



Agenda
City of Vernon
Regular City Council Meeting
Tuesday, November 15, 2022, 9:00 AM
City Hall, Council Chamber
4305 Santa Fe Avenue
Vernon, California

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

MEETING ATTENDANCE PROTOCOLS

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

The public is encouraged to view the meeting at <https://www.cityofvernon.org/webinar-cc> or by calling (408) 638-0968, Meeting ID 819-8771-9583#. You may address the Council via Zoom or submit comments to PublicComment@cityofvernon.org with the meeting date and item number in the subject line.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC COMMENT

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

PRESENTATIONS

1. Police Department

[Vernon Police Department Lifesaving Award](#)

Recommendation:

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

2. Human Resources

[Employee Service Pin Awards for October 2022](#)

Recommendation:

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

CONSENT CALENDAR

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

3. City Clerk

[Approval of Minutes](#)

Recommendation:

Approve the November 1, 2022 Regular and November 1, 2022 Joint Special City Council meeting minutes.

[1. 20221101 City Council Minutes](#)

[2. 20221101 Joint Special Meeting Minutes](#)

4. City Clerk

[Claims Against the City](#)

Recommendation:

Receive and file claim submitted by LA Century Law, on behalf of Alan Barahona, in the amount of \$1,000,000.

[1. 20221107 LA Century Law - Alan Barahona](#)

5. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 797, for the period of October 1 through October 31, 2022, totaling \$2,728,698.26 and consisting of ratification of direct deposits, checks and taxes totaling \$1,818,894.72 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$909,803.54 paid through operating bank account.

[1. City Payroll Account Warrant Register No. 797](#)

6. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 98, for the period of October 16 through October 29, 2022, totaling \$12,645,346.37 and consisting of ratification of electronic payments totaling \$12,149,646.03 and ratification of the issuance of early checks totaling \$495,700.34.

[1. Operating Account Warrant Register No. 98](#)

7. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the September 2022 Fire Department Activity Report.

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

8. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the September 2022 Police Department Activity Report.

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

9. Public Works

[Amendment No. 1 to Services Agreement with Allied Universal Janitorial Services, Contract No. CS-1414](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to the Services Agreement with Universal Building Maintenance, LLC, dba Allied Universal Janitorial Services (Allied), in substantially the same form as submitted, for a one (1) year term in an amount not-to-exceed \$134,008.44.

[1. Amendment No. 1 - Allied Janitorial Services](#)

10. Public Works

[Amendment No. 1 to Services Agreement with Mariposa Landscape, Inc., Contract No. CS-1413](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to the Services Agreement with Mariposa Landscape, Inc. (Mariposa), in substantially the same form as submitted, for a one (1) year term in an amount not-to-exceed \$56,508.

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

11. Public Utilities

[Quitclaim Deed with Comstock Realty Partners X LLC](#)

Recommendation:

Approve and authorize the Mayor to execute the Quitclaim Deed with Comstock Realty Partners X LLC for the termination of easement.

[1. Quitclaim Deed - Termination of Easement](#)

NEW BUSINESS

12. City Clerk

[April 11, 2023 General Municipal Election](#)

Recommendation:

- A. Adopt Resolution No. 2022-41 rescinding Resolution Nos. 2022-38 and 2022-39 related to the April 11, 2023 General Municipal Election;
- B. Adopt Resolution No. 2022-42 calling and giving notice of an all-mail ballot General Municipal Election to be held on Tuesday, April 11, 2023, for the election of a City Council Member as required by the provisions of the Charter and submitting a ballot measure to the voters to amend Municipal Code Section 3.20.020 extending the Public Safety Special Parcel Tax;
- C. Determine authors of arguments and rebuttals;
- D. Direct the City Clerk to transmit a copy of the measure to the City Attorney for preparation of the impartial analysis; and
- E. Adopt Resolution No. 2022-43 requesting the Board of Supervisors of the County of Los Angeles to render specified services to the City relating to the conduct of a General Municipal Election to be held on Tuesday, April 11, 2023.

[1. Resolution No. 2022-41](#)

[2. Resolution No. 2022-42](#)

[3. Resolution No. 2022-43](#)

13. Public Utilities

[Energy Risk Management Policy](#)

Recommendation:

Adopt Resolution No. 2022-40 approving and adopting an energy risk management policy and repealing Resolution No. 2012-45.

[1. Resolution No. 2022-40](#)

ORAL REPORTS

City Administrator Reports on Activities and Other Announcements.

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

CLOSED SESSION

14. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (4)

Government Code Section 54956.9(d)(1)

Anthony Encinas v. City of Vernon

Workers Compensation Appeals Board Case Nos. ADJ12647952 and ADJ12634815

Carlos Gudino v. City of Vernon

Workers Compensation Appeals Board Claim No. 22001577

Jerry Chavez v. City of Vernon

Los Angeles Superior Court Case No. BC719460

Douglas Castellanos, Julian Holloman v. City of Vernon, et al. Los Angeles Superior Court Case No. 21STCV05456

CLOSED SESSION REPORT

ADJOURNMENT

On November 10, 2022, the foregoing agenda was posted in accordance with the applicable legal requirements. Regular and Adjourned Regular meeting agendas may be amended up to 72 hours and Special meeting agendas may be amended up to 24 hours in advance of the meeting.

Guide to City Council Proceedings

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

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

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

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

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

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

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

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

City Council Agenda Item Report

Submitted by: Brandon Gray
Submitting Department: Police Department
Meeting Date: November 15, 2022

SUBJECT

Vernon Police Department Lifesaving Award

Recommendation:

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

Background:

On June 23, 2020, Vernon Dispatch received a medical aid call from 2266 E. 38th Street, LA Send Out where an employee suffered a serious injury and was bleeding profusely.

Officer Patrick Cam was dispatched to the business and once on the scene, located the injured employee, identified as Claudio Ramiro ChunZarate, seated in a chair with blood flowing heavily out of his left arm. Officer Cam quickly assessed the location of the wound and determined that Mr. ChunZarate sustained a severe cut to his left brachial artery. Based on Officer Cam's training and experience, he recognized this wound as an "arterial slice," causing massive arterial hemorrhage. Officer Cam applied a department-issued tourniquet to cut off blood circulation to Mr. ChunZarate's injured arm and prevent further blood loss.

Shortly after, Fire Department personnel arrived on scene, took over medical aid, and immediately transported Mr. ChunZarate to Los Angeles County USC Medical Center. Upon arrival at the hospital, Mr. ChunZarate was sedated and underwent emergency surgery. At the hospital, the attending Doctor acknowledged that Officer Cam's swift and efficient actions saved the life of Mr. ChunZarate. The Doctor indicated that had Officer Cam not applied the tourniquet, Mr. ChunZarate would have quickly bled out and succumbed to his injury at his place of employment.

Following his recovery, Mr. ChunZarate wished to thank Officer Cam for his response and said, "the officer who saved my life is an angel." Based on the quick response and immediate lifesaving measures performed by Officer Patrick Cam on June 23, 2020, Mr. ChunZarate is alive today and able to spend time with his loved ones. Officer Cam and his response truly embody the high-quality training and commitment to the community that are cornerstones of the Vernon Police Department. The Department is proud to recognize his heroic actions and will present Officer Cam with the Vernon Police Department Lifesaving Award. Mr. ChunZarate has also been invited to attend the Council Meeting.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

None.

City Council Agenda Item Report

Submitted by: Veronica Avendano
Submitting Department: Human Resources
Meeting Date: November 15, 2022

SUBJECT

Employee Service Pin Awards for October 2022

Recommendation:

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

Background:

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

FIFTEEN YEARS OF SERVICE

Alex Ly, Information Technology Analyst, Senior, Hired October 2007

TEN YEARS OF SERVICE

Yesenia Barajas, Administrative Assistant, Senior, Hired October 2012

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

None.

City Council Agenda Item Report

Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: November 15, 2022

SUBJECT

Approval of Minutes

Recommendation:

Approve the November 1, 2022 Regular and November 1, 2022 Joint Special City Council meeting minutes.

Background:

Staff has prepared and hereby submits the minutes for approval.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [20221101 City Council Minutes](#)
2. [20221101 Joint Special Meeting Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, NOVEMBER 1, 2022
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Lopez called the meeting to order at 9:02 a.m.

FLAG SALUTE

Mayor Lopez led the Flag Salute.

ROLL CALL

PRESENT:

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

STAFF PRESENT:

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

APPROVAL OF THE AGENDA

MOTION

Council Member Ybarra moved and Council Member Davis seconded a motion to approve the agenda. The question was called and the motion carried unanimously.

PUBLIC COMMENT

Peter Dohm, Curling Center, thanked the City for its support.

PRESENTATIONS

1. **Proclamation Recognizing Retiring Employee - Tilahun Y. (Abraham) Alemu**
Recommendation: Acknowledge and present a proclamation to retiring employee Abraham Alemu, General Manager of Public Utilities, in recognition of his dedicated service to the City of Vernon.

City Clerk Pope read the proclamation. Mayor Pro Tem Larios presented the proclamation to Abraham Alemu and thanked him for his service to the City of Vernon.

CONSENT CALENDAR

MOTION

Council Member Ybarra moved and Mayor Pro Tem Larios 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 Minutes**
Recommendation: Approve the October 18, 2022 Regular City Council meeting minutes.
3. **Conduct of Meetings via Teleconference Pursuant to Assembly Bill 361**
Recommendation: Ratify the findings in Resolution No. 2021-36 authorizing continued conduct of City Council and all other City legislative body meetings via teleconference, in accordance with Assembly Bill 361 (AB 361), due to continued public health and safety concerns caused by COVID-19.
4. **Operating Account Warrant Register**
Recommendation: Approve Operating Account Warrant Register No. 97, for the period of October 2 through October 15, 2022, totaling \$2,495,756.78 and consisting of ratification of electronic payments totaling \$2,168,499.18 and ratification of the issuance of early checks totaling \$327,257.60.
5. **Public Works Department Monthly Report**
Recommendation:
Receive and file the September 2022 Building Report.
6. **Quarterly Report of Cash and Investments**
Recommendation:
Receive and file the Report of Cash and Investments for the quarter ended September 30, 2022.
7. **Department of Resources Recycling and Recovery (CalRecycle) Grants**
Recommendation: Adopt Resolution No. 2022-36 authorizing the submittal of application(s) for all CalRecycle Grant and Payment Programs for which the City of Vernon is eligible and repealing all resolutions in conflict therewith, specifically Resolution No. 2017-56.
8. **2023 Calendar Year Medical, Dental, Vision, Life Insurance, and Employee Assistance Program Proposals for City Employee and Retiree Benefit Plans**
Recommendation: Approve the Acceptance of the 2023 Calendar Year Medical, Dental, Vision, Life Insurance and Employee Assistance Program Proposals and

authorize the City Administrator to execute 2023 calendar year carrier agreements with Blue Shield of California, Anthem, MetLife, EyeMed, Mutual of Omaha, Anthem PRISM EAP, and HSA Bank.

9. Report on Agreement Approved by the City Administrator

Recommendation: Receive and file the report

NEW BUSINESS

10. Appointment of Health Officer for the City of Vernon

Health and Environmental Control Director Agyin presented the staff report.

Dr. Evans introduced himself and provided his vision.

MOTION

Council Member Ybarra moved and Mayor Pro Tem Larios seconded a motion to adopt Resolution No. 2022-37 appointing Tyler B. Evans, M.D., MS, MPH, AAHIVS, DTM&H, FIDSA of Wellness & Equity Alliance (WEA) as the Health Officer for the City of Vernon. The question was called and the motion carried unanimously.

11. April 11, 2023 General Municipal Election

City Clerk Pope presented the staff report.

MOTION

Council Member Ybarra moved and Mayor Lopez seconded a motion to: A. Adopt Resolution No. 2022-38 calling and giving notice of an all-mail ballot General Municipal Election to be held on Tuesday, April 11, 2023, for the election of a City Council Member as required by the provisions of the Charter and submitting a ballot measure to the voters to amend Municipal Code Section 3.20.020 extending the Public Safety Special Parcel Tax; B. Select the Mayor and Mayor Pro Tem as the authors of arguments and rebuttals; C. Direct the City Clerk to transmit a copy of the measure to the City Attorney for preparation of the impartial analysis; and D. Adopt Resolution No. 2022-39 requesting the Board of Supervisors of the County of Los Angeles to render specified services to the City relating to the conduct of a General Municipal Election to be held on Tuesday, April 11, 2023. The question was called and the motion carried unanimously.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Administrator Fandino discussed the successful Halloween Spooktacular and Halloween Harvest at Vernon Elementary; and announced Ethics Training, November 1, at 11 a.m., medical supply donation to the Community Hospital of Huntington Park, Business Breakfast on November 9, at 8 a.m., and LAEDC Most Business-Friendly City Award Ceremony on November 9, 2022.

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

None.

RECESS

Mayor Lopez recessed the meeting to Closed Session at 9:50 a.m.

CLOSED SESSION

12. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (2)

Government Code Section 54956.9(d)(1)

Christina Sanchez v. City of Vernon, et al.
Los Angeles Superior Court Case No. 19STCV38779

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

RECONVENE

At 10:17 a.m., Mayor Lopez adjourned Closed Session and reconvened the regular meeting.

CLOSED SESSION REPORT

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

ADJOURNMENT

Mayor Lopez adjourned the meeting at 10:17 a.m.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

**MINUTES
VERNON CITY COUNCIL
GREEN VERNON COMMISSION
VERNON BUSINESS AND INDUSTRY COMMISSION,
VERNON COMMUNITY FUND GRANT COMMITTEE AND
VERNON HOUSING COMMISSION
JOINT SPECIAL MEETING
TUESDAY, NOVEMBER 1, 2022
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Lopez called the meeting to order at 11:04 a.m.

FLAG SALUTE

Mayor Lopez led the Flag Salute.

ROLL CALL

The following Council Members and Commissioners were noted in attendance:

Leticia Lopez, Mayor (via remote access)
Crystal Larios, Mayor Pro Tem
Bill Davis, Council Member (via remote access)
Judith Merlo, Council Member
Melissa Ybarra, Council Member
Hector Morfin, Green Vernon Commission Chair (via remote access)
Ron Daerr, Green Vernon Commission Vice Chair (via remote access)
Clara Bustamante, Green Vernon Commissioner (via remote access)
Ronit Edry, Green Vernon Commissioner (via remote access)
Hector Morfin, Business and Industry Commission Vice Chair (via remote access)
Jack Cline, Business and Industry Commissioner (via remote access)
Thomas Condon, Business and Industry Commissioner (via remote access)
Frank Gaviña, CommUNITY Fund Grant Committee Chair (via remote access)
Juliet Goff, Vernon Housing Commission Chair (via remote access)

APPROVAL OF THE AGENDA

MOTION

Council Member Ybarra moved and Council Member Merlo seconded a motion to approve the agenda. The question was called and the motion carried unanimously.

PUBLIC COMMENT

None.

PRESENTATIONS

1. AB1234 Ethics, Ralph M. Brown Act, and California Public Records Act Training

Recommendation: No action required. This is a presentation only.

City Attorney Moussa and Rachel Richman, Burke, Williams & Sorensen, provided AB1234 Ethics, Brown Act and Public Records Act training.

ADJOURNMENT

With no further business, Mayor Lopez adjourned the meeting at 1:00 p.m.

LETICA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: November 15, 2022

SUBJECT

Claims Against the City

Recommendation:

Receive and file claim submitted by LA Century Law, on behalf of Alan Barahona, in the amount of \$1,000,000.

Background:

On November 7, 2022, the City received the following claim:

Name of Claimant	Amount Demanded
LA Century Law on behalf of Alan Barahona	\$1,000,000

Pursuant to Municipal Code Section 2.32.040, the above information is listed on the City Council agenda as soon after filing of the claims with the City as practical.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [20221107 LA Century Law - Alan Barahona](#)

November 1, 2022

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

Via Certified Mail, Return Receipt
Requested; and, U.S. Mail

NOTICE OF CLAIMS FOR DAMAGES

Re:	Our Client(s):	Alan Barahona
	Your Insured:	City of Vernon
	Date of Loss:	August 20, 2022

Dear Claims Representative:

Please be advised that this firm has been retained by the above-mentioned client in order to pursue a bodily injury and property damage claim, and therefore, pursuant to *Siciliano v. Fireman's Fund Ins. Co.*, 62 Cal. App. 3d, 745 (1976) and *Fedmart Corp. v. Pell Enterprises*, 111 Cal. App. 3d, 215 (1980), we do maintain a lien on this matter.

Please be further advised that all payments made to any individual, or entity regarding this accident must bear our names as co-payee. This includes payments for possible property damage, loss of use of vehicle, medical reimbursement, or loss of income.

Pursuant to California Insurance Code Section 2695.7 [Standards for Prompt Fair and Equitable Settlements Section (b)], upon receiving proof of claim, every insurer shall immediately, but in no event more than forty (40) calendar days later, accept or deny the claim in whole or in part, and affirm or deny liability.

Provide our office with **confirmation of the available coverage and limits under any applicable policies**. Please also provide us with copies of the declaration pages. Request is also made for color laser photocopies and/or digital copies of any and all photographs taken of the property damage in this incident and copy of the final repair estimates, as well as copies of any recorded statements previously obtained, including transcripts. **Please also advise us if you are willing to advance our client(s)' costs and expenses in order to enable our client to mitigate damages.**

PRIMARY OFFICE
1880 Century Park East
Suite 1101
Los Angeles, CA 90067

VALLEY OFFICE
18321 Ventura Blvd.
Suite 800
Tarzana, CA 91356

SAN BERNARDINO OFFICE
473 E. Carnegie Drive
Suite 200
San Bernardino, CA 92408

CONTACT
P: (310) 893-0553
F: (310) 893-0554
E: info@LACenturyLaw.com

Notice of Representation
November 1, 2022

Please note that we do not provide social security numbers in pre-suit or litigation as social security numbers are protected. Additionally, we do not provide recorded or in-person statements in pre-suit or litigation, as this privilege has been abused in the past.

Refrain from contacting our client and refer all documents and correspondences to the attention of the undersigned.

Please contact the undersigned to discuss the matter further as soon as possible.

Sincerely,

A handwritten signature in black ink that reads "Marco Reyes". The script is cursive and fluid, with the first letters of each word being capitalized and prominent.

Marco Reyes
Senior Case Manager

Legal Services Agreement
August 23, 2022

ATTORNEY DESIGNATION AND AUTHORIZATION

(CALIFORNIA CODE OF REGULATIONS, SECTION 2695.2(C))

To: Vernon City Clerk

4305 South Santa Fe Avenue

Vernon, CA 90058

Re: Alan Barahona

DATE OF ACCIDENT/OCCURRENCE: 08/20/2022

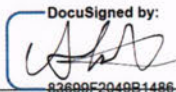
YOUR CLAIM NUMBER: _____

Pursuant to California Code of Regulations, Title, 10, Chapter 5, Section 2695.2(c), the undersigned ("Client") hereby authorizes his/her attorneys, the RYAN DANESHRAD LAW, P.C. d/b/a LA Century Law (and its agents, representatives, independent contractors, and employees), to handle Client's claims arising out of or in connection with the above captioned accident.

This Authorization shall be valid for one year from the date below unless renewed or revoked by the Client. Any and all prior authorizations are hereby revoked by the Client as of the date of this authorization.

Client understands that he/she has a right to receive a copy of this Authorization upon demand.

CLIENT

DocuSigned by:

83690F2049B1486

By: Alan Barahona

Date: 8/23/2022

**A PHOTOCOPY OF THIS DOCUMENT SHALL HAVE THE
SAME FORCE AND EFFECT AS THE ORIGINAL.**

Legal Services Agreement
August 23, 2022

AUTHORIZATION
(RELEASE OF CONFIDENTIAL INFORMATION)

To: Vernon City Clerk

4305 South Santa Fe Avenue

Vernon, CA 90058

Re: Alan Barahona

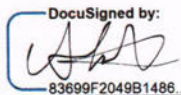
DATE OF ACCIDENT/OCCURRENCE: 08/20/2022

YOUR FILE NUMBER: _____

You are hereby authorized and instructed to communicate with and to allow my attorneys, the RYAN DANESHRAH LAW, P.C. d/b/a LA Century Law at 1880 Century Park East, Suite 1101, Los Angeles, California 90067, its agents, representatives, independent contractors, or employees, to examine, copy, photostat, or discuss any and all documents, files, instruments and/or records pertaining to the above captioned matter.

CLIENT understands that he/she has a right to receive a copy of this Authorization upon demand. This authorization shall expire two (2) years from the date signed.

CLIENT:

DocuSigned by:

83699F2049B1486...

By: Alan Barahona

Date: 8/23/2022

**A PHOTOCOPY OF THIS DOCUMENT SHALL HAVE THE
SAME FORCE AND EFFECT AS THE ORIGINAL.**

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)

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant

Alan Barahona

Age of Claimant (If natural person)

31

Home Address of Claimant

City and State

Home Telephone Number

Business Address of Claimant

City and State

Business Telephone Number

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

LA Century Law 1880 Century Park East, Suite 1101, Los Angeles, CA 90067

How did DAMAGE or INJURY occur? Give full particulars.

As client was crossing the intersection of 20th street and Long Beach Avenue the front wheel of his motorcycle got stuck in a pothole causing client to fly out of his motorcycle and sever two of his fingers.

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

August 20, 2022 at 12:40am

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:

20th Street and Long Beach Avenue

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:

The city was negligent in not providing a proper roadway for client to travel in.

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

Severed fingers, neck, back

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

\$1,000,000

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

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

Progressive Insurance, Policy # [REDACTED]

Expenditures made on account of accident or Injury: (Date - Item)

(Amount)

Name and address of Witnesses, Doctors and Hospitals:

LAC/USC Medical Center, Los Angeles Orthopedic Specialists, Los Angeles Christian Health Centers

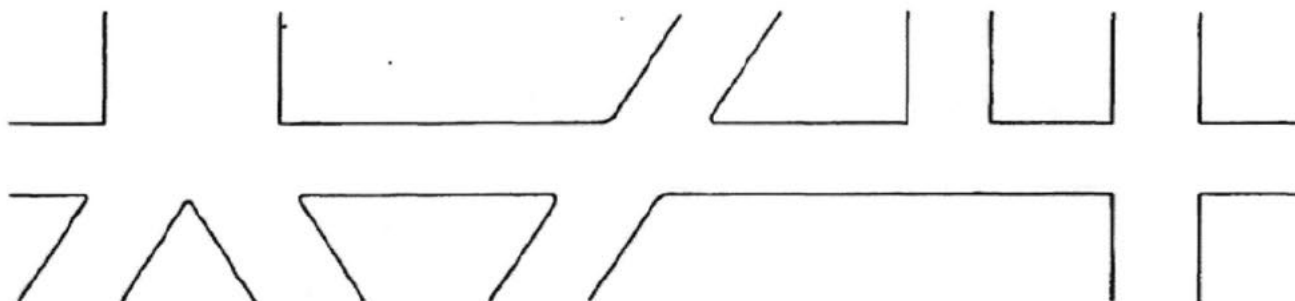
READ CAREFULLY

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.

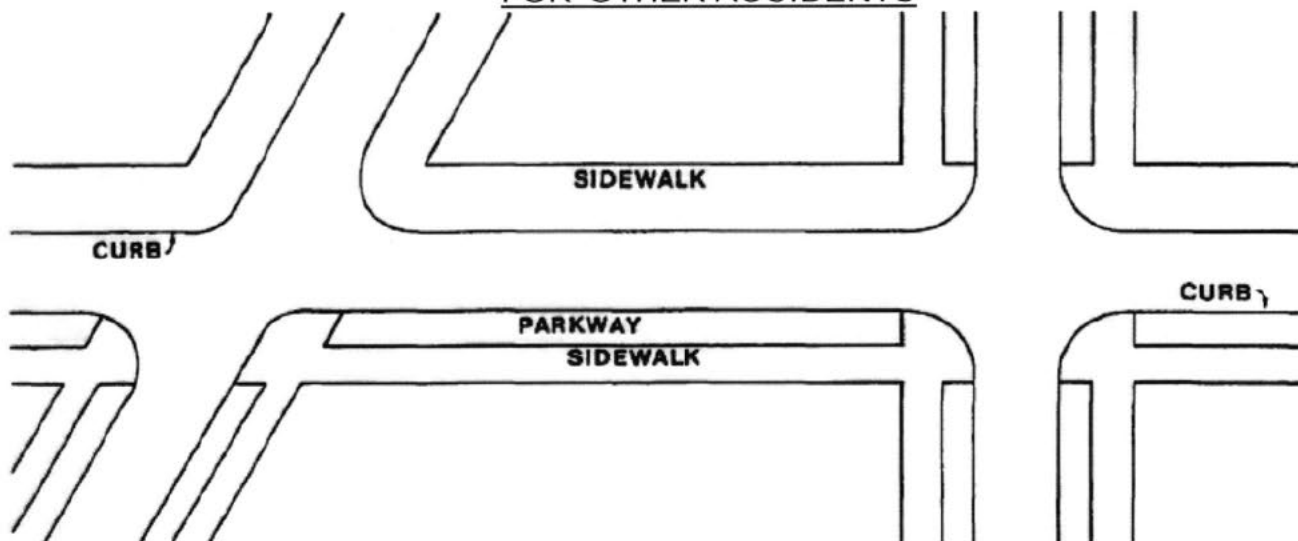
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident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

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

Date:

11/01/22

Ryan J. Daneshmand

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

City Council Agenda Item Report

Submitted by: Efren Peregrina
Submitting Department: Finance/Treasury
Meeting Date: November 15, 2022

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 797, for the period of October 1 through October 31, 2022, totaling \$2,728,698.26 and consisting of ratification of direct deposits, checks and taxes totaling \$1,818,894.72 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$909,803.54 paid through operating bank account.

Background:

Section 2.32.060 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared City Payroll Account Warrant Register No. 797 covering claims and demands presented during the period of October 1 through October 31, 2022, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving City Payroll Warrant Register No. 797, totals \$2,728,698.26. 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. 797.

Attachments:

1. [City Payroll Account Warrant Register No. 797](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **797** Month of **October 2022**

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



Scott A. Williams
Director of Finance / City Treasurer

Date: 11/7/2022

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 October

09/11/2022 - 09/24/2022, Paydate 10/06/2022

09/22/2022 - 09/22/2022, Paydate 10/06/2022 (SP810)

09/25/2022 - 10/01/2022, Paydate 10/20/2022 (SP813)

09/25/2022 - 10/08/2022, Paydate 10/20/2022

Payment

Method	Date	Payment Description	Amount
ACH	10/06/22	Net payroll, checks	\$ 3,794.16
ACH	10/06/22	Net payroll, direct deposits	698,203.45
ACH	10/06/22	Payroll taxes	191,602.07
ACH	10/20/22	Net payroll, checks	5,509.81
ACH	10/20/22	Net payroll, direct deposits	718,164.83
ACH	10/20/22	Payroll taxes	201,620.40

Total net payroll and payroll taxes	1,818,894.72
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13804	10/06/22	ICMARC	24,421.79
13803	10/07/22	IBEW Dues	4,394.08
13802	10/07/22	Vernon Police Officers' Benefit Association	2,351.36
13807	10/07/22	CalPERS	210,714.93
13808	10/06/22	California State Disbursement Unit	41.53
13816	10/19/22	Blue Shield of California (active)	270,104.55
13817	10/19/22	Blue Shield of California (retiree)	91,366.65
13818	10/19/22	Blue Shield of California (cobra)	1,370.11
13819	10/19/22	Metlife - Group Benefits	27,718.31
13820	11/01/22	MES Vision	3,916.36
13821	10/31/22	AFLAC	12,803.62
13822	10/31/22	Mutual of Omaha	13,814.10
13823	10/31/22	Colonial	6,348.39
13811	10/20/22	ICMARC	23,100.45
13810	10/21/22	Teamsters Local 911	2,414.00
13809	10/21/22	Vernon Police Officers' Benefit Association	2,351.36
13814	10/21/22	CalPERS	212,530.42
13815	10/20/22	California State Disbursement Unit	41.53

Payroll related disbursements, paid through	
Operating bank account	909,803.54

Total net payroll, taxes, and related disbursements	\$ 2,728,698.26
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JL

City Council Agenda Item Report

Submitted by: Efren Peregrina
Submitting Department: Finance/Treasury
Meeting Date: November 15, 2022

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 98, for the period of October 16 through October 29, 2022, totaling \$12,645,346.37 and consisting of ratification of electronic payments totaling \$12,149,646.03 and ratification of the issuance of early checks totaling \$495,700.34.

Background:

Section 2.32.060 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared Operating Account Warrant Register No. 98 covering claims and demands presented during the period of October 16 through October 29, 2022, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving Operating Account Warrant Register No. 98, totals \$12,645,346.37. 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. 98.


Attachments:

1. [Operating Account Warrant Register No. 98](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

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



Scott Williams

Director of Finance/City Treasurer

Date: 11/07/2022

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. 98
NOVEMBER 15, 2022**

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	\$ 2,877.79	Construction & Repair Support Services	764499				
	056.5600.900000	\$ 70,562.25	Construction & Repair Support Services	766273				
	056.5600.900000	\$ 2,478.39	Construction & Repair Support Services	767516				
						10/19/2022	13736	\$ 75,918.43
001928 - ADVANCED UTILITY SYSTEMS	055.7100.590110	\$ 48,796.81	CIS Infinity Support~	MN00137779		10/18/2022	13737	\$ 48,796.81
001490 - ALL CITY MANAGEMENT SERVICES	011.1070.596200	\$ 1,335.60	School Crossing Guard Services	79113				
	011.1070.596200	\$ 2,400.52	School Crossing Guard Services	79453				
	011.1070.596200	\$ 2,404.08	School Crossing Guard Services	79834				
						10/19/2022	13738	\$ 6,140.20
006518 - CARAHSOFT TECHNOLOGY CORPORATI	011.9019.860000	\$ 3,999.99	Web Application Protector~	IN1203999	011.0015007			
	011.9019.590110	\$ 6,632.83	Software Subscription~	IN1224450	011.0015396			
	011.9019.590110	\$ 6,597.59	Software Subscription~	IN1224450	011.0015396			
						10/19/2022	13739	\$ 17,230.41

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005490 - CINTAS CORPORATION	055.9190.540000	\$ 155.42	Uniforms	4127381038				
	056.5600.540000	\$ 209.16	Uniforms	4127381038				
	020.1084.540000	\$ 146.71	Uniforms	4127381038				
	055.8000.540000	\$ 15.07	Uniforms	4127381038				
	055.8100.540000	\$ 404.22	Uniforms	4127381038				
	055.8400.540000	\$ 12.10	Uniforms	4127381038				
	055.9190.540000	\$ 216.98	Uniforms	4130759924				
	056.5600.540000	\$ 70.08	Uniforms	4130759924				
	020.1084.540000	\$ 142.19	Uniforms	4130759924				
	055.8000.540000	\$ 15.07	Uniforms	4130759924				
	055.8100.540000	\$ 174.47	Uniforms	4130759924				
	055.8400.540000	\$ 16.78	Uniforms	4130759924				
	055.9190.540000	\$ 205.04	Uniforms	4131481546				
	056.5600.540000	\$ 71.23	Uniforms	4131481546				
	020.1084.540000	\$ 145.62	Uniforms	4131481546				
	055.8000.540000	\$ 15.07	Uniforms	4131481546				
	055.8100.540000	\$ 169.89	Uniforms	4131481546				
	055.8400.540000	\$ 16.78	Uniforms	4131481546				
	055.9190.540000	\$ 216.98	Uniforms	4132174587				
	056.5600.540000	\$ 71.66	Uniforms	4132174587				
	020.1084.540000	\$ 148.89	Uniforms	4132174587				
	055.8000.540000	\$ 15.07	Uniforms	4132174587				
	055.8100.540000	\$ 182.19	Uniforms	4132174587				
	055.8400.540000	\$ 16.78	Uniforms	4132174587				
	055.9190.540000	\$ 205.04	Uniforms	4132841882				
	056.5600.540000	\$ 71.66	Uniforms	4132841882				
	020.1084.540000	\$ 145.62	Uniforms	4132841882				
	055.8000.540000	\$ 15.07	Uniforms	4132841882				
	055.8100.540000	\$ 170.76	Uniforms	4132841882				
	055.8400.540000	\$ 16.78	Uniforms	4132841882				
	011.1043.540000	\$ 244.09	Uniforms	4134273459				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
						10/19/2022	13740	\$ 3,722.47
006191 - DATA TICKET, INC	011.1031.594200	\$ 320.63	Parking Citation Processing Service	142308		10/19/2022	13741	\$ 320.63
007232 - DIGITALTHINKER, INC	055.9190.596200	\$ 8,800.00	EAM Professional Services	6261		10/19/2022	13742	\$ 8,800.00
004665 - ELEMENT MARKETS RENEWABLE NATU	055.9200.500162	\$ 66,542.54	Biomethane Gas 01/22	AEL10013				
	055.9200.500162	\$ 94,991.64	Biomethane Gas 01/22	AEL10014				
	055.9200.500162	\$ 94,838.16	Biomethane Gas 02/22	AEL10015				
	055.9200.500162	\$ 135,962.49	Biomethane Gas 02/22	AEL10016				
	055.9200.500162	\$ 7,586.48	Biomethane Gas 03/22	AEL10017				
	055.9200.500162	\$ 10,935.72	Biomethane Gas 03/22	AEL10018		10/19/2022	13743	\$ 410,857.03
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 1,000.00	UST Compliance Services	19122				
	011.1049.590000	\$ 670.00	UST Compliance Services	19135		10/19/2022	13744	\$ 1,670.00
000195 - ITRON, INC	055.7100.595200	\$ 6,663.79	Hardware & Software Maintenance~	623514				
	055.7100.595200	\$ 11,511.12	Software Maintenance~	623602		10/19/2022	13745	\$ 18,174.91
005108 - JEMMOTT ROLLINS GROUP, INC	011.1021.596200	\$ 8,100.00	Professional Services~	OCT22		10/19/2022	13746	\$ 8,100.00
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 9,120.00	Workforce Central Software	11941114		10/19/2022	13747	\$ 9,120.00
006170 - MAGIC JUMP RENTALS, INC	011.9019.860000	\$ 345.98	Slide Rental/Halloween Event	353237		10/19/2022	13748	\$ 345.98

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006687 - NDS	011.1004.520000	\$ 213.92	Postage Replenishment	807087		10/19/2022	13749	\$ 213.92
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 230,031.00	Minimum Cost 09/22	PV1022				
	055.9200.500150	\$ 45,531.00	Variable Cost 09/22	PV1022				
	055.122100	\$ 10,000.00	PSF Cost	PV1022		10/19/2022	13750	\$ 285,562.00
005925 - SHI INTERNATIONAL CORP	011.9019.590110	\$ 3,185.07	Cisco Systems~	B15928933	011.0015461			
	011.9019.590110	\$ 5,314.88	Cisco Systems~	B15928933	011.0015461			
	011.9019.590110	\$ 0.01	Software~	B15928933	011.0015461	10/19/2022	13751	\$ 8,499.96
005182 - ANTHEM BLUE CROSS	011.1026.502031	\$ 13,086.69	Medical Retirees~	252529040		10/21/2022	13752	\$ 13,086.69
006518 - CARAHSOFT TECHNOLOGY CORPORATI	011.9019.860000	\$ 2,666.66	Web Application Protector~	IN1247905	011.0015007	10/21/2022	13753	\$ 2,666.66
007262 - CITADEL ENERGY MARKETING, LLC	055.9200.500160	\$ 101,150.00	Natural Gas 09/22	106411		10/21/2022	13754	\$ 101,150.00
005388 - CONOCOPHILLIPS COMPANY	055.9200.500160	\$ 12,225.00	Natural Gas 09/22	185524		10/21/2022	13755	\$ 12,225.00
007099 - CRC MARKETING, INC	055.9200.500160	\$ 247,055.00	Natural Gas 09/22	5010031		10/21/2022	13756	\$ 247,055.00
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA202789				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA202789		10/21/2022	13757	\$ 22,445.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
004116 - EDF TRADING NORTH AMERICA, LLC	055.9200.500160	\$ 187,675.00	Natural Gas 09/22	2739219		10/21/2022	13758	\$ 187,675.00
007382 - GREATAMERICA FINANCIAL	055.9190.520000	\$ 216.69	Copy Machine	32511220		10/21/2022	13759	\$ 216.69
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 964.55	Software Usage Fees	11960641		10/21/2022	13760	\$ 964.55
005908 - PACIFIC SUMMIT ENERGY, LLC	055.9200.500160	\$ 187,850.00	Natural Gas 09/22	236517		10/21/2022	13761	\$ 187,850.00
003049 - PETRELLI ELECTRIC, INC	020.1084.900000	\$ 53,856.30	Electric Service Maintenance 09/22	220314				
	055.9100.900000	\$ 499,905.98	Electric Service Maintenance 09/22	220314				
	057.1057.590000	\$ 4,936.00	Electric Service Maintenance 09/22	220314				
	055.8000.590000	\$ 116,288.60	Electric Service Maintenance 09/22	220314				
	055.9190.590000	\$ 3,136.60	Electric Service Maintenance 09/22	220314				
	055.8300.590000	\$ 784,123.94	Electric Service Maintenance 09/22	220314				
	055.9100.900000	\$ 413,847.86	Bond Projects	220314				
	055.9100.900000	\$ 34,650.67	Data Center #1 Labor & Equipment	220314				
	055.9100.900000	\$ 926.40	Data Center #2 Labor & Equipment	220314		10/21/2022	13762	\$ 1,911,672.35
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 52,312.90	Desert Harvest II Project	DH1022		10/21/2022	13763	\$ 52,312.90
005604 - SEQUENT ENERGY MANAGEMENT, LLC	055.9200.500160	\$ 3,835.60	Natural Gas 09/22	4805060		10/21/2022	13764	\$ 3,835.60
003775 - SILVA'S PRINTING NETWORK	011.1024.520000	\$ 99.00	Business Cards - Zaynah N. Moussa ~	27479	011.0015383			
	011.1024.520000	\$ 10.15	Sales Tax 10.25	27479		10/21/2022	13765	\$ 109.15

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001581 - THE GAS COMPANY	055.9200.500160	\$ 11,700.00	Natural Gas 09/22	202209GS010		10/21/2022	13766	\$ 11,700.00
007225 - TWIN EAGLE RESOURCES MGMT, LLC	055.9200.500160	\$ 195,125.00	Natural Gas 09/22	357035		10/21/2022	13767	\$ 195,125.00
002227 - US DEPARTMENT OF ENERGY	055.9200.500180	\$ 30,065.94	Boulder Canyon Project Charges 09/22	GG1766W0922		10/21/2022	13768	\$ 47,889.22
	055.9200.500150	\$ 17,823.28	Boulder Canyon Project Charges 09/22	GG1766W0922				
006666 - WATTS REGULATOR COMPANY	011.1060.595200	\$ 135.70	Syncta Backflow Test Mgmt Application	15722583		10/21/2022	13769	\$ 135.70
006120 - WESTERN ALLIED CORPORATION	011.1049.900000	\$ 35,990.00	Replace 2 Chiller Condenser Coils	903342		10/21/2022	13770	\$ 35,990.00
004856 - MELISSA YBARRA	011.112700	\$ 150.00	SEWC Attendance Stipend	081122		10/21/2022	13771	\$ 150.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500170	\$ 16,758.01	Recalculation Charges 06/22	202210183156945 597				
	055.9200.500150	\$ -41.84	Recalculation Charges 06/22	202210183156945 597				
	055.9200.500190	\$ -14.59	Recalculation Charges 06/22	202210183156945 597				
	055.9200.500210	\$ 9,578.41	Initial Charges 10/22	202210183156945 597				
	055.9200.500150	\$ 793,375.34	Initial Charges 10/22	202210183156945 597				
	055.9200.500170	\$ 10,840.59	Initial Charges 10/22	202210183156945 597				
	055.9200.500190	\$ 15,431.55	Initial Charges 10/22	202210183156945 597				
	055.9200.500190	\$ -180.14	Initial Charges 09/22	202210183156945 597				
	055.9200.500150	\$ 90,373.85	Initial Charges 09/22	202210183156945 597				
	055.9200.500170	\$ 1,663,172.16	Initial Charges 09/22	202210183156945 597				
	055.9200.500180	\$ 8,448.28	Initial Charges 09/22	202210183156945 597				
	055.9200.500210	\$ 3,513.61	Initial Charges 09/22	202210183156945 597				
	055.9200.500240	\$ 9,224.07	Initial Charges 09/22	202210183156945 597				
	055.9200.500170	\$ 1,418.79	Recalculation Charges 07/22	202210183156945 597				
	055.9200.500150	\$ -33,826.45	Recalculation Charges 07/22	202210183156945 597				
	055.9200.500190	\$ -442.24	Recalculation Charges 07/22	202210183156945 597				
						10/21/2022	13772	\$ 2,587,629.40
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 16,490.00	Natural Gas 09/22	9220287041				
						10/21/2022	13773	\$ 16,490.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006318 - MIECO, LLC	055.9200.500160	\$ 13,310.00	Natural Gas 09/22	299067		10/21/2022	13774	\$ 13,310.00
001581 - THE GAS COMPANY	055.9200.550022	\$ 174,416.73	Reservation & Transmission Charges~	101022		10/21/2022	13775	\$ 174,416.73
001617 - UPS	011.1041.520000	\$ 67.61	Period: 10/22	933312412(2)		10/17/2022	13776	\$ 67.61
000059 - SO CAL EDISON	011.1049.560000	\$ 92.53	Period: 08/15/22 - 09/13/22	091422				
	055.8100.560000	\$ 72.46	Period: 08/29/22 - 09/27/22	092822				
	011.1043.560000	\$ 70.02	Period: 08/29/22 - 09/27/22	092822(2)				
	055.9200.560010	\$ 556.68	Period: 08/22	100322				
	011.1043.560000	\$ 466.05	Period: 09/22	100322(2)		10/17/2022	13777	\$ 1,257.74
001581 - THE GAS COMPANY	011.1049.560000	\$ 41.65	Period: 08/10/22 - 09/09/22	091322				
	056.5600.560000	\$ 28.28	Period: 08/11/22 - 09/12/22	091422(2)				
	011.1049.560000	\$ 42.33	Period: 09/09/22 - 10/10/22	101222		10/17/2022	13778	\$ 112.26
001552 - HOME DEPOT CREDIT SERVICES	011.1043.520000	\$ 8,877.40	Small Tools & Plumbing Hardware~	101722	011.0015322			
	011.1048.520000	\$ 182.84	Small Tools & Plumbing Hardware~	101722	011.0015322			
	011.1049.520000	\$ 2,090.18	Small Tools & Plumbing Hardware~	101722	011.0015322	10/17/2022	13779	\$ 11,150.42
002242 - CA DEPARTMENT OF TAX & FEE ADM	011.200250	\$ 10.63	3Q22 Use Tax Payment	101722				
	011.1004.530034	\$ 0.37	3Q21 Use Tax Payment	101722		10/18/2022	13780	\$ 11.00
001581 - THE GAS COMPANY	011.1033.560000	\$ 15.93	Period: 08/10/22 - 09/09/22	091322(2)				
	011.1033.560000	\$ 18.38	Period: 09/09/22 - 10/10/22	101222(2)		10/19/2022	13781	\$ 34.31

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001552 - HOME DEPOT CREDIT SERVICES	020.1084.520000	\$ 1,839.48	Small Tools & Plumbing Hardware~	101822	011.0015314			
	056.5600.520000	\$ 781.01	Small Tools & Plumbing Hardware~	101822(2)	056.0000674	10/18/2022	13782	\$ 2,620.49
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 1,603,713.00	Natural Gas 09/22	GASI00173306		10/25/2022	13783	\$ 1,603,713.00
006262 - MERCURIA ENERGY AMERICA, LLC	055.9200.500160	\$ 2,350,367.40	Natural Gas 09/22	3795208		10/25/2022	13784	\$ 2,350,367.40
005506 - BEST BEST & KRIEGER, LLP	011.1024.593200	\$ 506.00	Re: 5122 S. Atlantic Boulevard	948388		10/26/2022	13785	\$ 506.00
007089 - CAPITAL INDUSTRIAL COATINGS	020.1084.900000	\$ 150,908.00	Rehabilitation of Reservoirs~	093022				
	020.200400	\$ -7,545.40	5% Retention	093022		10/26/2022	13786	\$ 143,362.60
005490 - CINTAS CORPORATION	011.1049.540000	\$ 248.03	Uniforms	4134911280		10/26/2022	13787	\$ 248.03
000524 - FERGUSON WATERWORKS	020.1084.520000	\$ 570.20	Inventory~	8014682	011.0015257			
	020.1084.520000	\$ 58.45	Sales Tax 10.25	8014682		10/26/2022	13788	\$ 628.65
000147 - GENERAL PUMP COMPANY, INC	020.1084.900000	\$ 7,825.00	Well & Booster Pump Maintenance	29709		10/26/2022	13789	\$ 7,825.00

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000804 - LB JOHNSON HARDWARE CO #1	020.1084.520000	\$ 185.02	Small Tools, Plumbing & Building	117700				
	020.1084.520000	\$ 175.19	Small Tools, Plumbing & Building	117701				
	020.1084.900000	\$ 108.36	Small Tools, Plumbing & Building	123008	011.0015315			
	011.1049.520000	\$ 53.29	Small Tools, Plumbing & Building	123098	011.0015301			
	020.1084.520000	\$ 122.52	Small Tools, Plumbing & Building	123196	011.0015315			
	020.1084.900000	\$ 284.68	Small Tools, Plumbing & Building	123197	011.0015315			
	055.8400.590000	\$ 124.71	Supplies~	123277	055.0002975			
	011.1049.520000	\$ 60.20	Small Tools, Plumbing & Building	123358	011.0015301			
	011.1049.520000	\$ 61.27	Small Tools, Plumbing & Building	123370	011.0015301			
	020.1084.520000	\$ 685.27	Small Tools, Plumbing & Building	123388	011.0015315			
	020.1084.520000	\$ 143.21	Small Tools, Plumbing & Building	813975	011.0015315			
						10/26/2022	13790	\$ 2,003.72
003053 - LEVEL 3 COMMUNICATIONS, LLC	057.1057.500173	\$ 3,983.29	Internet Access Services	612175935				
						10/26/2022	13791	\$ 3,983.29
002476 - SCHWEITZER ENGINEERING LABORAT	055.9100.900000	\$ 10,032.75	Equipment~	INV000744451	055.0002982			
	055.9100.900000	\$ 926.54	Equipment~	INV000754801	055.0002982			
						10/26/2022	13792	\$ 10,959.29
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9000.596200	\$ 9,894.00	Resolution Billing	1022				
	055.7100.596200	\$ 3,383.04	Resolution Billing	1022				
	055.9200.596200	\$ 11,189.04	Resolution Billing	1022				
						10/26/2022	13793	\$ 24,466.08
002079 - SO CAL JOINT POLE COMMITTEE	055.9190.596200	\$ 879.19	Operating Expense 09/22	21556				
						10/26/2022	13794	\$ 879.19
007343 - USIPCOM	057.1057.500173	\$ 4,139.00	Internet Access Services	IN169924				
						10/26/2022	13795	\$ 4,139.00

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006120 - WESTERN ALLIED CORPORATION	055.8400.596200	\$ 4,700.42	Air Conditioner Maintenance	630013				
	011.1049.590000	\$ 2,808.68	Air Conditioner Maintenance	630462				
						10/26/2022	13796	\$ 7,509.10
004318 - A-BEST INDUSTRIAL, INC	056.5600.520000	\$ 494.15	Materials for Service Connections~	IN15888	056.0000668			
	056.5600.520000	\$ 2,296.49	Materials for Service Connections~	IN15912	056.0000668			
						10/28/2022	13797	\$ 2,790.64
002412 - CALIFORNIA ISO	055.9200.450340	\$ 0.54	Initial Charges 08/17	202210253157082815				
	055.9200.500150	\$ 83.03	Recalculation Charges 07/22	202210253157082815				
	055.9200.500150	\$ 1,115,339.39	Recalculation Charges 10/22	202210253157083001				
	055.9200.500170	\$ 11,506.21	Recalculation Charges 10/22	202210253157083001				
	055.9200.500190	\$ 12,887.51	Recalculation Charges 10/22	202210253157083001				
	055.9200.500210	\$ 11,168.65	Recalculation Charges 10/22	202210253157083001				
	055.9200.500150	\$ -786.71	Initial Charges 07/22	202210253157083001				
	055.9200.500190	\$ -680.44	Initial Charges 07/22	202210253157083001				
	055.9200.500170	\$ 72.37	Initial Charges 07/22	202210253157083001				
	055.9200.500170	\$ -882.35	Initial Charges 08/22	202210253157083001				
						10/28/2022	13798	\$ 1,148,708.20
002242 - CA DEPARTMENT OF TAX & FEE ADM	055.200230	\$ 89,334.00	Electrical Energy Surcharge 07/22 -	102522				
						10/26/2022	13799	\$ 89,334.00

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002190 - OFFICE DEPOT	011.1002.520000	\$ 143.88	Office Supplies	239352423001				
	011.9019.520000	\$ 69.77	Office Supplies	239352423001				
	011.9019.520000	\$ 45.79	Office Supplies	248970816001				
	011.1002.520000	\$ 59.71	Office Supplies	248970816001				
						10/28/2022	13800	\$ 319.15
001158 - SOUTH COAST AQMD	020.1084.596200	\$ 468.76	Annual Renewal	4054354				
	020.1084.596200	\$ 468.76	Annual Renewal	4054355				
	020.1084.596200	\$ 151.85	Emissions Fees	4057700				
	020.1084.596200	\$ 151.85	Emissions Fees	4057701				
	011.1049.596200	\$ 1,683.40	Hot Spots Program Fee	4061424				
	011.1049.596200	\$ 151.85	Emissions Fees	4062764				
						10/27/2022	13801	\$ 3,076.47
TOTAL ELECTRONIC								\$ 12,149,646.03

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005508 - ACEVES, STEPHANIE	011.1031.596500	\$ 26.25	Dispatch Terrorism Awareness	101022				
	011.1031.596700	\$ 25.00	Dispatch Terrorism Awareness	101022				
						10/20/2022	609977	\$ 51.25
001948 - AT&T	055.9200.560010	\$ 302.01	Period: 06/19/22 - 07/18/22	3139671972				
	055.9200.560010	\$ 324.46	Period: 07/19/22 - 08/18/22	3140591469				
	055.9200.560010	\$ 324.46	Period: 08/19/22 - 09/18/22	3141508035				
	055.9200.560010	\$ 324.46	Period: 09/19/22 - 10/18/22	3142434104				
						10/20/2022	609978	\$ 1,275.39
007467 - CASSANDRA CASTELLO-CHASE	011.112700	\$ 150.00	SEWC Attendance Stipend	081122				
						10/20/2022	609979	\$ 150.00
007100 - CEDRO CONSTRUCTION, INC	020.1084.590000	\$ 22,001.92	Repaving of 100'x20' Section on	1				
	020.1084.900000	\$ 267,595.00	Progress Payment #4~	100322				
	020.200400	\$ -13,379.75	5% Retention	100322				
						10/20/2022	609980	\$ 276,217.17
001473 - CITY OF DOWNEY	011.1060.595200	\$ 2,728.25	Animal Control Services~	236144				
						10/20/2022	609981	\$ 2,728.25
000310 - CRAIG WELDING SUPPLY, CO	055.9190.590000	\$ 35.00	Supplies & Refill Cylinders ~	645573	055.0002966			
	055.9190.590000	\$ 276.43	Supplies & Refill Cylinders ~	645614	055.0002966			
	055.9190.590000	\$ 235.44	Supplies & Refill Cylinders ~	645668	055.0002966			
	055.9190.590000	\$ 35.00	Supplies & Refill Cylinders ~	645898	055.0002966			
						10/20/2022	609982	\$ 581.87
000977 - DEPARTMENT OF CONSERVATION	011.1041.595200	\$ 9,009.13	Mapping Fee 3rd Qtr 2022	100422				
						10/20/2022	609983	\$ 9,009.13
005355 - EAN SERVICES, LLC	056.5600.596700	\$ 177.55	Car Rental	30767246				
						10/20/2022	609984	\$ 177.55

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007404 - INSIGHT SERVICES, INC	055.9190.590000	\$ 462.00	Oil Sampling Program~	333073	055.0002992			
	055.9190.590000	\$ 600.00	Oil Sampling Program~	333481	055.0002992			
	055.9190.590000	\$ 360.00	Oil Sampling Program~	333599	055.0002992			
	055.9190.590000	\$ 126.00	Oil Sampling Program~	335764	055.0002992			
						10/20/2022	609985	\$ 1,548.00
007407 - EVANS HYDRO, INC	055.9190.590000	\$ 3,195.00	Bearings~	161938	055.0002998			
	055.9190.590000	\$ 580.00	Bearings~	161938	055.0002998			
	055.9190.590000	\$ 50.00	Freight	161938	055.0002998			
	055.9190.590000	\$ 392.07	Sales Tax 10.25	161938				
						10/20/2022	609986	\$ 4,217.07
005825 - FRONTIER	011.9019.560010	\$ 60.76	Period: 09/16/22 - 10/15/22	091622		10/20/2022	609987	\$ 60.76
001137 - GRAY, BRANDON	011.1031.596500	\$ 260.00	IACP 2022 Annual Conference	101122		10/20/2022	609988	\$ 260.00
002291 - GRAYBAR ELECTRIC COMPANY, INC	020.1084.900000	\$ 2,704.81	Electrical Parts~	9328507052	055.0002973	10/20/2022	609989	\$ 2,704.81
007410 - RICARDO HERNANDEZ	011.1046.590000	\$ 1,140.00	Smog Check Certification 2022~	101222	011.0015354	10/20/2022	609990	\$ 1,140.00
007465 - IN-N-OUT BURGER	011.1070.550000	\$ 3,023.61	Halloween Spooktacular Event	E60502		10/20/2022	609991	\$ 3,023.61
003122 - J&H AUTO BODY	011.1046.520000	\$ 1,423.48	Parts	17981	011.0015415			
	011.1046.520000	\$ 424.00	Paint & Material	17981	011.0015415			
	011.1046.590000	\$ 508.80	Paint Labor	17981	011.0015415			
	011.1046.590000	\$ 979.20	Body Labor	17981	011.0015415			
	011.1046.520000	\$ 189.37	Sales Tax 10.25	17981				
						10/20/2022	609992	\$ 3,524.85

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000971 - KJSERVICES ENVIRONMENTAL CONSU	011.112700	\$ 1,240.00	SEWC Administrative Services~	2523		10/20/2022	609993	\$ 1,240.00
003342 - LIBERTY MANUFACTURING, INC	011.1031.590000	\$ 528.90	Range Maintenance	522		10/20/2022	609994	\$ 528.90
002361 - LITTLEJOHN REULAND CORP	055.9190.590000	\$ 13,332.27	Motor Maintenance & Repairs	62461		10/20/2022	609995	\$ 13,332.27
001096 - MELVYN GREEN & ASSOCIATES, INC	011.1041.595200	\$ 4,192.71	Plan Check Services~	14416		10/20/2022	609996	\$ 4,192.71
006228 - MILLSOFT, LLC	011.9019.595210	\$ 3,800.00	Computer Programming Services	358		10/20/2022	609997	\$ 3,800.00
006475 - ONEPOINT HUMAN CAPITAL MGMT	011.9019.520010	\$ 215.00	Time Tracking System	67545		10/20/2022	609998	\$ 215.00
007419 - SPECTRUM BUSINESS	011.9019.560010	\$ 1,050.00	Fiber Internet Services~	118611301090122		10/20/2022	609999	\$ 1,050.00
007406 - SUNSET INDUSTRIAL PARTS, INC	055.9190.590000	\$ 3,136.58	Parts~	INV51041	055.0003006	10/20/2022	610000	\$ 3,520.18
	055.9190.590000	\$ 56.33	Freight	INV51041				
	055.9190.590000	\$ 327.27	Sales Tax 10.25	INV51041				
005419 - SUPERIOR CT OF CAL OF LA	011.1031.594200	\$ 1,044.00	Parking Citations 08/22	090722		10/20/2022	610001	\$ 1,044.00
006371 - TIREHUB, LLC	011.1046.520000	\$ 1,208.00	Tires~	30058925	011.0015414	10/20/2022	610002	\$ 1,329.76
	011.1046.590000	\$ 7.00	California Tire Fee	30058925	011.0015414			
	011.1046.520000	\$ 114.76	Sales Tax 9.5%	30058925				

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006997 - SESPE CONSULTING, INC	011.1060.595200	\$ 5,912.40	Environmental Remediation Services~	1357566				
	011.1060.595200	\$ 880.00	Environmental Remediation Services~	1357571				
						10/20/2022	610003	\$ 6,792.40
006415 - UNION PACIFIC RAILROAD COMPANY	011.1043.590000	\$ 7,480.00	Roadway-Signal Maintenance~	321773006				
						10/20/2022	610004	\$ 7,480.00
001628 - WECK LABORATORIES, INC	020.1084.595200	\$ 72.00	Water Quality Testing & Reporting	W2J0442				
	020.1084.595200	\$ 48.00	Water Quality Testing & Reporting	W2J0443				
						10/20/2022	610005	\$ 120.00
001970 - AQUA-METRIC SALES COMPANY	020.1084.900000	\$ 4,057.50	Equipment~	INV0090651	011.0015389			
	020.1084.900000	\$ 415.89	Sales Tax 10.25	INV0090651				
						10/27/2022	610006	\$ 4,473.39
007265 - ARKOS FIELD SERVICES, LP	055.9190.500230	\$ 2,870.90	Parts~	SI077993	055.0002959			
	055.9190.500230	\$ 243.90	Parts~	SI077993	055.0002959			
	055.9190.500230	\$ 65.00	Freight	SI077993	055.0002959			
	055.9190.500230	\$ 319.27	Sales Tax 10.25	SI077993				
						10/27/2022	610007	\$ 3,499.07
001948 - AT&T	011.9019.560010	\$ 2,436.26	Period: 04/20/22 - 05/19/22	052022(2)				
	011.9019.560010	\$ 2,896.84	Period: 07/20/22 - 08/19/22	082022				
						10/27/2022	610008	\$ 5,333.10
005078 - BURKE, WILLIAMS & SORENSEN, LL	011.1024.593200	\$ 4,307.00	Re: Sanchez, Christina v. State of	290835				
	011.1024.593200	\$ 589.00	Bid Document Review~	290836				
	011.1024.593200	\$ 1,035.97	Re: City of Vernon v. Whitworth~	290837				
	011.1024.593200	\$ 319.40	Re: Rodriguez, Teresa v. City of	290838				
	011.1024.593200	\$ 240.81	Re: Californians for Homeownership, Inc	290839				
	011.1024.593200	\$ 1,692.50	Re: General~	291555				
						10/27/2022	610009	\$ 8,184.68

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003037 - SECRETARY FOR ENV. PROTECTION	011.240010	\$ 960.00	1st Qtr FY 22/23 Surcharge Transmittal	102522				
	011.240020	\$ 32,088.00	1st Qtr FY 22/23 Surcharge Transmittal	102522				
	011.240021	\$ 936.00	1st Qtr FY 22/23 Surcharge Transmittal	102522				
	011.240022	\$ 10,260.00	1st Qtr FY 22/23 Surcharge Transmittal	102522				
						10/27/2022	610010	\$ 44,244.00
000753 - CAL DEPT OF PUBLIC HEALTH	011.1060.596550	\$ 272.00	Renewal / REHS No. 7716	083122		10/27/2022	610011	\$ 272.00
000753 - CAL DEPT OF PUBLIC HEALTH	011.1060.596550	\$ 272.00	Renewal / REHS No. 7537	092222		10/27/2022	610012	\$ 272.00
000256 - CALPORTLAND COMPANY	020.1084.520000	\$ 1,434.41	Concrete	95586071				
	020.1084.520000	\$ 959.19	Concrete	95617019				
						10/27/2022	610013	\$ 2,393.60
003088 - CLINICAL LAB OF SAN BERNARDINO	020.1084.595200	\$ 1,318.50	Water Quality Testing & Reporting	2201403VER01		10/27/2022	610014	\$ 1,318.50
007326 - COSCO FIRE PROTECTION, INC	055.9190.500230	\$ 120.00	Quarterly Monitoring	1000580239		10/27/2022	610015	\$ 120.00
000310 - CRAIG WELDING SUPPLY, CO	011.1043.520000	\$ 259.13	Supplies & Refill Cylinders~	646270	011.0015297	10/27/2022	610016	\$ 259.13
004613 - DANIELS TIRE SERVICE	011.1046.520000	\$ 761.53	Tire Repair	200458017		10/27/2022	610017	\$ 761.53
007145 - DUNCAN WEINBERG GENZER	055.9000.596200	\$ 152.00	Professional Services~	38749LSG				
	055.9000.596200	\$ 10,906.00	Professional Services~	38750LSG				
						10/27/2022	610018	\$ 11,058.00
002922 - TODD DUSENBERRY	055.9000.596500	\$ 18.60	Data Center Tour	101922		10/27/2022	610019	\$ 18.60

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006600 - GREEN OLIVE	011.1026.596900	\$ 2,756.25	Halloween Event	461		10/27/2022	610020	\$ 2,756.25
000280 - HARPER & ASSOCIATES ENGINEERIN	020.1084.900000	\$ 1,032.00	Coating Inspection Services	ENG7905		10/27/2022	610021	\$ 1,032.00
000973 - JONES LUMBER COMPANY, INC.	020.1084.520000	\$ 2,400.00	Wood Wedges~	285071	011.0015436			
	020.1084.520000	\$ 75.00	Freight	285071	011.0015436			
	020.1084.520000	\$ 24.00	LPA TAX	285071	011.0015436			
	020.1084.520000	\$ 253.69	Sales Tax 10.25	285071		10/27/2022	610022	\$ 2,752.69
007135 - KEENAN & ASSOCIATES	055.9000.596700	\$ 2,137.00	Regulatory Compliance Needs Assessment	277768		10/27/2022	610023	\$ 2,137.00
001792 - LA COUNTY ASSESSOR OFFICE	011.9019.590110	\$ 50.00	SBF Abstract	23ASRE049		10/27/2022	610024	\$ 50.00
006520 - MATHESON TRI-GAS, INC	055.9190.500230	\$ 874.09	Welding Supplies	25905225				
	055.9190.500230	\$ 883.59	Welding Supplies	26067221		10/27/2022	610025	\$ 1,757.68
006520 - MATHESON TRI-GAS, INC	055.9190.500230	\$ 682.59	Welding Supplies	771049687		10/27/2022	610026	\$ 682.59
000309 - NAPA AUTO PARTS	011.1046.850000	\$ 12,440.00	Forward Lift~	147097	011.0015332			
	011.1046.850000	\$ 1,275.10	Sales Tax 10.25	147097		10/27/2022	610027	\$ 13,715.10

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007411 - NTH GENERATION COMPUTING, INC	011.9019.520010	\$ 11,220.00	Software~	41349H	011.0015379			
	011.9019.520010	\$ 1,530.00	Software~	41349H	011.0015379			
	011.9019.520010	\$ 7,480.00	Software~	41350H	011.0015380			
	011.9019.520010	\$ 1,020.00	Software~	41350H	011.0015380			
						10/27/2022	610028	\$ 21,250.00
003900 - RICHARDS, WATSON & GERSHON	011.112700	\$ 238.00	General~	238915				
	011.112700	\$ 97.50	Central Basin MWD Oversight~	238916				
						10/27/2022	610029	\$ 335.50
006985 - TERMINIX COMMERCIAL	011.1048.590000	\$ 85.00	Pest Control 10/22~	426281870				
	011.1049.590000	\$ 69.00	Pest Control 10/22~	426282074				
	011.1049.590000	\$ 89.00	Pest Control 10/22~	426282174				
	011.1048.590000	\$ 69.00	Pest Control 10/22~	426282295				
	011.1049.590000	\$ 69.00	Pest Control 10/22~	426282402				
	011.1048.590000	\$ 69.00	Pest Control 10/22~	426282501				
	011.1048.590000	\$ 80.00	Pest Control 10/22~	426282605				
						10/27/2022	610030	\$ 530.00
002358 - TETRA TECH, INC.	055.9000.596200	\$ 7,500.00	Greenhouse Gas Verification	51944917		10/27/2022	610031	\$ 7,500.00
003103 - WEATHERPROOFING TECHNOLOGIES	011.1049.590000	\$ 5,000.00	Patch & Repair Services	96770696		10/27/2022	610032	\$ 5,000.00
006081 - YMCA OF METROPOLITAN LA	011.1070.797000	\$ 2,679.00	YMCA Sponsorship	20221005		10/27/2022	610033	\$ 2,679.00
TOTAL EARLY CHECKS								\$ 495,700.34

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 98
NOVEMBER 15, 2022**

RECAP BY FUND

FUND	ELECTRONIC TOTAL	EARLY CHECK TOTAL	WARRANT TOTAL	GRAND TOTALS
011 - GENERAL	\$ 122,855.73	\$ 153,262.91	\$ 0.00	\$ 276,118.64
020 - WATER	211,186.53	291,012.16	0.00	502,198.69
055 - LIGHT & POWER	11,722,533.33	51,247.72	0.00	11,773,781.05
056 - NATURAL GAS	80,012.15	177.55	0.00	80,189.70
057 - FIBER OPTIC	13,058.29	0.00	0.00	13,058.29
GRAND TOTAL	\$ 12,149,646.03	\$ 495,700.34	\$ 0.00	\$ 12,645,346.37

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Submitted by: Diana Figueroa
Submitting Department: Fire Department
Meeting Date: November 15, 2022

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the September 2022 Fire Department Activity Report.

Background:

Attached is a copy of a Fire Department Activity Report which covers the period of September 1 through September 30, 2022. The report is provided by Los Angeles County Fire and consists of incident details and a summary for the month.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

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



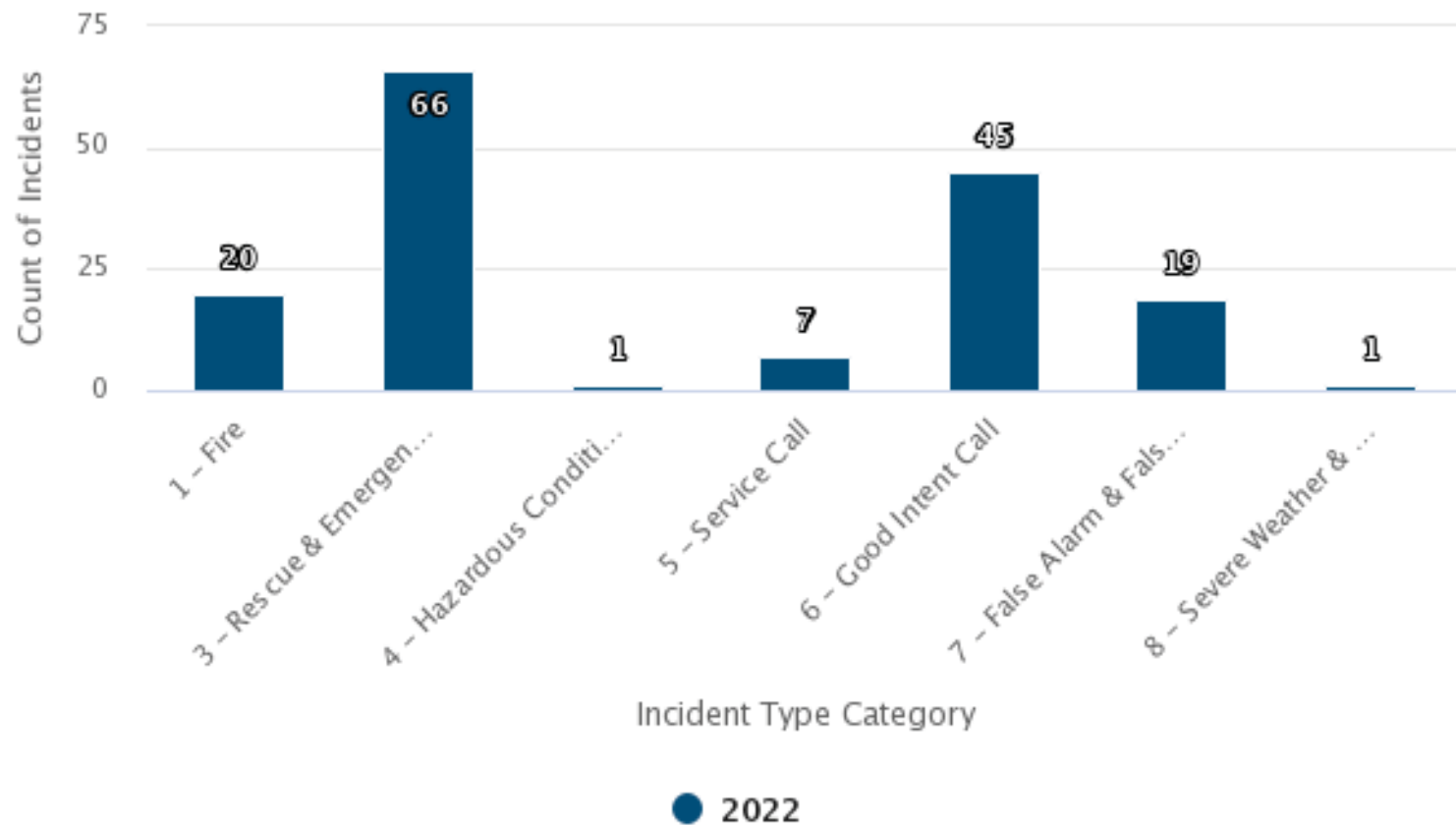
LOS ANGELES COUNTY FIRE DEPARTMENT

CITY OF VERNON STATISTICS

SEPTEMBER 2022

Incidents by Category and Year

Sep 01, 2022 to Sep 30, 2022



**COUNTY OF LOS ANGELES FIRE DEPARTMENT
CITY OF VERNON STATISTICS
SEPTEMBER 2022 TYPES AND TOTALS**

FIRES - 20

Incident Date/Time	Basic Incident Number (FD1)	Basic Incident Full Address	Basic Incident Type Code And Description (FD1.21)	Basic Property Pre-Incident Value (FD1.37)	Basic Property Losses (FD1.35)	Basic Contents Pre-Incident Value (FD1.38)	Basic Content Losses (FD1.36)	Fire Acres Burned (FD5.5)	Fire Less Than One Acre Burned Flag (FD5.7)	Wildland Federal Responsibility Area Acres Burned (FD17.55)	Wildland State Responsibility Area Acres Burned (FD17.53)	Wildland Local Responsibility Area Acres Burned (FD17.54)	Basic Primary Station Name (FD1.4)
Basic Incident City Name (FD1.16): VERNON													
09/01/2022	LAC22296329	South ALAMEDA VERNON CA 90058	130 - Mobile property (vehicle) fire, other										LAC052
09/04/2022	LAC22301194	3844 South SANTA FE VERNON CA 90058	150 - Outside rubbish fire, other										LAC052
09/05/2022	LAC22302479	South ALAMEDA VERNON CA 90058	150 - Outside rubbish fire, other										LAC052
09/07/2022	LAC22304520	3655 South SOTO VERNON CA 90058	111 - Building fire		0		0						LAC052
09/11/2022	LAC22310226	4963 South SOTO VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
	LAC22310983	East WASHINGTON VERNON CA 90023	151 - Outside rubbish, trash or waste fire										LAC052
09/12/2022	LAC22311480	4901 FRUITLAND VERNON CA 90058	150 - Outside rubbish fire, other										LAC163
09/13/2022	LAC22312543	BANDINI VERNON CA 90058	142 - Brush or brush-and-grass mixture fire							0	0	0	LAC052

CITY OF VERNON STATISTICS

SEPTEMBER 2022 TYPES AND TOTALS

Incident Date/Time	Basic Incident Number (FD1)	Basic Incident Full Address	Basic Incident Type Code And Description (FD1.21)	Basic Property Pre-Incident Value (FD1.37)	Basic Property Losses (FD1.35)	Basic Contents Pre-Incident Value (FD1.38)	Basic Content Losses (FD1.36)	Fire Acres Burned (FD5.5)	Fire Less Than One Acre Burned Flag (FD5.7)	Wildland Federal Responsibility Area Acres Burned (FD17.55)	Wildland State Responsibility Area Acres Burned (FD17.53)	Wildland Local Responsibility Area Acres Burned (FD17.54)	Basic Primary Station Name (FD1.4)
09/18/2022	LAC22319134	2457 East 30TH VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
	LAC22319398	East WASHINGTON VERNON CA 90023	150 - Outside rubbish fire, other										LAC052
09/19/2022	LAC22320708	South GRANDE VISTA VERNON CA 90023	150 - Outside rubbish fire, other										LAC052
09/20/2022	LAC22320868	25TH VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
	LAC22321486	4460 South PACIFIC VERNON CA 90058	131 - Passenger vehicle fire		400								LAC052
09/21/2022	LAC22322097	3870 SEVILLE VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
	LAC22322790	25TH VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
	LAC22322966	South ALAMEDA VERNON CA 90058	151 - Outside rubbish, trash or waste fire										LAC052
09/22/2022	LAC22323319	4401 South DOWNEY	112 - Fires in structure										LAC013

CITY OF VERNON STATISTICS

SEPTEMBER 2022 TYPES AND TOTALS

Incident Date/Time	Basic Incident Number (FD1)	Basic Incident Full Address	Basic Incident Type Code And Description (FD1.21)	Basic Property Pre-Incident Value (FD1.37)	Basic Property Losses (FD1.35)	Basic Contents Pre-Incident Value (FD1.38)	Basic Content Losses (FD1.36)	Fire Acres Burned (FD5.5)	Fire Less Than One Acre Burned Flag (FD5.7)	Wildland Federal Responsibility Area Acres Burned (FD17.55)	Wildland State Responsibility Area Acres Burned (FD17.53)	Wildland Local Responsibility Area Acres Burned (FD17.54)	Basic Primary Station Name (FD1.4)
		VERNON CA 90058	other than in a building										
	LAC22323969	3365 East 26TH VERNON CA 90023	131 - Passenger vehicle fire										LAC052
09/24/2022	LAC22326184	3550 East VERNON VERNON CA 90058	118 - Trash or rubbish fire, contained										LAC013
09/26/2022	LAC22328738	3700 26TH VERNON CA 90023	151 - Outside rubbish, trash or waste fire										LAC052
Count: 20								Total: 0		Total: 0	Total: 0	Total: 0	
Count: 20								Total: 0		Total: 0	Total: 0	Total: 0	

TRANSPORTS:

Disposition Incident Patient Disposition (eDisposition.12)	Number of Incidents
(ALS) Patient Treated, Transported	16
Assist, Public	2
Canceled (Prior to Arrival At Scene)	4
Canceled on Scene (FD Not Needed)	26
Canceled on Scene (Unable to Locate Patient)	6
Care Transferred to BLS	26
Dead Prior to Arrival (814 Sxn I) (DOA)	2
Patient Refusal (AMA) - (No Transport)	18

**CITY OF VERNON STATISTICS
SEPTEMBER 2022 TYPES AND TOTALS**

TYPES AND TOTALS:

Cad Initial	Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
Basic Incident Type Category (FD1.21): (None)						
	ALRA		2			
	ALRWF		2			
	ALRWFR		1			
	INVO		1			
	MISC1		1			
	PA		1			
			Total: 8	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 1 - Fire						
EMS		151 - Outside rubbish, trash or waste fire	1			
GRS		151 - Outside rubbish, trash or waste fire	2			
INVO		130 - Mobile property (vehicle) fire, other	1			
INVO		150 - Outside rubbish fire, other	1			
INVO		151 - Outside rubbish, trash or waste fire	1			
MISC1		151 - Outside rubbish, trash or waste fire	2			
RUB		150 - Outside rubbish fire, other	4			
RUB		151 - Outside rubbish, trash or waste fire	2			
STR		111 - Building fire	1	\$0	0	
STRC		112 - Fires in structure other than in a building	1			
STRC		142 - Brush or brush-and-grass mixture fire	1			
TREE		118 - Trash or rubbish fire, contained	1			
VEH		131 - Passenger vehicle fire	2	\$400		
			Total: 20	Total: \$400	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
911		321 - EMS call, excluding vehicle accident with injury	1			
ABDA		321 - EMS call, excluding vehicle accident with injury	1			
ALLERGY		300 - Rescue, EMS incident, other	1			
ASSLTA		300 - Rescue, EMS incident, other	1			
ASSLTA		321 - EMS call, excluding vehicle accident with injury	2			
BACKA		321 - EMS call, excluding vehicle accident with injury	1			
BEHAVB		321 - EMS call, excluding vehicle accident with injury	2			
BITEB		321 - EMS call, excluding vehicle accident with injury	1			
BLEEDA		300 - Rescue, EMS incident, other	1			
BLEEDA		321 - EMS call, excluding vehicle accident with injury	1			

CITY OF VERNON STATISTICS

SEPTEMBER 2022 TYPES AND TOTALS

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
CP	321 - EMS call, excluding vehicle accident with injury	1			
DB	321 - EMS call, excluding vehicle accident with injury	5			
DIAA	321 - EMS call, excluding vehicle accident with injury	2			
EMS	300 - Rescue, EMS incident, other	4			
EMS	321 - EMS call, excluding vehicle accident with injury	6			
EYE	300 - Rescue, EMS incident, other	1			
INJA	321 - EMS call, excluding vehicle accident with injury	6			
INJB	321 - EMS call, excluding vehicle accident with injury	1			
JUMPER	320 - Emergency medical service, other	1			
OD	321 - EMS call, excluding vehicle accident with injury	1			
SICKA	300 - Rescue, EMS incident, other	2			
SICKA	321 - EMS call, excluding vehicle accident with injury	8			
SICKB	321 - EMS call, excluding vehicle accident with injury	5			
TCA	321 - EMS call, excluding vehicle accident with injury	1			
TCA	322 - Motor vehicle accident with injuries	1			
TCB	300 - Rescue, EMS incident, other	1			
TCB	321 - EMS call, excluding vehicle accident with injury	1			
TCP	321 - EMS call, excluding vehicle accident with injury	2			
UNC	300 - Rescue, EMS incident, other	1			
UNC	321 - EMS call, excluding vehicle accident with injury	4			
		Total: 66	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)					
POLE	440 - Electrical wiring/equipment problem, other	1			
		Total: 1	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 5 - Service Call					
ALRWF	520 - Water problem, other	1			
ALRWF	521 - Water evacuation	1			
ALRWF	522 - Water or steam leak	1			
HYD	520 - Water problem, other	1			
INVO	520 - Water problem, other	1			
INVO	553 - Public service	1			
PA	542 - Animal rescue	1			
		Total: 7	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 6 - Good Intent Call					
ALRA	600 - Good intent call, other	5			
ALRA	611 - Dispatched and cancelled en route	7			

CITY OF VERNON STATISTICS

SEPTEMBER 2022 TYPES AND TOTALS

Cad Initial	Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
ALRAR		611 - Dispatched and cancelled en route	1			
ALRWF		600 - Good intent call, other	1			
ALRWF		611 - Dispatched and cancelled en route	8			
ALRWFR		600 - Good intent call, other	1			
ALRWFR		611 - Dispatched and cancelled en route	1			
BLEEDA		600 - Good intent call, other	1			
EMS		600 - Good intent call, other	3			
GASO		611 - Dispatched and cancelled en route	1			
HYD		600 - Good intent call, other	1			
INJA		600 - Good intent call, other	1			
INVO		600 - Good intent call, other	1			
INVO		611 - Dispatched and cancelled en route	1			
MISC1		600 - Good intent call, other	3			
MISC1		611 - Dispatched and cancelled en route	1			
RUB		611 - Dispatched and cancelled en route	1			
STRC		650 - Steam, other gas mistaken for smoke, other	1			
TCA		600 - Good intent call, other	1			
TCB		600 - Good intent call, other	1			
TREE		600 - Good intent call, other	1			
UNC		600 - Good intent call, other	2			
UNK		600 - Good intent call, other	1			
VEHF		600 - Good intent call, other	1			
			Total: 46	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call						
ALRA		700 - False alarm or false call, other	3			
ALRA		733 - Smoke detector activation due to malfunction	1			
ALRA		735 - Alarm system sounded due to malfunction	1			
ALRA		744 - Detector activation, no fire - unintentional	2			
ALRWF		700 - False alarm or false call, other	7			
ALRWF		735 - Alarm system sounded due to malfunction	1			
ALRWF		741 - Sprinkler activation, no fire - unintentional	1			
FLOOD		735 - Alarm system sounded due to malfunction	1			
INVO		700 - False alarm or false call, other	1			
TCF		700 - False alarm or false call, other	1			
			Total: 19	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						

CITY OF VERNON STATISTICS

SEPTEMBER 2022 TYPES AND TOTALS

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
FLOOD	812 - Flood assessment	1			
		Total: 1	Total: \$0	Total: 0	Total: 0
		Total: 168	Total: \$400	Total: 0	Total: 0

CITY DETAILS SEPTEMBER 2022

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/01/22	LAC22295749	ALRA	600 - Good intent call, other	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road			
09/01/22	LAC22295757	ALRWF	700 - False alarm or false call, other	4614 East 48TH VERNON CA 90058	4614 East 48TH Street	E13		
09/01/22	LAC22295784	ALRA	700 - False alarm or false call, other	4201 FRUITLAND VERNON CA 90270	4201 FRUITLAND Avenue	E13		
09/01/22	LAC22296180	ALERGY	300 - Rescue, EMS incident, other	3501 East VERNON VERNON CA 90058	3501 East VERNON Avenue	S13		
09/01/22	LAC22296221	TCA	321 - EMS call, excluding vehicle accident with injury	St BANDINI VERNON CA 90023	St BANDINI Boulevard	S13		
09/01/22	LAC22296265	FLOOD	812 - Flood assessment	4507 MAYWOOD VERNON CA 90058	4507 MAYWOOD Avenue	Q13		
09/01/22	LAC22296302	ASSLTA	300 - Rescue, EMS incident, other	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	E52		
09/01/22	LAC22296329	INVO	130 - Mobile property (vehicle) fire, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E513		
09/01/22	LAC22296556	UNC	600 - Good intent call, other	4659 East 52ND VERNON CA 90270	4659 East 52ND Drive	S163		
09/01/22	LAC22296654	ALRWF	700 - False alarm or false call, other	4577 MAYWOOD VERNON CA 90058	4577 MAYWOOD Avenue	E13		
09/02/22	LAC22297535	DB	321 - EMS call, excluding vehicle accident with injury	4940 DISTRICT VERNON CA 90058	4940 DISTRICT Boulevard	E163		
09/02/22	LAC22297937	TCA	322 - Motor vehicle accident with injuries	0 BANDINI VERNON CA 90023	0 BANDINI Boulevard	S13		
09/03/22	LAC22298928	EMS	321 - EMS call, excluding vehicle accident with injury	0000 BANDINI VERNON CA 90040	0000 BANDINI Boulevard	Q27		
09/03/22	LAC22298974	EMS	300 - Rescue, EMS incident, other	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/04/22	LAC22300389	MISC1	600 - Good intent call, other	4901 FRUITLAND VERNON CA 90058	4901 FRUITLAND Avenue	E163		
09/04/22	LAC22300481	SICKA	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC VERNON CA 90058	4580 South PACIFIC Boulevard	E52		
09/04/22	LAC22301194	RUB	150 - Outside rubbish fire, other	3844 South SANTA FE VERNON CA 90058	3844 South SANTA FE Avenue	E52		
09/05/22	LAC22301609	SICKB	321 - EMS call, excluding vehicle accident with injury	25 th VERNON CA 90058	25 th Street	E52		
09/05/22	LAC22302105	INVO	611 - Dispatched and cancelled en route	2843 East 11TH VERNON CA 90023	2843 East 11TH Street	E13		
09/05/22	LAC22302479	RUB	150 - Outside rubbish fire, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
09/06/22	LAC22302872	TREE	600 - Good intent call, other	4809 South ALCOA VERNON CA 90058	4809 South ALCOA Avenue	E13		
09/06/22	LAC22302899	BITEB	321 - EMS call, excluding vehicle accident with injury	South ALCOA VERNON CA 90058	South ALCOA Avenue	Q13		
09/06/22	LAC22302916	EMS	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
09/06/22	LAC22303127	EMS	300 - Rescue, EMS incident, other	BANDINI VERNON CA 90023	BANDINI Boulevard	E13		
09/06/22	LAC22303424	BLEEDA	300 - Rescue, EMS incident, other	N/a East 50TH VERNON CA 90058	N/a East 50TH Street	E163		
09/06/22	LAC22303703	INVO	700 - False alarm or false call, other	4820 South BOYLE VERNON CA 90058	4820 South BOYLE Avenue	E13		
09/06/22	LAC22304111	CP	321 - EMS call, excluding vehicle accident with injury	2400 East 28TH VERNON CA 90058	2400 East 28TH Street	E52		
09/07/22	LAC22304391	EMS	300 - Rescue, EMS incident, other	5000 South PACIFIC VERNON CA 90058	5000 South PACIFIC Boulevard	E13		
09/07/22	LAC22304488	SICKB	321 - EMS call, excluding vehicle accident with injury	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
09/07/22	LAC22304520	STR	111 - Building fire	3655 South SOTO VERNON CA 90058	3655 South SOTO Street	E13	0	0
09/07/22	LAC22304636	ALRWF	700 - False alarm or false call, other	2929 East LEONIS VERNON CA 90058	2929 East LEONIS Boulevard			

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/07/22	LAC22304719	RUB	611 - Dispatched and cancelled en route	5100 DISTRICT VERNON CA 90058	5100 DISTRICT Boulevard	E163		
09/07/22	LAC22305024	UNC	600 - Good intent call, other	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
09/07/22	LAC22305517	DB	321 - EMS call, excluding vehicle accident with injury	3280 East 44TH VERNON CA 90058	3280 East 44TH Street	S13		
09/08/22	LAC22305814	ALRWFR	611 - Dispatched and cancelled en route	2021 East 52ND VERNON CA 90058	2021 East 52ND Street	E52		
09/08/22	LAC22305905	INJA	321 - EMS call, excluding vehicle accident with injury	3430 East 26TH VERNON CA 90023	3430 East 26TH Street	Q13		
09/08/22	LAC22305912	DB	321 - EMS call, excluding vehicle accident with injury	2330 East 57TH VERNON CA 90058	2330 East 57TH Street	E52		
09/08/22	LAC22305935	TCA	600 - Good intent call, other	DISTRICT VERNON CA 90040	DISTRICT Boulevard	S163		
09/08/22	LAC22305938	ALRWF	700 - False alarm or false call, other	4460 South PACIFIC VERNON CA 90058	4460 South PACIFIC Boulevard			
09/08/22	LAC22306066	TCB	300 - Rescue, EMS incident, other	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	E52		
09/08/22	LAC22306087	EYE	300 - Rescue, EMS incident, other	25 25TH VERNON CA 90058	25 25TH Street	E52		
09/08/22	LAC22306281	SICKA	300 - Rescue, EMS incident, other	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	S13		
09/08/22	LAC22307003	UNC	300 - Rescue, EMS incident, other	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
09/09/22	LAC22307157	ALRWF	700 - False alarm or false call, other	4614 East 48TH VERNON CA 90058	4614 East 48TH Street	E13		
09/09/22	LAC22307267	SICKA	321 - EMS call, excluding vehicle accident with injury	Soto South SOTO VERNON CA 90058	Soto South SOTO Street	E52		
09/09/22	LAC22307588	TCB	321 - EMS call, excluding vehicle accident with injury	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
09/09/22	LAC22308105	POLE	440 - Electrical wiring/equipment problem, other	2731 South SOTO VERNON CA 90023	2731 South SOTO Street	E52		
09/09/22	LAC22308284	VEHF	600 - Good intent call, other	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E13		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/09/22	LAC22308525	PA		4505 BANDINI VERNON CA 90040	4505 BANDINI Boulevard	E27		
09/10/22	LAC22308756	ALRWF	700 - False alarm or false call, other	4614 East 48TH VERNON CA 90058	4614 East 48TH Street	E13		
09/10/22	LAC22309411	INVO		South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E27		
09/10/22	LAC22309667	ALRA	700 - False alarm or false call, other	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
09/10/22	LAC22309733	ALRA	735 - Alarm system sounded due to malfunction	5580 South ALAMEDA VERNON CA 90058	5580 South ALAMEDA Street	E52		
09/10/22	LAC22309742	ALRWF	611 - Dispatched and cancelled en route	5010 LOMA VISTA VERNON CA 90058	5010 LOMA VISTA Avenue	E13		
09/11/22	LAC22310226	MISC1	151 - Outside rubbish, trash or waste fire	4963 South SOTO VERNON CA 90058	4963 South SOTO Street	E52		
09/11/22	LAC22310235	ALRA		4040 East 26TH VERNON CA 90023	4040 East 26TH Street	E27		
09/11/22	LAC22310238	ALRA		4010 East 26TH VERNON CA 90023	4010 East 26TH Street	E27		
09/11/22	LAC22310483	SICKA	321 - EMS call, excluding vehicle accident with injury	5050 South PACIFIC VERNON CA 90058	5050 South PACIFIC Boulevard	S13		
09/11/22	LAC22310625	DB	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
09/11/22	LAC22310773	EMS	321 - EMS call, excluding vehicle accident with injury	2360 East VERNON VERNON CA 90058	2360 East VERNON Avenue	E52		
09/11/22	LAC22310983	EMS	151 - Outside rubbish, trash or waste fire	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
09/11/22	LAC22311167	ALRA	611 - Dispatched and cancelled en route	5580 South ALAMEDA VERNON CA 90058	5580 South ALAMEDA Street			
09/12/22	LAC22311402	HYD	600 - Good intent call, other	5201 South DOWNEY VERNON CA 90058	5201 South DOWNEY Road	E13		
09/12/22	LAC22311480	INVO	150 - Outside rubbish fire, other	4901 FRUITLAND VERNON CA 90058	4901 FRUITLAND Avenue	E163		
09/12/22	LAC22311711	ASSLTA	321 - EMS call, excluding vehicle accident with injury	3240 East 26TH VERNON CA 90023	3240 East 26TH Street	E13		
09/12/22	LAC22311732	ALRA	744 - Detector activation, no fire - unintentional	3501 East VERNON VERNON CA 90058	3501 East VERNON Avenue	E13		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/12/22	LAC22311912	TCP	321 - EMS call, excluding vehicle accident with injury	3031 East VERNON VERNON CA 90058	3031 East VERNON Avenue	E13		
09/12/22	LAC22311941	ALRA	611 - Dispatched and cancelled en route	3501 East VERNON VERNON CA 90058	3501 East VERNON Avenue			
09/12/22	LAC22312012	EMS	600 - Good intent call, other	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
09/13/22	LAC22312517	UNC	321 - EMS call, excluding vehicle accident with injury	3055 East 44TH VERNON CA 90058	3055 East 44TH Street	S13		
09/13/22	LAC22312543	STRC	142 - Brush or brush-and-grass mixture fire	BANDINI VERNON CA 90058	BANDINI Boulevard	E52		
09/13/22	LAC22312644	ALRWF	521 - Water evacuation	2987 East LEONIS VERNON CA 90058	2987 East LEONIS Boulevard	E52		
09/13/22	LAC22313032	ALRWF	611 - Dispatched and cancelled en route	4768 South ALAMEDA VERNON CA 90058	4768 South ALAMEDA Street			
09/13/22	LAC22313622	MISC1	151 - Outside rubbish, trash or waste fire	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
09/14/22	LAC22313822	EMS	321 - EMS call, excluding vehicle accident with injury	St South SOTO VERNON CA 90058	St South SOTO Street	S13		
09/14/22	LAC22313992	PA	542 - Animal rescue	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
09/14/22	LAC22314057	ALRWF	611 - Dispatched and cancelled en route	2600 East 28TH VERNON CA 90058	2600 East 28TH Street			
09/14/22	LAC22314550	INJA	321 - EMS call, excluding vehicle accident with injury	3030 East LEONIS VERNON CA 90058	3030 East LEONIS Boulevard	E13		
09/15/22	LAC22315373	DB	321 - EMS call, excluding vehicle accident with injury	3851 South SANTA FE VERNON CA 90058	3851 South SANTA FE Avenue	E52		
09/15/22	LAC22315377	DIAA	321 - EMS call, excluding vehicle accident with injury	BANDINI VERNON CA 90023	BANDINI Boulevard	S163		
09/15/22	LAC22315454	INVO	600 - Good intent call, other	2784 East WASHINGTON VERNON CA 90058	2784 East WASHINGTON Boulevard			
09/15/22	LAC22316048	UNC	321 - EMS call, excluding vehicle accident with injury	2727 East VERNON VERNON CA 90058	2727 East VERNON Avenue	E52		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/15/22	LAC22316068	ALRA	744 - Detector activation, no fire - unintentional	4925 East 52ND VERNON CA 90040	4925 East 52ND Place	E163		
09/16/22	LAC22316277	MISC1	600 - Good intent call, other	4295 CHARTER VERNON CA 90058	4295 CHARTER Street	E13		
09/16/22	LAC22316280	DIAA	321 - EMS call, excluding vehicle accident with injury	2150 East 37TH VERNON CA 90058	2150 East 37TH Street	E52		
09/16/22	LAC22316541	ALRA	611 - Dispatched and cancelled en route	3805 South SOTO VERNON CA 90058	3805 South SOTO Street			
09/16/22	LAC22316611	ALRA	611 - Dispatched and cancelled en route	3166 East SLAUSON VERNON CA 90058	3166 East SLAUSON Avenue	E13		
09/16/22	LAC22316940	TCB	600 - Good intent call, other	BANDINI VERNON CA 90023	BANDINI Boulevard	E52		
09/16/22	LAC22317024	STRC	650 - Steam, other gas mistaken for smoke, other	East 26TH VERNON CA 90023	East 26TH Street	E164		
09/16/22	LAC22317034	INJA	600 - Good intent call, other	3345 FRUITLAND VERNON CA 90058	3345 FRUITLAND Avenue	S13		
09/17/22	LAC22317426	ABDA	321 - EMS call, excluding vehicle accident with injury	2031 25TH VERNON CA 90058	2031 25TH Street	E52		
09/17/22	LAC22317506	ALRWF	611 - Dispatched and cancelled en route	5225 South SOTO VERNON CA 90058	5225 South SOTO Street	E13		
09/17/22	LAC22317716	ALRWF	600 - Good intent call, other	2760 FRUITLAND VERNON CA 90058	2760 FRUITLAND Avenue	E52		
09/17/22	LAC22317726	ALRA	600 - Good intent call, other	2750 FRUITLAND VERNON CA 90058	2750 FRUITLAND Avenue			
09/17/22	LAC22318377	911	321 - EMS call, excluding vehicle accident with injury	5415 South SANTA FE VERNON CA 90058	5415 South SANTA FE Avenue	E164		
09/18/22	LAC22318542	HYD	520 - Water problem, other	3225 East WASHINGTON VERNON CA 90023	3225 East WASHINGTON Boulevard			
09/18/22	LAC22319134	RUB	151 - Outside rubbish, trash or waste fire	2457 East 30TH VERNON CA 90058	2457 East 30TH Street	E52		
09/18/22	LAC22319398	RUB	150 - Outside rubbish fire, other	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
09/19/22	LAC22319691	EMS	321 - EMS call, excluding vehicle accident with injury	East 26TH VERNON CA 90023	East 26TH Street	E27		
09/19/22	LAC22319749	ALRWF	611 - Dispatched and cancelled en route	4614 East 48TH VERNON CA 90058	4614 East 48TH Street			

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/19/22	LAC22319773	ALRA	611 - Dispatched and cancelled en route	5580 South ALAMEDA VERNON CA 90058	5580 South ALAMEDA Street			
09/19/22	LAC22319863	SICKB	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
09/19/22	LAC22319890	BEHAVB	321 - EMS call, excluding vehicle accident with injury	South SOTO VERNON CA 90058	South SOTO Street	E13		
09/19/22	LAC22320708	RUB	150 - Outside rubbish fire, other	South GRANDE VISTA VERNON CA 90023	South GRANDE VISTA Avenue	E52		
09/20/22	LAC22320868	GRS	151 - Outside rubbish, trash or waste fire	25TH VERNON CA 90058	25TH Street	E52		
09/20/22	LAC22321129	ALRA	611 - Dispatched and cancelled en route	2035 East 46TH VERNON CA 90058	2035 East 46TH Street			
09/20/22	LAC22321157	ALRA	733 - Smoke detector activation due to malfunction	4925 East 52ND VERNON CA 90040	4925 East 52ND Place	E163		
09/20/22	LAC22321402	EMS	300 - Rescue, EMS incident, other	3305 East VERNON VERNON CA 90058	3305 East VERNON Avenue	S13		
09/20/22	LAC22321459	ALRA	611 - Dispatched and cancelled en route	4925 East 52ND VERNON CA 90040	4925 East 52ND Place			
09/20/22	LAC22321486	VEH	131 - Passenger vehicle fire	4460 South PACIFIC VERNON CA 90058	4460 South PACIFIC Boulevard	E52	400	
09/20/22	LAC22321795	SICKA	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
09/20/22	LAC22321874	ALRWF	522 - Water or steam leak	2638 East VERNON VERNON CA 90058	2638 East VERNON Avenue	E52		
09/21/22	LAC22322097	GRS	151 - Outside rubbish, trash or waste fire	3870 SEVILLE VERNON CA 90058	3870 SEVILLE Avenue	E52		
09/21/22	LAC22322575	INJA	321 - EMS call, excluding vehicle accident with injury	6023 South ALCOA VERNON CA 90058	6023 South ALCOA Avenue	S13		
09/21/22	LAC22322790	INVO	151 - Outside rubbish, trash or waste fire	25TH VERNON CA 90058	25TH Street	E52		
09/21/22	LAC22322966	MISC1	151 - Outside rubbish, trash or waste fire	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
09/22/22	LAC22323224	UNC	321 - EMS call, excluding vehicle accident with injury	4833 FRUITLAND VERNON CA 90058	4833 FRUITLAND Avenue	S163		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/22/22	LAC22323319	STRC	112 - Fires in structure other than in a building	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	E13		
09/22/22	LAC22323482	SICKA	321 - EMS call, excluding vehicle accident with injury	4909 South ALCOA VERNON CA 90058	4909 South ALCOA Avenue	S13		
09/22/22	LAC22323488	ALRA	600 - Good intent call, other	5527 DISTRICT VERNON CA 90040	5527 DISTRICT Boulevard	E27		
09/22/22	LAC22323636	UNC	321 - EMS call, excluding vehicle accident with injury	2634 East 26TH VERNON CA 90058	2634 East 26TH Street	S13		
09/22/22	LAC22323922	ALRWF	741 - Sprinkler activation, no fire - unintentional	2021 East 52ND VERNON CA 90058	2021 East 52ND Street	E52		
09/22/22	LAC22323969	VEH	131 - Passenger vehicle fire	3365 East 26TH VERNON CA 90023	3365 East 26TH Street	Q13		
09/23/22	LAC22324383	SICKB	321 - EMS call, excluding vehicle accident with injury	3278 East SLAUSON VERNON CA 90058	3278 East SLAUSON Avenue	E13		
09/23/22	LAC22324402	INJB	321 - EMS call, excluding vehicle accident with injury	South DOWNEY VERNON CA 90023	South DOWNEY Road	E52		
09/23/22	LAC22324519	ALRWFR		5527 DISTRICT VERNON CA 90040	5527 DISTRICT Boulevard			
09/23/22	LAC22324557	MISC1	600 - Good intent call, other	4433 East EXCHANGE VERNON CA 90058	4433 East EXCHANGE Avenue	E13		
09/23/22	LAC22324643	GASO	611 - Dispatched and cancelled en route	4505 BANDINI VERNON CA 90040	4505 BANDINI Boulevard			
09/23/22	LAC22325040	TCF	700 - False alarm or false call, other	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	S13		
09/23/22	LAC22325342	EMS	600 - Good intent call, other	2651 East 46TH VERNON CA 90058	2651 East 46TH Street	E52		
09/23/22	LAC22325351	ALRA	700 - False alarm or false call, other	4383 East EXCHANGE VERNON CA 90058	4383 East EXCHANGE Avenue	E13		
09/24/22	LAC22325871	INVO	520 - Water problem, other	5100 DISTRICT VERNON CA 90058	5100 DISTRICT Boulevard	E163		
09/24/22	LAC22325923	ALRWF	520 - Water problem, other	3285 East VERNON VERNON CA 90058	3285 East VERNON Avenue	E52		
09/24/22	LAC22326051	ALRWF	700 - False alarm or false call, other	5225 South SOTO VERNON CA 90058	5225 South SOTO Street	E13		
09/24/22	LAC22326053	ALRWF	611 - Dispatched and cancelled en route	3285 East VERNON VERNON CA 90058	3285 East VERNON Avenue			

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

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09/24/22	LAC22326061	SICKA	321 - EMS call, excluding vehicle accident with injury	3016 East 44TH VERNON CA 90058	3016 East 44TH Street	S13		
09/24/22	LAC22326184	TREE	118 - Trash or rubbish fire, contained	East VERNON VERNON CA 90058	East VERNON Avenue	E13		
09/25/22	LAC22326851	JUMPER	320 - Emergency medical service, other	East SLAUSON VERNON CA 90040	East SLAUSON Avenue	Q27		
09/25/22	LAC22326890	FLOOD	735 - Alarm system sounded due to malfunction	3690 South SANTA FE VERNON CA 90058	3690 South SANTA FE Avenue	E52		
09/25/22	LAC22326913	ALRWF	611 - Dispatched and cancelled en route	3690 South SANTA FE VERNON CA 90058	3690 South SANTA FE Avenue			
09/25/22	LAC22327761	ALRWF	611 - Dispatched and cancelled en route	5527 DISTRICT VERNON CA 90040	5527 DISTRICT Boulevard			
09/25/22	LAC22327813	ALRA	600 - Good intent call, other	3300 BANDINI VERNON CA 90023	3300 BANDINI Boulevard	E52		
09/26/22	LAC22328188	ALRAR	611 - Dispatched and cancelled en route	2021 East 52ND VERNON CA 90058	2021 East 52ND Street			
09/26/22	LAC22328561	INVO	553 - Public service	South DOWNEY VERNON CA 90023	South DOWNEY Road			
09/26/22	LAC22328738	RUB	151 - Outside rubbish, trash or waste fire	3700 26TH VERNON CA 90023	3700 26TH Street	E52		
09/26/22	LAC22328742	ALRWF		2126 East 52ND VERNON CA 90058	2126 East 52ND Street			
09/26/22	LAC22328760	MISC1	611 - Dispatched and cancelled en route	South DOWNEY VERNON CO CA 90023	South DOWNEY Road			
09/26/22	LAC22328872	SICKA	321 - EMS call, excluding vehicle accident with injury	3211 FRUITLAND VERNON CA 90058	3211 FRUITLAND Avenue	Q13		
09/26/22	LAC22328880	INJA	321 - EMS call, excluding vehicle accident with injury	4383 East EXCHANGE VERNON CA 90058	4383 East EXCHANGE Avenue	E13		
09/26/22	LAC22329193	SICKA	321 - EMS call, excluding vehicle accident with injury	4201 ROSS VERNON CA 90058	4201 ROSS Street	S13		
09/27/22	LAC22329570	BLEEDA	600 - Good intent call, other	4600 LOMA VISTA VERNON CA 90058	4600 LOMA VISTA Avenue	S13		
09/27/22	LAC22329759	ALRA	600 - Good intent call, other	4925 East 52ND VERNON CA 90040	4925 East 52ND Place	E27		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/27/22	LAC22330444	BEHAVB	321 - EMS call, excluding vehicle accident with injury	5065 South PACIFIC VERNON CA 90058	5065 South PACIFIC Boulevard	E52		
09/28/22	LAC22330744	TCP	321 - EMS call, excluding vehicle accident with injury	2731 South SOTO VERNON CA 90023	2731 South SOTO Street	E52		
09/28/22	LAC22330839	BACKA	321 - EMS call, excluding vehicle accident with injury	4201 ROSS VERNON CA 90058	4201 ROSS Street	E52		
09/28/22	LAC22330989	SICKA	300 - Rescue, EMS incident, other	2357 East SLAUSON VERNON CA 90255	2357 East SLAUSON Avenue	E52		
09/28/22	LAC22331030	INJA	321 - EMS call, excluding vehicle accident with injury	4341 DISTRICT VERNON CA 90058	4341 DISTRICT Boulevard	S13		
09/28/22	LAC22331247	BLEEDA	321 - EMS call, excluding vehicle accident with injury	East 38TH VERNON CA 90058	East 38TH Street	E52		
09/29/22	LAC22332384	OD	321 - EMS call, excluding vehicle accident with injury	3100 East 44TH VERNON CA 90058	3100 East 44TH Street	E13		
09/29/22	LAC22332438	ASSLTA	321 - EMS call, excluding vehicle accident with injury	1 East VERNON VERNON CA 90058	1 East VERNON Avenue	E52		
09/29/22	LAC22332583	SICKB	321 - EMS call, excluding vehicle accident with injury	South GRANDE VISTA VERNON CA 90023	South GRANDE VISTA Avenue	E52		
09/30/22	LAC22333034	ALRWF	735 - Alarm system sounded due to malfunction	2021 East 52ND VERNON CA 90058	2021 East 52ND Street	E52		
09/30/22	LAC22333049	UNK	600 - Good intent call, other	25TH VERNON CA 90058	25TH Street	E52		
09/30/22	LAC22333158	EMS	321 - EMS call, excluding vehicle accident with injury	3411 East 26TH VERNON CA 90023	3411 East 26TH Street	E52		
09/30/22	LAC22333268	INJA	321 - EMS call, excluding vehicle accident with injury	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
09/30/22	LAC22333804	EMS	600 - Good intent call, other	South 2ND VERNON CA 90058	South 2ND Street	E52		
09/30/22	LAC22333889	ALRWFR	600 - Good intent call, other	2121 East 37TH VERNON CA 90058	2121 East 37TH Street	E52		

CITY OF VERNON STATISTICS
SEPTEMBER 2022 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
09/30/22	LAC22333930	ALRWF		5527 DISTRICT VERNON CA 90040	5527 DISTRICT Boulevard	E163		
Count: 168								

City Council Agenda Item Report

Submitted by: Donna Aggers
Submitting Department: Police Department
Meeting Date: November 15, 2022

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the September 2022 Police Department Activity Report.

Background:

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

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

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

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 09/01/2022

Jurisdiction: VERNON

Last Date: 09/30/2022

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH. EQUIPM	236	228
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	11	11
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	4	4
140	SUPPLEMENTAL REPORT	12	10
166	COURT ORDER VIOLATION	2	1
20001	INJURY HIT AND RUN	3	1
20001R	INJURY HIT AND RUN REPORT	3	3
20002	NON-INJURY HIT AND RUN	9	3
20002R	NON-INJURY HIT AND RUN REPORT	23	18
211R	ROBBERY REPORT	2	1
211S	SILENT ROBBERY ALARM	2	1
215R	CARJACKING REPORT	1	1
242	BATTERY	12	3
242R	BATTERY REPORT	8	5
314	INDECENT EXPOSURE	11	4
415	DISTURBING THE PEACE	64	24
417	BRANDISHING A WEAPON	15	4
459	BURGLARY	8	3
459A	AUDIBLE BURGLARY ALARM	338	190
459R	BURGLARY REPORT	20	9
459S	SILENT BURGLARY ALARM	18	9
459V	BURGLARY TO A VEHICLE	13	3
459VR	BURGLARY TO A VEHICLE REPORT	37	19
476	FRAUD	3	1
476R	FRAUD REPORT	5	4
484	PETTY THEFT	12	3
484R	PETTY THEFT REPORT	10	7
487	GRAND THEFT	4	1
487R	GRAND THEFT REPORT	17	12
5150	SUBJECT WITH MENTAL DISABILITIES	3	1
586	PARKING PROBLEM	85	69
586E	PARKING ENFORCEMENT	6	5
594	VANDALISM	30	8
594R	VANDALISM REPORT	14	10
602	TRESPASS	66	30
647F	DRUNK IN PUBLIC	3	2
901	UNKNOWN INJURY TRAFFIC COLLISION	10	3
901T	INJURY TRAFFIC COLLISION	17	6
901TR	INJURY TRAFFIC COLLISION REPORT	7	3
902T	NON-INJURY TRAFFIC COLLISION	76	41
902TR	NON-INJURY TRAFFIC COLLISION REPORT	7	2
909E	TRAFFIC ENFORCEMENT	22	20
909T	TRAFFIC HAZARD	4	4
911	911 MISUSE / HANGUP	3	3
911A	CONTACT THE REPORTING PARTY	37	24
917A	ABANDONED VEHICLE	12	8
925	SUSPICIOUS CIRCUMSTANCES	130	50

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 09/01/2022

Jurisdiction: VERNON

Last Date: 09/30/2022

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
A459R	ATTEMPT BURGLARY REPORT	2	1
A484	ATTEMPT PETTY THEFT	3	1
A487R	ATTEMPT GRAND THEFT REPORT	4	2
ASSISTFD	ASSIST FIRE DEPARTMENT	73	34
BOSIG	BROKEN SIGNAL OR LIGHT	7	5
BOVEH	BROKEN DOWN VEHICLE	29	19
CITCK	CITATION CHECK	2	2
CIVIL	CIVIL MATTER	6	3
CODE5	SURVEILLANCE/STAKE-OUT	6	2
COP	COP DETAIL	9	6
DET	DETECTIVE INVESTIGATION	43	21
DETAIL	DETAIL	9	7
DOA	DEAD ON ARRIVAL	10	1
DPTAST	DEPARTMENTAL ASSIST	13	9
DUI	DRIVING UNDER THE INFLUENCE	5	3
DUI CKPT	DUI CHECK POINT	2	1
DUITRAFFIC	DUI CHECK POINT TRAFFIC	2	2
FILING	OFFICER IS 10-6 REPORT WRITING	158	155
FOUND	FOUND PROPERTY REPORT	10	8
FU	FOLLOW UP	21	16
GTAR	GRAND THEFT AUTO REPORT	27	15
HBC	HAILED BY A CITIZEN	9	8
ID THEFT RPT	IDENTITY THEFT REPORT	2	2
ILLDPG	ILLEGAL DUMPING	3	2
ILLDPG RPT	ILLEGAL DUMPING REPORT	3	2
LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	3	3
LOJACK	LOJACK HIT	2	2
LPR	LICENSE PLATE READER	4	2
MISPR	MISSING PERSON REPORT	1	1
MR60	MISC REPORT	1	1
PANIC ALARM	PANIC ALARM/DURESS ALARM	8	3
PAPD	PUBLIC ASSIST-POLICE	23	14
PATCK	PATROL CHECK	312	275
PEDCK	PEDESTRIAN CHECK	79	46
PRSTRAN	PRISONER TRANSPORTED	10	9
REC	RECOVERED STOLEN VEHICLE IN THE FIELD	30	17
RECKLESS DF	RECKLESS DRIVING (23103)	7	4
REPO	REPOSSESSION	2	2
ROADRAGE	ROAD RAGE	1	1
RR	RAIL ROAD PROBLEM	4	3
SCAR	SUSPECTED CHILD ABUSE REPORT	2	1
SEAACA	SEAACA ANIMAL CALLS	3	2
SRMET	SRMET DETAIL	37	33
SUBPOENA	SUBPOENA SERVICE	2	2
SUICIDAL SUE	SUICIDAL SUBJECT	3	1
TEST	TEST CALL	1	1
TRAFFIC STOI	TRAFFIC STOP	257	187

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 09/01/2022

Jurisdiction: VERNON

Last Date: 09/30/2022

<i>Department</i>	<i>Complaint</i>		<i>All Units</i>	<i>Primary Unit</i>
	<i>Type</i>	<i>Description</i>		
VPD				
	UNATTACHED	UNATTACHED TRAILER	4	4
	VCK	VEHICLE CHECK	177	137
	VEH RELEASE	VEHICLE RELEASE	13	10
	VMCVIO	VERNON MUNICIPAL CODE VIOLATION	4	2
	WARRANT	WARRANT ARREST	1	1
	WELCK	WELFARE CHECK	65	27
<i>Department:</i>			2949	1990
<i>Overall:</i>			2949	1991

VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 9/30/22

TRAFFIC COLLISIONS

	<u>NO.</u>
TOTAL	32
NON-INJURY	20
INJURY	12
Persons Injured	17
Pedestrian	3
Fatalities	0
City Property Damage	4
Hit & Run (Felony)	3
Hit & Run (Misdemeanor)	8

PROPERTY RECOVERED

VEHICLES: \$ 194,500.00

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	16
Unattached Trailer	0
Abandoned/Stored Vehicle	23
Traffic Hazard	0

**PROPERTY RECOVERED FOR
OTHER DEPARTMENTS**

VEHICLES: \$ 165,500.00

CITATIONS

Citations Iss (Prisoner Release)	53
Citations Iss (Other Violations)	0
Parking	86
Hazardous	34
Non-Hazardous	49
Citations Iss (Moving)	83
Citations Iss (Total)	169

CASES CLEARED BY ARREST

AR22-286	CR22-1588	14601.1(A) VC	AR22-303	CR22-1626	23247(E) VC
AR22-287	CR22-1591	487 PC	AR22-305	CR22-1637	11364 HS
AR22-289	CR22-1594	602(O) PC	AR22-307	CR22-1650	242 PC
AR22-290	CR22-1594	602(O) PC	AR22-308	CR22-1656	496(A) PC
AR22-291	CR22-1594	602(O) PC	AR22-309	CR22-1661	11377 HS
AR22-292	CR22-1597	417 PC	AR22-310	CR22-1665	10851(A) VC
AR22-293	CR22-1598	148(A)(1) PC	AR22-311	CR22-1666	594 PC
AR22-294	CR22-1600	602(M) PC	AR22-312	CR22-1668	23109(A) VC
AR22-295	CR22-1601	11364 HS	AR22-313	CR22-1671	594(B)(1) PC
AR22-296	CR22-1603	29800(A) PC	AR22-314	CR22-1681	14601.2(A) VC
AR22-298	CR22-1606	11377(A) HS	AR22-315	CR22-1683	11364(A) HS
AR22-299	CR22-1608	11377(A) HS	AR22-316	CR22-1695	602(M) PC
AR22-300	CR22-1611	11364 HS	AR22-317	CR22-1704	11364 HS
AR22-301	CR22-1617	487(D)(1) PC	AR22-318	CR22-1706	11377(A) HS

CASES CLEARED BY ARREST (continued)

AR22-319	CR22-1707	11364(A) HS
AR22-320	CR22-1712	11364(A) HS
AR22-321	CR22-1713	11364(A) HS
AR22-322	CR22-1714	11364(A) HS
AR22-323	CR22-1715	11364(A) HS
AR22-324	CR22-1716	10852 VC
AR22-326	CR22-1743	459 PC
AR22-327	CR22-1743	459 PC
AR22-328	CR22-1755	11364 HS
AR22-329	CR22-1755	11364 HS
AR22-330	CR22-1758	23247(E) VC
AR22-334	CR22-1785	11364 HS
AR22-335	CR22-1786	148(A)1 PC
AR22-336	CR22-1786	243(B) PC
AR22-337	CR22-1802	594(A)(1) PC
AR22-338	CR22-1802	369I(A)1 PC
AR22-339	CR22-1802	369I(A)1 PC

VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED
 PERIOD ENDING: 09/30/2022

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON			
ASSAULT			
BURGLARY (& ATTEMPTED)	1	1	
CARRY LOADED FIREARM PERSON/VEH	1		
CORPORAL INJURY ON SPOUSE/COHABITANT			
DRIVING UNDER THE INFLUENCE w/ INJURY			
EMBEZZLEMENT			
GRAND THEFT: AUTO (& ATTEMPTED)	1		
GRAND THEFT: PROPERTY (& ATTEMPTED)	2		
HIT/RUN			
PAROLE HOLD			
POSSESSION OF STOLEN PROPERTY			
RESISTING/OBSTRUCTING			
ROBBERY			
SEXUAL BATTERY			
VANDALISM			
WARRANT (VERNON)			
WARRANT (OUTSIDE AGENCY)	1		
WEAPONS			
TOTAL FELONY ARRESTS	6	1	7

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT	1	1	
CARRY LOADED FIREARM PERSON/VEH	1		
DISPLAY UNLAWFUL VEH REGISTRATION			
DRIVING WITH SUSPENDED LICENSE	2		
DRUNK IN PUBLIC			
DUI	4	1	
FAIL TO SIGN CITATION			
MAIL THEFT			
OPERATE VEHICLE W/O INTERLOCK DEV	2		
PETTY THEFT			
POSSESSION OF NARCOTICS	4		
POSSESSION OF PARAPHERNALIA	12	1	
POSSESSION OF STOLEN PROPERTY	1		
POSSESSION OF SUBT SIMILAR TO TOLUENE			
RECKLESS DRIVING	1		
RESISTING/OBSTRUCTING	2		
SPEED CONTEST			
THREATS			
THROW SUBSTANCE AT VEHICLE			
TRESPASSING	7	1	
UNDETECTABLE FIREARM			
VANDALISM	2		
VEHICLE TAMPERING	1		
VIOLATE COURT ORDER			
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)	3		
WEAPONS			
TOTAL MISD. ARRESTS	43	4	47

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:	114
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	224
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	0
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	0

VERNON POLICE DEPARTMENT

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

First Date: 09/01/2022

Jurisdiction: VERNON

Last Date: 09/01/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220916997												
	RPT	09/01/2022	00:56:00	ERICK								
		314		S SOTO // VERNON AV, VERNON								
			VPD	CERDA,PAUL,JR	*43W	00:57:26	00:57:54	00:59:38				02:47:41
			VPD	HERNANDEZ,MIG	44E	00:59:06	00:59:07	01:05:22			01:52:45	
20220917022												
	RPT	09/01/2022	07:51:40	SIMPLY FRESH FRUIT								
		242R		4383 EXCHANGE AV, VERNON								
			VPD	CERDA,EUGENIO	*43		07:52:47	07:55:10			09:03:03	
20220917046												
	VREC	09/01/2022	14:46:33	HPPD								
		REC		2653 57TH, VERNON								
			VPD	CERDA,EUGENIO	*43		14:48:05	15:12:26			15:52:35	
20220917061												
	RPT	09/01/2022	18:37:08	VERNON TRUCK WASH								
	VREC	REC		3308 BANDINI BL, VERNON								
			VPD	VASQUEZ,LUIS/H	*43		19:09:17	19:14:40				20:02:31

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/02/2022

Jurisdiction: VERNON

Last Date: 09/02/2022

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20220917107														
1015			09/02/2022	08:05:50	IKKO INTERNATIONAL									
RPT	43W		TRAFFIC STOP		4200 S ALAMEDA, VERNON									
VI														
				VPD	CERDA,EUGENIO									
					*43W			08:05:50			09:19:22			
20220917111														
RPT			09/02/2022	08:33:57	LA TRUCK & TRAILER									
			484R		3056 BANDINI BL, VERNON									
				VPD	MANNINO,NICHOI									
					*31	08:39:41		08:50:38			10:00:09			
20220917113														
1015			09/02/2022	08:52:41	WESTGATE MFG									
RPT			487R		2462 E 28TH, VERNON									
				VPD	SALDANA,CARLO									
					*48E	09:00:46		09:02:08			16:44:47			
				VPD	MANNINO,NICHOI			11:42:49			12:42:15			
				VPD	RAMOS,JOSE			11:42:53			16:58:21			
20220917117														
RPT			09/02/2022	09:57:16	SAN LOUIS TEXTILES									
			20002R		2550 E 27TH, VERNON									
				VPD	MANNINO,NICHOI									
					*31	10:01:07		10:19:34			10:41:58			
				VPD		10:06:05		10:11:40			10:41:54			
20220917136														
VS			09/02/2022	17:10:31	AT&T MOBILITY 800 635 6840 4									
RPT			901TR		4368 BANDINI BL, VERNON									
CITY														
				VPD	SALDANA,CARLO									
					*48E	17:18:35		17:19:14			18:13:56			
				VPD	ARANA,ANDRE			17:24:47		17:47:36		18:21:08		
20220917139														
VREC			09/02/2022	18:00:11	ELA JURISDICTION									
			REC		SLAUSON // EVERETT, MAYWOOD									

VERNON POLICE DEPARTMENT

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

First Date: 09/02/2022

Jurisdiction: VERNON

Last Date: 09/02/2022

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917139														
	VREC		09/02/2022	18:00:11		ELA JURISDICTION								
		REC				SLAUSON // EVERETT, MAYWOOD								
				VPD	RECORDS BUREAU	*RECD				18:03:58				18:44:38
20220917149														
	1015		09/02/2022	20:01:50										
	VS	PEDCK				3451 RANDOLPH, VERNON				Department VPD	OCA Number CR22-1593	RMS Juris CA0197300		
	RPT													
				VPD	VASQUEZ,LUIS/H	*31				20:01:50			21:02:02	
				VPD	CAM,PATRICK	40E		20:02:18		20:22:38			20:59:15	
20220917155														
	1015		09/02/2022	20:54:30										
	CITE	594				3365 E SLAUSON AV, VERNON				Department VPD	OCA Number CR22-1594	RMS Juris CA0197300		
	RPT													
				VPD	NEWTON,TODD	*43E	20:57:06	20:57:51		21:01:13			22:17:46	
				VPD	VASQUEZ,LUIS/H	31		21:02:05		21:08:26			22:17:54	
				VPD	ESCARPE,ALAN	32W		20:58:21		21:01:58			22:17:56	
				VPD	CAM,PATRICK	40E		20:59:17		21:00:57				22:33:10
				VPD	REDONA,BRYAN	44W		20:58:13		21:01:28			22:03:04	
				VPD	ENCINAS,ANTHONY	S6				21:05:57			22:17:52	
20220917156														
	RPT		09/02/2022	22:03:08										
		20002R				S ALAMEDA // 55TH, VERNON				Department VPD	OCA Number CR22-1595	RMS Juris CA0197300		
				VPD	REDONA,BRYAN	*44W	22:03:32	22:03:33		22:13:10				22:48:43
20220917163														
	RPT		09/02/2022	23:57:23		IRIS								
		594R				2761 FRUITLAND AV, VERNON				Department VPD	OCA Number CR22-1596	RMS Juris CA0197300		
				VPD	ESCARPE,ALAN	*32W	00:00:22	00:00:23		00:04:26				00:46:34

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/03/2022

Jurisdiction: VERNON

Last Date: 09/03/2022

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917191														
1015		09/03/2022	08:13:56	GFI										
RPT		417		4400 BANDINI BL, VERNON										
VS														
			VPD	SALDANA,CARLO		*48W		08:16:04	08:25:06			09:46:00		
			VPD	ARANA,ANDRE		31E			08:31:35					13:18:46
			VPD			40		08:16:07	08:25:04			09:11:49		
			VPD			41E		08:16:20	08:25:02			08:31:50		
20220917202														
FA		09/03/2022	12:18:23	SANDBERG FURNITURE										
1015		459A		3215 E SLAUSON AV, VERNON										
RPT														
			VPD	SALDANA,CARLO		*48W		12:32:15	12:38:53			14:08:00		
			VPD	ARANA,ANDRE		31E		13:01:53				13:16:17		
			VPD	MANNINO,NICHOI		40		12:48:06	12:53:56			13:39:02		
20220917212														
RPT		09/03/2022	14:38:58	MARCOS VASQUEZ										
		215R		BANDINI BL // ATLANTIC BL, VERNON										
			VPD	SALDANA,CARLO		*48W			15:01:06					17:41:37
20220917225														
1015		09/03/2022	18:54:03	T-Mobile USA 888-662-4662 opt 4										
CITE		602		3570 E VERNON AV, VERNON										
RPT														
			VPD			*32E	18:55:58	18:55:59	19:01:57					20:02:50
			VPD			44E		19:06:10	19:06:31			19:57:00		
20220917249														

VERNON POLICE DEPARTMENT

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

First Date: 09/03/2022

Jurisdiction: VERNON

Last Date: 09/03/2022

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917249													
	1015		09/03/2022	23:11:13									
	CITE		TRAFFIC STOP		4199 BANDINI BL, VERNON								
	VS												
	RPT												
</													

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/04/2022

Jurisdiction: VERNON

Last Date: 09/04/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917267												
	RPT	09/04/2022	01:53:57									
	VREC	REC		3255 SACO, VERNON								
	VS											
			VPD	REDONA,BRYAN	*31W			01:53:57			03:25:18	
			VPD	CAM,PATRICK	48W		01:55:16	01:56:35			02:20:06	
				MR C TOW	MR C TOW	03:06:38	03:06:41	03:17:53			03:25:14	
20220917270												
	RPT	09/04/2022	02:14:18									
	VS	VCK		DOWNEY RD // WASHINGTON BL, VERNON								
	1015											
			VPD	FLORES,TERESA	*44E			02:14:18			04:22:31	
			VPD	ESCARPE,ALAN	32E			02:16:54			03:16:50	
			VPD	CAM,PATRICK	48W		02:45:11	02:47:11			02:53:55	
			VPD	ENCINAS,ANTHOI	S6			02:50:42			04:45:54	
				VIRTELSTOW	VIRTELSTOW	02:34:15	02:35:26	03:18:07			03:46:50	
20220917273												
	VOID	09/04/2022	02:52:59									
	LASO	PEDCK		E DOWNEY RD // BANDINI, VERNON								
	LASN											
			VPD	CAM,PATRICK	*48W			02:53:55			03:38:40	
			VPD	ESCARPE,ALAN	32E			03:16:51			03:38:26	
20220917275												
	RPT	09/04/2022	03:45:16									
	1015	TRAFFIC STOP		ROSS // ALAMEDA, VERNON								
	VI											
			VPD	CAM,PATRICK	*48W			03:45:16				06:28:13
			VPD	REDONA,BRYAN	31W		03:52:10	03:56:47			04:48:30	
			VPD	FLORES,TERESA	44E		04:22:32	04:32:28			05:48:36	
20220917286												

VERNON POLICE DEPARTMENT

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

First Date: 09/04/2022

Jurisdiction: VERNON

Last Date: 09/04/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917286												
1015		09/04/2022	07:59:31									
RPT		PEDCK		2300 E 57TH, VERNON								
CITE												
			VPD	OURIQUE,CARLO	*32W			07:59:31				08:15:32
			VPD	HERNANDEZ,MIG	43		07:59:57	08:03:02				08:15:32
20220917289												
VS		09/04/2022	08:32:36									
RPT		VCK		1950 E 25TH, VERNON								
			VPD	OURIQUE,CARLO	*32W			08:32:36				09:13:47
				MR C TOW	MR C TOW		08:49:02	09:03:55				09:13:47
20220917301												
1015		09/04/2022	11:50:45									
RPT		PEDCK		2424 E 26TH, VERNON								
CITE												
			VPD	OURIQUE,CARLO	*32W			11:50:45				12:10:15
			VPD	MACIEL,CYNTHIA	40E			11:54:58				12:10:16
20220917322												
VS		09/04/2022	16:16:28									
RPT		VCK		2150 E 25TH, VERNON								
			VPD	OURIQUE,CARLO	*32W			16:16:28				16:54:20
				VIRTELSTOW	VIRTELSTOW		16:25:47	16:29:36				16:54:21
20220917327												
CITY		09/04/2022	17:40:17	FERNANDO - PASSERBY								
RPT		594R		2021 E 38TH, VERNON								
			VPD	OURIQUE,CARLO	*32W		17:53:35				17:55:49	
			VPD	MACIEL,CYNTHIA	40E		17:55:44	18:00:51				18:23:01
20220917338												

VERNON POLICE DEPARTMENT

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

First Date: 09/04/2022

Jurisdiction: VERNON

Last Date: 09/04/2022

Call Number	Disp	Ten	Received	Caller	Unit	Unit Time						
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917338												
	1015		09/04/2022	22:00:29								
	CITE		PEDCK		E 37TH // SANTA FE AV, VERNON							
	RPT											
				VPD	LUCAS,JASON	*31			22:00:29			22:25:58
				VPD	ESCARPE,ALAN	32W			22:00:31			22:25:59

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

<i>Jurisdiction:</i>		VERNON		<i>First Date:</i>		09/05/2022		<i>Last Date:</i>		09/05/2022			
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>									
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>		<i>Unit Time</i>							
			<i>Dep</i>	<i>Officer</i>	<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>	
20220917369													
	VI		09/05/2022	08:05:43									
	RPT		UNATTACHEDTR	ANDERSON // 57TH, VERNON				<i>Department</i> VPD	<i>OCA Number</i> CR22-1612	<i>RMS Juris</i> CA0197300			
			VPD	CEDENO,RUTH	*2P8			08:05:43			09:22:17		
20220917380													
	RPT		09/05/2022	10:17:08	UNITY MEALS								
			487R	4767 E 49TH, VERNON				<i>Department</i> VPD	<i>OCA Number</i> CR22-1613	<i>RMS Juris</i> CA0197300			
			VPD	HERNANDEZ,MIG	*43E	10:18:26		10:24:11				10:50:52	
20220917381													
	VI		09/05/2022	10:19:23									
	RPT		UNATTACHEDTR	4395 AYERS AV, VERNON				<i>Department</i> VPD	<i>OCA Number</i> CR22-1614	<i>RMS Juris</i> CA0197300			
			VPD	CEDENO,RUTH	*2P8			10:19:23				11:08:52	
20220917388													
	RPT		09/05/2022	11:17:30	LASF TRANSPORT								
			459VR	2622 S ALAMEDA, VERNON				<i>Department</i> VPD	<i>OCA Number</i> CR22-1615	<i>RMS Juris</i> CA0197300			
			VPD	MANNINO,NICHOI	*44	11:19:40					11:20:38		
			VPD	MACIEL,CYNTHIA	40W	11:20:29	11:25:07					11:57:20	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

Jurisdiction: VERNON		First Date: 09/06/2022										
Last Date: 09/06/2022												
Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
Dep	Officer	Unit										
20220917442												
VREC		09/06/2022	01:30:02									
	REC			4320 MAYWOOD AV, VERNON								
		VPD	NEWTON,TODD	*43E				01:30:02				03:16:09
		VPD	HERNANDEZ,EDV	44W				01:30:05			02:45:16	
20220917453												
RPT		09/06/2022	07:28:10									
	GTAR			HOBART YARD								
				3881 E WASHINGTON BL, VERNON								
		VPD	CERDA,EUGENIO	*48E		07:35:34	07:53:34					12:38:54
20220917456												
CITE		09/06/2022	08:43:07									
1015		GTAR		FARMER JOHN								
				3049 E VERNON AV, VERNON								
RPT												
VREC												
			VPD	ZOZAYA,OSCAR	*40W		08:45:24	08:59:24			09:28:29	
			VPD	HERNANDEZ,MIG	32W		08:45:26	08:49:21			10:04:54	
			VPD	CERDA,EUGENIO	48E		08:57:18	08:58:57			11:09:20	
			VPD	HERRERA,GUSTAF	L2		08:58:54	09:05:55			09:39:25	
			VPD	OURIQUE,CARLO	XS		08:46:19	08:50:00			09:43:56	
20220917458												
RPT		09/06/2022	09:27:30									
	MR60			BON APPETIT								
				4525 E DISTRICT BL, VERNON								
			VPD	ZOZAYA,OSCAR	*40W	09:43:39	09:50:31					10:24:43
20220917467												
RPT		09/06/2022	12:06:25									
	459VR			BLOCK WARHOUSE								
				6190 S BOYLE AV, VERNON								
			VPD	ZOZAYA,OSCAR	*40W	12:08:02					12:08:31	
			VPD	HERNANDEZ,MIG	32W	12:08:28	12:16:25				12:14:52	13:00:12
			VPD	CERDA,PAUL,JR	44E	12:14:50	12:20:09				12:54:15	

VERNON POLICE DEPARTMENT

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

Jurisdiction:		VERNON		First Date:		09/06/2022		Last Date:		09/06/2022		
Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address		Unit Time						
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917469												
	RPT		09/06/2022	13:22:45	MAKESPACE							
			459VR		5275 S DISTRICT BL, VERNON			Department	OCA Number	RMS Juris		
				VPD	CERDA,EUGENIO	*48E	13:24:27				13:25:09	
				VPD	CERDA,PAUL,JR	44E	13:25:08	13:45:56			14:11:47	
20220917470												
	1015		09/06/2022	13:31:47								
	RPT		TRAFFIC STOP		E FRONTAGE RD // DOWNEY RD, VERNON			Department	OCA Number	RMS Juris		
	CITE							VPD	CR22-1622	CA0197300		
	VI											
				VPD	OURIQUE,CARLO	*XS		13:31:47				14:52:04
				VPD	CERDA,EUGENIO	48E	13:38:33	13:49:35			14:14:52	
20220917473												
	RPT		09/06/2022	14:12:45	UNK							
			594		3030 S ATLANTIC BL, VERNON			Department	OCA Number	RMS Juris		
				VPD	CERDA,EUGENIO	*48E	14:14:53	14:21:30				14:48:24
20220917482												
	SUP		09/06/2022	15:57:04								
	RPT		140		6170 S BOYLE AV, VERNON							
				VPD	HERNANDEZ,MIG	*32W	15:58:56	16:15:52			16:54:24	
20220917490												
	RPT		09/06/2022	17:45:31	AMPM							
			20002R		3031 E VERNON AV, VERNON			Department	OCA Number	RMS Juris		
				VPD	ZOZAYA,OSCAR	*40W	17:47:04	17:53:09			18:07:16	
20220917493												
	MET		09/06/2022	18:05:35	JERSEY, MIKE							
	RPT		SRMET		2550 S ALAMEDA, VERNON			Department	OCA Number	RMS Juris		
				VPD	ZOZAYA,OSCAR	*40W	18:07:21	18:07:47	18:42:18		19:08:44	
				VPD	VASQUEZ,LUIS	40E	21:23:06	21:23:21	21:36:16			21:55:55

VERNON POLICE DEPARTMENT

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

First Date: 09/06/2022

Jurisdiction: VERNON

Last Date: 09/06/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917493												
	MET		09/06/2022	18:05:35	JERSEY, MIKE							
	RPT		SRMET		2550 S ALAMEDA, VERNON							
			VPD	CERDA,EUGENIO	48E	18:25:08		18:45:02			21:46:38	
20220917500												
	RPT		09/06/2022	21:45:45								
	CITE		TRAFFIC STOP		FRUITLAND AV // HAMPTON, VERNON							
			VPD	HERNANDEZ,EDV	*44W			21:45:46				22:24:37
			VPD	NEWTON,TODD	43W	21:45:48	21:45:49	21:55:05				22:24:37

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

Jurisdiction:		VERNON		First Date:		09/07/2022		Last Date:		09/07/2022		
Call Number	Disp	Ten	Received	Caller		Unit Time						
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Dep	Officer	Unit							
20220917514												
	RPT		09/07/2022	05:04:35	VERNON TRUCK WASH							
	REPO		REPO		3308 BANDINI BL, VERNON							
			VPD	RECORDS BUREAU	*RECD							
								05:07:09				05:28:43
20220917524												
	1015		09/07/2022	08:27:02								
			ASSISTFD		E 37TH // SOTO, VERNON							
			VPD	CERDA,EUGENIO	*48W		08:29:46	08:31:47			10:01:37	
			VPD	CROSS,JEREMY	S3			09:06:45			09:19:58	
			VPD	ONOPA,DANIEL	S5			09:06:48			09:20:00	
20220917538												
	RPT		09/07/2022	11:41:02	ZEESCHEN QUIRSHI							
			20002R		BANDINI BL // DOWNEY RD, VERNON							
			VPD	CERDA,EUGENIO	*48W							
								11:48:08			12:44:11	
20220917550												
	RPT		09/07/2022	14:43:14	DORA CASTILLO							
			902T		FRUITLAND AV // PACIFIC BL, VERNON							
			VPD	CERDA,PAUL,JR	*32W		14:48:17	14:51:50			15:44:36	
20220917553												
	RPT		09/07/2022	15:20:25	TILE TECH							
			487R		4730 E 26TH, VERNON							
			VPD	LANDA,RAFAEL	*43E		15:22:24	15:28:23				17:47:28
20220917557												
	RPT		09/07/2022	17:24:44	CARLOS LOPEZ							
			GTAR		CORONA AV // FRUITLAND AV, VERNON							
			VPD	CERDA,EUGENIO	*48W		17:27:36	17:33:24			19:00:46	
20220917558												

VERNON POLICE DEPARTMENT

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

<i>Jurisdiction:</i>		VERNON		<i>First Date:</i>		09/07/2022							
<i>Last Date:</i>		09/07/2022											
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>									
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>		<i>Unit Time</i>							
				<i>Dep</i>	<i>Officer</i>	<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>
20220917558													
	TEST		09/07/2022	17:40:40	VERNON POLICE								
	VOID		TEST	4305 S SANTA FE AV, VERNON									
				VPD	DISPATCH	*DISP			17:41:05			17:48:00	
* Denotes Primary Unit													

VERNON POLICE DEPARTMENT

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

First Date: 09/08/2022

Jurisdiction: VERNON

Last Date: 09/08/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917579												
	RPT		09/08/2022	00:50:17								
	1015		PEDCK		4909 ALCOA AV, VERNON				Department VPD	OCA Number CR22-1637	RMS Juris CA0197300	
	CITE											
				VPD	HERNANDEZ,EDV		*44		00:50:17			01:29:27
				VPD	VASQUEZ,LUIS		40W	00:50:19	00:50:19	00:53:11		01:26:43
20220917594												
	RPT		09/08/2022	06:40:03								
			459R		ARCTIC GLACIER 2970 E 50TH, VERNON				Department VPD	OCA Number CR22-1639	RMS Juris CA0197300	
				VPD	GODOY,RAYMON		*31E	06:46:04	06:46:05			06:48:54
				VPD			32E		06:49:07	07:00:21		07:28:59
20220917595												
	RPT		09/08/2022	06:46:52								
			GTAR		MASTER TOYS NOVELTIES 2355 E 37TH, VERNON				Department VPD	OCA Number CR22-1641	RMS Juris CA0197300	
				VPD			*31W	07:28:01	07:28:02	07:36:21		08:44:53
20220917596												
	RPT		09/08/2022	06:52:39								
			594R		CITY OF VERNON 4305 S SANTA FE AV, VERNON				Department VPD	OCA Number CR22-1638	RMS Juris CA0197300	
				VPD			*44W		07:02:09	07:13:40		07:37:22
20220917598												
	RPT		09/08/2022	07:19:39								
	CITY		902T		JC SALES 2720 E 26TH, VERNON				Department VPD	OCA Number CR22-1640	RMS Juris CA0197300	
	OR											
				VPD	LANDA,RAFAEL		*48E	07:35:31	07:35:34	07:46:13		08:46:09
20220917602												
	RPT		09/08/2022	08:44:02								
			ASSISTFD		COUNTY FIRE 3430 E 26TH, VERNON				Department VPD	OCA Number CR22-1643	RMS Juris CA0197300	
				VPD	CERDA,PAUL,JR		*44W	08:44:19	08:44:30	08:48:38		09:34:18
				VPD	CERDA,EUGENIO		31W		08:44:58	09:00:19		08:46:33
												14:53:20

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

First Date: 09/08/2022

Last Date: 09/08/2022

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20220917602											
	RPT		09/08/2022	08:44:02	COUNTY FIRE						
			ASSISTFD		3430 E 26TH, VERNON						
				VPD		32E		09:08:50	09:13:34		10:16:31
				VPD	LANDA,RAFAEL	48E		09:09:19			09:14:36
				VPD	SWINFORD,PHILL	5D32			09:29:41		14:42:34
				VPD	MADRIGAL,ALFOI	5D33		09:01:43	09:29:43		14:42:37
				VPD	HERRERA,GUSTAF	L2		09:01:48	09:30:09		09:36:38
				VPD	ONOPA,DANIEL	S5		08:59:36	09:30:12		10:25:53
20220917605											
	RPT		09/08/2022	09:13:41	AT&T MOBILITY 800 635 6840 4						
			902T		5119 S DISTRICT BL, VERNON S/A A						
				VPD	LANDA,RAFAEL	*48E		09:14:40	09:18:23		11:27:24
				VPD	HERRERA,GUSTAF	L2		09:36:48		09:38:13	
20220917611											
	1015		09/08/2022	10:39:05	HPPD JAIL						
	RPT		WARRANT		6542 MILES, HUNTINGTON PARK						
				VPD	MANNINO,NICHOI	*32E		10:41:53	11:01:10		11:16:16
20220917612											
	RPT		09/08/2022	10:54:07							
			901T		PACIFIC BL // 46TH, VERNON						
				VPD	LANDA,RAFAEL	*48E	10:55:47	10:55:53		11:04:30	
				VPD	CERDA,PAUL,JR	44W		10:57:03	10:58:56		11:48:23
20220917614											
	RPT		09/08/2022	11:26:21	STEVE LEE						
			5150		2518 S ALAMEDA, VERNON						
				VPD	MANNINO,NICHOI	*32E		11:27:17	11:30:26		13:34:17
				VPD	LANDA,RAFAEL	48E		11:27:29		11:46:54	
				VPD	HERRERA,GUSTAF	L2		11:27:36	11:28:58	12:05:07	

VERNON POLICE DEPARTMENT

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

First Date: 09/08/2022

Jurisdiction: VERNON

Last Date: 09/08/2022

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220917618												
	RPT		09/08/2022	11:55:22			EMBROIDERY WAREHOUSE 4611 E 48TH, VERNON					
			140				VPD CERDA,PAUL,JR	*44W			11:58:36	12:20:51
20220917624												
	RPT		09/08/2022	13:56:37			JAM'N PRODUCTS 4199 BANDINI BL, VERNON					
			ID THEFT RPT				VPD LANDA,RAFAEL	*48E	13:58:48	14:14:27		15:04:12

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/09/2022

Jurisdiction: VERNON

Last Date: 09/09/2022

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917688														
	1015		09/09/2022	06:34:29	SQUARE H BRANDS									
	RPT		242R		3305 E VERNON AV, VERNON					Department VPD	OCA Number CR22-1650	RMS Juris CA0197300		
				VPD	REDONA,BRYAN/	*40E	06:36:31	06:37:14	06:42:15					08:10:44
				VPD	GODOY,RAYMON	41W			06:42:13				07:25:41	
				VPD	CAM,PATRICK	44	06:36:33	06:37:16	06:46:18				07:27:24	
20220917691														
	RPT		09/09/2022	07:04:04	WANG GLOBAL NET									
			GTAR		2465 FRUITLAND AV, VERNON					Department VPD	OCA Number CR22-1651	RMS Juris CA0197300		
				VPD		*48	07:17:29	07:17:56	07:31:15				08:49:26	
20220917703														
	RPT		09/09/2022	10:14:39	T-MOBILE USA, INC.									
	VS		902T		1937 E VERNON AV, VERNON					Department VPD	OCA Number CR22-1652	RMS Juris CA0197300		
				VPD	ARANA,ANDRE	*43	10:15:24	10:16:06	10:19:25				11:03:37	
				VPD	MANNINO,NICHOI	41		10:16:32	10:17:28				11:32:52	
20220917704														
	VREC		09/09/2022	10:26:06	AMERICAN BAZI									
			REC		4320 MAYWOOD AV, VERNON									
				VPD		*48	10:33:20	10:33:21	10:57:39				13:38:33	
20220917705														
	RPT		09/09/2022	11:01:16	DOLLAR EMPIRE									
	VI		UNATTACHEDTR		4423 BANDINI BL, VERNON					Department VPD	OCA Number CR22-1654	RMS Juris CA0197300		
				VPD	ARANA,ANDRE	*43		11:03:42	11:11:00				11:39:14	13:23:56
20220917707														
	RPT		09/09/2022	11:30:56	VERIZON WIRELESS 1-800-451-5242									
			901		E 27TH // SANTA FE AV, VERNON					Department VPD	OCA Number CR22-1653	RMS Juris CA0197300		
				VPD	ONOPA,DANIEL	*S5		11:33:52	11:35:27					11:58:10
				VPD	MANNINO,NICHOI	41			11:44:42					11:58:09
				VPD	ARANA,ANDRE	43		11:39:17	11:42:37					11:58:09

VERNON POLICE DEPARTMENT

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

First Date: 09/09/2022

Jurisdiction: VERNON

Last Date: 09/09/2022

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917712														
	RPT		09/09/2022	13:22:23	LASO									
	VS		917A		5119 S DISTRICT BL, VERNON									
				VPD	ARANA,ANDRE	*43	13:24:08	13:24:08	13:38:27			14:09:15		
20220917716														
	RPT		09/09/2022	13:55:50	JETRO CASH AND CARRY									
			459VR		2300 E 57TH, VERNON									
				VPD	MANNINO,NICHOL	*41		14:02:41	14:17:32			15:17:26		
20220917727														
	VREC		09/09/2022	15:53:46	PEPES TOW									
			LOCATE		KEARNEY // MYERS, LOS ANGELES									
				VPD	RECORDS BUREAU	*RECD			16:00:10					16:27:10

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/10/2022

Jurisdiction: VERNON

Last Date: 09/10/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917770												
1098		09/10/2022	02:22:46									
RPT		REC		2040 E 37TH, VERNON								
VREC												
			VPD	CAM,PATRICK	*32W	02:58:09	02:58:11	02:22:47				06:19:08
			VPD	ENCINAS,ANTHOI	S6			04:55:03			05:00:46	
20220917778												
VS		09/10/2022	03:55:28									
RPT		VCK		EVERETT CT // FRUITLAND AV, VERNON								
			VPD	ENCINAS,ANTHOI	*S6			03:55:28			04:41:54	
			VPD	ESCARPE,ALAN	43E			04:19:18			04:41:52	
20220917792												
1015		09/10/2022	08:39:29									
RPT		FU		1717 SOTO, VERNON								
			VPD	MACIEL,CYNTHIA	*43W			08:39:31				10:56:53
			VPD	MANNINO,NICHOI	48			08:52:24				10:56:54
			VPD	GAYTAN,LORENZ	S7			08:52:27			09:17:26	
20220917796												
RPT		09/10/2022	10:10:39									
		487R		2110 E 51ST, VERNON								
			VPD	MACIEL,CYNTHIA	*43W		10:11:54	10:15:29				10:28:42
20220917801												
RPT		09/10/2022	14:37:27	AM PM								
		20002R		3031 E VERNON AV, VERNON								
			VPD	MACIEL,CYNTHIA	*43W	14:39:09	14:39:10	15:02:32				15:52:22
20220917823												
1015		09/10/2022	19:56:27	GOLDEN AESTHETICS								
VS		925		2021 E 38TH, VERNON								
RPT												

VERNON POLICE DEPARTMENT

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

First Date: 09/10/2022

Jurisdiction: VERNON

Last Date: 09/10/2022

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time							
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20220917823															
1015			09/10/2022	19:56:27			GOLDEN AESTHETICS								
VS			925				2021 E 38TH, VERNON								
RPT															
				VPD			ESCARPE,ALAN		*43W	19:59:44	20:00:31	20:04:29			22:10:43
				VPD			REDONA,BRYAN/		40E	19:59:46	20:00:33			20:00:57	
				VPD			FLORES,TERESA		41W		20:00:55	20:07:14		21:16:15	
				VPD			ENCINAS,ANTHOI		S6			20:30:06		21:16:27	
20220917824															
VI			09/10/2022	20:06:27											
			VCK				E 49TH // LOMA VISTA AV, VERNON								
				VPD			REDONA,BRYAN/		*40E			20:06:28			21:13:42
20220917842															
1015			09/10/2022	23:13:30											
CITE			TRAFFIC STOP				BANDINI BL // ATLANTIC BL, VERNON								
RPT															
VOID															
				VPD			CAM,PATRICK		*32E			23:13:31		23:45:09	
				VPD			REDONA,BRYAN/		40E	23:17:19	23:20:39			23:45:00	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/11/2022

Jurisdiction: VERNON

Last Date: 09/11/2022

Call Number	Disp	Ten	Received	Caller	Unit Time								
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20220917847													
	VREC	09/11/2022	00:12:05										
		REC		1770 GRANDE VISTA AV, VERNON									
			VPD	REDONA,BRYAN/	*40E			00:12:05				01:18:33	
20220917870													
	1015	09/11/2022	05:43:39										
	RPT	VCK		2750 S ALAMEDA, VERNON									
	VREC												
			VPD	FLORES,TERESA	*41W			05:43:39				08:01:05	
			VPD	CAM,PATRICK	32E		05:46:07	05:47:23			06:39:48		
			VPD	REDONA,BRYAN/	40E		05:45:06	05:53:47			06:07:15		
			VPD	ENCINAS,ANTHOI	S6			05:47:33			06:40:10		
20220917880													
	RPT	09/11/2022	10:45:14	LITTLE JOHN									
	1015	925		4575 PACIFIC BL, VERNON									
			VPD	HERNANDEZ,MIG	*48W	10:46:05	10:46:44	10:48:09				12:06:49	
			VPD	OURIQUE,CARLO	32			10:58:40			11:13:28		
			VPD	SALDANA,CARLO	43E	10:46:07	10:46:57	10:49:28			11:17:29		
			VPD	GAYTAN,LORENZ	S7		10:46:53	10:49:13			11:13:24		
20220917900													
	RPT	09/11/2022	15:48:30										
		WELCK		E VERNON AV // SANTA FE AV, VERNON									
			VPD	HERNANDEZ,MIG	*48W	15:50:37	15:50:38	15:53:02				19:12:16	
			VPD	SALDANA,CARLO	43E			16:22:10			17:28:29		
			VPD	GAYTAN,LORENZ	S7			15:52:55			17:26:22		
20220917924													
	1015	09/11/2022	22:19:35										
	CITE	TRAFFIC STOP		PACIFIC // SLAUSON, VERNON									
	RPT												
			VPD	LUCAS,JASON	*22W			22:19:35			22:46:47		

VERNON POLICE DEPARTMENT

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

First Date: 09/11/2022

Jurisdiction: VERNON

Last Date: 09/11/2022

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address	Unit Time							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917924												
	1015		09/11/2022	22:19:35								
	CITE		TRAFFIC STOP		PACIFIC // SLAUSON, VERNON							
	RPT											
			VPD	ESCARPE,ALAN	43E			22:19:39			22:46:55	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

Jurisdiction:		VERNON		First Date:		09/12/2022		Last Date:		09/12/2022		
Call Number	Disp	Ten	Received	Caller		Unit Time						
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Dep	Officer	Unit							
20220917933												
	RPT		09/12/2022	00:19:08	BANDINI TRUCK TERMINAL							
		594R			3152 BANDINI BL, VERNON							
			VPD	ESCARPE,ALAN	*43E	00:19:52	00:19:53	00:21:53			00:41:23	
			VPD	LUCAS,JASON	22W			00:22:25			00:41:18	
20220917935												
	VREC		09/12/2022	01:04:22								
		REC			5525 S SOTO, VERNON							
			VPD	REDONA,BRYAN/	*41							
							01:04:22				02:05:57	
20220917957												
	1015		09/12/2022	06:04:38	MYSTIQUE							
	RPT	594			2601 S SANTA FE AV, VERNON S/A 7							
			VPD	ESCARPE,ALAN	*43E		06:06:58	06:10:32			07:29:35	
			VPD	REDONA,BRYAN/	41			06:19:53			06:42:33	
			VPD	ZOZAYA,OSCAR	48W		06:53:36	07:02:06				08:10:42
			VPD	ENCINAS,ANTHOI	S6			06:08:50			07:08:37	
20220917969												
	VI		09/12/2022	08:23:28								
	RPT	586			2701 S BONNIE BEACH PL, VERNON							
			VPD	CEDENO,RUTH	*2P8			08:23:28				10:01:56
			VPD	ZOZAYA,OSCAR	48W		09:14:23				09:14:25	
20220917970												
	RPT		09/12/2022	08:24:53	PLATES AND BEYOND							
		459R			3259 E 46TH, VERNON							
			VPD	HERNANDEZ,MIG	*31E		08:25:45	08:30:56				09:01:33
			VPD	OURIQUE,CARLO	32		08:31:27	08:34:36				09:01:33
			VPD	ZOZAYA,OSCAR	48W		08:26:37				08:31:25	
20220917974												

VERNON POLICE DEPARTMENT

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

First Date: 09/12/2022

Jurisdiction: VERNON

Last Date: 09/12/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220917974												
	RPT	09/12/2022 459R	09:21:08	SHAGAL 2034 E 27TH, VERNON								
			VPD	ZOZAYA,OSCAR	*48W	09:22:29	09:34:42					10:38:32
								Department VPD	OCA Number CR22-1674	RMS Juris CA0197300		
20220917979												
	RPT	09/12/2022 459R	10:10:35	APPLE FABRICS 1945 E 55TH, VERNON								
			VPD	OURIQUE,CARLO	*32	10:11:22	10:17:05					10:45:18
								Department VPD	OCA Number CR22-1675	RMS Juris CA0197300		
20220917991												
	RPT	09/12/2022 242	11:32:10	UNK 3240 E 26TH, VERNON								
			VPD	HERNANDEZ,MIG	*31E	11:34:17	11:37:05				13:35:13	
			VPD	OURIQUE,CARLO	32	11:35:14	11:36:16				12:38:33	
			VPD	ZOZAYA,OSCAR	48W	11:40:15	11:45:02				12:29:57	
			VPD	CROSS,JEREMY	S3		11:36:41				12:30:09	
20220918005												
	RPT	09/12/2022 901	14:33:04	AMPM 3031 E VERNON AV, VERNON								
			VPD	OURIQUE,CARLO	*32	14:33:31	14:38:10				14:46:29	
			VPD	HERNANDEZ,MIG	31E	14:33:32	14:38:09				14:55:01	
			VPD	ZOZAYA,OSCAR	48W		14:36:40					15:13:03
								Department VPD	OCA Number CR22-1677	RMS Juris CA0197300		
20220918006												
	RPT	09/12/2022 459VR	14:45:05	NEW CROWN WHOLESALE 4471 S SANTA FE AV, VERNON								
			VPD	OURIQUE,CARLO	*32	14:46:29	14:52:07					15:43:50
			VPD	HERNANDEZ,MIG	31E	14:55:01	14:57:10				15:16:37	
								Department VPD	OCA Number CR22-1678	RMS Juris CA0197300		
20220918011												
	RPT	09/12/2022 459VR	15:59:51	FIRST HYDRO 2425 E 38TH, VERNON								
								Department VPD	OCA Number CR22-1679	RMS Juris CA0197300		

VERNON POLICE DEPARTMENT

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

		<i>First Date:</i> 09/12/2022				<i>Last Date:</i> 09/12/2022						
<i>Jurisdiction:</i> VERNON												
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>								
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>	<i>Unit Time</i>							
			<i>Dep</i>	<i>Officer</i>	<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>
20220918011												
	RPT		09/12/2022	15:59:51	FIRST HYDRO							
		459VR			2425 E 38TH, VERNON							
			VPD	ZOZAYA,OSCAR	*48W	16:03:35		16:09:49				16:37:21
							<i>Department</i>	<i>OCA Number</i>		<i>RMS Juris</i>		
							VPD	CR22-1679		CA0197300		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

<i>Jurisdiction:</i>		VERNON		<i>First Date:</i>		09/13/2022		<i>Last Date:</i>		09/13/2022		
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>								
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>		<i>Unit Time</i>						
			<i>Dep</i>	<i>Officer</i>	<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>
20220918033												
	RPT		09/13/2022	04:00:21	CORE MARK INC							
		A459R			2311 E 48TH, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
				VPD	LUCAS,JASON	*22E	04:03:36	04:04:15	04:10:19		04:41:11	
				VPD	HERNANDEZ,EDV	43W		04:15:42	04:21:39			05:05:47
20220918066												
	1015		09/13/2022	13:37:13								
	RPT				3300 E SLAUSON AV, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR22-1681	CA0197300	
	CITE											
	SRVD											
				VPD	OURIQUE,CARLO	*32			13:37:17			14:11:48
20220918070												
	RPT		09/13/2022	16:38:53	UNK							
					4185 CHARTER AV, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR22-1682	CA0197300	
				VPD	ZOZAYA,OSCAR	*48E		17:06:41	17:11:16		17:39:53	
				VPD	HERNANDEZ,MIG	31W		17:06:57	17:11:14			17:49:27
20220918086												
	RPT		09/13/2022	23:13:58								
	1015				S SANTA FE AV // 51ST, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>	
									VPD	CR22-1683	CA0197300	
	CITE											
	ADV											
				VPD	NEWTON,TODD	*40W			23:13:58			23:38:42
				VPD	LUCAS,JASON	22			23:16:15			23:38:42
				VPD	VASQUEZ,LUIS	41E	23:14:36	23:14:38	23:22:35			23:38:42

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

<i>Jurisdiction:</i> VERNON		<i>First Date:</i> 09/14/2022											
		<i>Last Date:</i> 09/14/2022											
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>		<i>Unit Time</i>							
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>									
			<i>Dep</i>	<i>Officer</i>	<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>	
20220918098													
	RPT	09/14/2022	05:24:28	RAE G CAFE				<i>Department</i> VPD		<i>OCA Number</i> CR22-1685		<i>RMS Juris</i> CA0197300	
		459R		3666 S SOTO, VERNON									
			VPD	NEWTON,TODD	*40W	05:25:48	05:26:20				05:40:12		
			VPD	VASQUEZ,LUIS	41E		05:29:14	05:34:32				06:12:55	
			VPD	HERNANDEZ,EDV	43	05:25:49	05:26:22	05:27:38			05:37:34		
20220918099													
	RPT	09/14/2022	05:30:43	S SOTO // FRUITLAND AV, VERNON				<i>Department</i> VPD		<i>OCA Number</i> CR22-1684		<i>RMS Juris</i> CA0197300	
		901T											
			VPD	ESTRADA,IGNACI	*S2	05:32:44	05:32:44	05:33:57			06:03:44		
			VPD	NEWTON,TODD	40W		05:41:15	06:01:48			06:03:35		
			VPD	HERNANDEZ,EDV	43		05:37:37	05:41:18				06:13:18	
20220918106													
	RPT	09/14/2022	08:25:08	POPCORNOPOLIS				<i>Department</i> VPD		<i>OCA Number</i> CR22-1686		<i>RMS Juris</i> CA0197300	
		166		3200 E SLAUSON AV, VERNON									
			VPD	LANDA,RAFAEL	*43E			08:30:11			09:14:31		
			VPD	CERDA,EUGENIO	44W		08:30:19				09:14:33		
20220918121													
	RPT	09/14/2022	12:07:40	JF DUNCAN INDUSTRIES				<i>Department</i> VPD		<i>OCA Number</i> CR22-1687		<i>RMS Juris</i> CA0197300	
		487R		4380 AYERS AV, VERNON									
			VPD	MANNINO,NICHOI	*48		12:09:47	12:21:53			12:53:39		
20220918130													
	RPT	09/14/2022	16:47:47	MARTHA				<i>Department</i> VPD		<i>OCA Number</i> CR22-1688		<i>RMS Juris</i> CA0197300	
		459VR		S SANTA FE AV // 27TH, VERNON									
			VPD	CERDA,EUGENIO	*44W			16:52:13			17:51:46		
20220918134													
	RPT	09/14/2022	17:28:38	JORGE				<i>Department</i> VPD		<i>OCA Number</i> CR22-1689		<i>RMS Juris</i> CA0197300	
		20002R		S BONNIE BEACH PL // BANDINI BL, VERNON									
			VPD	LANDA,RAFAEL	*43E		17:29:47	17:41:16				18:15:48	

VERNON POLICE DEPARTMENT

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

First Date: 09/15/2022

Jurisdiction: VERNON

Last Date: 09/15/2022

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220918165												
	RPT		09/15/2022	05:15:53			ATLAS GALVANIZING					
			459R				2639 LEONIS BL, VERNON					
				VPD	VASQUEZ,LUIS		*41W	05:17:23	05:18:01	05:23:31		06:21:39
				VPD	HERNANDEZ,EDV		43E			05:36:25	06:03:55	
20220918175												
	RPT		09/15/2022	07:32:49			UNKNOWN CO NAME					
							3706 E 26TH, VERNON					
				VPD			*47E	07:37:47	07:38:08	07:49:30		08:41:35
20220918176												
	RPT		09/15/2022	07:37:40			ALMA GUERRERO					
							E SLAUSON AV // DOWNEY RD, VERNON					
				VPD			*48	07:41:37	07:56:43			08:36:44
20220918180												
	RPT		09/15/2022	08:55:01			SANCHEZ UPHOLSTERY					
							4731 52D DR, VERNON					
				VPD	ARANA,ANDRE		*40W	09:06:08	09:06:32	09:27:26	09:56:53	
20220918195												
	RPT		09/15/2022	11:46:57			VACANT BUILDING					
	1015						3655 S SOTO, VERNON					
				VPD	CERDA,EUGENIO		*47E	11:48:28	11:50:58		12:39:53	
				VPD	ARANA,ANDRE		40W	11:48:30	11:52:03		13:31:08	
				VPD	MANNINO,NICHOI		43W	11:58:13	11:58:51		13:43:03	
				VPD	LANDA,RAFAEL		48	12:57:14	13:06:50		13:35:04	
				VPD	ONOPA,DANIEL		S5	13:20:55			13:42:29	
20220918196												
	RPT		09/15/2022	11:48:56			OVERSEAS FOOD DIST					
							6095 MALBURG WY, VERNON					
				VPD	MANNINO,NICHOI		*43W	11:57:39	11:58:03		11:58:08	

VERNON POLICE DEPARTMENT

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

First Date: 09/15/2022

Jurisdiction: VERNON

Last Date: 09/15/2022

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918196															
	RPT		09/15/2022	11:48:56	OVERSEAS FOOD DIST										
			A487R		6095 MALBURG WY, VERNON										
				VPD	CERDA,EUGENIO	47E	12:40:22	12:40:23	12:53:09					17:18:09	
20220918202															
	RPT		09/15/2022	13:30:25	EL TENAMPA										
			459R		4903 S SANTA FE AV, VERNON										
				VPD	CERDA,PAUL,JR	*44E		13:35:10	13:37:28					14:22:53	
				VPD	MANNINO,NICHOI	43W		13:43:14	13:49:12					13:56:05	
				VPD	LANDA,RAFAEL	48		13:35:14	13:42:57					14:22:55	
				VPD	HERRERA,GUSTAF	L2		13:45:36						14:22:50	
				VPD	ONOPA,DANIEL	S5		13:42:50	13:49:33					13:49:38	
20220918210															
	RPT		09/15/2022	18:21:58	DESIGN CONCEPTS										
			GTAR		2401 E 27TH, VERNON										
				VPD	CERDA,PAUL,JR	*44E				18:24:27				18:47:36	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/16/2022

Jurisdiction: VERNON

Last Date: 09/16/2022

Call Number	Disp	Ten	Received	Complaint	Code	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220918272												
	VS		09/16/2022	10:32:03		JUCO INC						
			REC			2164 E 25TH, VERNON						
				VPD	MANNINO,NICHOI		*43	10:35:04	10:35:05	10:36:11		
											11:32:33	
20220918275												
	RPT		09/16/2022	11:09:50		FED EX GROUND						
			487R			2600 E 28TH, VERNON						
				VPD	CERDA,EUGENIO		*47		11:25:38	11:32:27		
											14:30:03	
20220918283												
	RPT		09/16/2022	13:44:52		T-Mobile USA 888-662-4662 opt 4						
			20002R			BANDINI BL // SUNOL DR, VERNON						
				VPD	ARANA,ANDRE		*32		13:48:52	13:51:49		
											14:08:05	
20220918284												
	RPT		09/16/2022	15:20:31		TRATTORIA						
			459VR			2501 S SANTA FE AV, VERNON						
				VPD	MANNINO,NICHOI		*43		15:23:25	15:34:48		15:44:49
				VPD	ARANA,ANDRE		32		15:39:49	15:42:23		15:44:49
20220918286												
	RPT		09/16/2022	15:46:32		CAPITOL LOGISTICS						
			20001R			5981 MALBURG WY, VERNON						
				VPD	MANNINO,NICHOI		*43		15:58:47	16:04:50		17:39:30

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/17/2022

Jurisdiction: VERNON

Last Date: 09/17/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918333												
1015		09/17/2022	03:27:34									
RPT		PEDCK		2031 E 25TH, VERNON								
				VPD REDONA,BRYAN/	*48W			03:27:34				04:59:17
				VPD ESCARPE,ALAN	41W			03:49:23			04:09:13	
				VPD CAM,PATRICK	47E		03:45:12				04:00:03	
20220918336												
VREC		09/17/2022	04:05:22									
RPT		VCK		4501 E 50TH, VERNON								
				VPD CAM,PATRICK	*47E			04:05:22				04:57:39
				VPD ESCARPE,ALAN	41W			04:18:01			04:46:29	
20220918347												
1015		09/17/2022	07:44:29									
RPT		PEDCK		4250 S ALAMEDA, VERNON								
				VPD OURIQUE,CARLO	*47			07:44:29			08:03:46	
				VPD MACIEL,CYNTHIA	40W			07:50:33			08:03:43	
20220918363												
1015		09/17/2022	10:46:04									
RPT		PEDCK		2360 E 48TH, VERNON								
				VPD OURIQUE,CARLO	*47			10:46:04				10:59:02
20220918367												
VREC		09/17/2022	11:19:47									
		REC		3001 SIERRA PINE AV, VERNON								
				VPD SALDANA,CARLO	*43E			11:19:47				11:55:45
20220918370												
VOID		09/17/2022	12:51:09	T-Mobile USA 888-662-4662 opt 4								
NX		902T		DOWNEY RD // DISTRICT BL, VERNON								
				VPD SALDANA,CARLO	*43E	12:52:32	12:52:33	13:01:19				13:51:36
				VPD CERDA,EUGENIO	44E			13:31:58				13:51:36

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

First Date: 09/17/2022

Last Date: 09/17/2022

Call Number	Disp	Ten	Received	Caller								
		Code	Complaint	Address	Unit Time							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp

20220918384										
RPT	09/17/2022	16:36:38								
PEDCK			2828 S ALAMEDA, VERNON				Department	OCA Number	RMS Juris	
	VPD	OURIQUE,CARLO	*47					VPD	CR22-1710	CA0197300
				16:36:38				16:51:34		

20220918394									
RPT		09/17/2022 19:12:39		T-Mobile USA 888-662-4662 opt 4					
VS		901		E 55TH // SANTA FE AV, VERNON		Department VPD		OCA Number CR22-1711	
								RMS Juris CA0197300	
		VPD	REDONA,BRYAN/		*40E	19:14:35	19:15:05		20:14:26
		VPD	ESCARPE,ALAN		41W	19:14:39	19:18:06		22:01:48
		VPD	CAM,PATRICK		47E	19:14:40	19:18:07		20:14:31
		VPD	ENCINAS,ANTHOI		S6		19:41:55		20:14:37

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/18/2022

Jurisdiction: VERNON

Last Date: 09/18/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918426												
1015		09/18/2022	05:01:42									
CITE		VCK		5981 MALBURG WY, VERNON								
RPT												
			VPD	REDONA,BRYAN/	*40			05:01:43				05:49:47
			VPD	ESCARPE,ALAN	41W			05:29:07			05:38:28	
20220918439												
1015		09/18/2022	09:34:14									
RPT		PEDCK		2221 E 55TH, VERNON								
CITE												
			VPD	OURIQUE,CARLO	*XS			09:34:14				09:50:13
			VPD	GONZALEZ,BRITT	31E		09:34:17				09:39:29	
			VPD	HERNANDEZ,MIG	47E			09:41:44			09:48:37	
20220918440												
1015		09/18/2022	09:40:49									
RPT		PEDCK		S SOTO // LEONIS BL, VERNON								
CITE												
			VPD	GONZALEZ,BRITT	*31E			09:40:49				10:25:27
			VPD		43W		09:40:54				09:54:06	
			VPD	HERNANDEZ,MIG	47E			09:48:39				10:25:27
20220918450												
RPT		09/18/2022	12:04:52									
CITE		PATCK		2034 E 27TH, VERNON								
1015												
			VPD	OURIQUE,CARLO	*XS			12:04:52				12:40:50
			VPD	MACIEL,CYNTHIA	40W			12:05:05			12:32:32	
			VPD	SALDANA,CARLO	43W			12:04:56			12:33:01	
20220918476												

VERNON POLICE DEPARTMENT

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

First Date: 09/18/2022

Jurisdiction: VERNON

Last Date: 09/18/2022

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918476													
	1015		09/18/2022	17:26:28									
	CITE		925		FRUITLAND AV // GIFFORD AV, VERNON			Department VPD	OCA Number CR22-1716	RMS Juris CA0197300			
	RPT												
				VPD	HERNANDEZ,MIG	*47E	17:27:32	17:28:04	17:32:12				19:12:12
				VPD	GONZALEZ,BRITT	31E		17:28:54	17:34:16				19:12:11
				VPD	SALDANA,CARLO	43W	17:27:34	17:28:31	17:31:41			18:50:51	
20220918492													
	1015		09/18/2022	22:10:49									
	VI		VCK		3278 E SLAUSON AV, VERNON			Department VPD	OCA Number CR22-1717	RMS Juris CA0197300			
	RPT												
				VPD	ENCINAS,ANTHOI	*S6			22:10:49			00:18:25	
				VPD	ESCARPE,ALAN	41E	22:10:51	22:10:52	22:11:39			23:54:27	
				VPD	HERNANDEZ,MEL	47		22:11:08	22:11:40				00:35:25

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/19/2022

Jurisdiction: VERNON

Last Date: 09/19/2022

Call Number	Disp	Ten	Received	Caller									
		Code	Complaint	Address									
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20220918499													
	VREC		09/19/2022	01:37:07									
			REC		1900 E 25TH, VERNON								
				VPD	FLORES,TERESA	*31W		01:37:08			03:04:19		
				VPD	ESCARPE,ALAN	41E	01:37:32				01:39:26		
20220918501													
	VI		09/19/2022	03:01:22									
			BOVEH		BANDINI BL // INDIANA, VERNON								
				VPD	ESCARPE,ALAN	*41E	03:03:53	03:04:13	03:03:54		04:24:39		
				VPD	FLORES,TERESA	31W		03:04:21	03:15:05		04:05:37		
				VPD	ENCINAS,ANTHOI	S6		03:15:59			03:49:27		
20220918523													
	SUP		09/19/2022	08:52:32									
			140		BON APPETIT 4525 E DISTRICT BL, VERNON								
				VPD	ZOZAYA,OSCAR	*48E	08:57:58	09:02:20				09:43:45	
20220918531													
	RPT		09/19/2022	10:16:36									
			GTAR		NORTON PACKAGING 5800 S BOYLE AV, VERNON								
				VPD	MACIEL,CYNTHIA	*43E	10:17:51	10:35:51			11:12:11		
				VPD	ZOZAYA,OSCAR	48E	10:21:51	10:27:47			11:00:32		
20220918536													
	RPT		09/19/2022	10:48:19									
			487R		2300 E 57TH, VERNON								
				VPD	OURIQUE,CARLO	*XS		10:48:19				11:11:21	
				VPD	GONZALEZ,BRIT	31W		10:53:11				11:11:20	
				VPD	HERNANDEZ,MIG	47W	10:53:07				10:53:13		
20220918539													
	RPT		09/19/2022	11:14:10									
			476R		VERNON & SOTO CHECK CASHING 3843 S SOTO, VERNON								

VERNON POLICE DEPARTMENT

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

<i>Jurisdiction:</i>		VERNON		<i>First Date:</i>		09/19/2022		<i>Last Date:</i>		09/19/2022					
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>											
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>		<i>Unit Time</i>									
			<i>Dep</i>	<i>Officer</i>		<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>		
20220918539															
	RPT		09/19/2022	11:14:10	VERNON & SOTO CHECK CASHING										
		476R			3843 S SOTO, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>				
				VPD	GONZALEZ,BRITT	*31W	11:15:04	11:20:19					12:28:58		
				VPD	HERNANDEZ,MIG	47W	11:22:24	11:30:48					12:28:58		
20220918546															
	RPT		09/19/2022	13:25:25	FRUITLAND AV // GIFFORD AV, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>				
		FOUND							VPD	CR22-1723	CA0197300				
				VPD	ZOZAYA,OSCAR	*48E	13:26:51	13:33:22	13:33:40				14:03:14		
20220918556															
	RPT		09/19/2022	15:48:21	METAL PRODUCTS				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>				
		594R			3050 LEONIS BL, VERNON				VPD	CR22-1724	CA0197300				
				VPD	ZOZAYA,OSCAR	*48E	15:50:00	15:58:18					16:27:06		
				VPD	GONZALEZ,BRITT	31W		16:21:14					16:27:05		
20220918557															
	RPT		09/19/2022	15:53:19	5431 S DISTRICT BL, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>				
		459VR							VPD	CR22-1725	CA0197300				
				VPD	MACIEL,CYNTHIA	*43E	15:56:32	16:10:32					16:35:59		
				VPD	GONZALEZ,BRITT	31W	16:06:35				16:10:30				
				VPD	HERNANDEZ,MIG	47W		16:04:27					16:36:00		
				VPD	OURIQUE,CARLO	XS		16:05:40					16:36:00		
20220918562															
	RPT		09/19/2022	17:03:33	ALCOA AV // FRUITLAND AV, VERNON				<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>				
	CITY		902T						VPD	CR22-1726	CA0197300				
	CCN														
				VPD	ZOZAYA,OSCAR	*48E	17:04:35	17:10:11				17:27:12			
				VPD	MACIEL,CYNTHIA	43E		17:13:42				17:25:41			
				VPD	HERNANDEZ,MIG	47W	17:04:37	17:06:27					17:43:21		
20220918565															

VERNON POLICE DEPARTMENT

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

<i>Jurisdiction:</i>		VERNON		<i>First Date:</i>		09/19/2022						
				<i>Last Date:</i>		09/19/2022						
<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>								
		<i>Code</i>	<i>Complaint</i>	<i>Address</i>		<i>Unit Time</i>						
			<i>Dep</i>	<i>Officer</i>	<i>Unit</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>	<i>Arrive</i>	<i>Remove</i>	<i>Comp</i>
20220918565												
	RPT		09/19/2022	17:38:02					<i>Department</i> VPD <i>OCA Number</i> CR22-1727 <i>RMS Juris</i> CA0197300			
	VREC		REC	E 52D // MALABAR, VERNON								
			VPD	ZOZAYA,OSCAR	*48E	17:38:02						
											18:02:05	
* Denotes Primary Unit												

VERNON POLICE DEPARTMENT

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

First Date: 09/20/2022

Jurisdiction: VERNON

Last Date: 09/20/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918585												
	RPT		09/20/2022	05:42:05	CHICAGO PICKLE CO.							
		459R			6033 MALBURG WY, VERNON							
			VPD	LUCAS,JASON	*22E	05:44:17	05:44:45	05:52:16				06:49:43
									Department VPD	OCA Number CR22-1728	RMS Juris CA0197300	
20220918587												
	RPT		09/20/2022	06:19:57								
	CITY		20002R		3049 E VERNON AV, VERNON							
	CCN											
			VPD	FLORES,TERESA	*41W	06:20:53	06:21:06	06:26:29				06:57:18
			VPD	NEWTON,TODD	48			06:28:04				06:57:18
									Department VPD	OCA Number CR22-1729	RMS Juris CA0197300	
20220918591												
	VS		09/20/2022	07:18:06								
	RPT		VCK		4265 CHARTER AV, VERNON							
			VPD	OURIQUE,CARLO	*XS			07:18:06			08:42:52	
									Department VPD	OCA Number CR22-1730	RMS Juris CA0197300	
20220918602												
	VS		09/20/2022	08:57:21								
	RPT		VCK		2204 E 57TH, VERNON							
			VPD	OURIQUE,CARLO	*XS			08:57:22			09:28:20	
									Department VPD	OCA Number CR22-1731	RMS Juris CA0197300	
20220918610												
	SUP		09/20/2022	11:53:44								
		140			6033 MALBURG WY, VERNON							
			VPD	HERNANDEZ,MIG	*47			11:53:44				12:37:47
20220918614												
	RPT		09/20/2022	13:00:09	ADM FLOORING							
		911A			3340 LEONIS BL, VERNON							
			VPD	ZOZAYA,OSCAR	*48W			13:00:20			13:01:40	
			VPD	CERDA,PAUL,JR	43E	13:08:18	13:08:44	13:10:42			13:57:45	
									Department VPD	OCA Number CR22-1732	RMS Juris CA0197300	

VERNON POLICE DEPARTMENT

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

First Date: 09/20/2022

Jurisdiction: VERNON

Last Date: 09/20/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918614												
	RPT	09/20/2022	13:00:09	ADM FLOORING								
		911A		3340 LEONIS BL, VERNON								
			VPD	OURIQUE,CARLO	XS	13:08:27		13:01:34			13:25:24	
20220918627												
	RPT	09/20/2022	17:18:22	WEST COAST DISTRIBUTION								
		487R		2602 E 37TH, VERNON								
			VPD	ZOZAYA,OSCAR	*48W	17:21:57		17:32:46				17:50:10
20220918629												
	RPT	09/20/2022	18:48:37	RAUL GONZALEZ								
		594R		S DISTRICT BL // ATLANTIC BL, VERNON								
			VPD	LUCAS,JASON	*22W	18:50:46	18:51:47	19:06:12				19:18:30

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/21/2022

Jurisdiction: VERNON

Last Date: 09/21/2022

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address	Unit Time									

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/22/2022

Jurisdiction: VERNON

Last Date: 09/22/2022

Call Number	Disp	Ten	Received	Caller	Code	Complaint	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220918711												
	1015		09/22/2022	07:32:32		VCK	HELIOTROPE ST // DISTRICT BL, VERNON					
				VPD	VELEZ,MARISSA		*5D34			07:32:32		07:37:49
				VPD	MADRIGAL,ALFOI		5D33			07:32:48		07:37:49
20220918714												
	RPT		09/22/2022	07:47:38		459VR	JETRO CASH AND CARRY 2300 E 57TH, VERNON					
				VPD	LANDA,RAFAEL		*48W	07:52:08	07:52:23	07:55:41		09:03:10
									Department VPD	OCA Number CR22-1738	RMS Juris CA0197300	
20220918716												
	RPT		09/22/2022	07:58:50		ASSISTFD	GOLDEN WEST TRADING 4401 DOWNEY RD, VERNON					
				VPD	ONOPA,DANIEL		*S5		08:00:41			08:19:53
				VPD	MANNINO,NICHOI		32W		08:01:53	08:08:14		08:56:02
				VPD	CERDA,EUGENIO		47E		08:01:18	08:06:31		08:19:39
												10:02:19
20220918744												
	RPT		09/22/2022	17:58:23		VS	BONHOFF LUMBER 3411 E 26TH, VERNON					
				VPD	CERDA,PAUL,JR		*41E		17:59:56	18:27:28		18:31:20
				VPD	ARANA,ANDRE		26		17:59:57	18:02:46		18:53:26
				VPD	MANNINO,NICHOI		32W		18:00:00	18:01:57		18:53:26
20220918761												
	RPT		09/22/2022	22:11:59		902T	AT&T MOBILITY 800 635 6840 4 S ATLANTIC BL // DISTRICT BL, VERNON					
				VPD	CAM,PATRICK		*26E		22:13:53	22:21:42		22:47:37
									Department VPD	OCA Number CR22-1742	RMS Juris CA0197300	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/23/2022

Jurisdiction: VERNON

Last Date: 09/23/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918778												
	1015	09/23/2022	03:25:31	WEST COAST CLOSEOUT								
	RPT	459V		4310 MAYWOOD AV, VERNON								
	VREC											
				VPD	CAM,PATRICK	*26E	03:28:31	03:30:32			06:34:48	
				VPD	REDONA,BRYAN/	32E	03:28:33	03:30:30			07:38:06	
				VPD	LANDA,RAFAEL	43	07:22:02	07:26:54			08:13:24	
				VPD	GODOY,RAYMON	47W	03:29:07	03:30:33			05:21:09	
				VPD	VASQUEZ,LUIS	48W		03:46:03			08:11:22	
				VPD	ESTRADA,IGNACI	S2		03:46:07				08:33:40
20220918792												
	RPT	09/23/2022	08:02:52	GANDER AND WHITE SHIPPING								
		459VR		5201 S DISTRICT BL, VERNON								
				VPD	ARANA,ANDRE	*32E	08:08:49				08:25:29	
				VPD	ARANA,ANDRE	26	08:25:26	08:34:55			09:15:33	
20220918802												
	RPT	09/23/2022	10:47:16	KYLE/CARE AMBULANCE								
		594R		DISTRICT//DOWNEY RD, VERNON								
				VPD	MANNINO,NICHOI	*40W	10:48:34	10:52:59			12:03:15	
20220918807												
	REPO	09/23/2022	11:58:38	LA WASH RACK								
		REPO		4317 DOWNEY RD, VERNON								
				VPD	RECORDS BURE/	*RECD		12:36:58				12:53:28
20220918808												
	RPT	09/23/2022	12:00:02	VERNON SALES								
		484R		1820 E 27TH, VERNON								
				VPD	MANNINO,NICHOI	*40W	12:03:31	12:15:00			12:42:53	
20220918814												

VERNON POLICE DEPARTMENT

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

First Date: 09/23/2022

Jurisdiction: VERNON

Last Date: 09/23/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918814												
	RPT	09/23/2022	15:07:37	AT&T MOBILITY 800 635 6840 4								
	VS	902T		S ATLANTIC BL // DISTRICT BL, VERNON								
			VPD	ARANA,ANDRE	*32E	15:08:46	15:08:47	15:19:41			16:00:27	
			VPD	MANNINO,NICHOI	40W		15:11:00	15:14:17				16:28:07
			VPD	LANDA,RAFAEL	XS		15:14:04	15:19:54			15:41:27	
20220918830												
	RPT	09/23/2022	20:12:54									
	VS	901T		S BOYLE AV // SLAUSON AV, VERNON								
	VS											
			VPD	HERNANDEZ,MEL	*40E	20:13:34	20:13:35	20:16:38			21:18:02	
			VPD	ESCARPE,ALAN	31W		20:14:18	20:15:20			21:18:04	
			VPD	REDONA,BRYAN/	47			20:17:32			21:17:36	
20220918835												
	RPT	09/23/2022	22:09:20	CADOGAN TATE								
		487R		5233 ALCOA AV, VERNON								
			VPD	REDONA,BRYAN/	*47			22:10:03				23:26:27
20220918839												
	VREC	09/23/2022	23:33:37									
	RPT	REC		E 45TH // SEVILLE AV, VERNON								
			VPD	ESCARPE,ALAN	*31W			23:33:37			00:20:24	
			VPD	HERNANDEZ,MEL	40E			23:35:11			00:20:22	
			VPD	ENCINAS,ANTHOI	S6		23:37:59				23:44:07	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/24/2022

Jurisdiction: VERNON

Last Date: 09/24/2022

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20220918845															
	RPT	09/24/2022	01:07:39	VACANT BUILDING											
		902T		4212 E 26TH, VERNON											
			VPD	HERNANDEZ,MEL		*40E	01:09:01	01:09:02	01:13:39					02:22:56	
			VPD	ESCARPE,ALAN		31W		01:10:41	01:15:11				01:30:13	02:22:55	
			VPD	ENCINAS,ANTHOI		S6			02:04:45					02:22:57	
20220918860															
	RPT	09/24/2022	05:43:49	PREMIER MEAT											
		PAPD		4833 FRUITLAND AV, VERNON											
			VPD	ENCINAS,ANTHOI		*S6	05:48:07	05:55:19	05:55:20				06:37:45		
			VPD	ESCARPE,ALAN		31W	05:48:09		05:55:23				06:37:41		
20220918869															
	1015	09/24/2022	08:41:17												
	RPT	VCK		4901 FRUITLAND AV, VERNON											
			VPD	SALDANA,CARLO		*47			08:41:18					09:46:01	
			VPD	GONZALEZ,BRITT		31E			09:10:23				09:31:13	09:46:01	
20220918870															
	VI	09/24/2022	08:44:45												
	RPT	TRAFFIC STOP		S SANTA FE AV // 48TH, VERNON											
			VPD	GAYTAN,LORENZ		*S7			08:44:45					09:20:48	
			VPD	MACIEL,CYNTHIA		32W		08:52:35	08:51:09					09:20:48	
20220918890															
	RPT	09/24/2022	12:55:41												
		GTAR		LOMA VISTA AV // FRUITLAND AV, VERNON											
			VPD	GONZALEZ,BRITT		*31E		12:56:29	12:59:07				14:15:50		
20220918910															
	RPT	09/24/2022	19:09:43												
		DUI CKPT		S SANTA FE AV // 37TH, VERNON											
			VPD	LANDA,RAFAEL		*3L1			19:35:26				19:50:57		

VERNON POLICE DEPARTMENT

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

First Date: 09/24/2022

Jurisdiction: VERNON

Last Date: 09/24/2022

Call Number	Disp	Ten	Received	Caller		Unit Time								
		Code	Complaint	Address		Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20220918910														
	RPT		09/24/2022	19:09:43										
			DUI CKPT		S SANTA FE AV // 37TH, VERNON									
				VPD	OURIQUE,CARLO		3L2			19:50:55			19:51:00	
20220918914														
	1015		09/24/2022	21:26:24										
	RPT		DUITRAFFIC		S SANTA FE AV // 37TH, VERNON									
				VPD	NEWTON,TODD		*3L4			21:26:54				23:12:01
20220918918														
	RPT		09/24/2022	23:09:42	GLEN ROSE MEATS									
	RPCB		459A		4561 LOMA VISTA AV, VERNON									
				VPD	HERNANDEZ,MEL		*31E	23:11:56	23:12:23	23:18:01			00:03:33	
				VPD	ESCARPE,ALAN		20W	23:15:41	23:15:42	23:20:20			00:05:54	
				VPD	CAM,PATRICK		32		23:16:13	23:19:48			23:55:00	
				VPD	REDONA,BRYAN/		47	23:11:57	23:12:25	23:14:34				01:07:54
				VPD	ONOPA,DANIEL		S5		23:18:03	23:23:37			23:32:10	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/25/2022

Jurisdiction: VERNON

Last Date: 09/25/2022

Call Number Disp		Ten	Received	Caller		Unit Time						
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220918930												
	RPT	09/25/2022	03:05:22									
	VI	TRAFFIC STOP	2939 BANDINI BL, VERNON				Department VPD		OCA Number CR22-1760	RMS Juris CA0197300		
	1015											
			VPD	CAM,PATRICK	*32			03:05:23			05:16:03	
			VPD	ESCARPE,ALAN	20W		03:16:22				03:27:47	
			VPD	FLORES,TERESA	26			03:08:58			04:10:55	
				VIRTELSTOW	VIRTELSTOW	03:39:53	03:41:09	04:10:51			04:50:36	
20220918931												
	VI	09/25/2022	03:09:09	T-Mobile USA 888-662-4662 opt 4								
	RPT	BOVEH	S ALAMEDA // 37TH, VERNON				Department VPD		OCA Number CR22-1762	RMS Juris CA0197300		
	1015											
			VPD	FLORES,TERESA	*26	03:11:50	03:11:51	04:10:58			04:59:32	
			VPD	ESCARPE,ALAN	20W		03:28:46	03:29:26				06:13:00
			VPD	HERNANDEZ,MEL	31E	03:12:42	03:12:43	03:15:26			05:20:01	
			VPD	REDONA,BRYAN/	47		03:13:35	03:15:30			03:28:49	
				MR C TOW	MR C TOW	04:12:22	04:12:49	04:24:26				06:13:01
20220918932												
	RPT	09/25/2022	03:28:20									
		MISPR	4305 S SANTA FE AV, VERNON				Department VPD		OCA Number CR22-1761	RMS Juris CA0197300		
			VPD	REDONA,BRYAN/	*47		03:28:51	03:34:33			07:23:42	
20220918986												
	RPT	09/25/2022	16:35:17	SOUTHWEST PROCESSORS								
		GTAR	4120 BANDINI BL, VERNON				Department VPD		OCA Number CR22-1763	RMS Juris CA0197300		
			VPD	MACIEL,CYNTHIA	*47E		16:36:55	16:45:13			18:20:08	
20220918987												
	RPT	09/25/2022	16:37:58	SOUTHLAND PAPER BOX								
		484R	4201 FRUITLAND AV, VERNON				Department VPD		OCA Number CR22-1765	RMS Juris CA0197300		
									VPD	CR22-1766	CA0197300	
									VPD	CR22-1767	CA0197300	

VERNON POLICE DEPARTMENT

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

First Date: 09/25/2022

Jurisdiction: VERNON

Last Date: 09/25/2022

Call Number		Disp	Ten	Received	Caller	Unit Time								
			Code	Complaint	Address									
				Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20220918987														
	RPT		09/25/2022	16:37:58	SOUTHLAND PAPER BOX			Department VPD VPD VPD	OCA Number CR22-1765 CR22-1766 CR22-1767	RMS Juris CA0197300 CA0197300 CA0197300				
			484R	4201 FRUITLAND AV, VERNON										
				VPD	HERNANDEZ,MIG	*48W	16:39:02				16:47:44	17:10:14		
				VPD	OURIQUE,CARLO	2Z8	17:57:35							18:44:12
				VPD	MACIEL,CYNTHIA	47E	18:20:10	18:26:05				18:44:13		
20220918988														
	VI	VIRTEL	09/25/2022	17:02:30	AT&T MOBILITY 800 635 6840 4			Department VPD	OCA Number CR22-1764	RMS Juris CA0197300				
	RPT		901TR	SEVILLE AV // 37TH, VERNON										
	1015													
				VPD	GONZALEZ,BRITT	*32W	17:03:27				17:05:59	19:58:50		
				VPD	LUCAS,JASON	22		18:58:18				19:55:47		
				VPD	OURIQUE,CARLO	2Z8		17:04:26				17:33:52		
				VPD	HERNANDEZ,MEL	31E		18:58:45				19:58:49		
				VPD	ESCARPE,ALAN	40W		18:58:14				19:39:39		
				VPD	SALDANA,CARLO	43E	17:03:30	17:05:14				19:16:24		
				VPD	MACIEL,CYNTHIA	47E		17:20:30				19:13:02		
				VPD	HERNANDEZ,MIG	48W		17:10:16				19:16:20		
				VIRTELSTOW	VIRTELSTOW		18:54:33	19:03:55				19:55:59		
20220918996														
	RPT		09/25/2022	19:46:16	4290 MAYWOOD AV, VERNON			Department VPD	OCA Number CR22-1768	RMS Juris CA0197300				
			459VR											
				VPD	ESCARPE,ALAN	*40W	19:51:53				19:59:19	20:40:22		
				VPD	HERNANDEZ,MEL	31E	19:58:53				20:06:51	20:40:22		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/26/2022

Jurisdiction: VERNON

Last Date: 09/26/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220919007												
	RPT		09/26/2022	01:39:02								
		VCK			5124 PACIFIC BL, VERNON							
			VPD	ESCARPE,ALAN	*40W							
								Department VPD	OCA Number CR22-1770	RMS Juris CA0197300		
								01:39:02			02:20:12	
20220919020												
	RPT		09/26/2022	06:22:52								
		459VR			LINEAGE LOGISTICS 4901 BANDINI BL, VERNON							
			VPD	HERNANDEZ,MEL	*31E		06:24:22				06:27:18	
			VPD	ESCARPE,ALAN	40W		06:27:16	06:36:03				07:11:52
			VPD		48W		06:54:37				06:54:49	
20220919022												
	RPT		09/26/2022	06:40:02								
		459VR			JETRO 2300 E 57TH, VERNON							
			VPD	LUCAS,JASON	*22		06:41:03				06:54:39	
			VPD		48W		06:54:50	07:09:52				08:33:31
20220919037												
	VI		09/26/2022	08:41:12								
	RPT		VCK		CORONA AV // FRUITLAND AV, VERNON							
			VPD	CEDENO,RUTH	*2P8							
								08:41:12				09:52:22
20220919067												
	RPT		09/26/2022	13:45:04								
		902T			UNK 2316 E 38TH, VERNON							
			VPD	ZOZAYA,OSCAR	*48W		13:54:54	13:58:36				14:26:16
			VPD	GONZALEZ,BRITT	32W		14:03:01	14:07:44			14:07:51	
20220919068												
	RPT		09/26/2022	13:47:32								
		911A			ELI S SOTO // FRUITLAND AV, VERNON							
			VPD	MACIEL,CYNTHIA	*43E		13:59:20	14:07:30				14:26:00
			VPD	GONZALEZ,BRITT	32W		14:07:51	14:13:16			14:14:00	

VERNON POLICE DEPARTMENT

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

First Date: 09/26/2022

Jurisdiction: VERNON

Last Date: 09/26/2022

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220919068														
	RPT		09/26/2022	13:47:32	ELI									
		911A			S SOTO // FRUITLAND AV, VERNON									
			VPD	HERNANDEZ,MIG		47E		14:06:42					14:08:47	
									Department	OCA Number		RMS Juris		
									VPD	CR22-1775		CA0197300		
20220919072														
	VREC		09/26/2022	14:04:30										
		REC			2465 E VERNON AV, VERNON									
			VPD	HERNANDEZ,MIG		*47E		14:08:47	14:13:54			14:31:33		
			VPD	GONZALEZ,BRIT		32W			14:14:00					15:19:42
			VPD	OURIQUE,CARLO		XS			14:08:55			14:45:21		
20220919075														
	RPT		09/26/2022	14:29:36										
		487R			5970 ALCOA AV, VERNON									
			VPD	MACIEL,CYNTHIA		*43E		14:31:03				14:31:43		
			VPD	HERNANDEZ,MIG		47E		14:31:37	14:36:45			15:23:38		
20220919080														
	RPT		09/26/2022	15:23:19										
		FOUND			5005 E SLAUSON AV, VERNON									
			VPD	HERNANDEZ,MIG		*47E			15:23:39			15:55:24		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/27/2022

Jurisdiction: VERNON

Last Date: 09/27/2022

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220919105												
	RPT		09/27/2022	02:01:08	DUNN EDWARDS							
	VREC		GTAR		4885 E 52ND PL, VERNON				Department VPD	OCA Number CR22-1779	RMS Juris CA0197300	
				VPD	NEWTON,TODD	*47E	02:04:45	02:05:20	02:17:08			04:21:58
				VPD	LUCAS,JASON	22			02:35:48		02:56:57	
20220919132												
	SUP		09/27/2022	11:13:50								
			140		4305 S SANTA FE AV, VERNON							
				VPD	CERDA,PAUL,JR	*43W	11:14:30		11:21:06		11:57:52	
				VPD	ZOZAYA,OSCAR	44E		11:45:49			11:45:51	
20220919134												
	RPT		09/27/2022	11:44:52	BAKERY DEPOT							
			415		4489 BANDINI BL, VERNON				Department VPD	OCA Number CR22-1780	RMS Juris CA0197300	
				VPD	HERNANDEZ,MIG	*40	11:45:07	11:45:45	11:48:50		12:45:54	
				VPD	ZOZAYA,OSCAR	44E		11:45:54	11:51:26			12:50:18
				VPD	OURIQUE,CARLO	XS		11:51:19	11:54:34		12:30:56	
20220919141												
	RPT		09/27/2022	13:56:08	WORLD MACHINERY AND SAW SYSTEM							
			487R		4735 E DISTRICT BL, VERNON				Department VPD	OCA Number CR22-1781	RMS Juris CA0197300	
				VPD	ZOZAYA,OSCAR	*44E		13:58:48	14:24:02			15:02:14
20220919142												
	RPT		09/27/2022	13:57:43	TRIXX LOGISTICS							
			FOUND		5034 HAMPTON, VERNON				Department VPD	OCA Number CR22-1783	RMS Juris CA0197300	
				VPD	CERDA,PAUL,JR	*43W		13:59:18	14:04:01			15:56:44
				VPD	SWINFORD,PHILL	5D32			15:02:28			15:56:44
20220919144												
	RPT		09/27/2022	14:13:30	ELIAS ALEXANDER							
			20001R		4010 E 26TH, VERNON				Department VPD	OCA Number CR22-1782	RMS Juris CA0197300	
				VPD	HERNANDEZ,MIG	*40		14:15:39	14:15:46			15:10:54

VERNON POLICE DEPARTMENT

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

Jurisdiction:		VERNON		First Date:		09/27/2022		Last Date:		09/27/2022			
Call Number	Disp	Ten	Received	Caller									
		Code	Complaint	Address		Unit Time							
				Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220919145													
	UTL		09/27/2022	14:13:18	CITY APT								
	RPT		WELCK	3386 E 50TH, VERNON									
				VPD	ZOZAYA,OSCAR	*44E		15:02:20	15:08:23				16:14:45
				VPD	OURIQUE,CARLO	XS			15:02:22				15:25:57
20220919157													
	RPT		09/27/2022	18:55:19	STARLINE								
	1015		602	4221 BANDINI BL, VERNON									
	VS												
				VPD	LUCAS,JASON	*22E	18:56:54	18:57:41	19:04:20			20:04:27	
				VPD		43E	18:56:57	18:57:43	19:08:18				20:18:53
				VPD	NEWTON,TODD	47W		19:48:37	19:08:33			19:48:39	
				VPD	SANTOS,DANIEL	S1			19:09:11			19:55:29	
				VPD	ESTRADA,IGNACI	S2			19:09:13			19:55:37	
20220919167													
	RPT		09/27/2022	21:50:41	MOONSTAR								
	1015		GTAR	5065 PACIFIC BL, VERNON									
	VS												
	CITE												
				VPD	HERNANDEZ,EDV	*48W	21:53:19	21:53:59	21:56:46				00:40:25
				VPD	LUCAS,JASON	22E		21:58:53	22:05:18				00:40:24
				VPD	VASQUEZ,LUIS	43E			22:13:46				00:40:24
				VPD	NEWTON,TODD	47W	22:11:28	22:11:29	22:13:48			23:07:48	
				VPD	SANTOS,DANIEL	S1		22:12:34	22:14:37			22:53:14	
				VPD	ESTRADA,IGNACI	S2		22:12:38	22:14:37			22:53:21	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/28/2022

Last Date: 09/28/2022

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20220919181												
	RPT		09/28/2022	07:22:20		HOFFY						
			901T			2731 S SOTO, VERNON						
				VPD	CERDA,PAUL,JR		*44W	07:23:32	07:26:39			08:06:10
				VPD	ZOZAYA,OSCAR		47E		07:28:38		07:53:18	
				VPD			48	07:23:51	07:31:34		07:52:59	
20220919195												
	VREC		09/28/2022	11:18:00		LINEAGE						
			REC			3100 E WASHINGTON BL, VERNON						
				VPD	LANDA,RAFAEL		*48	11:18:37	11:18:40	11:26:18	11:48:26	
				VPD	ZOZAYA,OSCAR		47E		11:19:23	11:27:58		12:52:32
				VPD	ONOPA,DANIEL		S5		11:19:34	11:26:25	11:48:20	
20220919196												
	RPT		09/28/2022	11:27:18		SWIMMER DRAPERY						
			476R			2245 E 38TH, VERNON						
				VPD	CERDA,PAUL,JR		*44W	12:12:35	12:19:45			12:49:39
20220919210												
	RPT		09/28/2022	17:04:33		WILLIAMS WAREHOUSE						
			902T			3801 S SANTA FE AV, VERNON						
				VPD	CERDA,PAUL,JR		*44W	17:07:52		17:13:16	17:57:31	
20220919211												
	RPT		09/28/2022	17:38:55								
			594			S DISTRICT BL // ATLANTIC BL, VERNON						
				VPD	LANDA,RAFAEL		*48	17:43:30	17:49:19		18:48:11	
				VPD	CERDA,PAUL,JR		44W	17:57:37	18:00:36		18:37:56	
				VPD	ZOZAYA,OSCAR		47E	17:43:53	17:48:30		18:52:16	
				VPD	ONOPA,DANIEL		S5	17:57:17	18:00:53		18:57:45	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/29/2022

Jurisdiction: VERNON

Last Date: 09/29/2022

Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20220919244													
	RPT		09/29/2022	08:31:06	BNB WHOLESALE								
			459R		4535 S SOTO, VERNON								
				VPD	ARANA,ANDRE	*32E	08:34:57	08:35:12					
				VPD	CERDA,EUGENIO	47W		08:35:28	08:42:49			08:35:30	09:53:56
20220919260													
	RPT		09/29/2022	13:38:35	SAS TEXTILES INC								
			DOA		3100 E 44TH, VERNON								
				VPD	ARANA,ANDRE	*32E		13:39:45	13:52:58			15:03:01	
				VPD	MANNINO,NICHOI	40E			13:49:40				18:38:03
				VPD	CERDA,PAUL,JR	44W			13:42:19			14:47:23	
				VPD	CERDA,EUGENIO	47W		13:39:50	13:53:00			14:52:27	
				VPD	LANDA,RAFAEL	48			13:54:58			15:03:18	
				VPD	RAMOS,JOSE	5D31		14:03:19	14:11:54				18:38:03
				VPD	SWINFORD,PHILL	5D32		14:03:22	14:11:51				18:38:04
				VPD	MADRIGAL,ALFOI	5D33		14:03:25	14:11:48				18:38:04
				VPD	ONOPA,DANIEL	S5			13:50:56			15:55:29	
				VPD	LANDA,RAFAEL	XS			13:53:04			13:54:15	
20220919262													
	RPT		09/29/2022	14:51:35	RAUL CORONA								
			902T		37TH // SOTO, VERNON								
				VPD	CERDA,PAUL,JR	*44W		14:53:35				14:53:54	
				VPD	CERDA,EUGENIO	47W		14:53:52	15:00:20			15:48:37	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 09/30/2022

Jurisdiction: VERNON

Last Date: 09/30/2022

Call Number	Disp	Ten	Received	Caller										
		Code	Complaint	Address										
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20220919300														
	RPT	09/30/2022	03:42:50											
		VCK		MALBURG WY // SLAUSON AV, VERNON										
			VPD	REDONA,BRYAN/	*47			03:42:50					04:48:34	
			VPD	GODOY,RAYMON	31E			03:54:13					04:48:34	
20220919308														
	RPT	09/30/2022	06:36:41											
		314		BOHNHOFF LUMBER 3411 E 26TH, VERNON										
			VPD	REDONA,BRYAN/	*47		06:39:39	06:44:19			07:02:32			
			VPD	GODOY,RAYMON	31E		06:39:48	06:43:22			07:02:30			
			VPD	HERNANDEZ,MIG	MET1		06:40:11	06:47:43					08:38:33	
			VPD	GAYTAN,LORENZ	S7		07:50:07				07:50:16			
20220919317														
	RPT	09/30/2022	09:07:53											
		487R		2622 S ALAMEDA, VERNON										
			VPD	CERDA,EUGENIO	*44W	09:10:48	09:11:23	09:15:18			09:29:56			
20220919323														
	RPT	09/30/2022	09:26:25											
		459VR		BANDWAGON 4550 SEVILLE AV, VERNON										
			VPD	CERDA,EUGENIO	*44W	09:30:13	09:30:14	09:39:34					10:22:02	
			VPD	SALDANA,CARLO	32E		10:01:17				10:04:55			
			VPD	ARANA,ANDRE	40E			10:03:23			10:04:53			
20220919335														
	RPT	09/30/2022	13:02:14											
		GTAR		BON APPETIT 4820 E 50TH, VERNON										
			VPD	ARANA,ANDRE	*48E		13:05:55	13:18:21					14:55:35	
20220919336														
	VREC	09/30/2022	13:54:14											
		LOCATE		LAPD-HOLLENBECK 4305 S SANTA FE AV, VERNON										

VERNON POLICE DEPARTMENT

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

First Date: 09/30/2022

Jurisdiction: VERNON

Last Date: 09/30/2022

Call Number	Disp	Ten	Received	Caller		Unit Time									
		Code	Complaint	Address		Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20220919336															
	VREC		09/30/2022	13:54:14	LAPD-HOLLENBECK										
			LOCATE		4305 S SANTA FE AV, VERNON										
				VPD	RECORDS BUREAU	*RECD					13:57:59				14:56:18
20220919342															
	RPT		09/30/2022	18:29:07	CHEERWING TRADING LTD										
	1015		594		4519 EVERETT AV, VERNON										
	CITE														
				VPD	CERDA,EUGENIO	*44W	18:30:11	18:30:34	18:59:42					20:03:21	
				VPD	ARANA,ANDRE	31			18:47:15					20:01:39	
				VPD	SALDANA,CARLO	32E			18:40:21					20:22:11	
				VPD	MANNINO,NICHOL	43W			18:40:05					20:03:18	
				VPD	REDONA,BRYAN/	47E		18:59:38	19:05:27					20:03:23	
				VPD	ARANA,ANDRE	48E		18:30:40	18:39:27					20:03:24	
20220919351															
	RPT		09/30/2022	21:37:57	OAK HILLS LOGISTIC										
			459VR		2625 E 45TH, VERNON										
				VPD	ESCARPE,ALAN	*43W	21:40:11	21:40:17	21:42:23					23:12:59	
				VPD	GODOY,RAYMON	31W		22:02:26						22:36:49	

* Denotes Primary Unit

City Council Agenda Item Report

Submitted by: Lissette Melendez
Submitting Department: Public Works
Meeting Date: November 15, 2022

SUBJECT

Amendment No. 1 to Services Agreement with Allied Universal Janitorial Services, Contract No. CS-1414

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to the Services Agreement with Universal Building Maintenance. LLC dba Allied Universal Janitorial Services (Allied), in substantially the same form as submitted, for a one (1) year term in an amount not-to-exceed \$134,008.44.

Background:

As required by Vernon Municipal Code Sections 3.32.130 and 3.32.200 respectively, in November 2021, the City advertised and received proposals for Janitorial Services. On December 7, 2021, the City Council approved the award of City Contract No. CS-1414 to Allied for janitorial services at various City facilities for the period of January 1, 2022, through December 31, 2022 for a total amount not to exceed \$128,000.

City Contract No. CS-1414 is set to terminate on December 31, 2022. The Public Works Department is satisfied with the services provided by Allied, and Allied is willing to extend the contract for an additional year. The Request for Proposals (RFP) process is valid for three years and the City has the option to renew/amend an agreement if both parties agree.

During the renewal term of January 1, 2023 through December 31, 2023, the monthly cost for services will increase from \$10,656.18 to \$11,167.37.

The proposed amendment has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

The total yearly cost for the proposed extension is \$134,008.44, making the total not-to-exceed amount of the contract \$268,016.88. Sufficient funds for the agreement amendment are available in General Fund, Public Works, City Buildings Division Account No. 011.1049.590000 for FY 2022-23 and will be budgeted accordingly in FY 2023-24.

Attachments:

[1. Amendment No. 1 - Allied Janitorial Services](#)

**AMENDMENT NO. 1 TO THE SERVICES AGREEMENT BETWEEN THE CITY OF
VERNON AND UNIVERSAL BUILDING MAINTENANCE, LLC DBA
ALLIED UNIVERSAL JANITORIAL SERVICES
FOR CONTRACT NO. CS-1414: JANITORIAL SERVICES**

This Amendment (Amendment No. 1) to that certain Agreement for janitorial services dated January 1, 2022, (Agreement), is made as of November 15, 2022, by and between the City of Vernon, a California charter city and municipal corporation (City), and Universal Building Maintenance, LLC dba Allied Universal Janitorial Services (Contractor), a California corporation.

WHEREAS, the City and Contractor are parties to a written Agreement, dated January 1, 2022, under which Contractor provides janitorial services; and

WHEREAS, the City and Contractor desire to amend the Agreement to renew the Agreement for an additional one-year period, effective January 1, 2023, through December 31, 2023, for a total amount not to exceed \$134,008.44. A copy of the correspondence provided by Contractor is attached hereto as Exhibit A.

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

1. The Agreement has been renewed for an additional one (1) year period, and the Termination Date listed on the Cover Page and Section 4.0 of the Agreement is changed to December 31, 2023.

2. The parties agree that for the renewal term of January 1, 2023 through December 31, 2023, the monthly cost for services will be increased from \$10,656.18 to \$11,167.37.

3. Contractor's grand total consideration for the renewal term of this Amendment, from January 1, 2023, to December 31, 2023, shall not exceed the amount of One Hundred Thirty-Four Thousand Eight Dollars and Forty-Four cents (\$134,008.44), without prior City Council approval and written amendment of the Agreement.

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

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

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

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

CITY OF VERNON a California charter city
and municipal corporation

Universal Building Maintenance, LLC dba Allied
Universal Janitorial Services, a California
corporation

By: _____
Carlos Fandino, City Administrator

By: _____
Name: _____
Title: _____

ATTEST:

Lisa Pope, City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

Zaynah N. Moussa,
City Attorney

EXHIBIT A



300 Pasadena Ave.
South Pasadena, CA 91030

JOB COST SHEET 2023 BUDGET PROJECTIONS City of Vernon

CONTACT INFORMATION

Contact Name	Lisette Melendez, Project Engineer
Company Name	City of Vernon
Address	4305 Santa Fe Avenue
City, State, Zip	Vernon, CA 90058
Phone Number	(323)583-8811 Ext. #246
Mobile Number	0
Email Address	lmelendez@ci.vernon.ca.us
Date	1/1/2023

BUILDING INFORMATION

Property Name	City of Vernon
Address of Subject Property(s)	Various Locations
City, State, Zip	Vernon, CA 90058
Building Square Footage	64,203

NIGHT CLEANING SERVICES

Cost per Month	\$11,167.37

City Council Agenda Item Report

Submitted by: Lissette Melendez
Submitting Department: Public Works
Meeting Date: November 15, 2022

SUBJECT

Amendment No. 1 to Services Agreement with Mariposa Landscape, Inc., Contract No. CS-1413

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to the Services Agreement with Mariposa Landscape, Inc. (Mariposa), in substantially the same form as submitted, for a one (1) year term in an amount not-to-exceed \$56,508.

Background:

As required by Vernon Municipal Code Sections 3.32.130 and 3.32.200 respectively, in November 2021, the City advertised and received proposals for Grounds Maintenance Services. On December 7, 2021, the City awarded Contract No. CS-1413 to Mariposa Landscape, Inc. for Grounds Maintenance for the period of January 1, 2022, through December 31, 2022 for a total amount not-to-exceed \$43,530.48.

City Contract No. CS-1413 is set to terminate on December 31, 2022. The Public Works Department is satisfied with the services provided by Mariposa; and Mariposa is willing to extend the contract for an additional year. The Request for Proposals (RFP) process is valid for three years and the City has the option to renew/amend an agreement if both parties agree.

During the renewal term of January 1, 2023, through December 31, 2023, the monthly cost for services will increase from \$3,627.54 to \$4,709.00.

The proposed amendment has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

The total yearly cost for the proposed extension is \$56,508, making the total not-to-exceed amount of the contract \$100,038.48. Sufficient funds for the agreement are available in General Fund, Public Works, City Buildings Division Account No. 011.1049.590000 for FY 2022-23 and will be budgeted accordingly in FY 2023-24.

Attachments:

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

**AMENDMENT NO. 1 TO THE SERVICES AGREEMENT BETWEEN THE CITY OF
VERNON AND MARIPOSA LANDSCAPE, INC. FOR CONTRACT NO. CS-1413:
GROUND MAINTENANCE SERVICES**

This Amendment (Amendment No. 1) to that certain Agreement for grounds maintenance services dated January 1, 2022, (Agreement), is made as of November 15, 2022, by and between the City of Vernon, a California charter city and municipal corporation (City), and Mariposa Landscapes, Inc. (Contractor), a California corporation.

WHEREAS, the City and Contractor are parties to a written Agreement, dated January 1, 2022, under which Contractor provides grounds maintenance services; and

WHEREAS, the City and Contractor desire to amend the Agreement to renew the Agreement for an additional one-year period, effective January 1, 2023, through December 31, 2023, for a total amount not to exceed \$56,508.00. A copy of the correspondence dated October 14, 2022, provided by Contractor is attached hereto as Exhibit A.

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

1. The Agreement has been renewed for an additional one (1) year period, and the Termination Date listed on the Cover Page and Section 4.0 of the Agreement is changed to December 31, 2023.
2. The parties agree that during the renewal term of January 1, 2023 through December 31, 2023, the monthly cost for services will be increased from \$3,627.54 to \$4,709.00.
3. Contractor's grand total consideration for the renewal term of this Amendment, from January 1, 2023, to December 31, 2023, shall not exceed the amount of Fifty-Six Thousand Five Hundred and Eight Dollars (\$56,508.00), without prior City Council approval and written amendment of the Agreement.
4. Except as expressly modified by this Amendment No. 1, all provisions of the Agreement shall remain in full force and effect.
5. The provisions of this Amendment No. 1 shall constitute the entire agreement of the parties with respect to the subject matter included in this Amendment No. 1 and shall supersede any other agreement, understanding, or arrangement, whether written or oral, between the parties with respect to the subject matter of this Amendment No. 1.
6. The person or persons executing this Amendment No. 1 on behalf of each of the parties warrants and represents that he or she has the authority to execute this Amendment No. 1 on behalf of that party and has the authority to bind that party to the performance of its obligations hereunder.

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

[SIGNATURES FOLLOW ON NEXT PAGE]

CITY OF VERNON a California charter city
and municipal corporation

Mariposa Landscapes, Inc., a California corporation

By: _____
Carlos Fandino, City Administrator

By: _____
Name: _____
Title: _____

ATTEST:

Lisa Pope, City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

Zaynah N. Moussa,
City Attorney

EXHIBIT A

M A R I P O S A

L A N D S C A P E S I N C

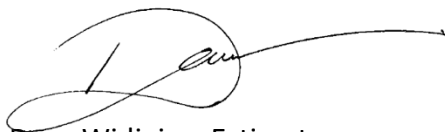
Unit Price Proposal Form**Revision for 2023**

October 14, 2022
 City of Vernon
 4305 S Santa Fe Ave,
 Vernon, CA 90058
 Phone # (323) 974-2391

Attn: Kenneth Jackson

Facility	Monthly Cost	Annual Cost
City Hall (4305 Santa Fe Ave, Vernon, CA 90058)	\$1,903.00	\$22,836.00
Petrelli Building (2323 E Vernon Ave, Vernon, CA 90058)	\$330.00	\$3,960.00
Fire Station No. 52 – 4301 S Santa Fe Ave.	\$297.00	\$3,564.00
Power Plant – 4963 Soto St.	\$275.00	\$3,300.00
50th Street Apartments – 3384 E. 50 th St.	\$780.00	\$9,360.00
Median Islands		
37 th St. e/o Santa Fe Ave.	\$275.00	\$3,300.00
Bandini Blvd. e/o Downey Rd	\$120.00	\$1,440.00
Bandini Blvd. w/o 710 Freeway	\$60.00	\$720.00
Atlantic Ave. & Bandini Blvd. Triangle	\$389.00	\$4,668.00
Bandini Blvd. w/o Pennington Wy.	\$280.00	\$3,360.00
Grand Total	\$4,709.00	\$56,508.00

Respectfully submitted,



Dave Widjaja – Estimator
 dave.widjaja@mariposa-ca.com
 Phone (626) 960-0196 ext. 2726
 Fax: (626) 960-8477

Client's Signature and Date



TEL 800 • 794 • 9458 • FAX 626 • 960 • 8477 • www.mariposa-ca.com
 6232 SANTOS DIAZ ST., IRVINDALE, CA 91702 • CA CONTRACTOR'S LIC # 592268 A, C-27, D-49, C-61, C-31

Our Core Values – Safety • Teamwork • Quality • Integrity

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: Public Utilities
Meeting Date: November 15, 2022

SUBJECT

Quitclaim Deed with Comstock Realty Partners X LLC

Recommendation:

Approve and authorize the Mayor to execute the Quitclaim Deed with Comstock Realty Partners X LLC for the termination of easement.

Background:

The ownership, Comstock Realty Partners X LLC is currently redeveloping the property at 3270 E. Washington Boulevard, Assessor's Parcel Numbers 5169-022-008 and 5169-022-009. The City holds an easement for electrical utility purposes over a portion of the property. As part of property owner's redevelopment of the property, electrical equipment for which the easement was obtained will be removed and the City will no longer have any need for the electrical easement.

The Quitclaim Deed has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Quitclaim Deed - Termination of Easement](#)

RECORDING REQUESTED BY
and WHEN RECORDED MAIL TO:

City of Vernon
Attention: City Clerk
4305 Santa Fe Avenue
Vernon, CA 90058

MAIL TAX STATEMENTS TO:
Exempt

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

QUITCLAIM DEED – TERMINATION OF EASEMENT
(ELECTRICAL)

APN: 5169-022-008 AND 5169-022-009

This Quitclaim Deed/Termination of Easement is entered into by and between the City of Vernon, a California chartered City and municipal corporation (City), and Comstock Realty Partners X LLC, a Delaware limited liability company (Property Owner).

Property Owner is the current owner of real property located in the County of Los Angeles, State of California, commonly known by its Los Angeles County Assessor Parcel Numbers 5169-022-008 and 5169-022-009 (Property). Owner is the successor in interest to the former owner of the property, Western Chemical & Manufacturing Company.

The City holds an easement for electrical utility purposes over a portion of the Property, described in a Grant of Easement recorded on November 12, 1946, in Book 23522, pages 172 and 173, of Official Records of Los Angeles County, and as reflected in Resolution No. 1320 of the City Council of the City of Vernon.

As part of Property Owner's redevelopment of the Property, electrical equipment for which the easement was obtained has been removed and the City no longer has any need for the electrical easement.

The City and Property Owner intend by this Quitclaim Deed/Termination of Easement to terminate the electrical utility easement described in the Grant of Easement recorded on November 12, 1946, in Book 23522, pages 172 and 173, of Official Records of Los Angeles County.

NOW THEREFORE, FOR VALUABLE CONSIDERATION RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED AND IN CONSIDERATION OF THE TERMS AND COVENANTS BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. Termination of Easement. The Grant of Easement recorded on November 12, 1946, in Book 23522, pages 172 and 173, of Official Records of Los Angeles County for electrical utility purposes is hereby terminated.

Date: _____, 2022

CITY OF VERNON,
A California charter City and California
municipal corporation

ATTEST:

By: _____
Leticia Lopez, Mayor

Lisa Pope, City Clerk

APPROVED AS TO FORM:

By: _____
Zaynah Moussa, City Attorney

City Council Agenda Item Report

Submitted by: Lisa Pope
Submitting Department: City Clerk
Meeting Date: November 15, 2022

SUBJECT

April 11, 2023 General Municipal Election

Recommendation:

- A. Adopt Resolution No. 2022-41 rescinding Resolution Nos. 2022-38 and 2022-39 related to the April 11, 2023 General Municipal Election;
- B. Adopt Resolution No. 2022-42 calling and giving notice of an all-mail ballot General Municipal Election to be held on Tuesday, April 11, 2023, for the election of a City Council Member as required by the provisions of the Charter and submitting a ballot measure to the voters to amend Municipal Code Section 3.20.020 extending the Public Safety Special Parcel Tax;
- C. Determine authors of arguments and rebuttals;
- D. Direct the City Clerk to transmit a copy of the measure to the City Attorney for preparation of the impartial analysis; and
- E. Adopt Resolution No. 2022-43 requesting the Board of Supervisors of the County of Los Angeles to render specified services to the City relating to the conduct of a General Municipal Election to be held on Tuesday, April 11, 2023.

Background:

On November 1, 2022, the City Council adopted Resolution Nos. 2022-38 calling the election for April 11, 2023; and 2022-39 requesting services from the Los Angeles County Elections Department. Section 5 of the proposed ordinance, attached to Resolution No. 2022-38, inadvertently omitted the two-thirds vote requirement. Due to this omission, staff recommends rescinding and repeating all actions taken on November 1, 2022.

Resolution Repealing Resolutions adopted on November 1, 2022

The first resolution repeals the two resolutions adopted on November 1, 2022.

Resolution Calling the Election

The second resolution calls the election on Tuesday, April 11, 2023, for the election of one member of the City Council for a full five (5) year term and to submit a ballot measure to the voters to extend the existing Public Safety Special Parcel Tax an additional five years.

Written Arguments and Rebuttals

Due to the new resolution calling the election, the deadline for arguments is now November 29, 2022, and rebuttals must be submitted by December 12, 2022.

If the City Council desires to delegate this responsibility to one or two members, it should determine the authors.

Impartial Analysis

The impartial analysis is due November 29, 2022.

Resolution Requesting County Services

The third resolution requests the services of the Los Angeles County Elections Department to provide appropriate forms, and signature verification services, and prepare, print and mail official ballots and ballot materials.

Candidate Statement Regulations

Resolution No. 2014-64 establishing candidate statement regulations applies to the April 2023 election.

Nomination Period

The nomination period for the April 11, 2023 Election begins December 19, 2022, and ends January 17, 2023.

Fiscal Impact:

The fiscal impact is estimated at \$25,000. Sufficient funds to cover the costs of conducting the election are available in General Fund, City Clerk, Election Costs Account No. 011.1003.596300 for the current fiscal year.

Attachments:

1. [Resolution No. 2022-41](#)
2. [Resolution No. 2022-42](#)
3. [Resolution No. 2022-43](#)

RESOLUTION NO. 2022-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON
REPEALING RESOLUTION NOS. 2022-38 AND 2022-39 RELATED TO
THE APRIL 11, 2023 GENERAL MUNICIPAL ELECTION

SECTION 1. Recitals.

A. On November 1, 2022, the City Council adopted Resolution No. 2022-38 calling and giving notice of an all-mail ballot General Municipal Election to be held on Tuesday, April 11, 2023, for the election of a City Council Member as required by the provisions of the Charter and submitting a ballot measure to the voters to amend Municipal Code Section 3.20.020 extending the Public Safety Special Parcel Tax; and Resolution No. 2022-39 requesting the Board of Supervisors of the County of Los Angeles to render specified services to the City relating to the conduct of a general municipal election to be held on Tuesday, April 11, 2023.

B. Due to a typographic omission in the proposed ballot measure ordinance, said resolutions should be repealed.

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

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

SECTION 3. The City Council of the City of Vernon hereby repeals Resolution Nos. 2022-38 and 2022-39.

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

APPROVED AND ADOPTED November 15, 2022.

ATTEST:

LETICIA LOPEZ, Mayor

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

RESOLUTION NO. 2022-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON CALLING AND GIVING NOTICE OF AN ALL-MAIL BALLOT GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, APRIL 11, 2023, FOR THE ELECTION OF A CITY COUNCIL MEMBER AS REQUIRED BY THE PROVISIONS OF THE CHARTER AND SUBMITTING A BALLOT MEASURE TO THE VOTERS TO AMEND MUNICIPAL CODE SECTION 3.20.020 EXTENDING THE PUBLIC SAFETY SPECIAL PARCEL TAX

SECTION 1. Recitals.

- A. In April 2023, the term of one Vernon City Council Member will expire.
- B. Under the provisions of the City of Vernon Charter, a General Municipal Election shall be held on April 11, 2023, for the election of one Municipal Officer.
- C. On April 9, 2013, the City of Vernon voters approved Measure L, an ordinance authorizing, for a period of ten years, the levy of an annual special parcel tax on non-residential parcels at a rate of \$0.03 per square foot (adjusted annually for inflation) to fund: (i) City fire protection services and projects, (ii) City health services and projects, and (iii) City police services and projects (Public Safety Special Parcel Tax).
- D. The current Public Safety Special Parcel Tax expires on June 30, 2023. Although the City has eliminated the General Fund's longstanding structural deficit, restored funds to a positive balance, and implemented cost-saving measures and strategic actions to contain operational costs, without a continuation of the Public Safety Special Parcel Tax the City would likely be unable to provide the current level of public safety services to residents, businesses, and inhabitants of the City.
- E. Therefore, the City Council desires to submit a ballot measure to the voters amending Vernon Municipal Code Section 3.20.020 to extend the Public Safety Special Parcel Tax for a period of five years.

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. Pursuant to the requirements of the State of California, and the Vernon Charter and Municipal Code, there is called and ordered to be held in the City of Vernon, California, on Tuesday, April 11, 2023, a General Municipal Election conducted by all-mail ballot for the purpose of electing one (1) Member of the City Council for the full term of five (5) years and submitting a ballot measure to the voters.

SECTION 4. The City Council, pursuant to its rights and authority, does order submitted to the voters at the General Municipal Election the following question:

Shall the measure extending the Public Safety Special Parcel Tax, authorizing, for a period of five years, the levy of an annual special parcel tax on non-residential parcels at the rate of \$0.03683 per square foot (adjusted annually for inflation), and generating approximately \$2,180,000 annually for 5 years, to maintain and improve City services and projects including City police protection services, City health services, and contracted City fire protection services, be adopted?	YES	
	NO	

SECTION 5. Pursuant to California Constitution Article XIII A Section 4, the measure requires approval by a two-thirds vote of those casting ballots on the measure.

SECTION 6. The full text of the ordinance is attached as Exhibit A and shall be printed in the Voter Information Pamphlet.

SECTION 7. The ballots to be used at the election shall be in form and content as required by law.

SECTION 8. The City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election by all-mail ballot.

SECTION 9. Pursuant to the Municipal Code and Charter, the Election shall be conducted by all-mail ballot, and shall be conducted pursuant to California Elections Code Section 4100, et seq. Ballots cast in this Election shall be returned to the Office of the City Clerk no later than 8:00 p.m. on election day in order to be counted. Ballots postmarked on election day and received no later than three (3) days following the day of the election will also be counted.

SECTION 10. In accordance with Elections Code Section 15651(b), in the event of a tie vote (if any two or more persons receive an equal and the highest number of votes for an office) as certified by the Elections Official, a special runoff election shall be conducted to resolve the tie vote and such special runoff election is to be held on a Tuesday not less than 40 days nor more than 125 days after the administrative or judicial certification of the election which resulted in a tie vote.

SECTION 11. In all particulars not recited in this resolution, the Election shall be held and conducted as provided by law for holding municipal elections.

SECTION 12. Notice of the time and place of holding the Election is given and the City Clerk is authorized, instructed, and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 13. The City Council of the City of Vernon authorizes the City Clerk to administer said Election and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

SECTION 14. The City Clerk of the City of Vernon shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED November 15, 2022.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

ORDINANCE NO. 1288

AN ORDINANCE OF THE CITY OF VERNON AMENDING SECTION
3.20.020 OF THE VERNON MUNICIPAL CODE TO EXTEND THE PUBLIC
SAFETY SPECIAL PARCEL TAX

THE PEOPLE OF THE CITY OF VERNON ORDAIN AS FOLLOWS:

SECTION 1. Vernon Municipal Code Section 3.20.020, Public Safety Special Parcel Tax, is hereby amended to read as follows:

A. Definitions. As used in this section, the following terms have the meanings indicated:

1. "Assessor's parcel map" means an official map of the Assessor of the County of Los Angeles designating parcels by assessor's parcel numbers.
2. "CPI" means the Consumer Price Index for All Urban Consumers (CPI-U), All Items Index, Los Angeles-Long Beach-Anaheim, California Area (1982-84=100) published by the United States Department of Labor, Bureau of Labor Statistics.
3. "Fiscal year" means the fiscal year of the City, which is the period starting July 1 and ending on the following June 30.
4. "Maximum rate" means the maximum rate of the special parcel tax as calculated pursuant to subsection D of this section.
5. "Nonresidential parcel" means any parcel other than a parcel that is improved solely with a residential structure.
6. "Parcel" means a lot or parcel shown on the current applicable assessor's parcel map with an assigned assessor's parcel number.
7. "Special parcel tax" means the special parcel tax to be levied pursuant to this section.
8. "Taxable parcel area" means, with respect to a parcel of taxable property and a fiscal year, the square footage of that parcel, excluding square footage that has been apportioned a share of the warehouse tax for that fiscal year. For purposes of this definition, "square footage that has been apportioned a share of the warehouse tax for that fiscal year" shall be calculated for the applicable fiscal year by dividing the amount of the warehouse tax levied against a parcel by the rate per square foot of the warehouse tax. For example, if the amount of the warehouse tax levied against a parcel is \$10,000 in a given fiscal year, and the applicable rate of

the warehouse tax in that fiscal year is \$0.10 per square foot, then 100,000 square feet of the area of that parcel is square footage that has been apportioned a share of the warehouse tax for that fiscal year.

9. "Taxable property" means all of the nonresidential parcels within the boundaries of the City other than nonresidential parcels that: (a) are exempt from the special parcel tax pursuant to the Constitution or the laws of the United States or of the Constitution or the laws of the State of California; or (b) are exempt from the ad valorem property tax or have an ad valorem property tax liability of zero.
10. "Warehouse tax" means the special parcel tax levied by the City pursuant to Section 3.20.010.

B. Levy of Special Parcel Tax. An annual special tax is hereby levied by the City on all parcels of taxable property.

C. Duration. The special parcel tax shall first be collected for fiscal year 2023-24. The final year for which the special parcel tax shall be collected is fiscal year 2027-28.

D. Tax Rate.

1. For fiscal year 2023-24, the maximum rate of the special parcel tax shall be \$0.03683 per square foot of taxable parcel area.
2. For fiscal year 2024-25 and each subsequent fiscal year through and including fiscal year 2027-28, the maximum rate of the special parcel tax shall be automatically adjusted based upon changes in CPI. For any fiscal year in which the CPI for the month of March of the immediately preceding fiscal year is greater than the CPI for March 2023, the maximum rate for such fiscal year shall be equal to the product of the maximum rate for fiscal year 2023-24 multiplied by a fraction, the numerator of which is the CPI for the applicable month of March and the denominator of which is the CPI for March 2023. For each fiscal year in which the CPI for the month of March of the immediately preceding fiscal year is not higher than the CPI for March 2023, the maximum rate for such fiscal year shall not be adjusted and such maximum rate shall be equal to the maximum rate for fiscal year 2023-24. If, in the future, the CPI is changed so that the CPI for March 2023 differs from the CPI for such month used as of the effective date of this section, the CPI for such month shall be converted in accordance with the conversion factor published by the United States Department of Labor, Bureau of Labor Statistics. The Finance Director shall submit a written report to the City Council each fiscal year setting forth the adjustments to the maximum rate calculated in accordance with this subsection.

E. Annual Proceedings. For each fiscal year, the City Council shall determine, by ordinance or resolution, the amount of the special parcel tax to be imposed on each parcel of taxable property. The tax amounts determined by the City Council for a fiscal year shall be 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. The ordinance or resolution shall list each taxed parcel by assessor's parcel number. The ordinance or resolution shall constitute the official record of the assessment of the special parcel tax, and a copy thereof, together with any other pertinent data, shall be transmitted to the appropriate County officials to facilitate collection of the special parcel tax.

F. Collection of Special Parcel Tax. The special parcel tax shall be collected by the County Treasurer and Tax Collector in the same manner and subject to the same penalty and procedure as ad valorem property taxes collected by the County Treasurer and Tax Collector. Unpaid special parcel taxes shall bear interest at the same rate as the rate for unpaid ad valorem property taxes until paid.

G. Special Parcel Tax Not an Ad Valorem Tax. The special parcel tax is not an ad valorem tax. The amount of the special parcel tax to be imposed on a parcel is not calculated or measured based on the value of that parcel.

H. Statement of Specific Purpose of Special Parcel Tax Proceeds to Be Applied Only to Such Specific Purpose. The proceeds of the special parcel tax, together with any interest and penalties thereon, shall be applied only to the payment of the costs of: (1) City police services and projects; (2) City health services and projects; and (3) contracted City fire protection services and projects. Services and projects include, but are not limited to salaries, benefits, equipment, contracted services, and capital improvements.

I. Accountability Measures. The proceeds of the special parcel tax shall be deposited in a special account, to be created and maintained by the City. For so long as proceeds of the special parcel tax remain unexpended, the Finance Director of the City shall file an annual report with the City Council no later than the second Council meeting in January of each year, commencing January 1, 2025, stating: (1) the amount of special parcel tax funds collected and expended; and (2) the status of any project required or authorized to be funded pursuant to this section. Such annual report shall relate to the fiscal year most recently ended, and may be incorporated into or filed with the annual budget, audit or other appropriate routine report to the City Council.

J. Amendment. The City Council may, by ordinance, amend, repeal, renumber or recodify any or all of the provisions of this section; provided, however, that no ordinance extending or increasing the special parcel tax shall be effective unless submitted to, and approved by, the voters of the City as required pursuant to the applicable law at the time of such action.

SECTION 2. 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, is repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 3. 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. To this end, the provisions of this Ordinance are declared to be severable.

SECTION 4. The City Clerk shall certify the adoption and publish this ordinance as required by law.

SECTION 5. This Ordinance shall go into effect if approved by a two-thirds majority of eligible voters casting ballots on the measure at the General Municipal Election to be held on April 11, 2023, and shall be executed by the Mayor upon certification by the City Council of the results of the election approving this ordinance.

APPROVED AND ADOPTED _____.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

RESOLUTION NO. 2022-43

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO RENDER SPECIFIED SERVICES TO THE CITY RELATING TO THE CONDUCT OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, APRIL 11, 2023

SECTION 1. Recitals.

A. A General Municipal Election will be held in the City of Vernon on April 11, 2023.

B. In the course of conducting the election, it is necessary for the City to request services of the County of Los Angeles.

C. All necessary expenses in performing these services shall be paid by the City of Vernon.

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. Pursuant to the provisions of Elections Code Section 10002, the Vernon City Council requests the Los Angeles County Board of Supervisors permit the County Election Department to provide the following services for use in conducting its election:

- a. Provide appropriate forms for candidate statements, arguments and rebuttals and other forms required by the County;
- b. Provide signature verification services as needed;
- c. Print and mail official ballots and sample ballot booklet; and
- d. Prepare and mail multilingual ballot materials in accordance with the Voting Rights Act.

SECTION 4. The City shall reimburse the County for services performed when the work is completed and upon presentation to the City of a properly approved bill.

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

APPROVED AND ADOPTED November 15, 2022.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: Public Utilities
Meeting Date: November 15, 2022

SUBJECT

Energy Risk Management Policy

Recommendation:

Adopt Resolution No. 2022-40 approving and adopting an energy risk management policy and repealing Resolution No. 2012-45.

Background:

On April 3, 2012, City Council adopted Resolution No. 2012-45, approving and adopting an Energy and Credit Risk Management Policy for the City of Vernon. Vernon Public Utilities (VPU) is incorporating the current best utility practices to bring the existing Energy and Credit Risk Management Policy up to date as the utility industry evolves and is confronted with new financial, operational, and market risks. The updated Energy Risk Management Policy (Policy) plays a critical role in supporting VPU's mission of providing reliable, high-quality, and affordable utility services to its customers. In addition, the updated Policy fulfills the current California Independent System Operator (CAISO) Tariff requirements for participating in the CAISO markets and satisfies anticipated requests from potential contractual counterparties.

VPU serves as an essential resource to the City's business community, providing a full range of dependable, high-quality utility services, including water, electricity, natural gas, and fiber optic services. As a natural gas and electricity provider, VPU has significant natural gas procurement requirements for its retail natural gas customers and its operation of the natural gas-powered Malburg Generating Station (MGS). To ensure current best utility practices, VPU has reviewed its Natural Gas Procurement Strategy (NGPS) and the Energy and Credit Risk Management Policy.

Recent domestic and international market conditions have created tremendous pressure on the global gas market, driving prices upward. VPU does not anticipate any immediate natural gas price relief and given the global market forces and current market volatility, VPU's NGPS and existing Energy and Credit Risk Management Policy need to be updated to help reduce the current and future financial and operational risks that are inherent in meeting VPU's natural gas and energy requirements.

Considering the current uncertainty surrounding natural gas prices and conforming the Policy to best practices for energy procurement and counterparty credit considerations, on August 2, 2022, City Council approved a Professional Services Agreement with Bell Burnett & Associates (BB&A) to develop an NGPS and to update the Energy and Credit Risk Management Policy.

The updated Policy provides a procedural framework to help VPU manage its operating risk and reduce its financial exposure to daily market prices in procuring natural gas and energy. The objective of the NGPS and Policy is to clearly define potential strategies and steps for consideration as VPU evaluates and manages its natural gas and energy requirements and

counterparty risks for the balance of the current Fiscal Year (FY) and beyond. The focus of the NGPS and the Policy is to provide a series of recommendations that can be implemented over time to provide clear direction to VPU staff moving forward on the approach to hedging future natural gas and energy requirements under more diverse market conditions.

VPU has developed this Policy to establish operating and financial procedures for purchasing and selling energy and natural gas, which is commercially reasonable to ensure that Vernon receives optimum value in its procurements. In accordance with the Vernon Municipal Code (VMC) Section 3.32.110 (A)(6), competitive bidding shall not be required for contracts for the acquisition, sale or transmission of electrical power or natural gas. All such procurements shall be made pursuant to a resolution of the City Council which establishes a process for procurement which is commercially reasonable and to ensure that the City receives optimum value in its procurements. It is intended that the adoption of the Policy will establish such financial and operating processes and procedures to guide natural gas and energy hedging activities to reduce financial risk.

The Policy specifically addresses the management of the energy and gas portfolio through designated procedures and requirements and provides a framework to maintain proper controls over portfolio activities as they evolve. The results of the energy risk management program will continually be evaluated and updated as needed to meet VPU's goals and objectives and ensure effective financial and operational performance. Summarized below are the major elements of the Policy.

1. Organizational Structure and Responsibilities (Section 2)
 - a. The Vernon City Council has ultimate authority for all transactions, including annual approval of the Policy and/or amendments.
 - b. The Energy Risk Management Committee (ERMC) provides managerial oversight of the Policy. The City Administrator or designee is the Chair of the committee.
 - c. The City Attorney's Office serves as legal counsel to the City Council, ERMC, and VPU staff.
 - d. VPU staff is tasked with all Front-Middle-Back Office responsibilities.
2. Hedging Program and Requirements (Section 3)
 - a. To mitigate potential financial exposure to volatile market conditions and provide budget certainty, the Policy limits the quantities of capacity, energy, and natural gas that are exposed to the spot market in a defined manner.
 - b. Vernon Procurement Strategies are outlined in Appendix E.
 - i. Appendix E describes the essential elements of the various procurement strategies, including the Hedging Requirements, that Vernon is expected to engage in its role as electric and natural gas service providers to ensure stable electric and natural gas rates to customers by ensuring budget certainty, preserving supply cost advantages through developing least cost power and natural gas supply portfolios that meet load requirements, state renewable energy, and GHG (Greenhouse Gas) regulations while capturing revenues from the sales of surplus energy, capacity, renewable energy, GHG allowances, and natural gas.
 - ii. The Policy requires that the NGPS be developed and presented to the ERMC not less than annually, with periodic adjustments made as needed based on changing circumstances or market conditions.
3. Procedures for Authorized Transactions (Section 4)
 - a. In implementing the Hedging Program, VPU will implement Authorized Transactions consistent with the procedures of the Policy. All transaction activities are governed by

the transaction limits and requirements of the Policy. Authorized Transactions are detailed in Appendix C, and Energy and Natural Gas Transaction Limits are in Appendix D.

4. Wholesale Counterparty Approval and Exposure (Section 5)
 - a. VPU recognizes the need to manage counterparty credit risk as an essential component of the management of the Policy. Effective wholesale counterparty management and credit analysis are necessary to mitigate the counterparty credit risk associated with physical or financial transactions in electricity and natural gas markets.
 - b. The objective of the procedures for Wholesale Counterparty Exposure is to govern the financial interactions of VPU and its exposure to wholesale counterparties and to preserve VPU's capital, liquidity, and supply reliability by limiting wholesale counterparty credit risk to acceptable levels.
 - c. The Policy is prepared to minimize as much as possible the negative financial impact in the event of a default by counterparties. VPU will only transact with approved counterparties.
5. Risk Measurement, Monitoring, and Reporting (Section 6)
 - a. Key to energy risk management is evaluating and monitoring risks and accurate and timely information gathering and reporting. The ERMCM will establish a risk-reporting framework that serves the needs of each level of the parties involved in any aspects of energy risk management to allow VPU staff to perform their functions appropriately.
6. Control Exception Reporting (Section 7)
 - a. The Energy Risk Management Committee and City Administrator have the maximum authorized limits under the Policy (Appendix D). Prior to any transaction being executed exceeding its limits, an approval to that transaction must be obtained from City Council.
 - b. The Planning and Analysis Manager will prepare a Control Exception Report to identify any transaction that violates the Policy, any steps that were taken in response, any mitigating circumstances, and procedures to prevent a similar circumstance from arising in the future.
7. Conflict of Interests (Section 8)
 - a. It is VPU's intent to have employees with assigned responsibilities under the Policy to be fully knowledgeable of conflict of interests and market manipulation issues in carrying out their duties and responsibilities under the Policy. Employees and officers may attend training in such areas as conflict of interests, fraud, and/or internal controls for energy risk management.
8. Review, Authorization, and Revision Process (Section 9)
 - a. It is important to recognize that VPU's energy risk management program will evolve over time as market conditions and business factors change. To reflect such changes, a mechanism will be implemented for amending the Policy. This section specifies a process for revising the Policy.
 - i. The Vernon City Council shall approve the Policy no less than annually.
 - ii. Requests for amendments to the Policy are sent to the ERMCM in writing based on the recommendation of the Planning and Analysis Manager, for ERMCM review and approval, prior to being sent to the City Council for approval.
 - iii. The ERMCM is responsible for recommending amendments to the Policy to the Vernon City Council. The City Attorney's Office will review any amendment, and this process will include a review by other departments at the ERMCM's discretion.
 - iv. The Vernon City Council shall review and approve amendments to the Policy, as appropriate.
9. The Natural Gas Procurement Strategy (NGPS)
 - a. As a major component of the Policy, the NGPS includes, but is not limited to, the

following strategic and operating options.

- i. Utilize the NGX platform, the leading physical energy exchange, and clearinghouse for Natural Gas and Power.
- ii. Based on a financial and operating analysis, consider using a long-term Prepaid Natural Gas financing project to lower long-term natural gas costs for VPU. This type of project involves a one-time prepayment to acquire the right to receive natural gas from a counterparty to be delivered over the long-term.
- iii. Establish pricing strategies for physical natural gas transactions as well as financial hedges (with the necessary training prior to implementation) for VPU to manage its natural gas exposure proactively.

It is recommended that Council adopt the proposed Energy Risk Management Policy, as the Policy plays a critical role in supporting VPU's mission of providing reliable, high-quality, and affordable utility services to its customers.

Fiscal Impact:

There is no fiscal impact associated with this report. Future energy and natural gas hedging will follow this Policy, if approved. The goal of this Policy is to reduce VPU's financial and operational risk and manage costs in the current year and future years for the Electric and Natural Gas Funds.

Attachments:

1. [Resolution No. 2022-40](#)

RESOLUTION NO. 2022-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON APPROVING AND ADOPTING AN ENERGY RISK MANAGEMENT POLICY AND REPEALING RESOLUTION NO. 2012-45

SECTION 1. Recitals.

- A. On April 3, 2012, the City Council adopted Resolution No. 2012-45, adopting an Energy and Credit Risk Management Policy.
- B. Vernon Public Utilities (VPU) is incorporating the current best utility practices to bring the existing Energy and Credit Risk Management Policy up to date as the utility industry evolves and is confronted with new financial, operational, and market risks.
- C. VPU has prepared an updated Energy Risk Management Policy (ERMP) to establish a process and procedures for the purchase and sale of energy and natural gas which are commercially reasonable, to prevent fraud and collusion, and to ensure the City receives optimum value in its procurements.
- D. The ERMP fulfills the current California Independent System Operator (CAISO) Tariff requirements for participating in the CAISO markets and satisfies anticipated requests from potential contractual counterparties.
- E. The ERMP provides guidelines to govern VPU's energy portfolio and risk control activities and provides a framework through which management and personnel will identify, measure, manage, and report financial and other portfolio risks.
- F. The ERMP is not intended to deal with the mitigation of risk of catastrophic events, environmental impacts, or regulatory exposures.
- G. VPU recommends the adoption of the updated Energy Risk Management Policy.

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. Effective November 15, 2022, the City Council of the City of Vernon hereby approves the ERMP, attached hereto as Exhibit A.

SECTION 4. All resolutions or parts of resolutions, specifically Resolution No. 2012-45, not consistent with or in conflict with this resolution are hereby repealed.

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

APPROVED AND ADOPTED November 15, 2022.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

CITY OF VERNON

ENERGY RISK MANAGEMENT POLICY



Adopted on November 15, 2022

**CITY OF VERNON
ENERGY RISK MANAGEMENT POLICY (ERMP)**

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Section 1

Executive Summary

The City of Vernon (Vernon) engages in business activities that inherently involve various forms of market and credit risk. These risks create uncertainty in Vernon's financial performance resulting from future market or credit factors that affect cash flows as Vernon meets the operating and service requirements of the Vernon Public Utilities (VPU). Vernon recognizes that certain risks are unavoidable when engaging in power and gas supply and corresponding hedging activities.

Vernon has developed this Energy Risk Management Policy (ERMP or Risk Policy) to establish a process and procedures for the purchase and sale of energy and natural gas which are commercially reasonable, to prevent fraud and collusion, and to ensure that Vernon receives optimum value in its procurements.

Pursuant to the Vernon City Charter and City Code Title 3 Revenue and Finance, Chapter 3.32 Purchasing, Section 3.32.110 Exemptions, competitive bidding shall not be required for "contracts for the acquisition, sale or transmission of electrical power, natural gas, water, or telecommunications, where it is commercially unreasonable to comply with standard procurement procedures. All such procurements shall be made pursuant to a resolution of the City Council which establishes a process for procurement which is commercially reasonable and furthers the objectives of this chapter, including, but without limitation, to prevent fraud and collusion and to ensure that the City receives optimum value in its procurements."

The Risk Policy is intended to establish the framework for Vernon to manage the credit and market risks that are inherent in meeting the power and gas supply obligations of VPU. It is important to recognize that the Risk Policy is intended to help mitigate risk but cannot eliminate all risk. Financial, credit and business risk are intrinsic to trading activities, and the Risk Policy is designed, if carefully administered and followed, to provide a framework, process, and procedures to monitor and mitigate risk in these activities. The primary objectives of the Risk Policy are:

- to provide stable electric and gas rates to Vernon's ratepayers by helping to ensure greater budget certainty;
- to reduce market exposure and credit risk to Vernon by executing, monitoring, and evaluating trading activities and requirements, including hedging requirements, authorized transactions, and counterparty exposure;
- to preserve business flexibility while balancing risk to deliver the least cost power and gas supply portfolio that meets load, retail, and regulatory requirements of Vernon, including but not limited to Renewable Portfolio Standards (RPS) and Greenhouse Gas (GHG) emissions reductions regulations.

The Risk Policy is intended to help Vernon manage risks inherent with serving load, including the risks associated with cost-hedging activities, regulatory compliance, and participation in wholesale markets, including the California Independent System Operator

(CAISO). The Risk Policy serves as a detailed framework to describe and define the risk management activities and process requirements in the sale or transmission of electrical power and natural gas considered appropriate for Vernon in the normal course of business.

Vernon also operates a municipal gas utility. Therefore, the Risk Policy will also be applicable to wholesale commodities and services related procurement activities to serve VPU gas utility's retail customers and provide natural gas for the operation of the Malburg Generating Station (MGS) under the same risk management principles and procedures as procurement activities related to power supply and regulatory compliance.

To the extent feasible, given market, political, regulatory, and environmental constraints, Vernon shall ensure that the cost of its fuels, energy and related services shall remain competitive over the long-term. Therefore, Vernon shall conduct its energy and gas procurement in a manner necessary to compete successfully in the marketplace while managing costs and mitigating risks as outlined in the Risk Policy.

The ERMP is designed to guide energy portfolio activities and provide a framework through which Vernon management and staff will identify, capture, measure, manage, control, monitor and report financial, credit and operational (administrative) risks. The program specifically addresses the management of the energy and gas portfolio through designated procedures and requirements and provides a framework to maintain proper controls over portfolio activities as they evolve over time. The results of the risk management program will continually be evaluated and updated as needed to meet Vernon's objectives and ensure effective performance.

The purchasing and selling of energy, capacity, natural gas, natural gas transportation service, Renewable Energy Credits (RECs), emission allowances, offset credits and congestion revenue rights shall be conducted under the process and procedures and within the guidelines and requirements of the Risk Policy. Vernon may not engage in activities that expose Vernon to speculative commodity trading risk. Any activities that are not related to Vernon's normal power or gas supply business, inconsistent with the process and procedures of the Risk Policy, or have the effect, or potential effect, of increasing risk without authorization, shall be avoided.

For purposes of the Risk Policy, speculative commodity trading is defined as engaging in a transaction with the sole intent of holding the position in anticipation of market price fluctuations for economic gains. A financial contract may be used if its purpose is to lower market or budget risk of a physical position. It should never be used as a speculative trade where there is no physical position to cover. A speculative risk is unrelated to the production and delivery of electricity or gas to Vernon's retail customers and should be avoided without any financial penalty to Vernon. The monetization of surplus owned assets beyond Vernon's load serving obligations within City Council approved parameters is not considered speculative commodity trading.

The Risk Policy is prepared by VPU at the direction of the City Administrator's office and approved by Vernon's City Council. The Energy Risk Management Committee (ERMC) as described in the Risk Policy will oversee the implementation, compliance, and revision of the Risk Policy by the appropriate VPU staff.

Vernon's employees involved with energy risk management activities, including members of the ERM, VPU's management and operational level employees, are all expected to review and fully understand the Risk Policy, including its requirements and procedures and the extent to which their decisions and actions expose Vernon to risks, and to execute a signed acknowledgment of the Risk Policy and its requirements as detailed in Appendix B (Risk Policy Acknowledgment Form).

Vernon's employees and contractors involved with energy risk management activities, shall maintain the confidentiality of strategic plans for competitive transactions and information exchanged with partners, suppliers, customers, and other entities as necessary for successful market participation, to the fullest extent allowed under California's Public Records Act requirements.

Section 2

Organizational Structure and Responsibilities

Lines of authority and responsibility for managing and controlling risk exposure should be clearly defined. A guiding principle is the required separation between power and gas trading activities and management oversight and control. The objective is to facilitate, promote and maintain independent risk management and reporting.

The Risk Policy is intended to create an organizational framework that will provide ample management oversight while maintaining sufficient business flexibility to capture market opportunities as they arise. The Risk Policy outlines specific transaction and counterparty limits (Appendix D) by position within Vernon and creates an Energy Risk Management Committee (ERMC) to manage the implementation of the Risk Policy. Vernon shall have the following organizational structure and associated responsibilities in implementing the Risk Policy:

1. Vernon City Council

1. Annual approval of the Risk Policy, including affirmation that the Risk Policy establishes a process and procedures for the purchase and sale of energy and natural gas which is commercially reasonable in order to prevent fraud and collusion and to ensure that Vernon receives optimum value in its procurements and/or any amendments to the Risk Policy.
2. Ultimate authority for all transactions entered into pursuant to the Risk Policy, notwithstanding any delegations specified in the Risk Policy.
3. Based on recommendations of the ERMC, approval of any exceptions outside of the authorized parameters of the Risk Policy, including any exceptions to the authorities or limits in connection with transaction management, authorized transactions, wholesale counterparty exposure and any other requirements of the Risk Policy.

2. Energy Risk Management Committee

Vernon hereby establishes an ERMC to provide managerial oversight of the Risk Policy's implementation, compliance, monitoring, and amendment, as necessary. The ERMC serves as the highest level of organizational risk management reporting to the City Council. The ERMC will consist of four voting members and two non-voting members.

Voting members:

- City Administrator or their designee (Chair)
- VPU General Manager or their designee
- Planning and Analysis Manager
- Front Office Supervisor – Integrated Resources Manager

Non-voting members:

- Finance Director
- City Attorney

The ERM Council will be chaired by the City Administrator. The Planning and Analysis Manager will act as Secretary. A quorum shall constitute three (3) voting members of the ERM Council with simple majority governing any decisions. In case of a tie, the City Administrator shall govern any decision or recommendation of the ERM Council.

Committee members are comprised of individuals filling the named post, or that may be assigned from time-to-time to fulfill a particular function. The ERM Council will meet as needed, but not less than quarterly each calendar year, or as otherwise specified and agreed upon by the ERM Council, to review and act upon the responsibilities and requirements herein, including any recommendations or information that shall be presented to City Council. Initial meetings shall be monthly. Any member of the ERM Council can request an emergency meeting of the ERM Council to address circumstances or issues that may require immediate attention.

In cases where a position on the ERM Council becomes vacant, the City Administrator will resolve the vacancy by making an interim appointment at his or her discretion within 30 days. Meetings may be conducted by conference call or electronically under special circumstances where an in-person meeting is not possible. Minutes of the ERM Council meetings will be kept for future review.

The ERM Council is responsible for approving procedures to ensure compliance with the Risk Policy. As delegated by the Vernon City Council, responsibilities, and authorities of the ERM Council include:

- i. Ensuring compliance, monitoring and presentation of the Risk Policy to City Council and executive management.
- ii. Reviewing and recommending any amendments to the Risk Policy and associated policies to City Council.
- iii. Ensuring that reporting of risk management activities is provided to City Council, as needed.
- iv. Setting, changing, and approving the design of all internal control processes for effectively implementing the Risk Policy.
- v. Assessing the adequacy and functioning of the systems of control over market and credit risks.
- vi. Approving all parameters, risk tolerance and risk factors associated with monitoring risks.
- vii. Reviewing and approving trading strategies proposed by the Front Office prior to the execution of individual transactions within the five-year time horizon of the Risk Policy.
- viii. Approval of strategy adjustments that result in variations of the approved transactions.
- ix. Approving all types of financial and physical transactions and controls including new products and instruments.

- x. Reviewing and assessing the adequacy of risk reports generated by both the Front- and Middle-Office.
- xi. Periodic review, approval, rejection, or amendment of counterparty credit limits.
- xii. Authority to waive credit standards on a case-by-case basis to comply with regulatory or governmental mandates.
- xiii. Authority to waive credit standards on a case-by-case and limited basis for Vernon term transactions with the purpose of mitigating potential adverse liquidation exposures due to counterparty credit downgrade events after transactions have been entered into.
- xiv. Counterparty prepayment authorization.
- xv. Review and approval of any credit enhancement, including any Guarantees and/or Letters of Credit, and
- xvi. Review all exceptions to this Risk Policy.

3. City Administrator's Office

As outlined in the Risk Policy, the City Administrator, or their designee, will Chair the ERM and have the flexibility to approve transactions within the Transaction Limits established in the Risk Policy (Appendix D). As personnel changes may dictate, the City Administrator, or VPU's General Manager, if delegated, may inform counterparties and brokers regarding those personnel who are authorized to perform Front-, Middle- and Back-Office activities on behalf of Vernon. The ERM and City Administrator, or their designees, are authorized to inform counterparties of any other authorizing restrictions (i.e., no leveraged transactions, etc.) imposed on such authorized personnel.

Additionally, the City Administrator or as delegated, VPU's General Manager or the ERM members may, for the avoidance of doubt, inform counterparties regarding trading authority and restrictions, including authorized product types, Transaction Limits, Term Limits and/or Counterparty Limits.

Based on direction from the ERM, the City Administrator will have the flexibility to take actions necessary to reduce risk or otherwise ensure compliance with the Risk Policy, including but not limited to the ability to terminate and otherwise settle transactions that are no longer in compliance with the Risk Policy. All such activity shall be reported and presented to City Council as an information item.

4. City Attorney's Office

A designated member of Vernon City Attorney's Office shall serve as legal counsel to the ERM and shall advise staff, the ERM and the City Council on all legal issues related to the Risk Policy.

5. Vernon Staff

Vernon shall maintain a separation of business activities to ensure adequate control and independent oversight of trading activities. The staff will be functionally organized using the "Front-Middle-Back Office" model, defined as:

- i. The Front Office performs resource planning, executes transactions (purchasing or selling), and prepares procurement strategies within authorized limits. Its activities are under the purview of VPU's General Manager.
 - a) Front Office activities will be functionally independent from the Middle and Back Office activities. The Front Office will neither perform nor supervise risk management activities, financial accounting, or settlements.
- ii. The Middle Office performs risk control and is responsible for maintaining the mark-to-market inputs and performing portfolio analysis to monitor risk. Its activities are under the purview of the ERM. Middle Office activities and responsibilities of the Planning and Analysis Manager include:
 - a) Developing and implementing risk management methodologies.
 - b) Performing portfolio valuation and composition statistics.
 - c) Monitoring and assessing current and potential credit exposure.
 - d) Monitoring and implementing counterparty risk limits as stated by this Risk Policy.
 - e) Monitoring Front and Back Office activities for Risk Policy compliance.
 - f) Provide oversight on Renewable Portfolio Standards (RPS) and GHG regulation compliance, and
 - g) Provide periodic reports as required by the ERM.
- iii. The Back Office supports the Front and Middle Offices with a wide range of accounting, verification, reconciling, and administrative activities including deal confirmations review and invoice processing. Its activities are under the purview of VPU's General Manager. The Back Office shall be responsible for monthly check-outs with each counterparty and providing the verified data to the Middle Office. Back Office activities include:
 - a) Verify Open Access Technology International (OATI) tags and day ahead schedules.
 - b) Record energy flow on respective ECS sheet.
 - c) Record CAISO meter data for the resources. Notify schedulers of outages, curtailments, and discrepancies.
 - d) Verify and reconcile Broker and Consultant invoices.
 - e) Analyze Resource Adequacy and Bilateral Import Trade contracts. Verify MW and price with counterparty.
 - f) Settle weekly CAISO Market and Participating Transmission Owner (PTO) invoices.
 - g) Record and reconcile Edison invoices.
 - h) Verify and reconcile Energy invoices.
 - i) Record and reconcile SCPPA Renewable Energy Project invoices.
 - j) Analyze Customer Service meter data to calculate and create gas shipper's imbalance statements.
 - k) Analyze and verify gas purchase and sales invoices.
 - l) Reconcile gas invoices with counterparties.
 - m) Verify gas sales counterparties and create gas sales invoices in the City's Finance and Accounting System.

- n) Analyze, update, and finalize nomination sheet (NOMS) to confirm gas purchase and sales and notify schedulers/Traders of any changes or discrepancies.
- o) Reconcile Portfolio Content Category (PCC) procurement invoices.

Section 3

Hedging Program and Requirements

While being mindful of the objective and need of maintaining competitive rates, Vernon seeks to minimize financial exposure to spot market wholesale electricity and natural gas availabilities and price volatilities by the use of hedging. Failure to adequately hedge market exposure creates budget uncertainty and retail rate instability.

In order to mitigate potential financial exposure to volatile market conditions and provide budget certainty, the Risk Policy limits the quantities of capacity, energy and natural gas that are exposed to spot market in a systematic and defined manner. As a general principle, Prompt Month and nearby fiscal years should be more fully hedged when compared to the outer years to reduce short-term risk and to provide more budget certainty for the current and upcoming fiscal years. Vernon shall have a large percentage of its gas and power requirements purchased if short or sold if long to comply with the Risk Policy.

Nevertheless, Vernon should still maintain some exposure to the spot market due to the unavoidable mismatches between the forward energy purchases and sales and the variability of the consumption pattern of Vernon's electric and gas requirements. While a forward commodity purchase may be used to reduce overall financial exposure, Vernon may be exposed to potentially having purchased too much energy or gas to meet peak loads and selling the excess during shoulder or off-peak periods when loads and prices are lower.

Analysis of the most cost-effective combination of contracts and fixed price purchases of energy and natural gas should be conducted regularly by the Planning and Analysis Manager and VPU's Front Office. The results of these analyses and the resulting hedging strategies are to be presented to the ERM Council at least on an annual basis in the form of applicable procurement strategies and updated periodically as needed and circumstances warrant. The ERM Council is to review and approve the applicable procurement strategies, and any such updates or amendments, before the recommended hedging strategies are executed.

Authorized Transactions are detailed in Appendix C; Energy and Natural Gas Transaction Limits are detailed in Appendix D and Vernon Procurement Strategies, including Hedging Requirements, are detailed in Appendix E. Term, Volume and Financial Limits under Appendix D are on a per transaction basis, but Counterparty Limits are on an individual counterparty basis, tracked on the totality of outstanding transactions for such counterparty.

Section 4

Procedures for Authorized Transactions

In implementing the Hedging Program, Vernon shall only implement Authorized Transactions consistent with the procedures of the Risk Policy. All transaction activities in physical and financial products will be governed by the associated transaction limits in and requirements of the Risk Policy. Authorized Transactions are detailed in Appendix C and Energy and Natural Gas Transaction Limits in Appendix D.

In 2010, the Dodd-Frank Wall Street Reform and Consumer Protection Act was signed into federal law. The Dodd-Frank Act (Act) was enacted to increase transparency, accountability and ensuring stability in the financial markets. The Commodity Futures Trading Commission (CFTC) has enacted regulations to implement the Act that regulate how financial swap transactions should be cleared, how counterparties to the financial swap transactions should have risk policies in place before engaging in such financial swap transactions, how such transactions must be conducted through a mandatory clearing mechanism, and registration/recordkeeping/reporting requirements of such financial swap transactions. Vernon shall be in full compliance with the CFTC regulations under the Act.

A violation of the Risk Policy and the corresponding control procedures is a serious matter, particularly if it involves market risk, hedging capacity, financial cost, and/or Vernon's reputation and standing in the industry. If a Front Office representative knowingly enters into an unauthorized transaction or transacts with a counterparty that has a credit exposure in excess of its assigned credit limit, he/she may be subject to action under Vernon's Human Resources (HR) policies.

1. New Products Approval Process

The ERM is delegated authority to approve new products. A new product is any physical or financial instrument, transaction type or commodity market currently not defined in the most recently approved authorized transactions. The ERM shall review and approve the transaction details for any new products, including but not limited to:

- i. Transaction terms, including objectives, pricing, and compliance with the Risk Policy.
- ii. Identification of risks, including credit and market risk, and any risk mitigation considerations.
- iii. Operational, administration, and management considerations, subject to Middle- and Back-Office verification.
- iv. Additional considerations including, accounting, regulatory, and tax related requirements and risks.
- v. Proposed reporting requirements, including any changes to current procedures and systems requirements arising from implementation.
- vi. Special consideration shall be given to the transaction process to ensure that proper control mechanisms are in place in order to prevent an unauthorized transaction from being executed.

vii. Legal, tax, finance and internal audit review and concurrence, if necessary. —

The Front Office shall prepare a report including the elements described above, the proposed limits, and written recommendation for ERM approval of the new product and any required amendments to the Risk Policy.

The report and written recommendation shall be presented to the ERM for review and approval. In the event that circumstances and/or market conditions do not allow for delay, the report and recommendation for approval shall be distributed in electronic format to the ERM. Transactions under the new product are prohibited until approved by the ERM.

2. Transaction Management

Transactions must be authorized and executed pursuant to the Risk Policy. No transactions shall be permitted unless there is adequate training and supervision of all transactions consistent with the Risk Policy.

Monthly forward volumes shall be prepared by the Front Office no less than annually in connection with the Vernon Budget and approved by the ERM. The applicable procurement strategy pursuant to Risk Policy shall be documented for transactional strategies and related transactions for the projected monthly forward volumes. Such projected monthly forward volumes shall be adjusted as needed and circumstances warrant and presented to the ERM, including any changes to the procurement strategy. Required master or enabling agreements must be in effect prior to any transactions.

The Front Office staff shall be authorized to enter into transactions, (a) pursuant to a procurement strategy approved by the ERM under the Risk Policy or (b) subject to compliance with their Authorized Transactions and Transaction Limits specified in Appendices C and D. **Term, Volume and Financial Limits under Appendix D are on a per transaction basis, but Counterparty Limits are on an individual counterparty basis, tracked on the totality of outstanding transactions for such counterparty.**

No new transaction(s), whether on a term, day ahead or real-time basis, are to be entered into with a counterparty if such transaction(s) is expected to cause a violation or exception to the Risk Policy. The only exception to be able to enter into these transactions is if they mitigate or reduce existing exposure, are necessary to ensure compliance with the Risk Policy or if those transactions have prior approval of Vernon's City Administrator, VPU's General Manager, or the Planning and Analysis Manager, within authorized limits.

Transactions with non-approved counterparties are only allowed during system emergency to meet customer load and/or maintain system reliability. Transactions with non-approved counterparties shall be reported to the Planning and Analysis Manager to arrange the needed credit agreements, including any credit enhancement, to establish protections to Vernon.

The Front Office shall be responsible for determining the type and cost of any proposed term transaction and shall verify that the counterparty to the transaction is on the ERM approved list of counterparties. Competitive pricing process is expected to be followed

for all transactions. Quotes for commitment are expected to be obtained competitively from the available and approved counterparties, consistent with the size and type of transaction. Traders are expected to obtain the most favorable available in the market and to use commercially reasonable efforts to do so by obtaining or otherwise observing multiple quotes for any transaction.

All transactions must be executed on a recorded phone line, an electronic trading platform which can be recorded, documented, and audited or through a signed confirmation from both parties. The use of instant messaging should be limited to transactions through Intercontinental Exchange (ICE) for transactions of three months or less (real time, day ahead and monthly). All transactions shall be executed at Vernon's offices. All other off-premises transactions are prohibited unless authorized by Vernon's City Administrator, or as delegated to VPU's General Manager and reported to the ERM Council in specific instances.

Once the term transaction has been completed and confirmed by the counterparty, it is the responsibility of the Front Office staff to cause the recording of the transaction and update the systems and records to reflect all current transactions. Immediately after a transaction is confirmed, it is responsibility of the Front Office staff to update the transaction log to reflect all current transactions and to provide an updated version of the transaction log to the Planning and Analysis Manager for cross-check.

Copies of any written or trading confirmation, transaction invoicing (when available) and any other related documents (collectively, "Transaction Documentation") shall be sent to the Planning and Analysis Manager within three (3) business days of the transaction for verification that the transaction was in compliance with the Risk Policy. Such Transaction Documentation shall also be provided to the applicable Back Office staff within three (3) business days of the transaction. If Transaction Documentation is not provided to the Planning and Analysis Manager within the three (3) business days as required by this Risk Policy, this will be documented as stated on the Control Exception Report under Section 7 of the Risk Policy.

3. Contract Requirements

When entering into a transaction, Front Office staff must make sure that all proper enabling agreements are in place with the counterparty. Below is a list of the approved agreements.

- Western Systems Power Pool (WSPP) Agreement. Master agreement used for short-term and term physical and financial transactions with WSPP members.
- North American Energy Standards Board (NAESB) Agreement. Contract for sale and purchase of natural gas with standardized set of business practices and standards that most buyers and sellers have adopted for their natural gas and electricity transactions.
- International Swaps and Derivatives Association, Inc. (ISDA) Agreement. Master agreement to be used for swap transactions.

Master netting agreements should be incorporated into all counterparty agreements and transactions. Back and Middle Offices will ensure that any non-standard terms and

conditions are properly submitted for review and approval by the ERM~~C~~ and the City Attorney's Office, if necessary, prior to Vernon becoming financially committed to the transaction.

Agreement terms and conditions shall not conflict with the terms and conditions required by Vernon as described below. All master or enabling agreements must be approved as to form by the ERM~~C~~ and by Vernon's City Council prior to execution. All confirmations or special conditions that substantively modify the legal terms and conditions in the related master or enabling agreement must be reviewed and approved as to form by Vernon's City Attorney's office and the ERM~~C~~.

Absent prior authorization from the appropriate regulatory body(s), any agreement entered into pursuant to this Risk Policy containing terms and conditions inconsistent with those articulated below will not be a valid agreement. Contract requirements should include:

- i. Each counterparty to any Agreement must warrant and represent that it possesses the necessary corporate, governmental, and/or legal authority, right, and power to enter into the agreement and perform each and every duty imposed thereunder.
- ii. No provision of any Agreement shall restrict the ability of Vernon to enter into new agreements with any counterparty or to perform fully under any existing agreement.
- iii. Unless specifically required by a master or enabling agreement duly approved by the appropriate regulatory body(s), no provision of any Agreement shall require Vernon to unilaterally indemnify or release from liability any counterparty, nor shall it impose indemnification or release of liability obligations on Vernon less favorable than those imposed on the counterparty(s) to the agreement.
- iv. No waiver by Vernon of its rights under an Agreement shall be deemed a waiver with respect to any other rights under that agreement or any other agreement.
- v. Nothing contained in any Agreement shall be construed to create an association, joint venture, trust, partnership, or agency relationship between or among the parties, or to impose a trust or partnership covenant, obligation, or liability on or with regard to any of the parties.
- vi. No Agreement shall be construed to create rights in, or to grant remedies to, any third party as a beneficiary of that agreement or of any duty, obligation, or undertaking established therein.
- vii. If Vernon has reasonable grounds for insecurity regarding the performance of any obligation under any Agreement by any counterparty and the Agreement so provides, Vernon may demand adequate assurance of performance, including, but not limited to, a standby irrevocable letter of credit, a prepayment, a security interest in an asset, a performance bond or guaranty or other collateral or security of sufficient credit quality to protect the financial interests

of Vernon from any counterparty default.

- viii. No provision in any Agreement shall restrict the ability of Vernon to seek specific performance of any counterparty's duties and obligations under that Agreement in any court of competent jurisdiction.
- ix. No Agreement shall obligate Vernon to submit any dispute arising therefrom to binding arbitration.
- x. No provision in any Agreement shall require Vernon to act in contravention of the California Public Records Act or otherwise restrict the ability of Vernon to comply with existing, applicable laws and regulations.

4. Credit Requirements

Credit and contract requirements and limits for counterparties and any credit enhancement, including any guarantors and corresponding guaranty, are identified in Wholesale Counterparty Approval Exposure (Section 5) and Appendix D.

5. Speculation

Speculative commodity trading activities and positions are prohibited. For purposes of this Risk Policy, speculative commodity trading is defined as engaging in a transaction with the sole intent of holding the position in anticipation of market price fluctuations for economic gains. Hedging and portfolio optimization are not considered speculative commodity trading and is permitted.

6. Cap and Trade Regulation

Under the regulations promulgated by the California Air Resources Board (CARB), Vernon must comply with Mandatory Reporting Requirements (MRR) for GHG emissions as well as meet direct compliance obligations of GHG emissions from Vernon's power generating resources by obtaining sufficient GHG allowance instruments for each compliance period. One GHG allowance entitles the entity holding it to incur one ton of GHG emission. Failure to meet direct GHG compliance during any compliance period will result in stiff financial penalties imposed by CARB that are multiples of compliance obligations.

Vernon receives an annual allotment of allowances which approximately equates to Vernon's GHG emissions from Vernon's power generating resources per year. In theory, Vernon is fully hedged against its direct and indirect GHG compliance obligations associated with Vernon's owned and contracted for power generating resources. However, Vernon is required to sell Vernon's freely allocated allowances into the CARB administered quarterly auctions and buy GHG allowances either in the CARB administered auctions or through secondary markets, creating potential mismatches between the allowance volume sold into the auction and allowance volume bought out of the auction and secondary markets. Such volume mismatches cannot be effectively or completely eliminated simply by engaging in hedging activities in the secondary markets.

The most effective and cost neutral strategy is to engage in simultaneous ~~buys and sales~~ transactions in the CARB quarterly auctions trying to match the buy and sale volumes at all times. To the extent Vernon is able to match the buy and sale volumes in any given auction, then the financial exposures can be managed and minimized.

In addition, Vernon might engage in additional hedging activities in the auctions or in the secondary market for GHG compliance obligations not covered by the freely allocated GHG allowances. ERMV will be annually updated, during its first quarterly meeting of each year, of Vernon's compliance status with the Cap-and-Trade program which may include but not be limited to:

- i. The amount of Vernon's freely allocated allowances by vintage year.
- ii. The amount of Vernon's freely allocated allowances successfully sold (by vintage year) in the CARB auctions.
- iii. The revenues derived from the sales of freely allocated allowances by each quarterly auction.
- iv. The amount of allowances bought in the quarterly auctions and in the secondary market.
- v. The costs incurred from the purchases of allowances by each quarter.
- vi. The cumulative direct compliance obligations for the compliance period.

Section 5

Wholesale Counterparty Approval and Exposure

Vernon fulfills its supply obligations by purchasing and selling power and natural gas supply-related commodities that it owns or controls, contracting with counterparties on a long-term or short-term basis, or participating in outside markets. These transaction activities create counterparty credit risk, including:

- Payment Risk – the potential loss from the failure of a counterparty to make payment on a contract.
- Performance Risk – the potential loss from the failure of a counterparty to deliver or take delivery on a contract.

Vernon recognizes the need to manage counterparty credit risk as an essential component of the diligent management of the Risk Policy. Effective wholesale counterparty management and credit analysis is necessary to mitigate the counterparty credit risk associated with physical or financial transactions in electricity and natural gas markets.

The objective of the procedures for Wholesale Counterparty Exposure is to govern the financial interactions of Vernon and its exposure to wholesale counterparties, whether buying or selling energy or natural gas, and to preserve Vernon's capital, liquidity, and supply reliability by limiting wholesale counterparty credit risk to acceptable levels.

The Risk Policy is prepared to minimize as much as possible the negative financial impact in the event of a default by transactional counterparties. The Front Office will only transact with approved counterparties and within Transaction Limits. Counterparty credit risk management is a functional responsibility of the Planning and Analysis Manager.

Analytical procedures for granting open lines of credit and managing counterparty exposures are required. However, Vernon recognizes that the models used in managing credit risk are not predictive; they are explanatory. Credit risk management models cannot predict individual or collective credit events and monitoring and reporting is required to help Vernon manage invariable changes in any counterparty's credit and financial wherewithal, which may arise due to unforeseen and non-correlated events.

The only exception to these policies is in the event of emergency conditions. During emergency conditions, a limited number of transactions with non-approved counterparties may be required to meet load requirements and/or maintain system stability. An emergency condition is an immediate and unforeseen risk to health, life, property, or the environment. Under such conditions, these transactions shall be reported to the Planning and Analysis Manager within 48 hours of the trade execution. The Planning and Analysis Manager will report the transactions to the ERM Council at the next regularly scheduled ERM Council meeting.

Counterparty credit risk will be monitored by the Planning and Analysis Manager, with recommendations to the ERM as necessary, with an emphasis in the following areas: counterparty credit rating, regional diversity, contract type (fixed price or options), contract term and Mark-to-Market exposure.

1. Approval Authority and Maximum Credit Exposure

Unless otherwise provided, all new counterparties are subject to the credit approval process prior to entering into any transactions. Once approved by the ERM, a counterparty's authorized credit limit ("Maximum Credit Exposure") may not be increased higher than the transaction limit authorized under the Risk Policy. The ERM shall review the list of approved counterparties on at least a quarterly basis.

The Planning and Analysis Manager is responsible for categorizing publicly traded/privately held and publicly owned, and municipal counterparties into one of three Classes based upon the highest published rating of at least one of three National Recognized Statistical Ratings Organization (NRSRO) as identified below. The Planning and Analysis Manager may factor in the published outlooks (positive, stable, negative) should a categorization be borderline.

	S&P	Moody's	Fitch
Class I	AA- to AAA	Aa3 to Aaa	AA- to AAA
Class II	A- to A+	A3 to A1	A- to A+
Class III	BBB- to BBB+	Baa3 to Baa1	BBB- to BBB+

Credit Exposure shall be based on the expected notional dollar value associated with transactions to cover Vernon's transaction activities. The notional dollar value shall be reviewed quarterly by the ERM or more frequently as required and adjusted based on market prices and open exposure volumes. The total amount of a counterparty's credit exposure shall be cumulative across all transactions with the same counterparty and is defined as the sum of:

- i. The value of all amounts invoiced and unpaid (accounts receivable); plus
- ii. The amount of all deliveries that have not yet been invoiced (unbilled sales); plus
- iii. The marked-to-market value of all forward transactions; less
- iv. All offsetting amounts that are supported by legally binding netting agreements.

The Planning and Analysis Manager shall determine the Maximum Credit Exposure to any individual counterparty, measured across all of the individual transactions with an individual counterparty and which will be capped according to the counterparty "Class" category assigned based on a credit evaluation prepared by the Planning and Analysis Manager and approved by the ERM. The counterparty credit exposure categories are:

- i. Class I: Low-risk counterparties with Maximum Credit Exposure of \$25 million and a term not to exceed sixty (60) months.
- ii. Class II: Medium-risk counterparties with Maximum Credit Exposure of \$10 million and a term not to exceed thirty-six (36) months.
- iii. Class III: High-risk counterparties with Maximum Credit Exposure up to the discretion of the Planning and Analysis Manager or VPU General Manager. These counterparties will be limited to real-time and day-ahead.

For publicly traded/privately held entities, Maximum Credit Exposure may be extended up to 5% of the counterparty's adjusted tangible net worth, not to exceed \$25,000,000 for Class I, \$10 million for Class II and up to the discretion of the Planning and Analysis Manager or VPU General Manager for Class III.

Tangible net Worth is defined as the sum of:

Shareholder equity; **minus**,
Goodwill; **minus**,
Intangible assets.

Dependent upon factors such as the size and/or terms of a transaction, the following may be included, in addition to the above, in the determination of Tangible Net Worth:

Minus,
Receivables from officers;
Investments in other trading companies;
Off-balance sheet liabilities.

In the case of publicly owned, and municipal counterparties, Maximum Credit Exposure may be extended up to 100% of average Free Cash Flow or Net Revenues for the prior two years, not to exceed \$25,000,000 for Class I, \$10 million for Class II and up to the discretion of the Planning and Analysis Manager or VPU General Manager for Class III.

Free Cash Flow is defined as the sum of:

Net income; **plus or minus**,
Non-cash charges such as depreciation, **plus or minus**,
Changes in accounts receivable, inventory, prepaid expenses, accounts payable, and accrued liabilities; **minus**,
Principal Debt Service payments.

Net Revenues is defined as the sum of:

Annual Operating Revenues; **minus**,
Annual Operating Expenses, **minus**,
Annual Debt Service,

Maximum Credit Exposure may be further reduced in the case of publicly owned, and municipal counterparties based on the highest published rating of the counterparty and according to the limits noted below:

AAA = 100%
AA- to AA+ = 90%
A- to A+ = 80%
BBB to BBB+ = 70%
BBB- = 60%

For example, if a publicly owned counterparty in Class II qualifies for a credit limit of \$10,000,000 based on the cash flow test (e.g., 100% of average free cash flow for past two years not to exceed \$10,000,000) and has a rating of A, then the maximum policy limit allowed would be \$8,000,000 ($\$10,000,000 \times .80 = \$8,000,000$).

It will be the responsibility of the Planning and Analysis Manager to set lower limits, if any, for individual counterparties when additional information is available, including split ratings among different rating agencies and/or rating outlooks, that would otherwise reduce the amount of credit exposure that Vernon may want to an individual counterparty.

It will be the responsibility of the Planning and Analysis Manager to set temporary lower limits for counterparties when new information becomes available through public rating agencies or other business news sources providing an alert about the financial situation of a trading counterparty that could potentially impact Vernon, including any changes in the published credit ratings and/or credit outlooks.

The following counterparties are not subject to this credit approval process:

- i. Any counterparty and/or resource in which Vernon has an interest through a legally separate financing agency (e.g., Southern California Public Power Authority).
- ii. Publicly owned, and municipal counterparty with a rating of A- or better. Such counterparties shall be automatically added as an Approved Counterparty with a Maximum Credit Exposure as authorized herein.
- iii. Counterparties associated with sale or purchase of RA under the WSPP for a term not to exceed twelve (12) months and cost not to exceed \$1 million.
- iv. Counterparties associated with sale or purchase of RECs for a cost not to exceed \$1 million.
- v. Counterparties associated with day-ahead/hour-ahead purchases where risk associated with market movements is eliminated.
- vi. Counterparties subject to a master agreement for transactions whereby the credit risk is not assumed by Vernon (e.g., ICE or the CAISO).

Any such transactions, including Transaction Documentation, shall be presented to the Planning and Analysis Manager and the ERM.

2. Credit Approval Process

The Front Office is responsible for submitting recommendations of new counterparties for credit review and approval to the Planning and Analysis Manager. The Planning and Analysis Manager will establish credit limits for credit worthy counterparties based upon satisfactory review of the financial capacity and wherewithal of a counterparty to meet its obligations, including, but not limited to, the balance sheet, income statement, statement of cash flows, associated notes and any financial metrics that the Planning and Analysis Manager deems material. All counterparties will be reviewed for public debt ratings as published by a NRSRO such as Standard & Poor's Rating Group (S&P), Moody's Investor Services (Moody's), and/or Fitch Ratings (Fitch).

Contracts proposed between Vernon and counterparties not meeting Vernon's minimum credit requirements are subject to the prior approval of the ERM and will be reported to Vernon City Council.

Once a counterparty has been determined creditworthy, the Planning and Analysis Manager will assign the credit limit to the counterparty and provide to the Front Office an updated approved counterparty list. The list will be reviewed at least on a semi-annual basis or as material new information is learned that would otherwise impact an individual counterparty, to assess if there are any changes needed to any of the approved counterparties and the corresponding credit limits. The Planning and Analysis Manager shall inform the traders and the ERM of any such changes.

Although a counterparty may qualify for a certain maximum credit limit, anticipated transaction volumes, proprietary scoring, default probabilities as provided by a reputable credit monitoring service, and other business and financial factors may prompt the selection of a lower limit at the discretion of the Planning and Analysis Manager. As a result, the credit limit methodology provides a maximum credit exposure while allowing flexibility in response to normal business activities or changes in a counterparty's credit quality or financial metrics to reduce the allowable credit exposure of any individual counterparty.

3. Credit Enhancement

If a counterparty does not meet Vernon's minimum credit requirements or its rating is below investment grade, unless waived by the ERM, credit enhancement is required before trading is permitted as specified herein. The enhancements can be in one of the following types of security prior to the execution of transactions:

i. Guarantees

Wholesale counterparties may provide a Guarantee from a third party, or parent, that meet the creditworthiness requirements. If a counterparty provides such a Guarantee, the amount of any open line of credit will be determined through an analysis of the financial strength of the guarantor, which must have a senior debt rating of at least "A-" (or its equivalent) from a NRSRO. The guarantor will be considered liable for the obligations of the counterparty.

All Guarantees must be approved as to form by the City Attorney's Office. Specific policy requirements for Guarantees are described in the Authorized Transactions and Limits.

ii. Letter of Credit or Surety Bond

Counterparties may provide an irrevocable standby Letter of Credit or Surety Bond for an amount sufficient to cover the related transactions. Letters of Credit or a Surety Bond must be issued by a bank, financial institution or guarantor which has a senior debt rating of at least "A-" (or its equivalent) from a NRSRO. Letters of Credit and Surety Bonds must have a term of at least forty-five (45) days past the term of the transaction(s).

iii. Credit Enhancement Requirements

Any credit enhancement or guaranty entered into for the purpose of protecting the financial interests of Vernon shall contain the following provisions:

- a. A statement that the guaranty is one of payment and not of collection.
- b. A statement that the guaranteed obligations are unconditional, irrespective of value, genuineness, validity, waiver, release, alteration, amendment, or enforceability of the guaranteed obligations.
- c. A statement that the guarantor agrees to pay the guaranteed obligations on the date due and waives demand, notice, marshaling of assets, or any comparable requirements.
- d. A statement that the guarantor waives its right to subrogation until the guaranteed obligations are paid in full.
- e. A statement that the guaranty shall reinstate if any guaranteed obligation made by the primary obligor is recaptured as a result of the primary obligor's bankruptcy or insolvency.
- f. A statement that the guaranty is binding on successors of the guarantor.
- g. A statement restricting the guarantor's right to terminate the guaranty with less than thirty (30) days' notice.

4. Prepayment

For sale transactions, counterparties may provide a prepayment or a cash margin deposit in an amount that is sufficient to cover the related transactions. Discounts for prepayment, consistent with industry standards, may be applied to the sum owed as authorized by the City Administrator, or as delegated to VPU's General Manager.

5. Credit Controls

Controls over counterparty inputs and systems operations are of particular importance in ensuring the integrity of data used in counterparty credit risk control and management. In all cases, the Planning and Analysis Manager will be responsible for managing the wholesale counterparty review and rating process, monitoring credit risk and wholesale counterparty reporting.

The Planning and Analysis Manager shall notify the ERMCM in the event that the counterparty is determined to be an unacceptable credit risk. The Planning and Analysis Manager may reduce the counterparty credit limit as a result of public news pertaining to credit events including, but not limited to, press announcements, mergers, acquisitions, business sale, reorganizations, and name changes.

Intentionally entering into unsecured transactions with a wholesale counterparty that has total credit exposure in excess of its credit limit is not allowed under this Risk Policy unless otherwise approved. VPU staff's delegated authority to transact with approved counterparties is discussed in Appendices C and D.

VPU's Front Office and/or other employees or officers responsible for transacting activities shall not be involved in the counterparty underwriting process. The underwriting process shall have complete independence from all transacting activities and VPU's staff.

6. Margin Calls

A margin call may be necessary when counterparty credit exposure exceeds an established credit limit. Timing of a margin call is not dictated by this Risk Policy, but factors to consider include financial capacity, volume of business, overall portfolio concentration and market conditions. Calling margin may include a request for cash collateral or other credit enhancement. The Planning and Analysis Manager is responsible for implementing a margin call.

In the normal course of business, the City does not expect to post collateral or margins for trading activity. Any such requirements, including any requirements for trading platforms, such as the ICE, shall be recommended by the Planning and Analysis Manager and approved by the ERM Council.

7. Credit File Documentation

Credit analysis, approvals and denials must be documented in writing and all counterparty information shall be contained in formal credit files that are maintained by the Planning and Analysis Manager. These credit files are expected to contain audited financial statements and a credit review analysis report. These files should also contain as much of the following as possible:

- i. At least the two most recent years of audited financial statement information.
- ii. Rating information as published by a NRSRO.
- iii. Other market intelligence or relevant information related to the counterparty.
- iv. General industry information.

8. Waivers

A limited number of Vernon's potential counterparties may be counterparties identified as small-scale power producers, limited liability entities, or special purpose entities, or there may be extenuating circumstances whereby a waiver of the standards is necessary to avoid anticipated regulatory penalties. Based upon a recommendation of the Planning and Analysis Manager, the ERM Council may waive the credit standards on a case-by-case basis for term transaction with such entities. The waiver of these transactions shall be documented by the Planning and Analysis Manager and kept in the credit file of the counterparties.

Section 6

Risk Measurement, Monitoring, Reporting

Key to energy risk management is the evaluation and monitoring of risks, and the accurate and timely information gathering and dissemination. The ERM Council will establish a risk-reporting framework that serves the needs of each level of the parties involved in any aspects of energy risk management to allow them to perform their functions appropriately. The Middle Office will provide or cause the risk reports to be provided to the ERM Council on a periodic basis (typically quarterly) via electronic mail. The ERM Council will receive the periodic risk reports. A sample risk report is contained in Appendix G, which shall contain but not be limited to the following information:

1. Summary report showing compliance with the Risk Policy, including hedging requirements, and the following:
 - i. Report of the power and gas resources and volumes showing net short/long actual positions versus forecasted requirements.
 - ii. Transaction log identifying all executed transactions, including volume, term, and price for natural gas and energy portfolios.
 - iii. List of counterparties, credit limits and balance of available capacity pursuant to credit limits.
 - iv. Exceptions that were executed in connection with the Risk Policy, including any transactions that required City Council's approval.
 - v. Violations of this Risk Policy and details what responses were made.
2. Variance to budget report for current operating year and projections for the balance of the year.
3. Summary report that identifies RPS compliance status.
4. Summary report that identifies GHG compliance status.

Section 7

Control Exception Reporting

If, at any time, VPU staff contemplates the possibility of a transaction exceeding authorities, authorized transaction limits or approved procurement strategies under the Risk Policy, prior to the transaction execution, an approval to that transaction must be obtained from City Council.

To obtain City Council's approval, a summary should be written up to describe the transaction, deal economics, rationale as to why VPU staff believes the transaction is important to Vernon, identify any risks, and a summary of how the transaction does not comply with the current policies and limits. The summary will be sent to ERM for their approval, prior to being sent to City Council. VPU staff may not execute the transaction with the potential counterparty, until a formal City Council approval has been obtained.

If, at any time, there is a suspicion that a transaction has violated the Risk Policy or has been concluded that exceeds a particular individual's authorities or one or more of the risk control policies, procedures, authorized transaction limits, or approved strategies under the Risk Policy, the Planning and Analysis Manager must be informed. Planning and Analysis Manager will review the transaction in question, to check whether any control limits (at an individual or company level) have been exceeded.

In the event that a transaction is found to have violated the Risk Policy, including but not limited to, the established limits or authorities, the process for handling control exception will depend on whether the violation was caused by intentional unauthorized or inappropriate transaction activity or negligence ("Active Violation") or whether the violation was caused by changes in market or system factors impacting the portfolio ("Passive Violation"). In cases where both conditions apply, the control exception shall be treated as an active violation. Active violations represent a serious breach of the Risk Policy. Person(s) responsible for active violations may be subject to action in accordance with Vernon's Human Resource (HR) policies.

For active violations, the Planning and Analysis Manager shall promptly notify the ERM, the City Administrator and VPU's General Manager and the supervisor and the staff responsible for the active violation(s). Such notification shall be both verbal and written and shall take place as soon as practicable after the control exception is detected.

The Planning and Analysis Manager will prepare a Control Exception Report. The report will identify the transaction details, the nature and result of the violation of the Risk Policy, the process by which the transaction was allowed to proceed without the relevant authorities, any steps that were taken in response, any mitigating circumstances, and any proposals to amend procedures to prevent a similar circumstance from arising in the future.

The Middle Office and the Front Office shall review and analyze alternatives or other required mitigation steps in response to a violation of the Risk Policy to determine the optimal action to return any position to within limits and the requirements of the Risk

Policy. The Middle Office shall coordinate with the Back Office to provide analysis regarding any impact to financial statements resulting from the limit violation or as a result of potential hedging activities. Any risk reduction or mitigation transactions shall normally be executed by the close of business day. If, Front and Middle Office agree it is preferable to wait until the next business day to execute such transactions, execution may be delayed by up to one business day.

Although the Risk Policy defines internal controls and procedures that are applicable to all energy risk management activities, there could be exceptions to internal controls that are not directly associated with the transaction execution process and its authorization limits (at individual or company level). The reporting process to the ERM Council for this type of exceptions will be at the discretion of the Planning and Analysis Manager in consultation with the City Administrator and VPU's General Manager. If the internal control exception is unintentional and there is no transaction impact, the Planning and Analysis Manager will review, document, and discuss the exception with the employee's supervisor to avoid recurrence and will inform VPU's General Manager of the occurrence.

Section 8

Conflict of Interests

Vernon employees or officers responsible for directly supporting, reviewing, or authorizing transaction activities shall not enter into, or direct others to enter into, any energy, natural gas, or related transactions other than on behalf of Vernon. As stated on Vernon's Conflict of Interests Code, all designated Vernon employees and officers shall file no later than April 1 an annual Statement of Economic Interests in order to disclose any financial interest in Vernon's trading approved counterparties.

It is Vernon's intent to have its employees and officers with assigned responsibilities under the Risk Policy to be fully knowledgeable of conflict of interest and market manipulation issues in carrying out their duties and responsibilities under the Risk Policy. Vernon may require its employees and officers to undertake periodic trainings in conflict of interests and market manipulation issues.

Section 9

Review, Authorization and Revision Process

Due to the dynamic nature of markets, it is important to recognize that Vernon's risk management programs will evolve over time as market conditions and business factors change. A mechanism will be implemented for amending elements of the risk management program, including the Risk Policy, in order to reflect such changes. This section specifies a process for revising and implementing the Risk Policy, as follows:

1. Vernon City Council shall approve the Risk Policy no less than annually.
2. Requests for amendments to this Risk Policy are to be sent to the ERMC in writing based on the recommendation of the Planning and Analysis Manager, for ERMC review and possible approval, prior to being sent to the City Council for approval.
 - i. The Risk Policy amendment proposal shall include the section to be amended, a draft of the amendment language, the reason for the proposed amendment, technical analysis, and financial, risk and credit implications, if any and as applicable.
 - ii. The ERMC will review the Risk Policy amendment proposal and produce final drafts of the amendment language.
 - iii. Any amendment shall be reviewed by the City Attorney's office, and this process will involve review by other functional areas in Vernon, at the ERMC's discretion.
3. The ERMC is responsible for recommending amendments to the Risk Policy to the Vernon City Council, and Vernon City Council shall review, and as appropriate, approve amendments to the Risk Policy.

Appendix A

Glossary of Terms

Arbitrage: The risk-free exploitation of temporary market price anomalies in related commodities or instruments, generally by the purchase of a commodity or instrument that is relatively low in price and the sale of the commodity or instrument that is relatively high priced. In order to be market neutral, the purchase and sale of the commodities or instruments should be simultaneous.

CARB - California Air Resources Board

CCO - California Carbon Offsets

CAISO - California Independent System Operator

Call Option: An option that gives the buyer (holder) the right, but not the obligation, to buy a futures contract (enter into a long futures position) for a specified price within a specified period of time in exchange for a one-time premium payment. It obligates the seller (writer) of an option to sell the underlying futures contract (enter into a short futures position) at the designated price, should the option be exercised.

Collar: A financial instrument used to guarantee a maximum and minimum price paid for natural gas or energy.

CFTC - Commodity Futures Trading Commission

Cost VaR (Value at Risk): Cost VaR summarizes the expected maximum “cost” exposure over a target horizon with a given confidence level. For example, if trends indicate that an expected (or average) cost is \$100 but volatility indicates that this cost may fluctuate wildly, VaR will capture the magnitude of this volatility as a summary number. This number, or estimate, can then be added to average or expected cost in order to measure the impact of volatility on potential cost.

Counterparty: A party on either side of a transaction (i.e., purchasing counterparty as opposed to a selling counterparty). External transacting parties such as the CAISO and NYMEX are not included in calculating counterparty credit exposures.

Counterparty VaR: The dollar estimates of the risk that subsequent changes in market price will result in increased counterparty credit exposure.

Credit VaR: The statistical estimate of potential losses in a portfolio due to changes in counterparty credit ratings.

Derivative: Any financial instrument, such as a futures contract, swap, or option, which derives its value from the value of an underlying security or physical commodity.

Discretionary Resource: Resources that are flexible in their dispatch and, as a result, are often managed as options in the sense that they may or may not be scheduled for

dispatch. Discretionary resources contain less contractual scheduling limitations than must-take resources.

Displacement: The replacement of one generation resource with the matching amount of another competitively priced resource. Displacements provide for economic optimization of discretionary resources.

Emission Allowances: Tradable compliance instrument that grants authorization to emit up to one metric ton of carbon dioxide equivalent.

ERC - Emission Reduction Credits

Energy Capacity: The maximum amount of electric power available for generation or use, usually expressed in kilowatts (kW) or megawatts (MW).

Electrical Energy: The generation or use of electric power over some period, usually expressed in megawatt hours (MWh), kilowatt hours (kWh) or gigawatt hours (GWh).

Exercise Price: Also known as the strike price. The price at which futures are bought or sold if an option is exercised.

GHG - Greenhouse Gas

Hedge Book: The portfolio of long and short positions as they relate to load balancing. The hedge book differs from the trade book in that it is a collection of transactions initiated for the sole intent of achieving load balance. While the hedge book can share similar characteristics with the trade book (i.e., futures and options positions can exist in both books) the hedge book is not designed to maximize profits. The hedge book is designed to mitigate exposure to risk associated with load variability and volatility in cost.

ICE - Intercontinental Energy Exchange

ISDA - International Swaps and Derivatives Association

Least Cost Supply Portfolio: The mix of resources which optimizes the cost/risk profile of the utility. For example, if the utility is risk averse, a least-cost supply mix may have a higher cost than a supply mix that exposes the utility to greater fluctuations in volatility and reliability.

Load Balancing: Meeting fluctuations in demand for power.

Load Management: Economic reduction of electric energy demand during a utility's peak generating periods. Load management differs from conservation in that load management strategies shift the use of energy while conservation programs reduce the demand for energy.

Malburg Generating Station (MGS): City of Vernon natural gas generating station.

Mandatory Reporting Requirements (MRR's): Emissions reporting requirements as promulgated by the CARB.

Nationally Recognized Statistical Rating Organizations (NRSRO): ~~Standard & Poor's~~ (S&P), Moody's Investor Services (Moody's), and/or Fitch Ratings (Fitch).

NAESB - North American Energy Standards Board

OATI - Open Access Technology International

Optimization: The process of utilizing strategies and instruments to optimize the economic benefits associated with load and resource management. Optimization differs from trading in that the strategic rationale for a transaction is the driver rather than the economic benefit alone. Trading functions are designed to form a commodity position with the intent of speculating on market arbitrage opportunities.

Option: A contract that gives the holder the right, but not the obligation, to purchase or sell the underlying commodity at a specified price during a specified time period.

Participating Transmission Operator (PTO): Transmission operator participating in the CAISO.

Payment Risk: The potential loss from the failure of a counterparty to make a payment on a contract.

Performance Risk: The potential loss from the failure of a counterparty to deliver or take delivery on a contract.

Portfolio Content Category (PCC): Grandfathered RPS resource categories 1, 2, or 3 for the RPS compliance period.

Premium: Amount paid to have the right or obligation to exercise an option.

Prompt Month: The month following the current operating month.

Put Option: An option that gives the buyer, or holder of the contract, the right but not the obligation to sell a futures contract at a specific price during a specific time period in exchange for a one-time premium payment. It obligates the seller, or writer, of the option to buy the underlying futures contract at the designated price should the option be exercised at that price.

Renewable Energy Credits (REC): Non-tangible energy commodities that are tradable and represent proof that 1 megawatt-hour (MWh) of electricity was generated from an eligible renewable energy resource. The owners of the REC can claim to have purchased renewable energy.

RTC - Reclaim Trading Credits

Renewable Portfolio Standards (RPS): Renewable resource requirements as promulgated by the State of California.

Speculation: The taking of an unhedged position (short or long) with the intent of holding the position in anticipation of changes in market prices.

Supply Requirements: Those requirements related to reliability and reserve standards mandated by the requirements of regulatory agencies of competent jurisdictions.

Swap: A custom-tailored, individually negotiated transaction designed to manage financial risk. In a typical commodity or price swap parties exchange payments based upon the change in the price of a commodity or market index while fixing the price they effectively pay for the physical commodity. The transaction enables each party to manage exposure to commodity price or index values. Settlements are made in cash.

Transaction Limits: Maximum allowable transaction as authorized under the Risk Policy as specified in Appendix D.

Transaction Liquidity: The existence of sufficient volume of transactions of a particular product and commodity that generally assures a party's ability to locate counterparty that is willing to either buy or sell the product in question.

Uncovered Option: An option on an underlying asset for which the seller is not long (in the case of a call option) or short (in the case of a put option) the underlying commodity.

Underlying Commodity: The commodity upon which the value of a derivative is dependent.

Volatility: The magnitude and frequency of changes in prices over time. Standard deviation is a measure of volatility.

Wheeling: In the energy market wheeling refers to the interstate or intrastate sale of power or the transmission of power from one system to another.

WECC: The Western Electric Coordinating Council a regional reliability council created and recognized by the North America Electric Reliability Council is responsible for establishing guidelines and procedures related to the reliable electric operation of the 11 western U.S. states as well as parts of Canada and Mexico.

WREGIS: Renewable energy tracking system for the region covered by WECC under which renewable energy credits (REC) are created for registered generating units.

WSPP: The Western Systems Power Pool is an organization comprised of most western utilities and power marketers. A significant development of this group is the WSPP agreement, a standardized enabling agreement, or master contract, utilized by over 200 utilities, marketers, and other entities across the U.S.

Appendix B

Risk Policy Acknowledgement Form

I hereby acknowledge the receipt of the City of Vernon's **Energy Risk Management Policy**, approved by Resolution 2022-XX. I understand that it is my responsibility to read and comply with the policies contained in this policy.

Signature:

_____ Date: _____

Print Name: _____

Employee ID#: _____

Appendix C

Authorized Transactions

Vernon Authorized Transactions

Vernon's procurement strategy, pursuant to Appendix E, shall be documented for transactional strategies and related transactions. Required master or enabling agreements must be in effect prior to any transactions. Authorized Transactions shall include:

1. Forward Power Purchases/Sales

- i. Purchase or Sale of forecasted surplus energy or natural gas
- ii. Purchase or Sale of forecasted surplus system, local or flexible Resource Adequacy capacity
- iii. Cover a forecasted supply shortage
- iv. Economic displacement power purchase of existing physical resources
- v. System, local and flexible RA capacity, including the ability to enter into RA swaps that if executed simultaneously shall be calculated at the net exposure to Vernon for purposes of the Transaction limits outlined in Appendix D.

2. Purchases/Sales Transaction in the CAISO Markets (Day-Ahead, HASP, Real Time and Congestion Management)

- i. Energy (including Imbalance Energy)
- ii. Capacity (system, local and flexible RA capacity)
- iii. Ancillary Services (reg up, reg down, spin and non-spin)
- iv. Inter SC Trades
- v. Congestion Revenue Rights

3. Hedging Costs with Purchased Physical Transactions

- i. Physical Call (purchase only)
- ii. Physical Put (buying a Put when long on energy)
- iii. Physical Collars (simultaneous purchase of a call option and sale of a put option to bound the commodity prices within a specified price range)
- iv. Heat Rate Options (purchase only)

4. Physical Natural Gas Products Purchases/Sales

- i. Gas commodity (purchases and sales)
- ii. Transportation
- iii. Storage
- iv. Puts/Calls (purchase only)
- v. Physical Swap (fixed/index) for Gas/Power to hedge particular delivery price risks, e.g., basis swap between SoCal Border and SoCal City Gate for the delivery of natural gas products

- vi. Collars (simultaneous purchase of a call option and ~~sale of a put option to~~ bound the commodity prices within a specified price range)
- vii. Balancing

Short term Transactions (hourly) authorized under the CAISO Tariff, are within the delegated authority of Appendix D. CAISO market functionality such as convergence bidding in which Vernon is not mandated to participate, must be approved by the ERM, and will be added to this list of CAISO Approved Transactions. Such approval must occur prior to Vernon initiating and participating in new products or functionalities that are currently in or may be subsequently added to the CAISO markets.

Vernon shall ensure that any gas purchased under firm contracts is for the anticipated forecasted operation and intended to be consumed at delivery when economic.

5. Renewable Energy Credits

To comply with RPS

6. Emission Credits Purchases/Sales (forward and after-the-fact)

- i. GHG Allowances (purchases and sales)
- ii. Reclaim Trading Credits (RTC's) (purchase only)
- iii. Emission Reduction Credits (ERC's) (purchase only)
- iv. California Carbon Offsets (CCO's) (purchase only)

Purchases to meet the applicable compliance obligations and sales of GHG allowances in compliance with CARB GHG regulations or in excess of Vernon's need to meet regulatory compliance are authorized. The applicable procurement strategy pursuant to Appendix F, shall be documented for transactional strategies and related transactions.

7. Hedging Costs with Financial Instruments

Vernon, nor any of the employees, shall enter into hedging instruments using financial instruments without adequate professional training, which shall include, but not be limited to, risk, operational and compliance requirements. Any such instruments for VPU are subject to the approval of the ERM and shall be governed by Appendix D (Energy and Natural Gas Transaction Limits).

- i. Financial Call (purchase only)
- ii. Financial Put (buying a put option when long on energy)
- iii. Financial Collars (simultaneous purchase of a call option and sale of a put option to bound the commodity prices within a specified price range)
- iv. Financial Swap (fixed/index) for Gas/Power to hedge particular delivery price risks, e.g., basis swap between SoCal Border and SoCal City Gate for the delivery of natural gas products
- v. Weather Derivatives (purchase only)
- vi. Gas Options, Futures (purchase only)

Appendix D

Energy and Natural Gas Transaction Limits

CITY OF VERNON				
ENERGY AND NATURAL GAS				
TRANSACTION LIMITS SUMMARY				
Execution Authority	City Council	Administrator	ERMC	General Manager
TERM LIMITS (1)	Beyond 60 Months	Up to 60 Months	Up to 60 Months	Up to 60 Months
VOLUME LIMITS (1) (2) (3) (4) (5) (6)	N/A	Up to 140 MW and associated energy or up to 30,000 MMBtu/day, not to exceed native load requirements	Up to 140 MW and associated energy or up to 30,000 MMBtu/day, not to exceed native load requirements	Up to 70 MW and associated energy or up to 20,000 MMBtu/day, not to exceed native load requirements
COUNTERPARTY LIMITS (7)	Over \$25 million	Up to \$25 million	Up to \$25 million	Up to \$20 million
FINANCIAL LIMITS (8)	N/A	Up to 100% above the forecast price projections approved by the ERMC	Up to 100% above the forecast price projections approved by the ERMC	Up to 50% above the forecast price projections approved by the ERMC
Optimization	N/A	N/A	N/A	Documented and Approved by ERMC
	Planning and Analysis Mgr.	Front Office Integrated Resources Manager	Front Office Integrated Resources Manager Day Ahead Trading	Front Office Real-Time Trading
TERM LIMITS (1)	Up to 36 Months	Up to 12 Months	Up to 3 Months	Hourly through following business day
VOLUME LIMITS (1) (2) (3) (4) (5) (6)	Up to 70 MW and associated energy or up to 20,000 MMBtu/day, not to exceed native load requirements	Up to 70 MW and associated energy or up to 20,000 MMBtu/day, not to exceed native load requirements	Up to forecasted daily energy, capacity or gas requirements, not to exceed 70 MW or 10,000 MMBtu/day	Up to forecasted daily energy, capacity or gas requirements, not to exceed 70 MW or 10,000 MMBtu/day
COUNTERPARTY LIMITS (7)	Up to \$15 million	Up to \$10 million	N/A	N/A
FINANCIAL LIMITS (8)	Up to 50% above the forecast price projections approved by the ERMC	Up to 50% above the forecast price projections approved by the ERMC	N/A	N/A
Optimization	Documented and Approved by ERMC	Documented and Approved by ERMC	N/A	N/A
(1) Transaction approved by ERMC are deemed to satisfy term limits herein.				
(2) Cannot exceed approved amount by ERMC but not greater than 100% of annual peak load forecast.				
(3) Energy requirements cannot exceed authorized limits under Risk Policy.				
(4) Day ahead and real-time trading are authorized up to 100% of daily retail gas requirements thru the next trade day, and may engage in limited imbalance trading in accordance with the regulations for SoCal gas.				
(5) Any imbalance trading will be tracked and reported to ERMC.				
(6) Includes control center activity in consultation with the Energy Trader.				
(7) Per Enterprise Risk Management Policy (ERMP) and subject to individual credit limits per ERMP.				
(8) Day ahead and real time trading are mandated by physical needs and financial risks should be minimized prior to execution.				

APPENDIX E

Vernon Procurement Strategies

Appendix E describes the essential elements of the various procurement strategies, including the Hedging Requirements, that Vernon is expected to engage in its role as electric and natural gas service providers to ensure stable electric and natural gas rates to end users by ensuring budget certainty, preserving supply cost advantages through developing a least cost power and gas supply portfolios that meet load requirements, state renewable energy and GHG regulations while capturing revenues from the sales of surplus energy, capacity, renewable energy, GHG allowances and natural gas.

The Risk Policy requires that a Procurement Strategy be developed and presented to the ERM Council not less than annually, with periodic adjustments made as needed based on changing circumstances, including but not limited to the energy needs of the City, the operating profile of any owned generation and changes in customers, and/or prevailing market conditions.

There are four elements that must be considered in connection with the development of the annual Procurement Strategy for the electric utility and two related to VPU's gas utility that needs to be developed and approved by the ERM Council. The procurement strategies must include:

VPU's Electric Utility:

- Procurement strategy related to energy resources for retail electric load to meet specified annual energy percentage targets to hedge against market volatility and ensure budget certainty and supply reliability.
- Procurement strategy related to the annual CAISO RA plan;
- Procurement strategy related to the annual CARB GHG compliance obligations.
- Procurement strategy related to the annual RPS compliance obligations.

VPU's Gas Utility:

- Procurement strategy related to natural gas resources for retail gas load to meet specified annual energy percentage targets to hedge against market volatility and ensure budget certainty and supply reliability.
- Procurement strategy related to natural gas resources for owned generation, including the MGS, in order to serve Vernon's electric load and meet any regulatory requirements.

VPU's Electric Utility:

1. Procurement Strategy for Energy to Meet Specific Energy Procurement Targets Established by the ERM

In order to achieve the goal of hedging Vernon's power and natural gas price risks to serve VPU's retail electric load, VPU's staff shall prepare a multi-year energy Procurement Strategy not less than annually for approval by the ERM, with a periodic updated as needed. Before executing transactions to implement the hedging strategy, the Procurement Strategy shall be approved by the ERM. The multi-year energy Procurement Strategy shall contain the following elements:

i. Forecast Monthly Energy Requirements

A tabulation of monthly forecast energy requirement in MWhs using generally accepted forecasting methodologies/techniques shall be provided for a two-year period, commencing the upcoming fiscal year and thru fiscal year two years out. The forecast energy requirements will serve as the basis for the energy procurement strategy.

ii. Percentage of Energy Already Hedged

A tabulation of monthly energy requirements already hedged under long term, short term or ownership arrangements expressed in percent of monthly energy requirement shall be provided for a two-year period, commencing the upcoming fiscal year and thru the fiscal year two years out.

iii. Hedging Requirements

The Risk Policy also acknowledges that there will be a transition period in FY2023 as the Risk Policy is implemented, including but not limited to, the Hedging Requirements. It is intended that the City will begin implementing the Hedging Requirements no later than June 30, 2023.

In order to ensure budget certainty, default monthly (or yearly) hedging bands will be established with a targeted minimum and maximum monthly energy hedging percentage, which will be differentiated by season (summer and non-summer). Hedging bands will be reviewed by the ERM and shall be adjusted based on the energy needs of Vernon, the operating requirements of any power generation, including but not limited to MGS, changes in the customer profile of Vernon, including the addition or subtraction of any customers during a fiscal year, and prevailing market conditions. Any such changes shall be taken into consideration in any amendment to the Risk Policy, which shall be approved by City Council not less than annually.

Non-Summer (November - April)

	Minimum %	Maximum % (*)
One Fiscal Year Out	60%	100%
Two Fiscal Years Out	20%	100%

(*) maximum percentage may be exceeded due to pre-existing legacy contracts and generation ownership or due to regulatory requirements, e.g., RPS mandates.

Summer (May - October)

	Minimum %	Maximum % (*)
One Fiscal Year Out	60%	100%
Two Fiscal Years Out	20%	100%

(*) maximum percentage may be exceeded due to pre-existing legacy contracts and generation ownership or due to regulatory requirements, e.g., RPS mandates.

iv. Forward Energy Products to Meet the Hedging Requirements and the Not-to-Exceed Prices to Transact

The energy procurement strategy shall identify and document the energy (power and gas) products that are commercially available that can be used to bring the energy requirement hedging within the established hedging bands as described above. For each of the products, the energy Procurement Strategy will also document forward market prices that the products can be transacted at and the price bounds that VPU Front Office staff are authorized to transact these products.

The Procurement Strategy shall determine a Targeted Price for the projected energy hedging requirements, taking into consideration current market pricing forward pricing curves, and a reasonable expectation for volatility. Such price shall be used for purposes of developing the Vernon Annual Budget. The Targeted Price shall be used to determine price bounds for purposes of authorizing transactions under the hedging requirements. The price bounds should provide reasonable leeway for VPU Front Office staff to transact given that forward market prices for the products can fluctuate from the time energy procurement strategy is approved to the time transaction is consummated.

Unless otherwise modified by ERM, the price bound shall be 30% in excess of the Targeted Price for the product, e.g., if the product to be procured is a fixed price energy product at current forward market price of \$60/MWh, then the price bound for this product that VPU Front Office staff can transact without further authorization from the ERM will be \$78 per MWh. Without additional approval of the ERM as specified below, transaction shall not be executed in excess of the price bounds.

If time elapses without consummating the transactions contemplated in the energy procurement strategy and forward market prices increase to exceed the price bounds, then either (a) a revised energy procurement strategy will be prepared and approved by the ERM with the updated Targeted Price and price bounds before VPU Front Office staff can transact for the particular product, or (b) in the alternative, the City Administrator or VPU's General Manager may exercise their transaction limits specified in Appendix D.

v. **Timing to Prepare the Multi-Year Energy Procurement Strategy and to Execute Transactions to Stay Within the Hedging Band Requirement:**

A two-year energy Procurement Strategy shall be prepared with sufficient lead time, but no later than January 31 of each year for review and approval by the ERM. The Procurement Strategy shall be updated and approved by the ERM on a periodic basis as needed through the adoption of the Annual Budget.

Unless modified by the ERM and beginning on June 30, 2023, the timing to complete the transactions for energy products contemplated in the approved energy procurement strategy is as follows:

	Timing Requirement
One Fiscal Year Out	June 30
Two Fiscal Years Out	June 30

A sample energy Procurement Strategy can be found in Appendix F.

2. Procurement Strategy for CAISO Annual RA Plan

Currently, VPU's staff prepares annual CAISO RA plans documenting the capacity resources that Vernon intends to utilize in the coming calendar year to fulfill Vernon's RA obligations with the CAISO.

Once the annual CAISO RA plan is prepared, VPU's staff seeks the approval of Vernon City Council before the plan is officially filed with the CAISO. The existing process to prepare and approve RA plan comports with the spirit and intent of this Risk Policy and should be continued and not be upended/duplicated by the procurement strategy described herein.

Rather, the elements of the procurement strategy for CAISO annual RA plan described below will serve as the backstop to the extent the existing RA plan preparation and approval process is modified or eliminated.

1.1. Backstop to the Existing CAISO Annual RA Plan Preparation and Approval Process

In order to comply with the annual CAISO RA requirements, VPU's staff shall prepare an annual RA plan for approval by the ERMCA before executing transactions to implement the RA plan. The annual RA Plan shall be prepared with sufficient lead time for review and approval by the ERMCA and timely execution of RA transactions. The execution of RA transactions shall occur after ERMCA approval of the procurement strategy and before the annual RA Plan is due to the CAISO. The RA plan shall contain the following elements:

i. Forecast Monthly Peak Capacity Requirements

A tabulation of forecast monthly peak capacities in MW for the RA compliance period ¹ using generally accepted forecasting methodologies/techniques shall be provided.

ii. The Monthly CAISO system, local and flexible RA Capacity Requirements

A tabulation of monthly CAISO system, local and flexible RA capacity requirements for the RA compliance period shall be provided.

iii. System, local and flexible RA capacity already procured

A tabulation of monthly CAISO system, local and flexible RA capacity already procured for the RA compliance period shall be provided.

iv. Analysis of system, local and flexible RA Capacity Positions

An analysis of monthly system, local and flexible RA capacity positions (long and short) for the RA compliance period shall be provided.

v. Recommended Procurement Strategy

A recommended procurement strategy to purchase additional RA capacity to cover RA shortfalls, to sell excess RA capacity or to exchange or otherwise swap RA capacity in the various categories shall be prepared in connection with the RA Plan and including an analysis of cost implications. The recommended procurement strategy shall be approved by the ERMCA before the execution of RA transactions take place. The recommended procurement strategy shall

¹ The RA compliance period refers to the calendar year that Vernon is expected to submit an RA plan to the CAISO.

include not-to-exceed prices for RA capacity for procurement purposes, which unless specified otherwise and approved by ERM, shall be the prevailing market prices for the applicable RA capacity product (system, local or flexible RA) plus up to 30% addition for purchases to account for market price volatility. There is no restriction on any sales price with the objective to maximize the achievable price based on prevailing market conditions.

The RA procurement strategy also recognizes the RA transaction need to take place in real time and may be executed in connection with the simultaneous purchase and sale of RA capacity as long as such transaction are within the authorized Transaction Limits of the Risk Policy. Such transaction shall be viewed collectively and shall constitute an exchange or swap whereby Vernon shall evaluate the net exposure for purposes of complying with the Transaction Limits.

The RA procurement strategy also recognizes that while the immediate annual requirements must be met for regulatory purposes, it is prudent to evaluate the needs over the full regulatory compliance period, which currently does not exceed three years. To the extent that there are market opportunities to procure RA capacity during the compliance period, such forward purchase opportunities shall be presented to the ERM for approval but shall not exceed the term of the existing compliance period.

3. Procurement Strategy to Meet Annual CARB GHG Compliance Obligations for both energy and natural gas

In order to meet the annual CARB GHG compliance obligations, VPU's staff shall prepare an annual GHG allowance/offset procurement strategy for approval by the ERM before executing transactions to implement GHG procurement strategy. The annual GHG procurement strategy shall be prepared with sufficient lead time for review and approval by the ERM. The execution of GHG allowance/offset transactions shall occur after ERM approval of the annual GHG procurement strategy and before the annual GHG compliance showing needs to be made to CARB.

The GHG procurement strategy shall contain the following elements:

- i. The current balance of GHG allowances in Vernon's GHG compliance account.
- ii. The amount of Vernon's freely allocated GHG allowances from CARB in the existing GHG compliance period.
- iii. The amount of Vernon's forecast GHG emissions for the GHG compliance period from Vernon's own or contracted power supply resources that Vernon

has compliance obligations for.

- iv. A recommended GHG allowance/offset procurement strategy to:
 - a. Sell/consign Vernon's freely allocated GHG allowances into the four quarterly GHG allowance auctions administered by CARB in the GHG compliance period.
 - b. Buy GHG allowances needed by Vernon from the quarterly GHG allowance auctions administered by CARB or thru the secondary markets to meet Vernon's GHG compliance obligations for the GHG compliance period. Not-to-exceed GHG allowance prices shall be specified unless waived by the ERM.
 - c. Buy GHG offsets in the secondary market if Vernon intends to use GHG offsets to meet a portion of its GHG compliance obligations for the GHG compliance period. Not-to-exceed GHG offset prices shall be specified unless waived by the ERM.
 - d. Sell excess GHG allowances (other than the freely allocated GHG allowances which must be consigned into CARB quarterly auctions) and/or offsets in the secondary markets to maximize the value of Vernon's GHG compliance instruments. Floor prices for sales shall be specified unless waived by the ERM, and
 - e. Devise applicable adjustment processes to the procurement strategy during the GHG compliance period if circumstances materially change.

The GHG procurement strategy also recognizes that while the immediate annual requirements must be met for regulatory purposes, it is prudent to evaluate the needs over the full regulatory compliance period, which currently does not exceed three years. To the extent that there are market opportunities to procure GHG allowances/offsets during the compliance period, such forward purchase opportunities shall be presented to the ERM for approval but shall not exceed the term of the existing compliance period.

While the GHG allowances/offsets may cover both energy and annual gas needs of Vernon, VPU shall keep separate accounting and books and records allocating the appropriate allowances/offsets and costs between the electric and gas utilities, respectively.

4. Procurement Strategy to Meet the Annual RPS Compliance Obligations

In order to meet the annual RPS compliance obligations, VPU's staff shall prepare an annual RPS procurement strategy for approval by the ERM before executing transactions to implement RPS procurement strategy. The annual RPS procurement strategy shall be prepared with sufficient lead time for review and approval by the ERM.

The execution of RPS resources transactions shall occur after ERM approval of the annual RPS procurement strategy and before the annual RPS compliance showing is made. The RPS procurement strategy shall contain the following elements:

- i. The forecasted retail electric sales (in MWh) in the RPS compliance period² using generally accepted forecasting methodologies/techniques.
- ii. The applicable annual RPS target as percentage (%) of the annual retail sales in accordance with CEC RPS regulations.
- iii. Vernon's forecasted annual RPS compliance obligations for the RPS compliance period which equals the MWh quantity in item 1 multiplied by the applicable annual RPS target above.
- iv. A tabulation (in MWh) of the forecasted generation of Vernon's RPS resources by RPS categories (grandfathered RPS resources, PCC 1, 2 and 3) for the RPS compliance period.
- v. A tabulation of Vernon's RPS resources carryovers (grandfathered and PCC 1 RPS resources only).
- vi. A recommended RPS procurement strategy to:
 - a. Procure additional RPS resources by RPS categories if Vernon is short in RPS resources for the RPS compliance period. Not-to-exceed prices by RPS categories shall be specified unless waived by the ERM.
 - b. Optimize the utilization of Vernon's RPS carryovers for the RPS compliance period.
 - c. If applicable, sell excess RPS resources not needed for compliance purposes to maximize the value of such excess. Floor prices for such sales shall be specified unless specifically waived by ERM.
 - d. Devise applicable adjustment processes to the procurement strategy during the RPS compliance period if circumstances materially change.

The RPS procurement strategy also recognizes that while the immediate annual requirements must be met for regulatory purposes, it is prudent to evaluate the needs over the full regulatory compliance period, which currently does not exceed three years. To the extent that there are market opportunities to procure RPS resources during the compliance period, such forward purchase opportunities shall be presented to the ERM for approval but shall not exceed the term of the existing compliance period.

² The RPS compliance period refers to the upcoming calendar year that Vernon will have RPS compliance obligations.

VPU's Gas Utility:

5. Procurement Strategy for Natural Gas to Meet Specific Gas Procurement Targets Established by the ERM

In order to achieve the goal of hedging Vernon's natural gas price risks to serve VPU's retail gas load and to meet the projected requirements of the MGS as well as any other future owned assets using natural gas as fuel, VPU's staff shall prepare a multi-year natural gas procurement strategy for annual approval by the ERM. Such forecast shall be updated on a periodic basis as needed given changing circumstances or market conditions and presented to the ERM for approval. The multi-year natural gas procurement strategy shall contain the following elements:

i. Forecast Monthly Natural Gas Requirements

A tabulation of monthly forecast natural gas requirement in MMBtus for retail load and MGS using generally accepted forecasting methodologies/techniques shall be provided for a two-year period, commencing the upcoming fiscal year and thru fiscal year two years out. The forecast natural gas requirements will serve as the basis for the gas procurement strategy.

ii. Percentage of Natural Gas Already Hedged

A tabulation of monthly retail natural gas requirements already hedged under long term, short term or ownership arrangements expressed in percent of the monthly gas requirement shall be provided for a two-year period, commencing the upcoming fiscal year and thru fiscal year two years out.

iii. Hedging Requirements

In order to ensure budget certainty, default monthly (or yearly) hedging bands will be established with a targeted minimum and maximum monthly gas hedging percentage, which will be differentiated by season (summer and non-summer). Hedging bands will be reviewed by the ERM and shall be adjusted based on the gas needs of Vernon, the operating requirements of any power generation, including but not limited to MGS, changes in the customer profile of Vernon, including the addition or subtraction of any customers during a fiscal year, and prevailing market conditions. Any such changes shall be taken into consideration in any amendment to the Risk Policy, which shall be approved by City Council not less than annually.

Non-Summer (November - April)

	Minimum %	Maximum % (*)
One Fiscal Year Out	60%	100%
Two Fiscal Years Out	20%	100%

(*) maximum percentage may be exceeded due to pre-existing legacy natural gas contracts.

Summer (May - October)

	Minimum %	Maximum % (*)
One Fiscal Year Out	60%	100%
Two Fiscal Years Out	20%	100%

(*) maximum percentage may be exceeded due to pre-existing legacy natural gas contracts.

iv. Forward Natural Gas Products to Meet the Hedging Requirements and the Not-to-Exceed Prices to Transact

The natural gas procurement strategy shall identify and document the natural gas products that are commercially available that can be used to bring the gas requirement within the established hedging bands as described above. For each of the products, the natural gas procurement strategy will also document forward market prices that the products can be transacted at and the price bounds that VPU Front Office staff are authorized to transact these products.

The Procurement Strategy shall determine a Targeted Price for the projected natural gas requirements, taking into consideration current market pricing, forward pricing curves, and a reasonable expectation for volatility. Such price shall be used for purposes of developing the Vernon Annual Budget. The Targeted Price shall be used to determine price bounds for purposes of authorizing transactions under the hedging requirements. The price bounds should provide reasonable leeway for VPU Front Office staff to transact given that forward market prices for the products can fluctuate from the time energy procurement strategy is approved to the time transaction is consummated. Unless otherwise modified by ERM, the price bound shall be 30% in excess of the Targeted Price for the product, e.g., if the product to be procured is a fixed price natural gas product at current forward market price of \$6/MMBtu, then the price bound for this product that VPU Front Office staff can transact without further authorization from the ERM will be \$7.80/MMBtu. Without additional approval of the ERM as specified below, transaction shall not be executed in excess of the price bounds.

If time elapses without consummating the transactions contemplated in the Procurement Strategy and forward market prices increase to exceed the price bounds, then either (a) a revised energy procurement strategy will be prepared and approved by the ERMIC with the updated Targeted Price and price bounds before VPU Front Office staff can transact for the particular product, or (b) in the alternative, the City Administrator or VPU's General Manager may exercise their transaction limits specified in Appendix D.

- v. Timing to Prepare the Multi-Year Natural Gas Procurement Strategy and to Execute Transactions to Stay Within the Hedging Band Requirement:

A two-year natural gas Procurement Strategy shall be prepared with sufficient lead time, but no later than January 31 of each year for review and approval by the ERMIC. The Procurement Strategy shall be updated and approved by the ERMIC on a periodic basis as needed through the adoption of the Annual Budget.

Unless modified by the ERMIC and beginning on June 30, 2023, the timing to complete the transactions for natural gas products contemplated in the approved natural gas Procurement Strategy is as follows:

	Timing Requirement
One Fiscal Year Out	June 30
Two Fiscal Years Out	June 30

A sample natural gas Procurement Strategy can be found in Appendix F.

Appendix F

Sample Procurement Strategy

Sample procurement strategies for energy and natural gas are shown below.

Vernon Public Utilities													
Gas Forward Strategy Sheet: August 2022													

SAMPLE

Appendix G

Sample ERM Report

MEETING AGENDA AND REPORT

VERNON PUBLIC UTILITIES ENERGY RISK MANAGEMENT COMMITTEE

[Date]
[Time]
[Location]

The objective of the City of Vernon Public Utilities Department and the Energy Risk Management Committee is to manage price risk inherent with serving load, including risks associated with normal cost-hedging activities, those associated with participating in wholesale markets in general, and the California Independent System Operator (CAISO) in particular.

MEETING MINUTES

1. Regular meeting of the ERM on [Date]

STANDING ITEMS FOR REVIEW AND APPROVAL

2. Forward Strategy Sheet/Market Update
3. Resource Adequacy
4. Greenhouse Gas
5. Transaction Summary
6. Authorized Counterparties and Maximum Credit Exposure

DISCUSSION

7. Additional Information and Action Items

ITEM 2: FORWARD STRATEGY SHEET/MARKET UPDATE

[INSERT UPDATE ON LOAD FORECAST AND PERCENTAGE OF LOAD HEDGED]

Vernon Public Utilities															
Gas Forward Strategy Sheet: August 2022															
Load Forecast		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL	
2022	Total Gas (Therms)														
2023	Total Gas (Therms)														
2024	Total Gas (Therms)														
% of Load Hedged		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL	
2022	Hedged Gas %														
2023	Hedged Gas %														
2024	Hedged Gas %														
Forward Nat. Gas (\$/MMBtu)		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL	
	2022														
	2023														
	2024														
Required Hedging Position (Band)		2022	2023	2024											
	Min Hedged Energy %	60%	40%	20%											
	Max Hedged Energy %	100%	80%	60%											

ITEM 3: RESOURCE ADEQUACY

[INSERT UPDATE ON RA]

VERNON PUBLIC UTILITIES				
Resource Adequacy				
Month	RA Product	Quantity (MW)	Price (\$/Kw-mo)	Counterparty

ITEM 4: GREENHOUSE GAS

[INSERT UPDATE ON GHG]

VERNON PUBLIC UTILITIES				
Electric Cap and Trade Allowance Allocation				
Year	Total Allowance Budget (MT)	Electricity Sector Allocation (MT)	Vernon's % Allocation	Vernon's Allowances
2022				
2023				
2024				
Electric Cap and Trade Revenue through Auctions				
Year	Total Auction Proceeds Received			
2022				
2023				
2024				
Total	\$0			
Gas Cap and Trade Allowance Allocation				
Year	Total Allowance Budget (MT)	Gas Sector Allocation (MT)	Vernon's % Allocation	Vernon's Allowances
2022				
2023				
2024				
Gas Cap and Trade Revenue through Auctions				
Year	Total Auction Proceeds Received			
2022				
2023				
2024				
Total	\$0			

ITEM 5: TRANSACTION SUMMARY

[INSERT Transaction Log]

Transaction Date	Transaction Log No.	Counterparty	Description	Term	Amount

Counterparty Limit	Counterparty Capacity	Additional Capacity	Transaction (Cost)/ Revenue	Compliance w/ERMP	Manager

ITEM 6: AUTHORIZED COUNTERPARTIES AND MAX. CREDIT EXPOSURE

[INSERT Summary of Authorized Counterparties and Max. Exposure]

VERNON PUBLIC UTILITIES				
COUNTERPARTY CREDIT LIMIT				
Review Date	Counterparty	Parent	Guaranty Amount	ERMC Approved Credit Limit [Date]

ITEM 7: ADDITIONAL DISCUSSION AND ACTION ITEMS

[INSERT Summary of Additional Information and Action Items]