] Date: 7/8/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 3:45 pm, Jul 13, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
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☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Analise Guttman

Address: [REDACTED]

Occupation: Leasing Manager

Employer: Prologis

Email: [REDACTED] Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I work as a Leasing Manager for Prologis which includes a portfolio of over 10 buildings in the City of Vernon. On a daily basis I am talking to prospective and current business who would like to move into the City of Vernon. For example I am working on various discussions relating to prospective groups interested in leasing Prologis' new Vernon development on Boyle Street. I would be interested to become more of an active member with the City of Vernon. I am interested to be a part of this Committee for the benefit of making Vernon more attractive for businesses and investors while also benefiting the needs and concerns of the public and local community. I am currently on the Commerce Industrial Council representing Prologis as a landlord with several million feet in the Central Los Angeles area.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]
Digitally signed by Analise Guttman
Date: 2020.07.13 12:39:44 -07'00'

Date: 07/13/20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



CITY OF VERNON COMMISSION AND COMMITTEE APPLICATION

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
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- ☒ Green Vernon Commission as a:
☒ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☒ Vernon Area Representative
- ☒ Vernon Housing Commission as a:
☐ Business Representative ☒ Employee of Vernon Business ☐ Resident

Name: **Steve Hermon**

Address: [REDACTED]

Occupation: **Manufacturing Manager**

Employer: **Flowserve**

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I've attached my resume as well to show my professional background.
I'd like to be more involved in the community, which is my reason for applying.

I do work for a local business and am a manager of a workforce of 65 union employees.
Flowserve has 275 folks working on this campus.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

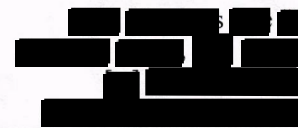
Date: 14 July 20

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue,
Vernon, CA 90058

Exclusively Industrial

Steven M. Hermon

multi-lingual, multi-cultural, manager, engineer, personable, experienced



17+ years of leadership experience. 27+ years of professional work in a challenging and fast-paced international climate for oil & gas customers who require immediate solutions and expertise. Drive highly complex programs and projects as a leader and a technical resource. Established new organizations and their corresponding infrastructure while also making significant improvements to existing business units when they became my responsibility. My experience is based on international engineering and service support to oil and gas and energy sectors worldwide, as both a supplier and an end user. As a motivating and enthusiastic coach, it is my role to ensure in-house talent can deliver the organization's future business plan, technically and financially. My leadership experience includes P&L ownership for organizations from \$4 million to \$48 million/year. My project experience includes project management and commissioning management of projects with values from \$100 million to \$4 billion.

Proven Successes

- ⇒ Drove world class safety culture as a cornerstone at every business unit
- ⇒ Ensured safety of employees, customers, and contractors at sites and offices as the top priority
- ⇒ Built organization as Director to support aftermarket services for five countries in SE Asia, also led business units in the UK (includes responsibility for Scandinavia) and USA (for international support)
- ⇒ Developed long-term growth initiatives and strategic planning in various business units
- ⇒ Created new KPIs and measurements for new and existing teams based on work execution and growth initiatives, a necessary feedback for lean management baselines and targets
- ⇒ Worked closely with Sales and Business Development teams to develop future work
- ⇒ Managed multi-discipline technical teams and the development of their future competencies and appropriate training; training and competencies were displayed publicly as a skills matrix
- ⇒ Managed manufacturing for a \$200 million/year pump facility with a union work force
- ⇒ Developed fiscal control, profit and loss reporting, and forecasting for technical service business units
 - P&L responsibilities for \$6 to \$48 million business units
 - Improved sales and bookings by double digits percent at every location
 - Improved margins by single digit percent at each location
 - Above were achieved by improved controls, processes, and strategic initiatives
- ⇒ Created annual budgets and 5-year forecasts for future capital projects and operational requirements
- ⇒ Benchmarked business units versus internal and external units with similar work scope
- ⇒ Provided weekly, monthly, and quarterly reporting of projects and issues to upper management
- ⇒ Maintained open door approach as manager, provide regular feedback on employee performance
- ⇒ Responsible for talent acquisition and development for a large variety of technical and professional staff
- ⇒ Implemented lean management, development of SMART goals, 6s methods, manage housekeeping
- ⇒ Provided strategic review of industry, develop future strategic goals and measures
- ⇒ Developed appropriate processes for technical work and related commercial and ISO procedures
- ⇒ Ensured work was completed per international, regional, and local code requirements
- ⇒ Initiated, supported, and operated long-term agreements with customer base
- ⇒ Experienced as both the supplier of and recipient of high-end technical services and support
- ⇒ Technical expertise is control systems for rotating equipment trains and mechanical installation of large rotating equipment trains

Education

- | | |
|---|--------|
| Certificate of Petrochemical Management – Rice University, Houston, Texas | Feb 05 |
| Master of International Business Administration
Consortium for International MBA (CIMBA)
Asolo, Italy/Ljubljana, Slovenia/Clemson, South Carolina, USA | Aug 97 |
| Bachelor of Science, Electrical Engineering – Iowa State University, Ames, Iowa | May 92 |

Summary of Professional Experience

Leadership: Mid/Senior Mgt (40%), Project/Commissioning Mgt (30%), Field Engineering (30%)
Industry: Oil and Gas offshore (30%), Oil and Gas onshore (30%), Petrochem/Power/Nuclear (40%)
Work: Brown Field/Green Field (90%/10%), OEM/EPC/PMC/FEED (50%/35%/10%/5%)
Technical Expertise: Controls Engineering, Rotating Equipment, System Integration
Secondary Expertise: Reliability Studies, Lean Management, Technical Documentation

Professional Experience

Manufacturing Manager **Flowserve**

Vernon, CA
Nov 18-present

Manufacturing leadership position at Flowserve's largest engineered-to-order pump facility in the world (\$200MM/year), responsibilities include:

- ⇒ develop, with SHEA manager, an improved safety culture throughout the facility, including writing JSAs for standard work areas throughout the facility and owner of safety operational excellence project
- ⇒ overall responsibility for the manufacturing facility manpower, including 3 supervisors and 45 union employees supporting shop floor activities (e.g. assembly, machining, test floor, welding, packaging, electrical/instrumentation, painting, hydrotesting, deburr, lapping, etc.) running 2-shift operations
- ⇒ partnered with HR for regular coaching/discipline of employees to improve behaviors, address working rules violations, and conduct safety reviews
- ⇒ led operational excellence project that resulted in 20% efficiency in three underperforming work areas, resulted in 20% efficiency gains in most work centers of the facility
- ⇒ drove significant changes in welding department which resulted in significant cost savings and a dozen continuous improvement projects initiated by the welding team
- ⇒ schedule manufacturing manpower to meet scheduled production goals, while maintaining utilization and productivity, while working to balance absorption requirements
- ⇒ delegated as acting director of operations when my director was traveling/on vacation
- ⇒ site leadership for lean consulting projects and machinery integration and intelligence project

Pre-Comm/Commissioning/O&M/Training (COMT) Manager **Foster Wheeler (Thailand) Ltd./Wood.**

Sri Racha, Thailand
May 14-Dec 17

PTT Khao Bo Ya LPG Terminal and Port Expansion (PMC) [Jun 15-Dec 17]

First phase expansion to triple production capacity of LPG terminal and jetty. Project includes new propane and butane refrigerated atmospheric tanks, jetty expansion with two new berths, and associated equipment (compressors, pumps, exchangers, control systems, utilities, etc.).

- ⇒ key member of customer project management team, participate in project, technical, and contract review activities; deputy to project manager and construction manager
- ⇒ manage small PMC commissioning team of site-based commissioning engineers
- ⇒ critical reviews of EPC schedule, manpower planning, design, and as-built review
- ⇒ safety authority for pre-commissioning/commissioning activities, member of site safety leadership team – no major safety failures during commissioning and startup

S-Oil Refinery Expansion FEED [Aug 14-May 15]

FEED for a residue upgrading project at S-Oil's Ulsan Refinery. Upgrades include the addition of residue hydrodesulfurization unit, a residue fluid catalytic cracker, and multiple downstream upgrading units to enable the refinery to produce higher value products.

- ⇒ pre-planning for pre-commissioning/commissioning activities
- ⇒ design review participation for planning critical operations and maintenance activities
- ⇒ review of all rotating equipment bids and provide subject matter expertise and review to client

Chevron Expansion (EPCm) and Compression Projects (FEED) [May 14-May 15]

Chevron's Bibiyana (Bangladesh) Expansion and Compression Projects are brown field, remote location, EPCm/FEED projects which include a major expansion of the existing gas plant and the inclusion of front-end compression for future lower well pressures. The projects include multiple new plant units to process natural gas and separate the liquid hydrocarbons as well as the associated plant utilities and control systems.

As a member of the projects' staff, responsibilities include:

- ⇒ staffing requirements and overall project planning and scheduling
- ⇒ direct supervision of pre-commissioning team (office and site-based)
- ⇒ drive safety in design from an O&M perspective and per Chevron requirements
- ⇒ final authority for project pre-commissioning/commissioning procedures, plant systemization definition, operation manuals, energy isolation procedures, mechanical handling plans, spare parts, and preservation procedures
- ⇒ provide technical QA/QC for P&ID reviews, 3D model reviews, HAZOP, documentation reviews
- ⇒ support Chevron Project Operations Planning team
- ⇒ subject matter expert for rotating equipment and associated control systems

**Professional
Experience
(cont.)**

***Owner/Principle Engineer
V&S Consulting, Inc.***

Various international locations
Aug 13-Apr 14

Provide field engineering consulting services and project management for design, pre-commissioning, commissioning, and start-up of rotating equipment, control systems, and associated processes.

Projects completed include:

- ⇒ maintenance design review of FPSO models for primary rotating equipment maintenance
- ⇒ commissioning and start-up support for multiple Clark HRA-8 integral engine/compressors
- ⇒ field automation lead for UCP upgrades for multiple engine-driven reciprocating compressors
- ⇒ design/QA/QC review of electrical schematics for new unit control panels for rotating equipment

***Pre-Commissioning/Commissioning Manager
PTT PCF Project - Punj Lloyd***

Onshore/Offshore, Thailand
Nov 10-July 13

PTT Platform Compression Facilities (PCF) Project is the engineering, procurement, construction, pre-commissioning, and commissioning of new topside facilities including six modules (three compression and three after cooler) and corresponding utilities (electric, air, water, etc.) on the existing PTT Riser Platform.

Pre-commissioning and commissioning management responsibility and rotating equipment/control systems technical responsibility including:

- ⇒ primary author of pre-commissioning and commissioning procedures, as well as project required specifications such as energy isolation, LOTO, work-permit system, plant systemization, mechanical handling, preservation procedures, pre-startup safety review, etc.
- ⇒ scheduling of pre-comm and commissioning activities, including SIMOPS with existing operations
- ⇒ manage team of commissioning engineers, discipline engineers, and site supervisors
- ⇒ technical incorporation of various control systems (DCS, UCP, LCP, standalone controllers, etc.) including design review and FAT participation
- ⇒ subject matter expert and yard supervision for safe installation of rotating equipment and subsystems

***Director/Regional Manager SE Asia
Dresser-Rand***

Rayong, Thailand
Jan 10-Nov 10

Aftermarket (repairs, field service, parts, sales) responsibilities for Thailand, Vietnam, Myanmar, Cambodia, and Laos:

- ⇒ P&L responsibility for a \$48MM/year aftermarket operations
- ⇒ long-term growth initiatives and strategic planning
- ⇒ day-to-day management responsibility (safety, operations, HR, client relations, etc.)

Open and Establish new repair facility in Rayong, Thailand:

- ⇒ develop infrastructure and internal controls
- ⇒ implement ISO 9001 specific procedures and policies
- ⇒ trained/mentored/coached 80+ employees (internal and from local agent), hired new staff
- ⇒ develop an unprecedented safety culture in agent's shop where D-R is embedded

***Senior Manager Service Center Operations UK/Scandinavia
Dresser-Rand***

Aberdeen, Scotland (UK)
Aug 08-Jan 10

Overall responsibility for D-R Repair Operations in the UK (service centers in Aberdeen and Peterborough; region includes UK, Scandinavia and North Sea), including:

- ⇒ P&L responsibility for a \$30MM/year repair operations and offshore support
- ⇒ long-term growth initiatives and strategic planning
- ⇒ day-to-day operational responsibility (safety, operations, HR, client relations, etc.)
- ⇒ approval for all service quotes and corresponding terms and conditions

Driver of Operational Excellence and Lean Initiatives such as:

- ⇒ developed significantly improved job tracking mechanism and controls
- ⇒ drove frequent 6S activities on shop floor
- ⇒ trained/mentored/coached 70+ staff and hourly employees
- ⇒ improved approach to all safety-related topics, including housekeeping and cleanliness

Expanded sales by 15% via long-term maintenance agreements. The scope of these agreements was typically for operations and maintenance as well as facilities maintenance.

Increased Repair Ops margins by 8% and ROS by 12%.

**Professional
Experience
(cont.)**

Project Manager/Senior Field Engineer
Dresser-Rand

Various domestic and international locations
Aug 06-July 08

Provide on-site leadership, engineering, and testing at various international sites. Includes reliability-centered maintenance project leadership, international project management for onshore and offshore power plants, surge testing of centrifugal units, troubleshoot and define root cause of steam turbine/generator set failures, on-site performance calculations, field balancing and vibration analysis, etc.

Perform audits of customer assets onshore and offshore, audit scopes typically go beyond rotating machinery and their equipment and include all associated assets such as air plants, emergency power, unit control, load sharing, instrumentation, cranes, DCS, ESD/Fire and Gas systems, nitrogen units, etc.

Lead Reliability-Centered Maintenance projects with major customers, these projects typically included a full-review of all primary and support systems (e.g. centrifugal compressors and gas turbine drivers, fire suppression, power plants and emergency electrical service, air plants, communications, control systems, plant facilities, etc.), included risk assessment of all identified nodes and development of long-term maintenance job cards.

Service Center Manager
Dresser-Rand

Rancho Dominguez (L.A.), CA
Apr 05-Aug 06

Overall responsibility for D-R Repair Operations in the southwest USA, including:

- ⇒ P&L responsibility for a \$15MM/year repair operation
- ⇒ trained/mentored/coached 45+ employees
- ⇒ develop quotes for all work and negotiate corresponding terms and conditions

Improved Repair Ops margins by 12% and ROS by 30%.

Other responsibilities identical to above description for Manager Service Centers Ops UK.

Field Service Manager – Recip and Steam
Dresser-Rand

Houston, TX
Nov 03-Apr 05

Responsible for Field Service Reps and Engineers for Reciprocating Compressor and Steam Turbine product lines in the western hemisphere.

Created quotes and negotiated terms and conditions for each contract/project.

Coordinated and controlled activities of 35+ direct reports together with one coordinator. Maintained, on average, 90+ jobs at any given time.

Developed training for 12 new hires (with diverse backgrounds) and ongoing training for all Field Service reps and engineers.

Increased business sales from \$4.5MM to \$6MM per year.

Improved bookings and sales forecasts accuracy by more than 50%.

Field Service Representative - Controls
Dresser-Rand

Various international and domestic locations
Oct 98-Nov 03

Commission various custom control systems in numerous global locations that control a variety rotating-machinery (e.g. gas turbines, steam turbines, generators, variable speed drives, electric motors, expanders, centrifugal compressors, reciprocating compressors, etc.).

Experienced installing rotating machinery in a variety of processes for power plants, LNG and LPG terminals, refineries, gas plants, petrochemical plants; processes include power generation and co-gen, gas transportation, refrigeration, compression, re-injection, gas lift, chemical production and gas recovery.

Responsible as On-site Project Manager to coordinate the activities of sub-vendors, on-site installation and commissioning activities, and customer interaction and reporting.

Trained various customers on Dresser-Rand controls and associated equipment in a formal capacity, informally train operators at every site on control panels and associated scope.

Support Operation and Maintenance (O&M) contracts as on-site subject matter expert for rotating equipment and control systems. These contacts typically include all facility maintenance for onshore and offshore sites.

Additional Skills

Languages: English (native), German (fluent), Italian (fluent), Spanish (moderate), Portuguese (basic), Thai (basic)

Computers: Microsoft Office Suite, Primavera, various controls software, internet savvy

Controls: PLCs (Allen Bradley, GE, Toshiba, Triconix, Modicon, Siemens), OI/HMI various software, DCS (Honeywell, DeltaV, Yokogawa, Emerson, Foxboro, Siemens), communication protocols (Modbus, TCP/IP, Genius Bus, ControlNet), governors (steam and gas), surge control, load sharing, generator controls, Instruments (Rockwell, Honeywell, Siemens, ABB, Schneider Electric), fire and gas systems

Mechanical: gas turbines, steam turbines, hot gas expanders, cryogenic expanders, centrifugal compressors, reciprocating compressors, large diesel engines, electric motors, variable speed/frequency drives, generators, axial compressors, steam engines, centrifugal and vertical pumps, exchangers, chillers, loading arms, decoking equipment, ebullator pumps

Subsystems: lube oil, hydraulic oil, seal oil, steam, steam cooling, water cooling, fuel gas, seal gas, instrument and utility air, nitrogen

Ancillary systems: fire water (cannons, deluge, dry chemical), foam systems, telecommunication, CCTV, wastewater treatment, API oil skimmers, water demineralizer skids, heat tracing, docking aid systems

Additional Experience

Field Service Engineer *Intersystems*

Denver, CO
May 98-Sept 98

- ⇒ Responsible for the installation and commissioning of airline database and monitoring systems in large airports in North and South America.
- ⇒ Troubleshoot problems between hardware (UNIX based) and software systems (Oracle and proprietary).

Administrator of International R&D *Electrolux-Zanussi Eletrodomestici*

Pordenone, Italy
Jul 94-Oct 97

- ⇒ Lead projects to develop factory automation in Italy for other international Electrolux facilities
- ⇒ Drive design clarification of European designs for North American markets
- ⇒ Target new markets for American appliances in European and International markets
- ⇒ Visit European suppliers for ongoing projects and new designs for US factories

Frigidaire Home Products

Webster City, IA
Aug 92-Jul 94

Design Engineer

- ⇒ design, test, and implement electrical subsystems and controls for washing machines and dryers
- ⇒ extensive work done in design for manufacturing and assembly

Manufacturing Engineer

- ⇒ review, design, and implement process improvements for manufacturing lines producing 1.6 million appliances per year
- ⇒ develop and implement SPC for manufacturing processes

Advanced R&D Engineer

- ⇒ innovation team member for advanced R&D family of appliances
- ⇒ research technologies and components to be utilized in future appliances

Quality/Reliability Engineer

- ⇒ implement quality and statistical process controls in manufacturing
- ⇒ develop reliability studies on machine parts based on field service feedback
- ⇒ maintained CQE/CRE certification

Hobbies & Interests

Soccer, hiking, roller-blading, scuba diving, digital photography, motorcycles (rebuilding and riding), and an ongoing misplaced hope that American men's soccer (football) will one day be competitive at an international level (just like our women's team)

**RECEIVED***By sdolson at 5:36 pm, Jul 13, 2020***CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☒ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Blake KelleyAddress: [REDACTED]Occupation: Real Estate Employer: PrologisEmail: [REDACTED] Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

Blake Kelley is a Vice President with Prologis with over 13yrs of experience managing the development of industrial warehouse's totaling over 5,000,00 OSF in the Southwest Region (CA, NV, AZ). Recently, Blake oversaw the redevelopment of two industrial buildings in Vernon, CA totaling 330,000sf on 16AC, in 2019, on the old Norris Industries site off Boyle Ave. Additionally, Prologis currently owns and operates (15) industrial warehouse buildings totaling 1,070,00 OSF in Vernon.

With success stories to tell about business and development in Vernon, I am excited to share personal experiences to help drive the long-term, Pro-Industrial, vision for the City. I will bring industry knowledge and access platform through Prologis to promote business and industry in Vernon for the future.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED] Date: 7/13/20Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058*Exclusively Industrial*



Received
June 23, 2020
City Clerk's Office

CITY OF VERNON COMMISSION AND COMMITTEE APPLICATION

Commission/Committee (select all of interest):

- ☐ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☒ Vernon Area Representative
- ☒ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☒ Resident

Name: Judith Merlo

Address: [REDACTED]

Occupation: Loan Processor

Employer: Real Consultants

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have been a resident in Vernon for 3 years now and I am looking for more ways to be involved in my city. I believe that being part of the housing commission would be great to see what changes as residents we can come together and make for our city. The other commission that really is a great thing is the Vernon CommUNITY. This one calls my attention to see what ways we can help others come together, and do good by our city and neighboring cities.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: 6/22/2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 2:35 pm, Jul 01, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):



Business and Industry Commission as a:



Business Representative



Real Estate Professional



Labor Representative



Green Vernon Commission as a:



Business Representative



Environmental Representative



Labor Representative



Vernon CommUNITY Fund Grant Committee as a:



Business Representative



Vernon Area Representative



Vernon Housing Commission as a:



Business Representative



Employee of Vernon Business



Resident

Name: **Hector Morfin**

Address:

Occupation: **Corporate Quality Manager**

Employer: **Sweetener Products**

Email:

Phone:

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I participate in City of Vernon's sponsored monthly Industrial Environmental Regulatory meetings to learn about and help comply with regulatory mandates.

As a food manufacturing business, we are interested in Storm water/ Waste water/ Energy management/ Waste management/ and Food Safety and Quality regulations.

Being able to participate in the Green Vernon Commission will enable businesses of the like to represent their interest while maintaining a relationship with the City of Vernon in regards to how to move forward with any initiative that impacts businesses.

All parties are able to benefit from policy enforcement and changes if everyone involved provides input in a formal setting. An opportunity such as Green Vernon Commission membership can provide and in turn, exchange insight on how everyone can benefit from Green technologies while simultaneously improving the quality of life of all City of Vernon residents and employees.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature:

Date:

7/1/2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 11:51 am, Jul 14, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☒ Labor Representative
- ☒ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☒ Labor Representative
- ☒ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☒ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: **MARTIN F. PEREZ**

Address: [REDACTED]

Occupation: **UNION REP COORDINATOR**

Employer: **TEAMSTERS LOCAL UNION NO.63**

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: **7/14/2020**

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial



RECEIVED

By sdolson at 2:54 pm, Jul 14, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☒ Business and Industry Commission as a:
☒ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☐ Green Vernon Commission as a:
☐ Business Representative ☐ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: Ines Valentin

Address: [REDACTED]

Occupation: Executive Assistant

Employer: Crane Co. / Barksdale, Inc.

Email: [REDACTED]

Phone: [REDACTED]

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have very proudly worked in the City of Vernon for 16 years, and have lived in the surrounding cities such as Maywood and Cudahy, and currently live in Downey, and these cities have taught me a great deal to be where I am, but never forget where I came from. I feel that I understand the community as I have been part of it for many years. In the past I have sold real estate for about a year, have also owned a small business in Bell Gardens and truly enjoyed the community.

I currently work as an Executive Assistant for the President of Barksdale, and I am currently involved with our philanthropic activities within Crane Co. /Barksdale, Inc. and I really enjoy it.

Continued on page 2.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: July 14, 2020

Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

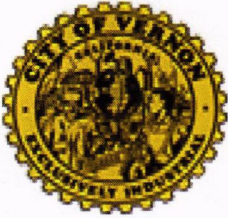
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Page 2

Excerpt about Crane: One of the powerful components about Crane is the Crane Funds - composed of three independent charitable programs which provide assistance to Crane employees and their families, to our local communities, to educational institutions and to worldwide relief efforts. Each year, all Crane associates have a unique opportunity granted by one of these funds - the Crane Fund for Widows & Children - to support organizations in our local communities which qualify under the Fund's criteria.

I am inspired to start giving back as I have been fortunate to have had opportunities for personal and career growth. Recently a few Barksdale associates and I participated in the "Feeding our Communities" event in Huntington Park and it felt very rewarding.

Thank you in advance for considering me; it would be an honor to work with a team focused on helping others. Together we can make our communities better.

**RECEIVED**

By sdolson at 12:35 pm, Jul 09, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):

- ☐ Business and Industry Commission as a:
☐ Business Representative ☐ Real Estate Professional ☐ Labor Representative
- ☒ Green Vernon Commission as a:
☐ Business Representative ☒ Environmental Representative ☐ Labor Representative
- ☐ Vernon CommUNITY Fund Grant Committee as a:
☐ Business Representative ☐ Vernon Area Representative
- ☐ Vernon Housing Commission as a:
☐ Business Representative ☐ Employee of Vernon Business ☐ Resident

Name: **Josh Whittaker**

Address: [REDACTED]

Occupation: **VP Operations**Employer: **American Integrated Services**

Email: [REDACTED]

Phone: [REDACTED]

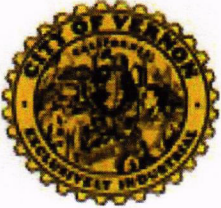
Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have been involved with projects within the city of Vernon for the past 10 years ranging from the Old Alcoa facility to EXIDE Battery Plant. I serve as the Vice President of Operations for American Integrated Services "AIS" located in Wilmington, Ca. AIS is an Environmental Construction Company serving all of California and currently working on the Exide Battery Plant as well as the Exide Residential Cleanup project. We are committed to ensuring a greener environment for our families that work and reside within California including several employees within the Vernon City limits. I have 20 plus years of Environmental Remediation, Emergency Response, Demolition, Industrial cleaning and overall construction. I would be honored to assist the community in any way possible and help ensure a greener community for all. I am a CA state licensed contractor, Certified Incident Commander, OSHA 30, 40 Hour HAZWOPER, California Department of Public Health Lead Supervisor, Asbestos Supervisor and hold many other certifications related to the Environmental Industry.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: [REDACTED]

Date: **7-9-2020**Email to LPope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058*Exclusively Industrial*



RECEIVED

By sdolson at 7:47 pm, Jul 05, 2020

**CITY OF VERNON
COMMISSION AND COMMITTEE APPLICATION**

Commission/Committee (select all of interest):



Business and Industry Commission as a:



Business Representative



Real Estate Professional



Labor Representative



Green Vernon Commission as a:



Business Representative



Environmental Representative



Labor Representative



Vernon CommUNITY Fund Grant Committee as a:



Business Representative



Vernon Area Representative



Vernon Housing Commission as a:



Business Representative



Employee of Vernon Business



Resident

Name: Douglas Williams

Address: _____

Occupation: CEO

Employer: Williams Data Management

Email: _____

Phone: _____

Qualifications and Reasons for Interest in Serving on a Commission / Committee (attach additional sheet if necessary):

I have been Chairman of Vernon Chamber Commerce for 2 years, and a Vernon business owner since 1971.

My reasons for interest in serving on the Commission is to bring a professional business acuity to the strategic planning of the city, and to ensure the transparency of city governance in compliance with the mandates imposed on Vernon in years past by the State.

Vernon is a special city whose future has great promise.

By signing below, I affirm that I meet the requirements of the appointing category I have indicated.

Signature: _____

Date: July 3, 2020

Email to L.Pope@ci.vernon.ca.us or Mail to City Clerk Department, 4305 Santa Fe Avenue, Vernon, CA 90058

Exclusively Industrial