



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, August 19, 2025, 9:00 AM
City Hall, Council Chamber
4305 Santa Fe Avenue, Vernon, California**

**Leticia Lopez, Mayor
Melissa Ybarra, Mayor Pro Tem
Jesus Rivera, Council Member
Crystal Larios, Council Member
Judith Merlo, Council Member**

The public is encouraged to view the agenda and meeting at CityofVernonca.gov/publicmeetings. In the event of any technical difficulties, you may view the live meeting at www.cityofvernonca.gov/LiveMeeting.

You may address the Council in the Council Chambers, via mail or email to PublicComment@cityofvernonca.gov, include the meeting date and item number in the subject line (mail and/or email must be received at least two hours prior to the start of the meeting).

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF 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. Employee Service Pin Awards**
Recommendation:
Recognize July 2025 Employee Service Pin Award recipient.

CONSENT CALENDAR

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

2. Meeting Minutes

Recommendation:

Approve the August 5, 2025 Regular City Council Meeting Minutes.

3. Claim Against the City

Recommendation:

Receive and file the claim submitted by Larry Harrow.

4. Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 155, for the period of June 29, 2025 through July 19, 2025, totaling \$13,761,902.94 and consisting of ratification of electronic payments totaling \$13,211,575.58 and ratification of the issuance of early checks totaling \$550,327.36.

5. Fire Department Activity Reports

Recommendation:

Receive and file the May and June 2025 Fire Department Activity Reports.

6. Police Department Activity Reports

Recommendation:

Receive and file the May and June 2025 Police Department Activity Reports.

7. Solid Waste Self-Hauling Regulations

Recommendation:

A. Find that the proposed action is exempt from CEQA review because it is general policy and procedure-making activity that is unrelated to any specific project, which must undergo separate CEQA review, and that will not result in direct physical changes or reasonably foreseeable indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378; and

B. Adopt Ordinance No. 1306 Amending Vernon Municipal Code Chapter 8.12 (Solid Waste Management and Recycling) and 8.14 (Mandatory Organic Waste Disposal Reduction) regarding Solid Waste Self-Hauling.

8. Amendment No. 1 to the Service Agreement with Southeast Area Animal Control Authority (SEAACA)

Recommendation:

Approve and authorize the Mayor to execute Amendment No. 1 with SEAACA, in substantially the same form as submitted, for animal control services effective July 1, 2025.

9. Federal Equitable Sharing Agreement and Annual Certification Report

Recommendation:

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

10. Purchase Order with Merrimac Energy Group for Fuel Procurement

Recommendation:

- A. Approve and authorize issuance of a Purchase Order with Merrimac Petroleum, Inc. dba Merrimac Energy Group in an amount not-to-exceed \$600,000 to procure fuel for the Citywide fleet for Fiscal Year 2025-2026; and
- B. Approve and authorize payment of an outstanding invoice in an amount not-to-exceed \$29,143.29.

NEW BUSINESS

11. Green Power (GP) Electric Rate Schedule

Recommendation:

Adopt Resolution No. 2025-020 Approving a Voluntary Electric Rate Schedule No. GP (Green Power) regarding electrical rates to be charged for electrical energy distributed and supplied by the City within its boundaries.

12. Sports Access Community Alliance Program

Recommendation:

- A. Receive and file the Sports Access Community Alliance (SACA) Program Summary Report; and
- B. Provide direction to staff on whether to continue the SACA Program for Fiscal Year 2025-26.

ORAL REPORTS

13. City Administrator Reports on Activities and Other Announcements

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

CLOSED SESSION

15. Conference with Labor Negotiators

Government Code Section 54957.6

Agency Designated Representative: Brian Saeki, City Administrator

Employee Organizations:

Teamsters Local 911,

IBEW Local 47,

Vernon Police Management Association, and

Vernon Police Officers' Benefit Association

Unrepresented Employees:

Confidential, Temporary, Unclassified, Mid-Management, Management, and Executive classifications

CLOSED SESSION REPORT

ADJOURNMENT

On August 14, 2025, 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.cityofvernonca.gov or copies may be purchased for \$0.20 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@cityofvernonca.gov 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 Report

Meeting Date: August 19, 2025
From: Su Tan, Director of Human Resources
Department: Human Resources
Submitted by: Veronica Avendano, Human Resources Specialist

Subject

Employee Service Pin Awards

Recommendation

Recognize July 2025 Employee Service Pin Award recipient.

Background

The following employee is eligible to receive his service pin based on the number of service years with the City of Vernon:

THIRTY YEARS OF SERVICE

Brandon A. Gray, Police Captain, Hired July 1995

Fiscal Impact

There is no fiscal impact associated with this report.

Attachments

None.

City Council Agenda Report

Meeting Date: August 19, 2025
From: Genoveva Rocha, City Clerk
Department: City Clerk
Submitted by: Sandra Dolson, City Clerk Specialist

Subject

Meeting Minutes

Recommendation

Approve the August 5, 2025 Regular City Council Meeting Minutes.

Background

Staff has prepared and submits the minutes for approval.

Fiscal Impact

There is no fiscal impact associated with this report.

Attachments

1. August 5, 2025 Regular City Council Meeting Minutes

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, AUGUST 5, 2025
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

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

FLAG SALUTE

The Vernon Police Department Honor Guard presented the colors and led the Flag Salute.

ROLL CALL

PRESENT:

Leticia Lopez, Mayor
Melissa Ybarra, Mayor Pro Tem
Jesus Rivera, Council Member
Crystal Larios, Council Member
Judith Merlo, Council Member

STAFF PRESENT:

Brian Saeki, City Administrator
Zaynah Moussa, City Attorney
Genoveva Rocha, City Clerk
Alice Hui, Finance Director/City Treasurer
Fredrick Agyin, Health and Environmental Control Director
Su Tan, Human Resources Director
Robert Sousa, Police Chief
Dan Wall, Public Works Director
Todd Dusenberry, Public Utilities General Manager

APPROVAL OF THE AGENDA

MOTION

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

PUBLIC COMMENT

None.

PRESENTATIONS

1. Swearing-In Ceremony for New Police Officer

Recommendation:

Administer the Oath of Office to Police Officer David Martinez.

Police Chief Sousa presented the staff report and introduced Officer Martinez. City Clerk Rocha administered the Oath of Office to Police Officer David Martinez.

Officer Martinez's family was invited to join him after the Oath of Office was administered and his badge was pinned on his uniform by his mother.

2. Presentation of Life Saving Awards

Recommendation:

Present Life Saving Awards to Officer Brittany Gonzalez, Corporal Rafael Landa, and Sergeant Edward Hernandez.

Police Chief Sousa presented the staff report and, on behalf of the Vernon Police Department, presented the Life Saving Awards to Officer Brittany Gonzalez, Corporal Rafael Landa, and Sergeant Edward Hernandez for their exceptional bravery.

3. Vernon CommUNITY Fund 10-Year Anniversary Publication

Recommendation:

Receive and file the Vernon CommUNITY Fund: A Decade of Giving 2014-2024 Impact Report.

City Administrator Saeki introduced the Jemmott Rollins Group, which provided a retrospective review of the Vernon Community Fund, accompanied by a PowerPoint presentation.

Shayla Spigler, Evaluator for the Jemmott Rollins Group, provided examples of the positive impacts of the funding.

CONSENT CALENDAR

MOTION

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

The Consent Calendar consisted of the following items:

4. Meeting Minutes

Recommendation: Approve the July 1, 2025 Regular City Council Meeting Minutes.

5. Claims Against the City

Recommendation: Receive and file the claims submitted by Alejandro Savedra and Fred Manookian.

6. Operating Account Warrant Register

Recommendation: Approve Operating Account Warrant Register No. 154, for the period of June 1, 2025 through June 28, 2025, totaling \$17,009,331.30 and consisting of ratification of electronic payments totaling \$16,266,187.71 and ratification of the issuance of early checks totaling \$743,143.59.

7. Public Works Department Monthly Reports

Recommendation: Receive and file the May and June 2025 Building Reports.

8. Report on Contract Approved by the City Administrator

Recommendation: Receive and file the report on a one-year contract with Granicus, LLC for Granicus Agenda Management Software for \$24,264.72, as approved by the City Administrator, pursuant to Vernon Municipal Code Sections 3.32.110 (B)(2) and 3.32.110 (B)(3).

9. Carahsoft Technology Corp., Purchase Orders and Additional Funding

Recommendation: A. Approve and authorize issuance of a Purchase Order with Carahsoft Technology Corp. (Carahsoft), for a one-year term for an amount not-to-exceed \$74,798.14, and authorize the City Administrator to execute the related End User Agreement with Secureworks, in substantially the same form as submitted, for managed network security services; B. Approve and authorize issuance of a Purchase Order with Carahsoft, for a one-year term for an amount not-to-exceed \$21,580.38, and authorize the City Administrator to execute the related End User Agreement with Secureworks, in substantially the same form as submitted, for Incident Management Response services; and C. Approve additional funds with Carahsoft in the amount of \$50,000 for ancillary purchases that may be necessary during Fiscal Year 2025-26.

10. Motorola Solutions Inc. Service Agreement for Radio System Support and Maintenance

Recommendation: Approve and authorize the City Administrator to execute a Service Agreement with Motorola Solutions Inc. (Motorola), in substantially the same form as submitted, including related attachments incorporated by reference, for police dispatch radio system support and maintenance for a total amount not-to-exceed \$84,458.17 for a three-year term.

11. Purchase Orders with National Auto Fleet Group

Recommendation: A. Approve and authorize the issuance of a Purchase Order with National Auto Fleet Group (NAFG) for a 2025 Super Duty Ford F-350 SRW for a total not-to-exceed amount of \$66,567.03; (1). Authorize a contingency amount of twenty percent (20%) or \$13,313.41 for the vehicle purchase from NAFG in case of unforeseen fluctuations in price caused by inflation or supply chain issues; (2). Authorize the City Administrator to facilitate the bidding and purchase of a comparable vehicle for an amount not-to-exceed \$79,880.44 (NAFG price plus contingency amount) from an alternate source/dealership should NAFG vehicle availability be impacted by inventory shortages; and B. Approve and authorize the issuance of a Purchase Order with NAFG for a 2024 Ram 2500 for a total not-to-exceed amount of \$55,733.03; (1). Authorize a contingency amount

of five percent (5%) or \$2,786.65 for the vehicle purchase from NAFG in case of unforeseen fluctuations in price caused by inflation or supply chain issues; and (2). Authorize the City Administrator to facilitate the bidding and purchase of a comparable vehicle for an amount not-to-exceed \$58,519.68 (NAFG price plus contingency amount) from an alternate source/dealership should NAFG vehicle availability be impacted by inventory shortages.

12. Regulatory Mandate to Increase Procurement of Energy from Renewable Sources

Recommendation: Receive and file the annual Renewable Portfolio Standard (RPS) Report for Calendar Year 2024 and Summary Report for Compliance Period 4.

13. Services Agreement with Geoscience Support Services, Inc.

Recommendation: A. Find that the proposed action is statutorily exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Section 15262, because the project only involves feasibility or planning studies for possible future actions which the City has not approved, adopted, or funded. To the extent the project includes well maintenance or rehabilitation, find that the proposed action is categorically exempt from CEQA review, in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair, or minor alteration of existing facilities and involves negligible or no expansion of an existing use; and B. Approve and authorize the City Administrator to execute the Services Agreement with Geoscience Support Services, Inc., in substantially the same form as submitted, for on-call professional hydrogeological services, in an amount not-to-exceed \$200,000, for a three-year term.

14. Payment to California Municipal Utilities Association

Recommendation: Approve and authorize the issuance of a payment to the California Municipal Utilities Association (CMUA) for the annual membership dues for a total amount not-to-exceed \$110,143.

15. Services Agreement with General Pump Company, Inc.

Recommendation: A. Find that the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Section 15301, because the project consists of the maintenance, repair, or minor alteration of existing facilities and involves negligible or no expansion of an existing use; B. Approve and authorize the City Administrator to execute the Services Agreement with General Pump Company, Inc., in substantially the same form as submitted, for the on-call pump repair and maintenance services, in an amount not-to-exceed \$3,210,000, for a three-year term; and C. Authorize a contingency amount of ten percent (10%) or \$321,000 in the event of unforeseen services and expenses, and grant authority to the City Administrator to issue amendments for an amount up to the contingency amount, if necessary.

16. Notice of Completion for 55th Street Recycle Center & Nursery – Soil & Miscellaneous Construction Material Removal, Contract No. 20250045

Recommendation: A. Find that the proposed action is categorically exempt under the California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines Section 15304 (Minor Alterations to Land), part (a) (grading on land

with a slope of less than 10 percent), because the project is merely making minor alterations to the land and involves negligible or no expansion of existing use; B. Accept the work of Elka Construction, Inc. as related to City Contract No. 20250045; and C. Authorize the Director of Public Works to execute and submit the Notice of Completion for the project to the Los Angeles County Recorder's Office.

NEW BUSINESS

17. Solid Waste Self-Hauling Regulations

Recommendation:

A. Find that the proposed action is exempt from CEQA review because it is general policy and procedure-making activity that is unrelated to any specific project, which must undergo separate CEQA review, and that will not result in direct physical changes or reasonably foreseeable indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines Section 15378;

B. Introduce, read by title only, and waive further reading of Ordinance No. 1306 Amending Vernon Municipal Code Chapters 8.12 (Solid Waste Management and Recycling) and 8.14 (Mandatory Organic Waste Disposal Reduction) regarding Solid Waste Self-Hauling; and

C. Direct staff to schedule the adoption for the August 19, 2025, Regular City Council Meeting.

Health and Environmental Control Director Agyin presented the staff report.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Rivera seconded a motion to: approve recommendations A, B, and C. The question was called and the motion carried unanimously.

18. Commission and Committee Appointments

Recommendation:

A. Appoint one (1) Vernon Area Representative to a partial term (July 1, 2025 – June 30, 2026) to the Vernon CommUNITY Fund Grant Committee (VCFGC);

B. Appoint two (2) Vernon Area Representatives to full terms (July 1, 2025 – June 30, 2029) to the VCFGC;

C. Appoint one (1) City Council Member Representative to a full term (July 1, 2025 – June 30, 2029) to the VCFGC;

D. Appoint one (1) Business Representative to a full term (July 1, 2025 – June 30, 2029) to the Vernon Housing Commission (VHC);

E. Appoint one (1) Resident Representative (non-City Council Member) to a full term (July 1, 2025 – June 30, 2029) to the VHC;

F. Appoint one (1) Resident Representative (City-Council Member) to a full term (July 1, 2025 – June 30, 2029) to the VHC; and

G. Appoint one (1) Vernon Business Representative to a partial term (July 1, 2025 – June 30, 2026) to the Green Vernon Commission (GVC).

City Clerk Rocha presented the staff report.

The City Council reached consensus to defer the appointment of the partial term on the VCFGC to a later date and make appointments to the three vacant full-term seats.

Mayor Pro Tem Ybarra moved and Mayor Lopez seconded the nomination to appoint Steven Froberg, Frank Gaviña, and Sandra Solorzano to the Vernon CommUNITY Fund Grant Committee as the Vernon Area Representatives to full terms, from July 1, 2025 to June 30, 2029.

Council Member Larios moved and Mayor Lopez seconded the nomination to appoint Jacquie Cabrera to serve as the Business Representative on the Green Vernon Commission to a partial term, from July 1, 2025 to June 30, 2026.

Mayor Lopez moved and Council Member Larios seconded the nomination to appoint Ulisses Sanchez as the Resident Representative on the Vernon Housing Commission (VHC) to a full term, from July 1, 2025 to June 30, 2029.

Council Member Larios moved and Council Member Rivera seconded a nomination to appoint Jacquie Cabrera to serve as the Business Representative on the VHC to a full term, from July 1, 2025 to June 30, 2029.

Mayor Pro Tem Ybarra moved, and Council Member Larios seconded the nomination to appoint Mayor Lopez to serve as the Resident (City Council Member) Representative on the VHC to a full term, from July 1, 2025 to June 30, 2029.

MOTION

Council Member Rivera moved, and Mayor Pro Tem Ybarra seconded a motion to defer the partial term appointment of the Vernon Area Representative to a later date. Additionally, the motion approved the applicants and the Council Member nominated to their respective positions on the following committees: the Vernon CommUNITY Fund Grant Committee (VCFGC), the Vernon Housing Commission (VHC), and the Green Vernon Commission (GVC). The question was called, and the motion carried unanimously.

ORAL REPORT

19. City Administrator Reports on Activities and Other Announcements

City Administrator Saeki invited the community to the National Night Out event at City Hall and reminded participants of the Vernon Reads! Summer Reading

Challenge deadline, highlighting prize opportunities. He also encouraged enrollment at Vernon Elementary School, which offers a supportive learning environment and various programs. He shared that the school operates from 6:35 a.m. to 6:00 p.m. providing a great opportunity for those that work in Vernon and announced that those interested could obtain more information at VernonCityES.lausd.org.

Lastly, City Administrator Saeki thanked the City Council for appointing members to the City Boards and affirmed recruitment efforts would continue to fill the remaining partial term seat of the VCF Grant Committee.

Mayor Pro Tem Ybarra commented on the recruitment for Boards and Commissions, suggesting that staff prepare and bring back a report on the various Commissions. The report should assess the needs of each committee and consider expanding recruitment efforts to include the Vernon area beyond the city limits.

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

None.

RECESS

At 9:45 a.m., Mayor Lopez recessed the meeting to Closed Session.

CLOSED SESSION

21. Conference with Labor Negotiators

Government Code Section 54957.6

Agency Designated Representative: Brian Saeki, City Administrator

Employee Organizations:

Teamsters Local 911,

IBEW Local 47,

Vernon Police Management Association, and

Vernon Police Officers' Benefit Association

Unrepresented Employees:

Confidential, Temporary, Unclassified, Mid-Management, Management, and Executive classifications

22. Conference with Legal Counsel – Anticipated Litigation

Initiation of Litigation

Government Code Section 54956.9(d)(4)

Number of potential cases: 1

Mayor Pro Tem Ybarra and Council Member Larios were not present for the discussion of Item No. 22.

RECONVENE

At 10:23 a.m., Mayor Lopez adjourned the Closed Session and reconvened the regular meeting with all Council Members present, with the exception of Council Member Rivera.

CLOSED SESSION REPORT

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

ADJOURNMENT

Mayor Lopez adjourned the meeting at 10:26 a.m.

LETICIA LOPEZ, Mayor

ATTEST:

GENOVEVA ROCHA, City Clerk

City Council Agenda Report

Meeting Date: August 19, 2025
From: Genoveva Rocha, City Clerk
Department: City Clerk
Submitted by: Yonnie Parker, Deputy City Clerk

Subject

Claim Against the City

Recommendation

Receive and file the claim submitted by Larry Harrow.

Background

The City received the following claim and pursuant to Municipal Code Section 2.32.040, the claim is being presented to the City Council as soon after filing of the claim with the City as practical.

Name of Claimant	Amount Demanded	Date Received
Larry Harrow	\$51,557	July 21, 2025

Fiscal Impact

There is no fiscal impact associated with this report.

Attachments

1. Larry Harrow Claim

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

RESERVE FOR FILING STAMP
CLAIM No. _____

INSTRUCTIONS

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

RECEIVED

JUL 21 2025

CITY CLERK DEPARTMENT

TO: CITY OF VERNON CITY COUNCIL

Name of Claimant

Larry Harrow

Age of Claimant (If natural person)

78

Home Address of Claimant

City and State

Home Telephone Number

Business Address of Claimant

City and State

Business Telephone Number

323-887-9500

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

How did DAMAGE or INJURY occur? Give full particulars.

Broken sewer pipe.

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

3/18/2025

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:

4720 District Blvd. HP Tires building. Restroom sewers overflowing. Restroom walls sustained water/sewer damage.

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:

Gas line installed under the sewer line caused damage to the sewer line.

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

Cost of initial plumbing calls. Cost to determine the issue. Cost to tear up the public roadway and determine fault. Cost to repair of the sewer line under the public roadway. Cost of excavation and asphalt replacement. Cost to fix damages to 4720 District Blvd. including damages to restroom. Cost to rent porta-potty while repairs were being made.

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

\$900 for initial plumber. \$49,757 for excavation, sewer line repair under public roadway and asphalt replacement. \$900 for drywall repair and paint. Total=\$51,557

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:

None

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

Name and address of Witnesses, Doctors and Hospitals:

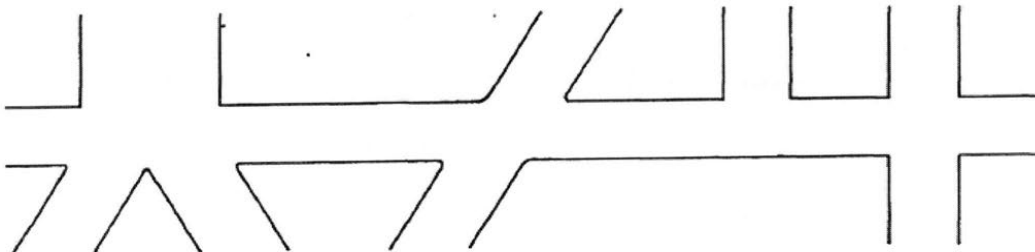
READ CAREFULLY

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.

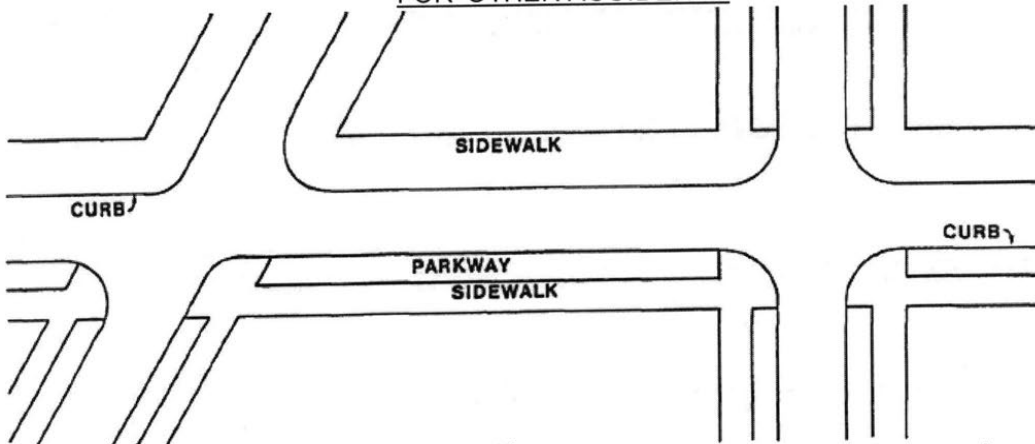
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident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

Larry Harrow

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

Date

7/17/25

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)

Rev. 8/4/16

Shelley Ledesma

From: Valdez, Javier <jvaldez@cityofvernonca.gov>
Sent: Wednesday, April 16, 2025 5:06 PM
To: Larry Harrow
Cc: Shelley Ledesma
Subject: RE: 4720 District BI

Hi Larry,

One more thing: please provide invoices or receipts for the actual work to review.

Thank you,

Javier Valdez
Risk Manager | Finance Department
O: 323.583.8811 x825 | M: 323.513.8088 | jvaldez@cityofvernonca.gov www.cityofvernon.org | 4305 Santa Fe Ave |
Vernon, CA 90058 Monday – Thursday | 7:00 am – 5:30 pm

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

From: Valdez, Javier <jvaldez@cityofvernonca.gov>
Sent: Wednesday, April 16, 2025 3:40 PM
To: 'Larry Harrow' [REDACTED]
Cc: Shelley Ledesma [REDACTED]
Subject: RE: 4720 District BI

Hi Larry,

The link below will take you to the Claim for Damages form, for you to complete and return to the City Clerk's office.

<https://www.cityofvernon.org/how-do-i/fill-out-a/claim-form>

Please ensure the form includes sufficient details, and attach the received quotes, the contractor's repair proposal, photos, and any correspondence with City staff.

Let me know if you have any questions.

Thank you,

Javier Valdez
Risk Manager | Finance Department
O: 323.583.8811 x825 | M: 323.513.8088 | jvaldez@cityofvernonca.gov www.cityofvernon.org | 4305 Santa Fe Ave |
Vernon, CA 90058 Monday – Thursday | 7:00 am – 5:30 pm

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

From: Larry Harrow [REDACTED]
Sent: Wednesday, April 16, 2025 7:54 AM
To: Valdez, Javier <jvaldez@cityofvernonca.gov>
Cc: Shelley Ledesma [REDACTED]
Subject: 4720 District Bl

Good morning

I'm Larry Harrow the owner of 4729 District Bl. We have an issue that I'd like to speak to you about. My sewer pipe has been broken by a gas line installation. I need to

find out the procedure for me to get reimbursed for my costs incurred and repair the pipe.

Please contact me asap.

Thank you

Larry Harrow
[REDACTED]

Email: [REDACTED]

Sent from my iPhone

CONFIDENTIALITY NOTICE: This e-mail transmission, and any documents, files or previous e-mail messages attached to it may contain confidential information that is legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender. Please destroy the original transmission and its attachments without reading or saving in any manner.



4/28/25
4720 District
Invoice #4720-01

On 3/18/25
We were called out for sewage overflowing from toilets at bathroom.
At this time we had to lift up toilet to be able to run roto rooter through toilet closet bend.
We where able to clear it.
Ran 120 foot cable.

On 3/21/25
We came back out for same reason.
Lifted up toilet to clear.
Ran 100 foot cable.

On 3/25/25
At this time we return for a third time to hydro jetted out line out to street again, and run
camera to scope out entire run to street.
Hydro jetted line at 3000 psi.

Total cost for parts and labor \$900.00

Thank you for your business

Please make payable to
Marios Plumbing Services
CL#1076881
213 842-5174

Mario's Plumbing, Inc. | Serving all of Greater Los Angeles | 213.842.5174

RECEIPT # 1 178

Craftsman Sewers

P.O. Box 128
San Dimas, CA 91773 US
+16266360087
CraftsmanSewers@gmail.com

Receipt

BILL TO
Larry Harrow
4720 District Blvd.
Vernon, Ca 90058

Date: 04/23/2025

	Invoice Number	Invoice Date	Payment
1	1441	04/20/2025	49757.00
Memo: BALANCE DUE			\$0.00

RECEIPT # 2 8 PGS

INVOICE

Craftsman Sewers
P.O. Box 128
San Dimas, CA 91773

CraftsmanSewers@gmail.com
+1 (626) 636-0087

**Bill to**

Larry Harrow
4720 District Blvd.
Vernon, Ca 90058

Invoice details

Invoice no.: 1441
Invoice date: 04/20/2025
Due date: 04/21/2025

Product or service	Description	Amount
Proposal	<p>Sewer line repair under public roadway.</p> <ul style="list-style-type: none">- Supply and manage all traffic control as needed in order to operate in the public roadway.- Saw cut and remove asphalt as needed in order to excavate and expose the failed section of the sewer line.- Shoring of the excavation is included.- Splice, remove and replace the failed section of the sewer line with approved material and heavy-duty repair couplings as required. This section of repair will be +/- 6' in length and will have a proper rock bedding unlaying the pipe as required.- Place traffic rated steel plates over the excavation as needed daily while work takes place and city inspections are performed.- Backfill the affected area as needed in order to restore full compaction to match the existing grade.- Re-pave asphalt as needed in order to restore the roadway to a smooth surface. (This does not include any beautification of the asphalt roadway that is larger than our excavation patch. <p>NOTES**</p> <ul style="list-style-type: none">* 10yr warranty on all new material installed by contractor.* Contractor will obtain one public works permit. (City permit fees are not included and will be paid by the property owner at the cost of issuance only.)* Contractor will manage all inspections and record, photograph all work as needed to figure out what has caused the damage to the sewer line. A recording of the sewer line will be done before and after the line is repaired.* Contractor will remove all debris created by this scope of work.* Additional \$1,500.00 to install a liner interior of the sewer	\$22,000.00

pd
4/22/25
✓ #1104
4720
dist.

line to patch the failed section of the sewer line under the sidewalk area if the line is suitable for a patch.

Services Performed

Additional work required in order to change elevation of existing sewer lateral and gain proper clearance from City of Vernon gas main.
- Saw cut and remove asphalt as needed in order to excavate and splice/connect to the existing lateral and drop the elevation as needed.
- Extend excavation and grade as needed to move sewer pipe below the existing gas main.
- Switch traffic control as needed in order to operate in the second lane of traffic and perform the exact same method of excavation in order to connect to the lateral at a lower point.

\$21,000.00

Services Performed

Asphalt Replacement: Provide traffic control as needed in order to divert the flow of traffic for both lanes of travel.
- Saw cut and perform T-cut around excavation as needed for asphalt restoration.
- Repave the excavation trench as needed as one uniform patch.

\$5,600.00

Permit Fee

Vernon Encroachment permit.

\$1,157.00

Total

\$49,757.00

Overdue

04/21/2025

Craftsman Sewers
P.O. Box 128
San Dimas, CA 91773

CraftsmanSewers@gmail.com
+1 (626) 636-0087



Bill to
Larry Harrow
4720 District Blvd.
Vernon, Ca 90058

Estimate details
Estimate no.: 1382
Estimate date: 03/30/2025

Product or service	Description	Amount
Proposal	<p>Sewer line repair under public roadway.</p> <ul style="list-style-type: none">- Supply and manage all traffic control as needed in order to operate in the public roadway.- Saw cut and remove asphalt as needed in order to excavate and expose the failed section of the sewer line.- Splice, remove and replace the failed section of the sewer line with approved material and heavy-duty repair couplings as required. This section of repair will be +/- 6' in length and will have a proper rock bedding unlaying the pipe as required.- Place traffic rated steel plates over the excavation as needed daily while work takes place and city inspections are performed.- Backfill the affected area as needed in order to restore full compaction to match the existing grade.- Re-pave asphalt as needed in order to restore the roadway to a smooth surface. (This does not include any beautification of the asphalt roadway that is larger than our excavation patch. <p>NOTES**</p> <ul style="list-style-type: none">* 10yr warranty on all new material installed by contractor.* Contractor will obtain one public works permit. (City permit fees are not included.)* Contractor will manage all inspections and record, photograph all work as needed to figure out what has caused the damage to the sewer line.* Contractor will remove all debris created by this scope of work.* Additional \$1,500.00 to install a liner interior of the sewer line to patch the failed section of the sewer line under the sidewalk area if the line is suitable for a patch.	\$22,000.00

Total

\$22,000.00

Accepted date

Accepted by

Estimate #32619

Acosta & Sons Sewer Contractor CSLB#273035 DIR# PW-LR-1000368298, WBE &
DBE #50259, SBE #4287

Sewer Lline Inspection with High Definition	\$2,880.00
1 X \$2,880.00	
6" Sewer Lateral Construction & Connection	\$27,000.00
20 X \$1,350.00	
Shoring Plans	\$1,200.00
1 X \$1,200.00	
TRAFFIC PLAN	\$650.00
1 X \$650.00	
TRAFFIC CONTROL	\$4,800.00
1 X \$4,800.00	
Encroachment Permit	\$9,630.00
1 X \$9,630.00	
Bonded Sewer Fee	\$5,000.00
1 X \$5,000.00	
Warranty	\$0.00
1 X \$0.00	
Disclaimer	\$0.00
1 X \$0.00	

From: Acosta & Sons Sewer Contractor CSLB#273035 DIR# PW-LR-1000368298, WBE & DBE #50259, SBE #4287
no_reply@intuit.com
Subject: Estimate 2039 from Acosta & Sons Sewers Contractors
Date: March 25, 2025 at 12:37 PM
To: lharrow@hollywoodbed.com



Your estimate is ready!

Total Estimate

\$51,160.00

or starting at /month with financing (36 mo)*

Review and accept



VISA



DISCOVER



BANK

Dear Customer,

Below are your estimate details. To move forward with this estimate, please review and select **Accept** and Acosta & Sons Sewer Contractor CSLB#273035 DIR# PW-LR-1000368298, WBE & DBE #50259, SBE #4287 will reach out with next steps.

There are various payment methods available for you, you also have the option to **pay this monthly**.

Have a great day!

Utility Location and Responsibility Disclaimer \$0.00

1 X \$0.00

Disclaimer on Costs and Unforeseen Conditions \$0.00

1 X \$0.00

Total \$51,160.00

or starting at /month with financing (36 mo)*

**Acosta & Sons Sewer Contractor CSLB#273035 DIR# PW-LR-1000368298, WBE &
DBE #50259, SBE #4287**

info@acostasewers.com

* Personal loans made through Upgrade feature Annual Percentage Rates (APRs) of 8.49%-35.99%. All personal loans have a 1.85% to 9.99% origination fee, which is deducted from the loan proceeds. Lowest rates require Autopay and paying off a portion of existing debt directly. Loans feature repayment terms of 24 to 84 months. For example, if you receive a \$10,000 loan with a 36-month term and a 17.59% APR (which includes a 13.94% yearly interest rate and a 5% one-time origination fee), you would receive \$9,500 in your account and would have a required monthly payment of \$341.48. Over the life of the loan, your payments would total \$12,293.46. The APR on your loan may be higher or lower and your loan offers may not have multiple term lengths available. Actual rate depends on credit score, credit usage history, loan term, and other factors. Late payments or subsequent charges and fees may increase the cost of your fixed rate loan. There is no fee or penalty for repaying a loan early. *Approval not guaranteed. Your loan terms will be determined based on your credit, income, and certain other information provided in your loan application. Not all applicants will qualify for the full amount.

Loan services offered through Credit Karma Offers, Inc. NMLS ID# 1628077 | [Licenses](#) | [NMLS Consumer Access](#). California Loans arranged pursuant to a California Financing Law License.

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.

INVOICE

DATE:
5/14/2025

TO:

Larry Harrow
4720 District LLC

INVOICE #
8451

CUSTOMER ID:
4720DistrictLLC

SALES REPRESENTATIVE	JOB	PAYMENT TERMS	DUE DATE
NA - FG	Repair & Paint	Due on receipt	5/14/25

QTY	DESCRIPTION	LINE TOTAL
1	Repair lower 3 feet of drywall & paint water damaged area of bathroom walls due to toilet overflow	900.00
SUBTOTAL		900.00
SALES TAX		
TOTAL		900.00

MAKE ALL CHECKS PAYABLE TO FG PAINTING
Thank you for your business!

FRANCISCO GARCIA 1645 S BERENDO ST | LOS ANGELES, CA 90006

Receipt # 3 1pg









Envelope
Recycle me

4991 MUN 07/21/97 02
4305 S SANTA FE AVE
429-3043
ETP-1 SP-PO-100-Y 882898222968
90058 1714-05
LOS ANGELES, CA

ORIGIN ID: IDVA (323) 887-9500

SHIP DATE: 18 JUL 25
ACTWGT: 1.00 LB
CAD: 8214059/INET4535

BILL SENDER

Part # 150146-434 RPD22 EXP 05/96
323-887-9500

TO OFFICE OF THE CITY CLERK
OFFICE OF THE CITY CLERK
4305 SOUTH SANTA FE AVENUE

VERNON CA 90058

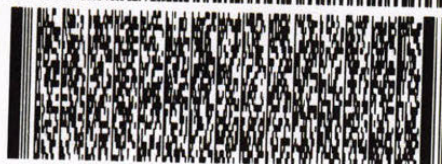
(323) 887-9500

REF: LH SL

INV:

PO: LH SL

DEPT:



TUE - 22 JUL 5:00P

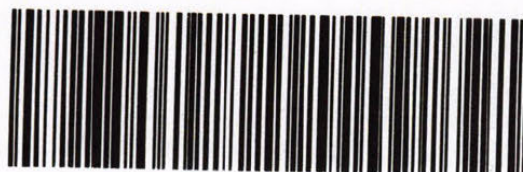
** 2DAY **

TRK# 8828 9827 2968
0201

CZ EMTA

90058

CA-US LAX



Align bottom of peel-and-stick airbill or pouch here.

Claim Form

How to File a Claim With the City of Vernon

Pursuant to the California Government Tort Claims Act (Government Code sections 810-996.6), a claim must be filed if you are seeking money or damages from the City or one of its employees. With very limited exceptions, no lawsuit for money damages may be brought against the City or its employees unless a written claim has been properly filed with the City. Claims for death, injury to person or to personal property must be presented to the City within (6) months from the date of loss (Government Code Section 911.2). Claims related to any other loss must be presented to the City no later than one (1) year from the date of loss (Government Code Section 911.2(a)).

Warning: This is not intended as legal advice. You should consult with an attorney to determine the time period for filing either a claim or a lawsuit.

The City of Vernon has a standard claim form that can be used for your convenience. This form must be filed in person, or by mail, directly with **the Vernon City Clerk located at 4305 South Santa Fe Avenue, Vernon, CA 90058**. The City will review, and where appropriate, take action on the claim. However, neither the City Attorney nor any other City official or employee can provide legal advice concerning the claim or litigation against the City.

Please print out the Claim Form, sign it, attach any supporting documentation (e.g. repair estimates, invoices, proof of payments, photos of damage, etc.) and either deliver it directly to the Office of the City Clerk or return it by mail to the Office of the City Clerk at the address set forth above.

- [Claim Form](#)

City Council Agenda Report

Meeting Date: August 19, 2025
From: Alice Hui, Director of Finance
Department: Finance
Submitted by: Kathryne Magana, Accountant

Subject

Operating Account Warrant Register

Recommendation

Approve Operating Account Warrant Register No. 155, for the period of June 29, 2025 through July 19, 2025, totaling \$13,761,902.94 and consisting of ratification of electronic payments totaling \$13,211,575.58 and ratification of the issuance of early checks totaling \$550,327.36.

Background

Vernon Municipal Code Section 2.32.060 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. 155 covering claims and demands presented during the period of June 29, 2025 through July 19, 2025, 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. 155, totals \$13,761,902.94. 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. 155.

Attachments

1. Operating Account Warrant Register No. 155



STAFF REPORT

FINANCE DEPARTMENT

DATE: August 5, 2025

TO: Honorable Mayor and City Council

FROM: Alice Hui, City Treasurer

RE: Operating Account Warrant Register for City Council Agenda of August 19, 2025

It is recommended that the attached Operating Account Warrant Register No. 155 be approved at the City Council meeting of August 19, 2025.

Operating Account Warrant Register No. 155 totals \$13,761,902.94, and covers claims and demands presented for June 29, 2025, to July 19, 2025, drawn or to be drawn, from East West Bank.

The following list details the components of Operating Account Warrant Register No. 155:

1. Ratification of electronic payments totaling \$13,211,575.58
2. Ratification of the issuance of early checks totaling \$550,327.36

OPERATING ACCOUNT WARRANT REGISTER
City of Vernon

No. 155

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.


Alice Hui

City Treasurer

Date: 8/5/25

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:

DATE _____

DATE _____

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 155
DATE 08/19/2025**

EARLY CHECKS TOTAL: 550,327.36

VENDOR - 4075 - THE DEPARTMENT OF THE TREASURY			PAYMENT # 61505	7/1/2025	17,358.76
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Invoice	Description	Account	PO or Contract	Line Item Amount
050620	YIELD REDUCTION PAYMENT FOR THE 2020 WATER BOND	058-070-700-760010		17,358.76

Invoice Total: 17,358.76

VENDOR - 4686 - AAA FLAG & BANNER MFG CO, INC			PAYMENT # 614831	7/3/2025	22,025.59
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Invoice	Description	Account	PO or Contract	Line Item Amount
INV90096108	VPU EDUCATION WALL DESIGN - DEPOSIT	055-050-580-529215	20250389	22,025.59

Invoice Total: 22,025.59

VENDOR - 7746 - ARCHITERRA, INC			PAYMENT # 614832	7/3/2025	719.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
33934	LANDSCAPE ARCHITECTURAL SERVICES	011-040-415-660000	20240265	719.00

Invoice Total: 719.00

VENDOR - 4448 - BATTERY SYSTEMS, INC			PAYMENT # 614833	7/3/2025	210.32
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Invoice	Description	Account	PO or Contract	Line Item Amount
3725250625095 3	BATTERY	011-040-420-522000	250040	210.32

Invoice Total: 210.32

VENDOR - 7740 - BIRMINGHAM CONTROLS, INC.			PAYMENT # 614834	7/3/2025	12,822.52
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Invoice	Description	Account	PO or Contract	Line Item Amount
INV29086	ARC VALVE REBUILT KIT	055-050-586-529002-	250428	12,822.52

Invoice Total: 12,822.52

VENDOR - 8081 - BOYS & GIRLS CLUBS OF METRO LOS			PAYMENT # 614835	7/3/2025	9,000.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
625251	SACA LETTER AGREEMENT - BOYS & GIRLS CLUB METRO LA	011-010-160-529715	20250417	9,000.00

Invoice Total: 9,000.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 155
DATE 08/19/2025**

VENDOR - 5511 - CAL UTILITIES EMERGENCY ASSOC			PAYMENT # 614836	7/3/2025	994.77
Invoice	Description	Account	PO or Contract	Line Item Amount	
2425331	ANNUAL MEMBERSHIP DUES	055-050-580-529550		994.77	
Invoice Total:				994.77	

VENDOR - 3846 - CITY OF HUNTINGTON PARK			PAYMENT # 614837	7/3/2025	6,237.55
Invoice	Description	Account	PO or Contract	Line Item Amount	
24220	INMATE HOUSING SERVICES	011-030-300-529220	20250124	6,237.55	
Invoice Total:				6,237.55	

VENDOR - 310 - CRAIG WELDING SUPPLY, CO			PAYMENT # 614838	7/3/2025	349.68
Invoice	Description	Account	PO or Contract	Line Item Amount	
658849	CYLINDER RENTAL	055-050-586-529003-	250065	349.68	
Invoice Total:				349.68	

VENDOR - 1336 - CURRENT WHOLESALE ELECTRIC			PAYMENT # 614839	7/3/2025	105.64
Invoice	Description	Account	PO or Contract	Line Item Amount	
288682	MISC PARTS	058-070-700-660000	250034	105.64	
Invoice Total:				105.64	

VENDOR - 5229 - EHS INTERNATIONAL, INC			PAYMENT # 614840	7/3/2025	1,980.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
321100R	CONFINED SPACE ENTRY INITIAL	056-060-600-529670	20250350	440.00	
321100R	CONFINED SPACE ENTRY INITIAL	058-070-700-529670	20250350	1,540.00	
Invoice Total:				1,980.00	

VENDOR - 456 - GATEWAY CITIES COUNCIL OF GOVT			PAYMENT # 614841	7/3/2025	25,015.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
062525	I-710 CORRIDOR PLANNING ACTIVITIES FY25-26	011-040-430-529215		10,000.00	
Invoice Total:				10,000.00	
062625	ANNUAL MEMBERHSIP DUES FY25-26	011-010-105-529550		15,015.00	
Invoice Total:				15,015.00	

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 155
DATE 08/19/2025**

VENDOR - 8077 - HOLLENBECK POLICE BUSINESS			PAYMENT # 614842	7/3/2025	6,750.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
061925	SACA LETTER AGREEMENT - HOLLENBECK YOUTH CENTER	011-010-160-529715	20250370	5,989.00	
			Invoice Total:	5,989.00	
063025	SACA LETTER AGREEMENT - HOLLENBECK YOUTH CENTER	011-010-160-529715	20250370	761.00	
			Invoice Total:	761.00	
VENDOR - 6210 - HUNTINGTON PARK YOUTH FOOTBALL &			PAYMENT # 614843	7/3/2025	7,983.51
Invoice	Description	Account	PO or Contract	Line Item Amount	
20250601	SACA LETTER AGREEMENT - HP FOOTBALL & CHEER	011-010-160-529715	20250373	7,983.51	
			Invoice Total:	7,983.51	
VENDOR - 7261 - INGERSOLL-RAND INDUSTRIAL U.S.			PAYMENT # 614844	7/3/2025	3,179.22
Invoice	Description	Account	PO or Contract	Line Item Amount	
31208877	PARTSCARE	055-050-586-529225-	20250257	3,179.22	
			Invoice Total:	3,179.22	
VENDOR - 8088 - JAD HOYOS INC			PAYMENT # 614845	7/3/2025	4,033.25
Invoice	Description	Account	PO or Contract	Line Item Amount	
23626	REFACE OF ELECTRIC SYSTEM BOARDS	055-050-555-529215	20250380	4,033.25	
			Invoice Total:	4,033.25	
VENDOR - 7836 - JOE MAR POLYGRAPH			PAYMENT # 614846	7/3/2025	250.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
25007VPD	POLYGRAPH EXAMINATION	011-030-300-529215	20230053	250.00	
			Invoice Total:	250.00	
VENDOR - 7828 - MOORE IACOFANO GOLTSMAN, INC			PAYMENT # 614847	7/3/2025	9,835.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
0091726	REBRANDING/STRATEGIC MARKETING	011-010-105-529215	20240417	9,835.00	

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 155
DATE 08/19/2025**

Invoice Total: 9,835.00

VENDOR - 561 - MR. HOSE, INC			PAYMENT # 614848		7/3/2025	2,678.36
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Invoice	Description	Account	PO or Contract	Line Item Amount
258977	MISCELLANEOUS PARTS	056-060-600-529000	250506	2,678.36
Invoice Total:				2,678.36

VENDOR - 309 - NAPA AUTO PARTS			PAYMENT # 614849		7/3/2025	1,338.41
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Invoice	Description	Account	PO or Contract	Line Item Amount
277699	AUTO PARTS	011-040-420-522000	250045	1,338.41
Invoice Total:				1,338.41

VENDOR - 8142 - OLD MASTER PRODUCTS INC			PAYMENT # 614850		7/3/2025	1,263.41
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	CUSTOM INCENTIVE REBATE PROGRAM	055-050-595-529702		1,263.41
Invoice Total:				1,263.41

VENDOR - 5762 - PFT/ALEXANDER SERVICE, INC.			PAYMENT # 614851		7/3/2025	3,550.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
119614	OUTAGE - CALIBRATION	055-050-586-529012-	20250362	3,550.00
Invoice Total:				3,550.00

VENDOR - 1943 - PLUMBING & INDUSTRIAL SUPPLY			PAYMENT # 614852		7/3/2025	1,419.28
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Invoice	Description	Account	PO or Contract	Line Item Amount
S1307914002	MISC SUPPLIES AND PARTS	011-040-410-522000	250077	204.03
Invoice Total:				204.03
S1308896002	PARTS & SUPPLIES	058-070-700-529000	250011	1,215.25
Invoice Total:				1,215.25

VENDOR - 470 - POSITIVE LAB SERVICE			PAYMENT # 614853		7/3/2025	2,046.44
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Invoice	Description	Account	PO or Contract	Line Item Amount
B25E213	LAB SERVICE	055-050-586-520232-	20250142	1,504.20
Invoice Total:				1,504.20
B25E2185	LAB SERVICE	055-050-586-520232-	20250142	542.24

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 155
DATE 08/19/2025**

Invoice Total: 542.24

VENDOR - 7959 - POSITIVE PROMOTIONS INC			PAYMENT # 614854	7/3/2025	1,352.65
Invoice	Description	Account	PO or Contract	Line Item Amount	
7588892	2025 EMPLOYEE HEALTH & WELLNESS BREAK - GIFT	011-010-120-529670	250524	242.65	
7588892	2025 EMPLOYEE HEALTH & WELLNESS BREAK - GIFT	011-010-120-529670	250524	786.25	
7588892	2025 EMPLOYEE HEALTH & WELLNESS BREAK - GIFT	011-010-120-529670	250524	323.75	
			Invoice Total:	1,352.65	

VENDOR - 1234 - Proforce Marketing, Inc.			PAYMENT # 614855	7/3/2025	1,679.35
Invoice	Description	Account	PO or Contract	Line Item Amount	
576897	S&W HANDGUNS	011-030-300-522000	250532	1,679.35	
			Invoice Total:	1,679.35	

VENDOR - 1457 - QUINN COMPANY			PAYMENT # 614856	7/3/2025	774.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
PC811047596	TRACTOR PARTS	011-040-420-522000	250048	774.50	
			Invoice Total:	774.50	

VENDOR - 5419 - SUPERIOR CT OF CAL OF LA			PAYMENT # 614857	7/3/2025	1,744.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
06302025	PARKING REVENUE DISTRIBUTION REPORT	011-030-300-529220		1,744.50	
			Invoice Total:	1,744.50	

VENDOR - 7881 - RENTOKIL NORTH AMERICA, INC			PAYMENT # 614858	7/3/2025	1,106.92
Invoice	Description	Account	PO or Contract	Line Item Amount	
454551685	PEST CONTROL SERVICES	011-040-410-529000	20250037	79.00	
			Invoice Total:	79.00	
454551785	PEST CONTROL SERVICES	011-040-410-529000	20250037	79.00	
			Invoice Total:	79.00	
454551906	PEST CONTROL SERVICES	011-040-410-529000	20250037	92.00	

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454551962	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	92.00
			20250037	79.00
454552055	PEST CONTROL SERVICES	011-040-410-529000	Invoice Total:	79.00
			20250037	98.00
456017914	PEST CONTROL SERVICES	011-040-410-529000	Invoice Total:	98.00
			20250037	79.00
456017969	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	79.00
			20250037	79.00
456018096	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	79.00
			20250037	79.00
456929596	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	79.00
			20250037	102.00
456929701	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	102.00
			20250037	83.44
456929727	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	83.44
			20250037	83.44
460185087	PEST CONTROL SERVICES	011-040-415-529000	Invoice Total:	83.44
			20250037	174.04
			Invoice Total:	174.04

VENDOR - 7275 - TOTAL-WESTERN, INC			PAYMENT # 614859	7/3/2025	4,868.95
Invoice	Description	Account	PO or Contract	Line Item Amount	
357469	TRANSMITTER LINE REPAIR	055-050-586-529007-	20250129	4,868.95	
			Invoice Total:	4,868.95	

VENDOR - 7311 - U.S. ARMOR CORPORATION			PAYMENT # 614860	7/3/2025	260.40
Invoice	Description	Account	PO or Contract	Line Item Amount	
50001	RESTOCKIING FEE FOR BALLISTICS VEST	011-030-300-524000		260.40	
			Invoice Total:	260.40	

VENDOR - 7276 - UNIVERSAL BUILDING MAINTENANCE,			PAYMENT # 614861	7/3/2025	12,180.25
Invoice	Description	Account	PO or Contract	Line Item Amount	
16566539	JANITORIAL SERVICES 01/25	011-040-415-529000	CS-1414	12,180.25	
			Invoice Total:	12,180.25	

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VENDOR - 2308 - WORLD OIL ENVIRONMENTAL SERVICES			PAYMENT # 614862	7/3/2025	2,558.71
Invoice	Description	Account	PO or Contract	Line Item Amount	
150001223366	COOLING TOWER PUMPING	055-050-586-529009-	20250326	2,558.71	
Invoice Total:				2,558.71	

VENDOR - 1153 - ZUMAR INDUSTRIES, INC			PAYMENT # 614863	7/3/2025	7,104.42
Invoice	Description	Account	PO or Contract	Line Item Amount	
10554	STREET SIGNS	011-040-430-522000	250103	3,359.16	
Invoice Total:				3,359.16	
10623	STREET SIGNS	011-040-430-522000	250103	3,745.26	
Invoice Total:				3,745.26	

VENDOR - 8086 - ARROWHEAD EVALUATION SERVICES INC			PAYMENT # 614864	7/10/2025	3,500.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
65844301	NON-WORKERS' COMPENSATION FITNESS FOR DUTY	011-010-120-529215	20250396	3,500.00	
Invoice Total:				3,500.00	

VENDOR - 1948 - AT&T			PAYMENT # 614865	7/10/2025	7,144.42
Invoice	Description	Account	PO or Contract	Line Item Amount	
23595902	BAN 9391053026 PERIOD 5/10-6/10/25	011-010-110-526010	20230186	63.16	
Invoice Total:				63.16	
23595903	BAN 9391053027 PERIOD 5/10-6/9/25	055-050-580-526010	20230186	341.26	
Invoice Total:				341.26	
23595904	BAN 9391053028 PERIOD 5/10-6/9/25	011-010-110-526010	20230186	4,293.65	
Invoice Total:				4,293.65	
23595905	BAN 9391053029 PERIOD 5/10-6/9/25	011-010-110-526010	20230186	1,535.18	
Invoice Total:				1,535.18	
23595906	BAN 9391053030 PERIOD 5/10-6/9/25	056-060-600-526010	20230186	911.17	
Invoice Total:				911.17	

VENDOR - 1948 - AT&T			PAYMENT # 614866	7/10/2025	31.58
Invoice	Description	Account	PO or Contract	Line Item Amount	
23596005	BAN 9391055763 PERIOD 5/10-6/9/25	056-060-600-526010	20230186	31.58	

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Invoice Total: 31.58

VENDOR - 1948 - AT&T			PAYMENT # 614867	7/10/2025	1,569.61
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Invoice	Description	Account	PO or Contract	Line Item Amount
6019323011	ACCT 831-001-3015 328 PERIOD 6/17-7/16/25	011-010-110-526010	20230186	1,569.61

Invoice Total: 1,569.61

VENDOR - 1948 - AT&T			PAYMENT # 614868	7/10/2025	31.58
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Invoice	Description	Account	PO or Contract	Line Item Amount
23634317	BAN 9391053440 PERIOD 5/15-6/14/25	011-010-110-526010	20230186	31.58

Invoice Total: 31.58

VENDOR - 1948 - AT&T			PAYMENT # 614869	7/10/2025	152.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
6084804012	ACCT 831-000-0922 427 PERIOD 5/19-6/18/25	011-010-110-526010	20230186	152.00

Invoice Total: 152.00

VENDOR - 2889 - AT&T MOBILITY			PAYMENT # 614870	7/10/2025	46.23
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Invoice	Description	Account	PO or Contract	Line Item Amount
832176480X061 62025	ACCT 832176480 PERIOD 5/9-6/8/25	011-010-110-526010		46.23

Invoice Total: 46.23

VENDOR - 6054 - BEAR COMMUNICATIONS INC			PAYMENT # 614871	7/10/2025	2,499.05
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Invoice	Description	Account	PO or Contract	Line Item Amount
5857286	KEY FOBS FOR CITY HALL DOOR SYSTEM	011-010-110-522010	250375	56.36

5857286	KEY FOBS FOR CITY HALL DOOR SYSTEM	011-010-110-522010	250375	1,182.32
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5857286	KEY FOBS FOR CITY HALL DOOR SYSTEM	011-010-110-522010	250375	1,260.37
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Invoice Total: 2,499.05

VENDOR - 352 - BENITO ROBERTO PEREZ			PAYMENT # 614872	7/10/2025	211.55
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Invoice	Description	Account	PO or Contract	Line Item Amount
35085	LOCK AND KEY SERVICE	011-040-415-529000	20250029	38.36
			Invoice Total:	38.36
35174	LOCK AND KEY	011-040-415-529000	20250029	153.43
			Invoice Total:	153.43
35184	LOCK AND KEY	011-040-415-529000	20250029	19.76
			Invoice Total:	19.76

VENDOR - 6756 - BOYLE HEIGHTS YOUTH FOOTBALL	PAYMENT # 614873	7/10/2025	8,999.52
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Invoice	Description	Account	PO or Contract	Line Item Amount
1	SACA LETTER AGREEMENT - BOYLE HTS FOOTBALL & CHEER	011-010-160-529715	20250367	8,999.52
			Invoice Total:	8,999.52

VENDOR - 5078 - BURKE, WILLIAMS & SORENSEN, LLP	PAYMENT # 614874	7/10/2025	18,118.90
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Invoice	Description	Account	PO or Contract	Line Item Amount
345284	LEGAL SERVICES	011-010-115-529200	20250410	3,640.50
			Invoice Total:	3,640.50
345285	LEGAL SERVICES	011-010-115-529200	20250410	731.95
			Invoice Total:	731.95
345286	LEGAL SERVICES	011-010-115-529200	20250410	5,078.50
			Invoice Total:	5,078.50
345287	LEGAL SERVICES	011-010-115-529200	20250410	3,929.95
			Invoice Total:	3,929.95
345288	LEGAL SERVICES	011-010-115-529200	20250410	4,738.00
			Invoice Total:	4,738.00

VENDOR - 3037 - CAL AIR RESOURCES BOARD	PAYMENT # 614875	7/10/2025	564.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
28024	4TH QUARTER STATE SURCHARGE FEE	011-000-000-240020		564.00
			Invoice Total:	564.00

VENDOR - 818 - CAMINO REAL CHEVROLET	PAYMENT # 614876	7/10/2025	220.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
342718	PARTS & LABOR REPAIR	011-040-420-529000	250554	220.00

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Invoice Total: 220.00

VENDOR - 4163 - CENTRAL FORD AUTOMOTIVE, INC.			PAYMENT # 614877		7/10/2025	358.79
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Invoice	Description	Account	PO or Contract	Line Item Amount
61010	AUTO PARTS	011-040-420-522000	260048	762.34
			Invoice Total:	762.34
61259	AUTO PARTS	011-040-420-522000	260048	(403.55)
			Invoice Total:	(403.55)

VENDOR - 8045 - CREATIVE COOLING TECHNOLOGIES INC			PAYMENT # 614878		7/10/2025	49,750.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
1634	ENGINEERING DESIGN SERVICES	055-050-586-529225-	20250358	49,750.00
			Invoice Total:	49,750.00

VENDOR - 7841 - DOMINICK DE ALBA			PAYMENT # 614879		7/10/2025	2,200.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
070125	TUITION REIMBURSEMENT	011-010-120-529680		2,200.00
			Invoice Total:	2,200.00

VENDOR - 7273 - F. D. THOMAS, INC			PAYMENT # 614880		7/10/2025	4,924.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
50442D.07	INSULATION REPAIRS	055-050-586-529000-	20250122	4,924.00
			Invoice Total:	4,924.00

VENDOR - 1926 - F. GAVINA & SONS, INC			PAYMENT # 614881		7/10/2025	2,535.05
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Invoice	Description	Account	PO or Contract	Line Item Amount
4540503	COFFEE SUPPLIES	011-040-435-522000	250544	2,503.61
4540503	COFFEE SUPPLIES	011-040-435-522000	250544	31.44
			Invoice Total:	2,535.05

VENDOR - 7547 - FLOCK GROUP, INC			PAYMENT # 614882		7/10/2025	16,500.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
INV65209	LEASE OF 5 AUTOMATED LICENSE PLATE READERS	011-030-300-660015	20230114	16,500.00

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Invoice Total: 16,500.00

VENDOR - 6660 - GRAFIX SYSTEMS			PAYMENT # 614883	7/10/2025	587.47
Invoice	Description	Account	PO or Contract	Line Item Amount	
33805	GRAPHICS FOR UNIT	011-030-300-527000	250480	345.00	
33805	GRAPHICS FOR UNIT	011-030-300-527000	250480	232.47	
33805	GRAPHICS FOR UNIT	011-030-300-527000	250480	10.00	
			Invoice Total:	587.47	

VENDOR - 7910 - GVP VENTURES, INC			PAYMENT # 614884	7/10/2025	1,383.32
Invoice	Description	Account	PO or Contract	Line Item Amount	
11163	EXECUTIVE RECRUITMENT SERVICES - HR DIRECTOR	011-010-120-529215	20250123	1,383.32	
			Invoice Total:	1,383.32	

VENDOR - 6403 - HABIT RESTAURANTS, LLC			PAYMENT # 614885	7/10/2025	2,655.91
Invoice	Description	Account	PO or Contract	Line Item Amount	
071025	2025 EMPLOYEE APPRECIATION LUNCHEON	011-010-120-529690	20250359	2,655.91	
			Invoice Total:	2,655.91	

VENDOR - 7404 - INSIGHT SERVICES, INC			PAYMENT # 614886	7/10/2025	576.60
Invoice	Description	Account	PO or Contract	Line Item Amount	
428781	OIL TESTING	055-050-586-529000-	250019	480.50	
			Invoice Total:	480.50	
428950	OIL TESTING	055-050-586-529000-	250019	96.10	
			Invoice Total:	96.10	

VENDOR - 7461 - JERRY ALVARADO			PAYMENT # 614887	7/10/2025	888.64
Invoice	Description	Account	PO or Contract	Line Item Amount	
062325	TUITION REIMBURSEMENT	011-010-120-529680		888.64	
			Invoice Total:	888.64	

VENDOR - 7475 - JOSHUA CUEVAS			PAYMENT # 614888	7/10/2025	882.28
Invoice	Description	Account	PO or Contract	Line Item Amount	

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062325	TUITION REIMBURSEMENT	011-010-120-529680	882.28
			Invoice Total: 882.28

VENDOR - 1792 - LA COUNTY ASSESSOR OFFICE			PAYMENT # 614889	7/10/2025	50.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
25ASRE209	PARCEL MANAGEMENT SYSTEM- MAY 2025	011-010-110-529110	20250097	50.00	
				Invoice Total:	50.00

VENDOR - 3272 - LANGUAGE LINE SERVICES, INC			PAYMENT # 614890	7/10/2025	45.12
Invoice	Description	Account	PO or Contract	Line Item Amount	
11644263	TRANSLATION SERVICES	011-030-300-529220	20230162	22.56	
				Invoice Total:	22.56
116444263	TRANSLATION SERVICES	011-030-300-529220	20230162	22.56	
				Invoice Total:	22.56

VENDOR - 3342 - LIBERTY MANUFACTURING, INC			PAYMENT # 614891	7/10/2025	570.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
892	RANGE SERVICE - MAINTENANCE	011-030-300-529000	20250020	570.00	
				Invoice Total:	570.00

VENDOR - 6228 - MILLSOFT, LLC			PAYMENT # 614892	7/10/2025	9,800.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
421	COMPUTER PROGRAMMING CONSULTIN	055-050-580-529215	20250170	200.00	
421	COMPUTER PROGRAMMING CONSULTIN	055-050-580-660000	20250170	3,525.00	
				Invoice Total:	3,725.00
425	COMPUTER PROGRAMMING CONSULTIN	055-050-580-529215	20250170	425.00	
425	COMPUTER PROGRAMMING CONSULTIN	055-050-580-660000	20250170	3,100.00	
425	COMPUTER PROGRAMMING CONSULTIN	011-010-110-529210	20250170	250.00	
				Invoice Total:	3,775.00
429	COMPUTER PROGRAMMING CONSULTIN	055-050-580-660000	20250170	250.00	
429	COMPUTER PROGRAMMING CONSULTIN	011-010-110-529210	20250170	1,075.00	
				Invoice Total:	1,325.00
433	COMPUTER PROGRAMMING CONSULTIN	055-050-580-660000	20250170	100.00	
433	COMPUTER PROGRAMMING CONSULTIN	011-010-110-529210	20250170	875.00	

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Invoice Total: 975.00

VENDOR - 6185 - NEWGEN STRATEGIES & SOLUTIONS, LLC	PAYMENT # 614893	7/10/2025	11,215.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
21568	PROFESSIONAL SERVICES THROUGH 6/15/25	055-050-580-529215	20250306	11,215.00

Invoice Total: 11,215.00

VENDOR - 159 - PRYOR LEARNING SOLUTIONS, INC	PAYMENT # 614894	7/10/2025	4,580.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
40012134	PRYORPLUS ACCESS TRAINING MEMBERSHIPS	055-050-586-529670-	260030	229.00
40012134	PRYORPLUS ACCESS TRAINING MEMBERSHIPS	055-050-550-529670	260030	687.00
40012134	PRYORPLUS ACCESS TRAINING MEMBERSHIPS	055-050-580-529670	260030	687.00
40012134	PRYORPLUS ACCESS TRAINING MEMBERSHIPS	055-050-585-529670	260030	916.00
40012134	PRYORPLUS ACCESS TRAINING MEMBERSHIPS	056-060-600-529670	260030	458.00
40012134	PRYORPLUS ACCESS TRAINING MEMBERSHIPS	058-070-700-529670	260030	1,603.00

Invoice Total: 4,580.00

VENDOR - 1457 - QUINN COMPANY	PAYMENT # 614895	7/10/2025	615.38
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Invoice	Description	Account	PO or Contract	Line Item Amount
PC811047798	PARTS	011-040-420-522000	260051	85.85
				Invoice Total: 85.85
PC811048207	PARTS	011-040-420-522000	260051	502.40
				Invoice Total: 502.40
PC811048326	PARTS	011-040-420-522000	260051	27.13
				Invoice Total: 27.13

VENDOR - 805 - RIO HONDO COLLEGE	PAYMENT # 614896	7/10/2025	150.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
S25111ZVRN	ENROLLMENT FEE AND MATERIALS	011-010-120-529905		100.00

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S25204ZVRN	ENROLLMENT FEE AND MATERIALS	011-010-120-529905	Invoice Total:	100.00
				25.00
			Invoice Total:	25.00
S25271ZVRN	ENROLLMENT FEE AND MATERIALS	011-010-120-529905		25.00
			Invoice Total:	25.00

VENDOR - 6018 - SHAW HR CONSULTING			PAYMENT # 614897	7/10/2025	330.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
14085	DISABILITY COMPLIANCE CONSULTING	011-010-120-529215	20250213	330.00	
			Invoice Total:	330.00	

VENDOR - 5419 - SUPERIOR CT OF CAL OF LA			PAYMENT # 614898	7/10/2025	1,548.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
07092025	PARKING REVENUE DISTRIBUTION	011-030-300-529220		1,548.00	
			Invoice Total:	1,548.00	

VENDOR - 8078 - THE SCGA FOUNDATION			PAYMENT # 614899	7/10/2025	7,349.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
001	SACA AGREEMENT - SO CAL JUNIOR GOLF FOUNDATION	011-010-160-529715	20250371	7,349.50	
			Invoice Total:	7,349.50	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 614900	7/10/2025	878.82
Invoice	Description	Account	PO or Contract	Line Item Amount	
73374322	ACCT SV646197 PERIOD MAY 2025	011-010-110-526010	20250239	878.82	
			Invoice Total:	878.82	

VENDOR - 141 - WEST PUBLISHING CORPORATION			PAYMENT # 614901	7/10/2025	1,459.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
852177326	CLEAR PROFLEX SOFTWARE	011-010-110-529110	20250024	1,459.00	
			Invoice Total:	1,459.00	

VENDOR - 743 - XEROX CORPORATION			PAYMENT # 614902	7/10/2025	4,147.25
Invoice	Description	Account	PO or Contract	Line Item Amount	

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40611820	MANAGED PRINT SERVICES- JUNE 2025	011-010-110-529110	4,147.25
			Invoice Total:
			4,147.25

VENDOR - 1153 - ZUMAR INDUSTRIES, INC			PAYMENT # 614903	7/10/2025	3,515.74
Invoice	Description	Account	PO or Contract	Line Item Amount	
10769	TRAFFIC SIGNS	011-040-430-522000	250103	3,515.74	
				Invoice Total:	3,515.74

VENDOR - 8105 - DAVID RICHARD RUIZ			PAYMENT # 614904	7/14/2025	700.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
31	PHOTOGRAPHY FOR POWER PLANT EV	011-010-150-525000	20250406	700.00	
				Invoice Total:	700.00

VENDOR - 8146 - ADS LOGISTICS CO LLC			PAYMENT # 614905	7/17/2025	481.98
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #599	055-000-000-110010		481.98	
				Invoice Total:	481.98

VENDOR - 2000 - ADVANCED FILTRATION CONCEPTS			PAYMENT # 614906	7/17/2025	3,249.82
Invoice	Description	Account	PO or Contract	Line Item Amount	
27339	TURBINE & GENERATOR ENCLOURE	055-050-586-529002-	20250317	3,249.82	
				Invoice Total:	3,249.82

VENDOR - 7699 - AGA ENGINEERS, INC			PAYMENT # 614907	7/17/2025	250.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
25224IN	ON-CALL TRAFFIC ENGINEERING SERVICES	011-040-430-529215	20240158	250.00	
	06-2025				
				Invoice Total:	250.00

VENDOR - 8106 - AIREF 49TH STREET IC LLC			PAYMENT # 614908	7/17/2025	4,689.56
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT# 949	055-000-000-110010		4,689.56	
				Invoice Total:	4,689.56

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VENDOR - 6615 - AMERICAN HVAC MFG, INC			PAYMENT # 614909	7/17/2025	78.43
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT# 1120	055-000-000-110010		78.43	
Invoice Total:				78.43	

VENDOR - 6951 - ATV, INC			PAYMENT # 614910	7/17/2025	349.20
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #7028	055-000-000-110010		349.20	
Invoice Total:				349.20	

VENDOR - 4448 - BATTERY SYSTEMS, INC			PAYMENT # 614911	7/17/2025	166.65
Invoice	Description	Account	PO or Contract	Line Item Amount	
7303517	BATTERY	011-040-420-522000	260045	166.65	
Invoice Total:				166.65	

VENDOR - 8080 - BOYS & GIRLS CLUB OF WEST SAN			PAYMENT # 614912	7/17/2025	8,376.49
Invoice	Description	Account	PO or Contract	Line Item Amount	
062925	SACA AGREEMENT - WSGV BOYS & GIRLS CLUB	011-010-160-529715	20250372	8,376.49	
Invoice Total:				8,376.49	

VENDOR - 8143 - BRIANA BRINKLEY			PAYMENT # 614913	7/17/2025	339.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
071425	PARKING FEE REFUND	011-030-300-529220		339.00	
Invoice Total:				339.00	

VENDOR - 3749 - CA BUILDING STANDARDS COMM			PAYMENT # 614914	7/17/2025	1,148.40
Invoice	Description	Account	PO or Contract	Line Item Amount	
030123	FEE REPORT JANUARY-MARCH 2023	011-040-405-529225		718.20	
Invoice Total:				718.20	
100122	FEE REPORT FROM OCTOBER-DECEMBER 2022	011-040-405-529225		430.20	
Invoice Total:				430.20	

VENDOR - 7950 - CALIFORNIA PUBLIC POLICY GROUP, INC.			PAYMENT # 614915	7/17/2025	12,000.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
1263	LEGISLATIVE AND REGULATORY ADV-MAY 2025	055-050-580-529215	20240425	12,000.00
Invoice Total:				12,000.00

VENDOR - 4163 - CENTRAL FORD AUTOMOTIVE, INC.			PAYMENT # 614916	7/17/2025	71.39
Invoice	Description	Account	PO or Contract	Line Item Amount	
61370	AUTO PARTS	011-040-420-522000	260048	80.18	
Invoice Total:				80.18	
61575	AUTO PARTS	011-040-420-522000	260048	(358.79)	
Invoice Total:				(358.79)	
64212	REPROGRAM MODULE	011-040-420-529000	260075	350.00	
Invoice Total:				350.00	

VENDOR - 6544 - CHUA & SONS, INC			PAYMENT # 614917	7/17/2025	462.73
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #405	055-000-000-110010		462.73	
Invoice Total:				462.73	

VENDOR - 8144 - COALITION FOR HUMANE IMMIGRANT			PAYMENT # 614918	7/17/2025	25,000.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
070825	CHIRLA DONATION FOR IMMIGRANT SUPPORT SERVICES	011-010-160-525000		25,000.00	
Invoice Total:				25,000.00	

VENDOR - 7928 - COSTAR REALTY INFORMATIONC, INC.			PAYMENT # 614919	7/17/2025	2,150.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
122383153	REAL ESTATE RESEARCH SERVICES- JULY 2025	011-010-150-525000	20250161	2,150.00	
Invoice Total:				2,150.00	

VENDOR - 310 - CRAIG WELDING SUPPLY, CO			PAYMENT # 614920	7/17/2025	347.85
Invoice	Description	Account	PO or Contract	Line Item Amount	
659324	WELDING SUPPLIES	055-050-586-529003-	250065	347.85	
Invoice Total:				347.85	

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VENDOR - 8147 - DELI RESTAURANT GROUP INC			PAYMENT # 614921	7/17/2025	704.77
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #1017	055-000-000-110010		704.77	
Invoice Total:				704.77	

VENDOR - 977 - DEPARTMENT OF CONSERVATION			PAYMENT # 614922	7/17/2025	7,813.34
Invoice	Description	Account	PO or Contract	Line Item Amount	
030123	FEE REPORT FROM JANUARY-MARCH 2023	011-040-405-529225		4,957.79	
Invoice Total:				4,957.79	
120122	FEE REPORT FROM OCTOBER-DECEMBER 2022	011-040-405-529225		2,855.55	
Invoice Total:				2,855.55	

VENDOR - 8148 - EDGE TEXTILE			PAYMENT # 614923	7/17/2025	188.28
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #849	055-000-000-110010		188.28	
Invoice Total:				188.28	

VENDOR - 6696 - ELLIOTT AUTO SUPPLY CO, INC			PAYMENT # 614924	7/17/2025	2,046.90
Invoice	Description	Account	PO or Contract	Line Item Amount	
126669821	AUTO PARTS	011-040-420-522000	260066	922.21	
Invoice Total:				922.21	
126670571	AUTO PARTS	011-040-420-522000	260066	30.86	
Invoice Total:				30.86	
167205517	AUTO PARTS	011-040-420-522000	260066	127.74	
Invoice Total:				127.74	
167205523	AUTO PARTS	011-040-420-522000	260066	966.09	
Invoice Total:				966.09	

VENDOR - 7344 - ENVIRO FLOW, INC			PAYMENT # 614925	7/17/2025	2,975.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
2511451	INSTRUMENTATION CALIBRATION	055-050-586-520232-	20250259	2,975.00	
Invoice Total:				2,975.00	

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VENDOR - 8149 - EVERYDAY SELLER			PAYMENT # 614926	7/17/2025	381.53
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #1613	055-000-000-110010		381.53	
			Invoice Total:	381.53	
VENDOR - 8151 - FASHION 18630 INC			PAYMENT # 614927	7/17/2025	92.04
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #291	055-000-000-110010		92.04	
			Invoice Total:	92.04	
VENDOR - 997 - FORD OF MONTEBELLO, INC			PAYMENT # 614928	7/17/2025	749.97
Invoice	Description	Account	PO or Contract	Line Item Amount	
568774	AUTO PARTS	011-040-420-522000	260047	423.51	
			Invoice Total:	423.51	
568885	AUTO PARTS	011-040-420-522000	260047	326.46	
			Invoice Total:	326.46	
VENDOR - 4181 - FRANCHISE TAX BOARD			PAYMENT # 614929	7/17/2025	286.73
Invoice	Description	Account	PO or Contract	Line Item Amount	
28288	PAYROLL GARNISHMENT 250710	011-000-000-210260		286.73	
			Invoice Total:	286.73	
VENDOR - 8152 - GARMENT RELATED SERVICES			PAYMENT # 614930	7/17/2025	326.37
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #175	055-000-000-110010		326.37	
			Invoice Total:	326.37	
VENDOR - 8153 - GBYM INC			PAYMENT # 614931	7/17/2025	459.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #1337	055-000-000-110010		459.50	
			Invoice Total:	459.50	
VENDOR - 8154 - GEOGREEN BIOFUELS			PAYMENT # 614932	7/17/2025	2,361.98

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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #829	055-000-000-110010		2,361.98
Invoice Total:				2,361.98

VENDOR - 8155 - GREENPY INC **PAYMENT # 614933** **7/17/2025** **905.66**

Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #5549	055-000-000-110010		905.66
Invoice Total:				905.66

VENDOR - 2208 - HILL BROTHERS CHEMICAL CO **PAYMENT # 614934** **7/17/2025** **9,416.74**

Invoice	Description	Account	PO or Contract	Line Item Amount
INV13128524	AMMONIA	055-050-586-520235-		9,416.74
Invoice Total:				9,416.74

VENDOR - 7872 - ICI SYSTEM AUTHORITY **PAYMENT # 614935** **7/17/2025** **14,640.00**

Invoice	Description	Account	PO or Contract	Line Item Amount
3536	WIRELESS COMMUNICATIONS USE AND ACCESS AGREEMENT	011-030-300-529220	20250022	14,640.00
Invoice Total:				14,640.00

VENDOR - 6108 - IMPRESSIONS IN THREAD, INC. **PAYMENT # 614936** **7/17/2025** **2,589.02**

Invoice	Description	Account	PO or Contract	Line Item Amount
11356	APPAREL FOR POWER PLANT EVENT	011-010-150-525000	250535	2,589.02
Invoice Total:				2,589.02

VENDOR - 4143 - INTERWEST CONSULTING GROUP, INC **PAYMENT # 614937** **7/17/2025** **330.00**

Invoice	Description	Account	PO or Contract	Line Item Amount
1954710	LANDSCAPE PLAN REVIEW SERVICES FOR MAY 2025	011-040-405-529225	20250081	330.00
Invoice Total:				330.00

VENDOR - 4093 - JOHN RODRIGUEZ **PAYMENT # 614938** **7/17/2025** **4,889.78**

Invoice	Description	Account	PO or Contract	Line Item Amount
150	TRANSMISSION	011-040-420-522000	250556	2,049.78
150	TRANSMISSION	011-040-420-529000	250556	2,840.00

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Invoice Total: 4,889.78

VENDOR - 3342 - LIBERTY MANUFACTURING, INC			PAYMENT # 614939	7/17/2025	580.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
894	RANGE SERVICE - MAINTENANCE	011-030-300-529000	20250020	580.50	
			Invoice Total:	580.50	

VENDOR - 8145 - LOS ANGELES OPERA COMPANY			PAYMENT # 614940	7/17/2025	3,335.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
070825	PUBLIC BENEFITS PROGRAM-INCENTIVE PAYMENT	055-050-595-529702		3,335.00	
			Invoice Total:	3,335.00	

VENDOR - 8156 - MOUNIR TRUCKING CO			PAYMENT # 614941	7/17/2025	303.68
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #5938	055-000-000-110010		303.68	
			Invoice Total:	303.68	

VENDOR - 6722 - MUNISERVICES, LLC			PAYMENT # 614942	7/17/2025	2,797.25
Invoice	Description	Account	PO or Contract	Line Item Amount	
INV06021173	UUT AUDITING SERVICES MAY 2021-APRIL 2024	011-010-130-529225	FI-0043	2,797.25	
			Invoice Total:	2,797.25	

VENDOR - 309 - NAPA AUTO PARTS			PAYMENT # 614943	7/17/2025	81.59
Invoice	Description	Account	PO or Contract	Line Item Amount	
279465	AUTO PARTS	011-040-420-522000	260053	81.59	
			Invoice Total:	81.59	

VENDOR - 8158 - NEXTEL COMMUNICATIONS			PAYMENT # 614944	7/17/2025	310.94
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #1327	055-000-000-110010		310.94	
			Invoice Total:	310.94	

VENDOR - 8158 - NEXTEL COMMUNICATIONS			PAYMENT # 614945	7/17/2025	8,957.20
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025(2)	REFUND ON CLOSED ACCOUNT #1329	055-000-000-110010		8,957.20
Invoice Total:				8,957.20

VENDOR - 7919 - NORTON PACKAGING INC. PAYMENT # 614946 7/17/2025 4,860.65

Invoice	Description	Account	PO or Contract	Line Item Amount
070925	PUBLIC BENEFITS PROGRAM-INCENTIVE PAYMENT	055-050-595-529702		4,860.65
Invoice Total:				4,860.65

VENDOR - 8157 - NTP ENTERPRISE INC PAYMENT # 614947 7/17/2025 900.92

Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #1543	055-000-000-110010		900.92
Invoice Total:				900.92

VENDOR - 8159 - OCEANITAN LLC PAYMENT # 614948 7/17/2025 1,464.86

Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #863	055-000-000-110010		1,464.86
Invoice Total:				1,464.86

VENDOR - 8160 - PAYVAND INTL INC PAYMENT # 614949 7/17/2025 2,070.23

Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #1198	055-000-000-110010		2,070.23
Invoice Total:				2,070.23

VENDOR - 1457 - QUINN COMPANY PAYMENT # 614950 7/17/2025 769.79

Invoice	Description	Account	PO or Contract	Line Item Amount
PC811047797	PARTS	011-040-420-522000	260051	769.79
Invoice Total:				769.79

VENDOR - 3908 - RAFAEL A. LOPEZ PAYMENT # 614951 7/17/2025 2,512.80

Invoice	Description	Account	PO or Contract	Line Item Amount
11595	TIRES	011-040-420-522000	260042	2,512.80
Invoice Total:				2,512.80

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VENDOR - 8049 - RCA INVESTMENTS INC			PAYMENT # 614952	7/17/2025	1,025.99
Invoice	Description	Account	PO or Contract	Line Item Amount	
53613	FUEL LEAK REPAIRS	011-040-420-522000	250555	368.99	
53613	FUEL LEAK REPAIRS	011-040-420-529000	250555	657.00	
Invoice Total:				1,025.99	
VENDOR - 1931 - REGISTRAR-RECORDER/COUNTY CLK			PAYMENT # 614953	7/17/2025	18,238.49
Invoice	Description	Account	PO or Contract	Line Item Amount	
252197	ELECTION PREPARATION AND PRINTING	011-010-125-529300		18,238.49	
Invoice Total:				18,238.49	
VENDOR - 7770 - RICHARD HEATH & ASSOCIATES, INC			PAYMENT # 614954	7/17/2025	21,424.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
VER2506	SERVICES AGREEMENT	055-050-595-529215	20240323	21,424.00	
Invoice Total:				21,424.00	
VENDOR - 7389 - RUTH CEDENO			PAYMENT # 614955	7/17/2025	52.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
062725	LIVESCAN REIMBURSEMENT	011-010-120-529215		52.00	
Invoice Total:				52.00	
VENDOR - 7057 - SDI PRESENCE, LLC			PAYMENT # 614956	7/17/2025	437.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
19723	ERP IMPLEMENTATION CONSULTANT	011-010-110-529210	FI-0034	437.50	
Invoice Total:				437.50	
VENDOR - 1017 - SPRINT			PAYMENT # 614957	7/17/2025	346.57
Invoice	Description	Account	PO or Contract	Line Item Amount	
063025	REFUND ON CLOSED ACCOUNT #1744	055-000-000-110010		346.57	
Invoice Total:				346.57	
VENDOR - 380 - STACY MEDICAL CENTER			PAYMENT # 614958	7/17/2025	696.90
Invoice	Description	Account	PO or Contract	Line Item Amount	

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1074257141	PRE-BOOKING PHYSICAL EXAMINATIONS	011-030-300-529215	20230054	696.90
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Invoice Total: 696.90

VENDOR - 8168 - SU TAN	PAYMENT # 614959	7/17/2025	32.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
052225	LIVESCAN REIMBURSEMENT	011-010-120-529215		32.00

Invoice Total: 32.00

VENDOR - 8161 - THE AIR HORN GUYS	PAYMENT # 614960	7/17/2025	219.32
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #1637	055-000-000-110010		219.32

Invoice Total: 219.32

VENDOR - 8162 - TOPNET INC	PAYMENT # 614961	7/17/2025	257.74
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #923	055-000-000-110010		257.74

Invoice Total: 257.74

VENDOR - 282 - TRI-CITY MUTUAL WATER COMPANY	PAYMENT # 614962	7/17/2025	225.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
070125	HYDRANT ACCT 350.09	011-030-305-526000		225.00

Invoice Total: 225.00

VENDOR - 8163 - UNIVERSAL AUTO DISMANTLING	PAYMENT # 614963	7/17/2025	406.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #800	055-000-000-110010		406.00

Invoice Total: 406.00

VENDOR - 8163 - UNIVERSAL AUTO DISMANTLING	PAYMENT # 614964	7/17/2025	346.21
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025(2)	REFUND ON CLOSED ACCOUNT #1542	055-000-000-110010		346.21

Invoice Total: 346.21

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VENDOR - 7909 - UNPLUGGED PERFORMANCE, INC	PAYMENT # 614965	7/17/2025	11,997.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
UP95012	EQUIPMENT INSTALLATION FOR (2) TESLAS	011-030-300-660015	250160	2,647.22
UP95012	EQUIPMENT INSTALLATION FOR (2) TESLAS	011-030-300-660015	250160	1,852.78
UP95012	EQUIPMENT INSTALLATION FOR (2) TESLAS	011-030-300-660015	250160	7,497.00
Invoice Total:				11,997.00

VENDOR - 3584 - WILLIAMS SERVICE CORPORATION	PAYMENT # 614966	7/17/2025	2,294.30
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Invoice	Description	Account	PO or Contract	Line Item Amount
686701	STORAGE SERVICES	011-010-125-529215		554.19
Invoice Total:				554.19
687128	STORAGE SERVICES	011-010-125-529215		1,740.11
Invoice Total:				1,740.11

VENDOR - 8166 - WOODLAND REALTY CORP	PAYMENT # 614967	7/17/2025	367.70
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	REFUND ON CLOSED ACCOUNT #293	055-000-000-110010		367.70
Invoice Total:				367.70

PAYROLL CHECKS		7/10/2025	4,635.45
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Invoice	Description	Account	PO or Contract	Line Item Amount
071025	PAYROLL CHECKS	011-000-000-210110		4,635.45
Invoice Total:				4,635.45

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ELECTRONIC TOTAL: 13,211,575.58

VENDOR - 2412 - CALIFORNIA ISO			PAYMENT # 20154	6/30/2025	378,536.40
Invoice	Description	Account	PO or Contract	Line Item Amount	
2025062431- 70312631	REVISED CHARGES 03/25	055-050-590-520150		57.63	
2025062431- 70312631	REVISED CHARGES 03/25	055-050-590-520170		(396.34)	
2025062431- 70312631	REVISED CHARGES 03/25	055-050-590-520190		(337.28)	
2025062431- 70312631	INITIAL CHARGES 06/25	055-050-590-520210		12,637.74	
2025062431- 70312631	INITIAL CHARGES 06/25	055-050-590-520190		5,542.25	
2025062431- 70312631	INITIAL CHARGES 06/25	055-050-590-520170		12,635.88	
2025062431- 70312631	INITIAL CHARGES 06/25	055-050-590-520150		348,396.52	
Invoice Total:				378,536.40	

VENDOR - 1552 - HOME DEPOT CREDIT SERVICES			PAYMENT # 20155	7/1/2025	212.48
Invoice	Description	Account	PO or Contract	Line Item Amount	
053125	MISC PARTS/ITEMS - MAY 2025	056-060-600-529000	25005620250019	212.48	
Invoice Total:				212.48	

VENDOR - 714 - CALPERS			PAYMENT # 20163	7/1/2025	1,597.31
Invoice	Description	Account	PO or Contract	Line Item Amount	
27058	CALPERS 2506S2	011-000-000-210240		1,597.31	
Invoice Total:				1,597.31	

VENDOR - 1552 - HOME DEPOT CREDIT SERVICES			PAYMENT # 20190	7/1/2025	3,948.32
Invoice	Description	Account	PO or Contract	Line Item Amount	
042825	PARTS & SUPPLIES	011-040-415-522000	25003620250019	160.66	
042825	PARTS & SUPPLIES	011-040-430-522000	25003620250019	3,787.66	
Invoice Total:				3,948.32	

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VENDOR - 1552 - HOME DEPOT CREDIT SERVICES			PAYMENT # 20191	7/1/2025	4,150.69
Invoice	Description	Account	PO or Contract	Line Item Amount	
050125	PARTS & SUPPLIES	011-040-415-522000	25003620250019	775.55	
050125	PARTS & SUPPLIES	011-040-430-522000	25003620250019	3,375.14	
Invoice Total:				4,150.69	
VENDOR - 1581 - THE GAS COMPANY			PAYMENT # 20192	7/2/2025	25.67
Invoice	Description	Account	PO or Contract	Line Item Amount	
061225	ACCT# 10220033335 - SERVICES 5/9/25 - 6/10/25	056-060-600-526000		25.67	
Invoice Total:				25.67	
VENDOR - 2190 - OFFICE DEPOT			PAYMENT # 20193	7/1/2025	292.88
Invoice	Description	Account	PO or Contract	Line Item Amount	
423309602001	SUPPLIES	011-030-300-522000		292.88	
Invoice Total:				292.88	
VENDOR - 1581 - THE GAS COMPANY			PAYMENT # 20194	7/2/2025	25.98
Invoice	Description	Account	PO or Contract	Line Item Amount	
070125	ACCT 12710008009 SERVICE 5/8/25-6/9/25	011-040-415-526000		25.98	
Invoice Total:				25.98	
VENDOR - 249 - FEDERAL EXPRESS CORPORATION			PAYMENT # 20201	7/7/2025	99.56
Invoice	Description	Account	PO or Contract	Line Item Amount	
8-900-37554	SHIPPING	055-050-586-529000-		99.56	
Invoice Total:				99.56	
VENDOR - 1490 - ALL CITY MANAGEMENT SERVICES, INC.			PAYMENT # 20202	7/3/2025	3,361.05
Invoice	Description	Account	PO or Contract	Line Item Amount	
102036	CROSSING GUARD SERVICES	011-010-160-529215	20240119	2,749.95	
Invoice Total:				2,749.95	
102155	CROSSING GUARD SERVICES	011-010-160-529215	20240119	611.10	
Invoice Total:				611.10	

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VENDOR - 2177 - BASIN VALVE COMPANY			PAYMENT # 20203	7/3/2025	5,333.58
Invoice	Description	Account	PO or Contract	Line Item Amount	
181721	SUPPLIES	055-050-586-529000-	250520	5,333.58	
Invoice Total:				5,333.58	
VENDOR - 7026 - BEAR ELECTRICAL SOLUTIONS, INC			PAYMENT # 20204	7/3/2025	13,398.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
26834	TRAFFIC SIGNAL MAINTENANCE - ROUTINE 05/2025	011-040-430-529000	20240283	3,990.00	
Invoice Total:				3,990.00	
26949	TRAFFIC SIGNAL MAINTENANCE - RESPONSE 05/2025	011-040-430-529000	20240283	9,408.00	
Invoice Total:				9,408.00	
VENDOR - 7667 - C&L REFRIGERATION CORPORATION			PAYMENT # 20205	7/3/2025	646.17
Invoice	Description	Account	PO or Contract	Line Item Amount	
258381AM	REPAIR SERVICES 6/17/25	058-070-700-529000	20250127	398.79	
Invoice Total:				398.79	
258383AM	MAINTENANCE SERVICES 6/16/25	058-070-700-529000	20250127	247.38	
Invoice Total:				247.38	
VENDOR - 6497 - CA DERBY DOLLS			PAYMENT # 20206	7/3/2025	8,936.13
Invoice	Description	Account	PO or Contract	Line Item Amount	
620251	SACA LETTER AGREEMENT - CA DERBY DOLLS	011-010-160-529715	20250368	8,936.13	
Invoice Total:				8,936.13	
VENDOR - 7609 - CAMFIL CANADA INC			PAYMENT # 20207	7/3/2025	2,298.40
Invoice	Description	Account	PO or Contract	Line Item Amount	
CD2232445	DEHUMIDIFIER FILTER	055-050-586-529000-	250466	2,298.40	
Invoice Total:				2,298.40	
VENDOR - 1401 - CENTRAL BASIN MWD			PAYMENT # 20208	7/3/2025	20,167.01
Invoice	Description	Account	PO or Contract	Line Item Amount	
VERMAY25	PURCHASED WATER - MAY 2025	058-070-700-520130		4,651.71	

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VERMAY25	PURCHASED WATER - MAY 2025	055-050-586-520135-	15,515.30
			Invoice Total: 20,167.01

VENDOR - 5490 - CINTAS CORPORATION NO. 2			PAYMENT # 20209	7/3/2025	1,218.79
Invoice	Description	Account	PO or Contract	Line Item Amount	
4229922975	UNIFORM SERVICES	011-040-415-524000	20250113	72.07	
4229922975	UNIFORM SERVICES	011-040-420-524000	20250113	38.03	
4229922975	UNIFORM SERVICES	011-040-430-524000	20250113	167.97	
4229922975	UNIFORM SERVICES	011-040-435-524000	20250113	17.28	
4229922975	UNIFORM SERVICES	011-040-435-524000	20250113	(0.09)	
Invoice Total:				295.26	
4230669490	UNIFORM SERVICES	011-040-415-524000	20250113	72.07	
4230669490	UNIFORM SERVICES	011-040-420-524000	20250113	38.03	
4230669490	UNIFORM SERVICES	011-040-430-524000	20250113	167.88	
4230669490	UNIFORM SERVICES	011-040-435-524000	20250113	17.28	
Invoice Total:				295.26	
4231394398	UNIFORM SERVICES	011-040-415-524000	20250113	109.82	
4231394398	UNIFORM SERVICES	011-040-420-524000	20250113	38.03	
4231394398	UNIFORM SERVICES	011-040-430-524000	20250113	167.88	
4231394398	UNIFORM SERVICES	011-040-435-524000	20250113	17.28	
Invoice Total:				333.01	
4232081170	UNIFORM SERVICES	011-040-415-524000	20250113	72.07	
4232081170	UNIFORM SERVICES	011-040-420-524000	20250113	38.03	
4232081170	UNIFORM SERVICES	011-040-430-524000	20250113	167.88	
4232081170	UNIFORM SERVICES	011-040-435-524000	20250113	17.28	
Invoice Total:				295.26	

VENDOR - 1444 - COUNTY OF LOS ANGELES			PAYMENT # 20210	7/3/2025	1,496,313.67
Invoice	Description	Account	PO or Contract	Line Item Amount	
C0013300	FIRE PROTECTION SERVICES- JULY 2025	011-030-305-529215		1,496,313.67	
Invoice Total:				1,496,313.67	

VENDOR - 6661 - CYNTHIA MACIEL			PAYMENT # 20211	7/3/2025	24.00
Invoice	Description	Account	PO or Contract	Line Item Amount	

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06102025	Law Enforcement Leadership Development Institute 2	011-030-300-529500	24.00
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Invoice Total: 24.00

VENDOR - 6191 - DATA TICKET, INC	PAYMENT # 20212	7/3/2025	408.88
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Invoice	Description	Account	PO or Contract	Line Item Amount
180327	PARKING CITATION PROCESSING SE	011-030-300-529220	20250114	408.88
Invoice Total:				408.88

VENDOR - 7819 - ELKA CONSTRUCTION, INC	PAYMENT # 20213	7/3/2025	261,250.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
3	55TH ST RECYCLE CENTER- INVOICE 3	011-040-415-660000	20250045	261,250.00
Invoice Total:				261,250.00

VENDOR - 4438 - FLEMING ENVIRONMENTAL, INC	PAYMENT # 20214	7/3/2025	1,965.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
22255	ENVIRONMENTAL SERVICES 01/25	011-040-415-529000	20250240	330.00
Invoice Total:				330.00
22368	ENVIRONMENTAL SERVICES 02/25	011-040-415-529000	20250240	330.00
Invoice Total:				330.00
22383	ANNUAL VAPOR RECOVERY TESTING	011-040-415-529000	20250240	975.00
Invoice Total:				975.00
22846	ENVIRONMENTAL SERVICES 06/25	011-040-415-529000	20250240	330.00
Invoice Total:				330.00

VENDOR - 7107 - GEOTAB USA, INC	PAYMENT # 20215	7/3/2025	400.27
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Invoice	Description	Account	PO or Contract	Line Item Amount
IN440373	GEOTAB GPS	011-040-420-529000	20240030	400.27
Invoice Total:				400.27

VENDOR - 1712 - GRAINGER, CO	PAYMENT # 20216	7/3/2025	320.57
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Invoice	Description	Account	PO or Contract	Line Item Amount
9516430338	SUPPLIES	055-050-586-529000-	250066	320.57
Invoice Total:				320.57

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VENDOR - 1712 - GRAINGER, CO			PAYMENT # 20217	7/3/2025	281.24
Invoice	Description	Account	PO or Contract	Line Item Amount	
9527279260	MISCELLANEOUS ITEMS	058-070-700-522000	250106	281.24	
Invoice Total:				281.24	

VENDOR - 5308 - JOSEPH ALVARADO			PAYMENT # 20219	7/3/2025	90.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
061825	REIMBURSEMENT - WATER DISTRIBUTION 3 CERTIFICATE	058-070-700-529670		90.00	
Invoice Total:				90.00	

VENDOR - 7916 - KEVIN KO & ASSOCIATES			PAYMENT # 20220	7/3/2025	262.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
2025029	ON-CALL CIVIL ENGINEERING SERVICES 06/2025	011-040-430-529225	20250141	262.50	
Invoice Total:				262.50	

VENDOR - 1150 - MCMASTER-CARR SUPPLY COMPANY			PAYMENT # 20221	7/3/2025	1,670.56
Invoice	Description	Account	PO or Contract	Line Item Amount	
45840987	SUPPLIES	055-050-586-529000-	250058	85.00	
Invoice Total:				85.00	
45909165	SUPPLIES	055-050-586-529000-	250058	175.56	
Invoice Total:				175.56	
45919213	SUPPLIES	055-050-586-529000-	250058	348.92	
Invoice Total:				348.92	
45987996	SUPPLIES	055-050-586-529000-	250058	147.20	
Invoice Total:				147.20	
46001632	SUPPLIES	055-050-586-529000-	250058	71.48	
Invoice Total:				71.48	
46758575	SUPPLIES - ADAPTERS	058-070-700-529000	250107	591.51	
Invoice Total:				591.51	
47151320	STRAIGHT ADAPTERS	058-070-700-529000	250107	250.89	
Invoice Total:				250.89	

VENDOR - 209 - MERRIMAC PETROLEUM, INC.			PAYMENT # 20222	7/3/2025	30,417.99
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Invoice	Description	Account	PO or Contract	Line Item Amount
2240240	FUEL	011-000-000-120030	250094	30,417.99
Invoice Total:				30,417.99

VENDOR - 296 - NICHOLAS PEREZ			PAYMENT # 20223	7/3/2025	136.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
06302025	EFFECTIVE STEWARDSHIP IN POLICING	011-030-300-529500		136.00	
Invoice Total:				136.00	

VENDOR - 870 - PARNASA TOV INC			PAYMENT # 20224	7/3/2025	108.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
1393	CAR WASHES	011-030-300-527000	250014	108.00	
Invoice Total:				108.00	

VENDOR - 7361 - SIEMENS ENERGY, INC			PAYMENT # 20225	7/3/2025	122,525.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
510S00908651-87	STEAM STRAINER & EMERGENCY STOP VALVE UPGRADES	055-050-586-529006-	250513	122,525.00	
Invoice Total:				122,525.00	

VENDOR - 59 - SO CAL EDISON			PAYMENT # 20226	7/3/2025	1,299,161.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
7501829236	LETTER AGREEMENT	055-050-585-660000	20240441	1,299,161.00	
Invoice Total:				1,299,161.00	

VENDOR - 7110 - WATERLINE TECHNOLOGIES, INC			PAYMENT # 20227	7/3/2025	505.54
Invoice	Description	Account	PO or Contract	Line Item Amount	
5747169	SODIUM HYPOCHLORITE	058-070-700-520140	20240032	505.54	
Invoice Total:				505.54	

VENDOR - 2412 - CALIFORNIA ISO			PAYMENT # 20228	7/7/2025	357,030.49
Invoice	Description	Account	PO or Contract	Line Item Amount	
2025070131-70543203	REVISED CHARGES 03/25	055-050-590-520150		252.36	

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2025070131- 70543203	REVISED CHARGES 03/25	055-050-590-520170	223.55
2025070131- 70543203	REVISED CHARGES 03/25	055-050-590-520190	(257.72)
2025070131- 70543203	INITIAL CHARGES 06/25	055-050-590-520190	8,246.74
2025070131- 70543203	INITIAL CHARGES 06/25	055-050-590-520170	11,592.13
2025070131- 70543203	INITIAL CHARGES 06/25	055-050-590-520210	12,806.93
2025070131- 70543203	INITIAL CHARGES 06/25	055-050-590-520150	324,166.50

Invoice Total: 357,030.49

VENDOR - 59 - SO CAL EDISON	PAYMENT # 20231	7/10/2025	54.48
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Invoice	Description	Account	PO or Contract	Line Item Amount
062725	ACCT 700268089452 SERVICES PERIOD 5/29 - 6/26/25	055-050-555-526000		54.48

Invoice Total: 54.48

VENDOR - 778 - CALIFORNIA WATER SERVICE CO	PAYMENT # 20232	7/10/2025	116.19
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Invoice	Description	Account	PO or Contract	Line Item Amount
062425	ACCT 0863577777 SERVICE 5/22/25-6/23/25	011-040-430-526000		116.19

Invoice Total: 116.19

VENDOR - 778 - CALIFORNIA WATER SERVICE CO	PAYMENT # 20233	7/10/2025	86.13
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Invoice	Description	Account	PO or Contract	Line Item Amount
062425(2)	ACCT 8369059794 SERVICE 5/22/25-6/23/25	011-040-430-526000		86.13

Invoice Total: 86.13

VENDOR - 1481 - VERIZON WIRELESS	PAYMENT # 20234	7/11/2025	47.09
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Invoice	Description	Account	PO or Contract	Line Item Amount
6115257177	ACCT 442651716-00001 PERIOD 5/6-6/5/25	011-010-110-526010	20250239	47.09

Invoice Total: 47.09

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VENDOR - 2190 - OFFICE DEPOT			PAYMENT # 20235	7/10/2025	248.48
Invoice	Description	Account	PO or Contract	Line Item Amount	
428164441001	OFFICE SUPPLIES	011-010-125-522000		248.48	
Invoice Total:				248.48	

VENDOR - 1552 - HOME DEPOT CREDIT SERVICES			PAYMENT # 20236	7/10/2025	4,910.02
Invoice	Description	Account	PO or Contract	Line Item Amount	
053025	PARTS & SUPPLIES - MAY 2025	055-050-586-522000-	25007020250019	238.65	
053025	PARTS & SUPPLIES - MAY 2025	055-050-586-529000-	25007020250019	891.79	
053025	PARTS & SUPPLIES - MAY 2025	055-050-586-529003-	25007020250019	3,779.58	
Invoice Total:				4,910.02	

VENDOR - 3143 - AFLAC			PAYMENT # 20237	7/11/2025	11,804.98
Invoice	Description	Account	PO or Contract	Line Item Amount	
447984	AFLAC SUPPLEMENTAL INS JUNE 2025	011-000-000-210223		7,654.60	
447984	AFLAC SUPPLEMENTAL INS JUNE 2025	055-000-000-210223		3,011.37	
447984	AFLAC SUPPLEMENTAL INS JUNE 2025	056-000-000-210223		356.28	
447984	AFLAC SUPPLEMENTAL INS JUNE 2025	058-000-000-210223		779.46	
447984	AFLAC SUPPLEMENTAL INS JUNE 2025	059-000-000-210223		3.02	
447984	AFLAC SUPPLEMENTAL INS JUNE 2025	011-010-130-523034		0.25	
Invoice Total:				11,804.98	

VENDOR - 3142 - COLONIAL LIFE			PAYMENT # 20238	7/11/2025	5,385.36
Invoice	Description	Account	PO or Contract	Line Item Amount	
77136470601338	COLONIAL SUPPLEMENTAL INS JUNE 2025	011-000-000-210223		3,093.60	
77136470601338	COLONIAL SUPPLEMENTAL INS JUNE 2025	055-000-000-210223		1,388.86	
77136470601338	COLONIAL SUPPLEMENTAL INS JUNE 2025	056-000-000-210223		569.24	
77136470601338	COLONIAL SUPPLEMENTAL INS JUNE 2025	058-000-000-210223		331.56	
77136470601338	COLONIAL SUPPLEMENTAL INS JUNE 2025	059-000-000-210223		2.06	
77136470601338	COLONIAL SUPPLEMENTAL INS JUNE 2025	011-010-130-523034		0.04	

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Invoice Total: 5,385.36

VENDOR - 7456 - 3DEGREES GROUP, INC			PAYMENT # 20239	7/11/2025	88,686.18
Invoice	Description	Account	PO or Contract	Line Item Amount	
3DINV-55826	2023 PCC3	055-050-590-520154		88,686.18	
Invoice Total:				88,686.18	

VENDOR - 4840 - GENERAL ENGINEERING CONTRACTING			PAYMENT # 20240	7/11/2025	10,172.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
797327	SERVICES AGREEMENT	056-060-600-529225	20240134	10,172.00	
Invoice Total:				10,172.00	

VENDOR - 5929 - ACCELA, INC			PAYMENT # 20241	7/11/2025	6,931.35
Invoice	Description	Account	PO or Contract	Line Item Amount	
INVACC61518	LICENSE AND SUPPORT AGREEMENT	011-010-110-529110	20250382	6,931.35	
Invoice Total:				6,931.35	

VENDOR - 7978 - BAKER TILLY US LLP			PAYMENT # 20242	7/11/2025	6,750.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
BT3243116	CLASSIFICATION AND COMPENSATION STUDY	011-010-120-529215	20250215	6,750.00	
Invoice Total:				6,750.00	

VENDOR - 2177 - BASIN VALVE COMPANY			PAYMENT # 20243	7/11/2025	13,145.06
Invoice	Description	Account	PO or Contract	Line Item Amount	
181712	SUPPLIES - CONTROL VALVES	055-050-586-529008-	250413	8,666.05	
Invoice Total:				8,666.05	
181923	INLINE REPAIR	055-050-586-529008-	20250209	4,479.01	
Invoice Total:				4,479.01	

VENDOR - 1444 - COUNTY OF LOS ANGELES			PAYMENT # 20244	7/11/2025	1,496,315.67
Invoice	Description	Account	PO or Contract	Line Item Amount	
C0013396	FIRE PROTECTION SERVICES AUGUST 2025	011-030-305-529215		1,496,315.67	
Invoice Total:				1,496,315.67	

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VENDOR - 6191 - DATA TICKET, INC			PAYMENT # 20245	7/11/2025	430.29
Invoice	Description	Account	PO or Contract	Line Item Amount	
181538	PARKING CITATION PROCESSING	011-030-300-529220	20250114	430.29	
Invoice Total:				430.29	

VENDOR - 1206 - DELL MARKETING LP			PAYMENT # 20246	7/11/2025	32,069.92
Invoice	Description	Account	PO or Contract	Line Item Amount	
10819387435	DESKTOP COMPUTERS	011-010-110-522010	250527	32,069.92	
Invoice Total:				32,069.92	

VENDOR - 7227 - DENISE PALOMARES			PAYMENT # 20247	7/11/2025	556.99
Invoice	Description	Account	PO or Contract	Line Item Amount	
070125	TUITION REIMBURSEMENT	011-010-120-529680		556.99	
Invoice Total:				556.99	

VENDOR - 7145 - DUNCAN WEINBERG GENZER &			PAYMENT # 20248	7/11/2025	17,225.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
49977	PROFESSIONAL SERVICES THROUGH 5/31/25	055-050-580-529200	20250109	15,110.00	
49977	PROFESSIONAL SERVICES THROUGH 5/31/25	055-050-590-529200	20250109	2,115.00	
Invoice Total:				17,225.00	

VENDOR - 7819 - ELKA CONSTRUCTION, INC			PAYMENT # 20249	7/11/2025	208,525.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
4	55TH ST RECYCLE CENTER- 06/2025	011-040-415-660000	20250045	208,525.00	
Invoice Total:				208,525.00	

VENDOR - 8091 - EU AUTOMATION INC			PAYMENT # 20250	7/11/2025	3,246.48
Invoice	Description	Account	PO or Contract	Line Item Amount	
162002	DCS INPUT CARDS	055-050-586-529012-	250517	3,246.48	
Invoice Total:				3,246.48	

VENDOR - 7353 - EXTENDED OFFICE SOLUTIONS, INC			PAYMENT # 20251	7/11/2025	913.54
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Invoice	Description	Account	PO or Contract	Line Item Amount
23697	ADDITIONAL PRI LINE AGREEMENT	011-010-110-529110	20250308	456.75
			Invoice Total:	456.75
23999	ADDITIONAL PRI LINE AGREEMENT JULY 2025	011-010-110-529110	20250308	456.79
			Invoice Total:	456.79

VENDOR - 4882 - GOVERNMENTJOBS.COM, INC **PAYMENT # 20252** **7/11/2025** **27,021.20**

Invoice	Description	Account	PO or Contract	Line Item Amount
INV135143	RECRUITING SOFTWARE 7/2/25-7/1/26	011-010-110-529110	20250154	27,021.20
			Invoice Total:	27,021.20

VENDOR - 1712 - GRAINGER, CO **PAYMENT # 20253** **7/11/2025** **1,552.31**

Invoice	Description	Account	PO or Contract	Line Item Amount
9536869150	SUPPLIES	055-050-586-520231-	250471	1,552.31
			Invoice Total:	1,552.31

VENDOR - 6750 - GRANICUS, LLC **PAYMENT # 20254** **7/11/2025** **26,764.72**

Invoice	Description	Account	PO or Contract	Line Item Amount
208466	WEBSITE DOMAIN CHANGE	011-010-110-529110	20250381	1,000.00
			Invoice Total:	1,000.00
209581	AGENDA MANAGEMENT SOFTWARE 6/30/25-6/29/26	011-010-110-529110	20250416	24,264.72
			Invoice Total:	24,264.72
209655	WEBSITE DOMAIN CHANGE	011-010-110-529110	20250381	1,500.00
			Invoice Total:	1,500.00

VENDOR - 3606 - INSIGHT PUBLIC SECTOR, INC **PAYMENT # 20255** **7/11/2025** **10,866.92**

Invoice	Description	Account	PO or Contract	Line Item Amount
1101279700	SUBSCRIPTION- CISCO ISE SOFTWARE	011-010-110-529110	25052920250169	8,851.04
1101279700	SUBSCRIPTION- CISCO ISE SOFTWARE	011-010-110-529110	25052920250169	2,015.88
			Invoice Total:	10,866.92

VENDOR - 3604 - LIEBERT CASSIDY WHITMORE **PAYMENT # 20257** **7/11/2025** **2,934.00**

Invoice	Description	Account	PO or Contract	Line Item Amount
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296306	LEGAL SERVICES	011-010-115-529200	20250386	1,989.00
			Invoice Total:	1,989.00
296307	LEGAL SERVICES	011-010-115-529200	20250386	900.00
			Invoice Total:	900.00
296308	LEGAL SERVICES	011-010-115-529200	20250386	45.00
			Invoice Total:	45.00

VENDOR - 1150 - MCMASTER-CARR SUPPLY COMPANY			PAYMENT # 20258	7/11/2025	819.32
Invoice	Description	Account	PO or Contract	Line Item Amount	
46058525	SUPPLIES	055-050-586-529000-	250058	84.32	
			Invoice Total:	84.32	
46214268	SUPPLIES	055-050-586-522000-	250058	368.26	
			Invoice Total:	368.26	
46605022	SUPPLIES	055-050-586-522000-	250058	366.74	
			Invoice Total:	366.74	

VENDOR - 5614 - NORTHWEST ELECTRICAL SERVICES, LLC			PAYMENT # 20259	7/11/2025	70,608.75
Invoice	Description	Account	PO or Contract	Line Item Amount	
1869	SERVICES AGREEMENT	058-070-700-660000	20240224	19,451.25	
1869	SERVICES AGREEMENT	055-050-585-660000	20240224	712.50	
1869	SERVICES AGREEMENT	055-050-560-529000	20240224	7,125.00	
1869	SERVICES AGREEMENT	055-050-585-660000	20240224	41,895.00	
1869	SERVICES AGREEMENT	058-070-700-529225	20240224	1,425.00	
			Invoice Total:	70,608.75	

VENDOR - 4111 - PACIFIC COMMERCIAL TRUCK BODY			PAYMENT # 20260	7/11/2025	280.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
31008	SAFETY PROP	011-040-420-522000	250553	280.00	
			Invoice Total:	280.00	

VENDOR - 870 - PARNASA TOV INC			PAYMENT # 20261	7/11/2025	60.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
1394	CAR WASH SERVICES - JUNE 2025	055-050-555-527000	250017	60.00	
			Invoice Total:	60.00	

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VENDOR - 3701 - RAFAEL LANDA			PAYMENT # 20262	7/11/2025	559.42
Invoice	Description	Account	PO or Contract	Line Item Amount	

06072025	REIMBURSEMENT FOR TESLA SEAT BELT EXTENDER	011-030-300-527000		50.43	
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			Invoice Total:	50.43	
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062625	TUITION REIMBURSEMENT	011-010-120-529680		508.99	
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			Invoice Total:	508.99	
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VENDOR - 6884 - RELX, INC			PAYMENT # 20263	7/11/2025	217.00
Invoice	Description	Account	PO or Contract	Line Item Amount	

3095867836	SUBSCRIPTION (6/2025)	011-010-115-529600	LD-0045	217.00	
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			Invoice Total:	217.00	
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VENDOR - 6198 - S&S LABOR FORCE, INC			PAYMENT # 20264	7/11/2025	109,910.00
Invoice	Description	Account	PO or Contract	Line Item Amount	

18971	SECURITY SERVICES - MAY 2025	011-040-415-529215	20230234	10,816.00	
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			Invoice Total:	10,816.00	
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18972	SECURITY SERVICES - MAY 2025	055-050-555-529215	20230234	79,275.20	
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18972	SECURITY SERVICES - MAY 2025	055-050-580-529215	20230234	19,818.80	
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			Invoice Total:	99,094.00	
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VENDOR - 7419 - SPECTRUM BUSINESS			PAYMENT # 20265	7/11/2025	983.74
Invoice	Description	Account	PO or Contract	Line Item Amount	

2320737010521 25	DOJ PAC-50 NETWORK CONNECTION 5/26- 6/25/25	011-010-110-526010	20250285	491.87	
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			Invoice Total:	491.87	
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2320737010621 25	DOJ PAC-50 NETWORK CONNECTION- 6/26- 7/25/25	011-010-110-526010	20250285	491.87	
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			Invoice Total:	491.87	
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VENDOR - 7743 - STONEX FINANCIAL INC.			PAYMENT # 20266	7/11/2025	5,000.00
Invoice	Description	Account	PO or Contract	Line Item Amount	

1982143	SERVICES AGREEMENT - JUNE 2025	055-050-580-529215	20240255	5,000.00	
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			Invoice Total:	5,000.00	
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VENDOR - 6780 - THE HITT COMPANIES, INC			PAYMENT # 20267	7/11/2025	29.99
Invoice	Description	Account	PO or Contract	Line Item Amount	
OE142088	NAME PLATE V NEGRON	011-010-130-522000	260005	29.99	
Invoice Total:				29.99	

VENDOR - 6132 - TK ELEVATOR CORPORATION			PAYMENT # 20268	7/11/2025	979.02
Invoice	Description	Account	PO or Contract	Line Item Amount	
3008681841	MAINTENANCE SERVICES 7/1/25 - 9/30/25	055-050-570-529215	20240334	979.02	
Invoice Total:				979.02	

VENDOR - 1847 - TOM MALLOY CORPORATION			PAYMENT # 20269	7/11/2025	3,980.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
SO20008141	ASPHALT MATERIALS	011-040-430-522000	250092	3,980.00	
Invoice Total:				3,980.00	

VENDOR - 1447 - TYLER TECHNOLOGIES, INC			PAYMENT # 20270	7/11/2025	2,900.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
25506459	TYLER TECHNOLOGIES ERP SYSTEM	011-010-110-529110	IT-0152	1,600.00	
Invoice Total:				1,600.00	
25515844	TYLER TECHNOLOGIES ERP SYSTEM	011-010-110-660005	IT-0152	400.00	
Invoice Total:				400.00	
25516446	TYLER TECHNOLOGIES ERP SYSTEM	011-010-110-529110	IT-0152	900.00	
Invoice Total:				900.00	

VENDOR - 3601 - UNITED SITE SERVICES OF CALIFORNIA,			PAYMENT # 20271	7/11/2025	556.82
Invoice	Description	Account	PO or Contract	Line Item Amount	
11414066488	PORTABLE RESTROOM 5/15/25-5/21/25	055-050-586-529002-	20250402	556.82	
Invoice Total:				556.82	

VENDOR - 7343 - USIPCOMMUNICATION, LLC			PAYMENT # 20272	7/11/2025	17,577.73
Invoice	Description	Account	PO or Contract	Line Item Amount	
IN264761	INTERNET PROVIDER	059-080-800-520173	20240299	9,271.99	

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IN264773	INTERNET PROVIDER	059-080-800-520173	Invoice Total:	9,271.99
			20240332	8,305.74
			Invoice Total:	8,305.74

VENDOR - 7126 - VERITONE, INC			PAYMENT # 20273	7/11/2025	6,700.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
964353	CONTACT APPLICATION SOFTWARE F	011-010-110-529110	20250391	4,300.00	
			Invoice Total:	4,300.00	
964354	REDACT APPLICATION SOFTWARE 7/1/25-6/30/26	011-010-110-529110	20250392	2,400.00	
			Invoice Total:	2,400.00	

VENDOR - 1695 - VULCAN MATERIALS COMPANY			PAYMENT # 20274	7/11/2025	521.36
Invoice	Description	Account	PO or Contract	Line Item Amount	
3831752	AGG & ASPHALT	058-070-700-529000	250151	521.36	
			Invoice Total:	521.36	

VENDOR - 7663 - WEST SOTO STREET PARTNERS			PAYMENT # 20275	7/11/2025	500.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
061925	RENTAL AGREEMENT - JULY 2025	055-050-595-529703-	20240080	500.00	
			Invoice Total:	500.00	

VENDOR - 894 - WHENEVER COMMUNICATIONS, LLC			PAYMENT # 20276	7/11/2025	1,435.20
Invoice	Description	Account	PO or Contract	Line Item Amount	
773825159	SUBSCRIPTION- GLOBALSTAR GALAXY 480 ANNUAL PLAN	011-010-110-529110	260013	1,435.20	
			Invoice Total:	1,435.20	

VENDOR - 2412 - CALIFORNIA ISO			PAYMENT # 20277	7/14/2025	229,192.79
Invoice	Description	Account	PO or Contract	Line Item Amount	
2025070831-70655534	REVISED CHARGES 03/25	055-050-590-520150		563.68	
2025070831-70655534	REVISED CHARGES 03/25	055-050-590-520170		(266.02)	
2025070831-70655534	REVISED CHARGES 03/25	055-050-590-520190		(271.75)	

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2025070831- 70655534	REVISED CHARGES 07/24	055-050-590-520190	135.80
2025070831- 70655534	REVISED CHARGES 07/24	055-050-590-520150	5,877.31
2025070831- 70655534	REVISED CHARGES 07/24	055-050-590-520170	(780.49)
2025070831- 70655534	REVISED CHARGES 09/23	055-050-590-520150	2,411.18
2025070831- 70655534	REVISED CHARGES 09/23	055-050-590-520170	(167.84)
2025070831- 70655534	REVISED CHARGES 09/23	055-050-590-520190	(1,295.51)
2025070831- 70655534	REVISED CHARGES 06/25	055-050-590-520190	3,796.27
2025070831- 70655534	REVISED CHARGES 06/25	055-050-590-520170	9,755.98
2025070831- 70655534	REVISED CHARGES 06/25	055-050-590-520210	10,806.15
2025070831- 70655534	REVISED CHARGES 06/25	055-050-590-520150	198,628.03

Invoice Total: 229,192.79

VENDOR - 2412 - CALIFORNIA ISO			PAYMENT # 20278	7/14/2025	544.25
Invoice	Description	Account	PO or Contract	Line Item Amount	
2025070831- 70655125	PTO CHARGES 06/25	055-050-590-520150		544.25	

Invoice Total: 544.25

VENDOR - 8141 - AES CE RS XXII LLC			PAYMENT # 20279	7/14/2025	835,957.50
Invoice	Description	Account	PO or Contract	Line Item Amount	
100000150	PCC1 2024	055-050-590-520154		835,957.50	

Invoice Total: 835,957.50

VENDOR - 59 - SO CAL EDISON			PAYMENT # 20280	7/15/2025	76.54
Invoice	Description	Account	PO or Contract	Line Item Amount	
062725(1)	ACCT 700294961280 SERVICE 5/29/25- 6/26/25	011-040-430-526000		76.54	

Invoice Total: 76.54

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VENDOR - 59 - SO CAL EDISON			PAYMENT # 20281	7/15/2025	517.56
Invoice	Description	Account	PO or Contract	Line Item Amount	
070125	ACCT 700388948624 SERVICE 6/01/25-6/30/25	011-040-430-526000		517.56	
Invoice Total:				517.56	

VENDOR - 1552 - HOME DEPOT CREDIT SERVICES			PAYMENT # 20282	7/15/2025	2,455.84
Invoice	Description	Account	PO or Contract	Line Item Amount	
053125(2)	SUPPLIES - MAY 2025	055-050-570-522000	25003520250019	44.11	
053125(2)	SUPPLIES - MAY 2025	055-050-570-529000	25003520250019	2,411.73	
Invoice Total:				2,455.84	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20283	7/17/2025	3,753.01
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115394650	ACCT 272042269-0001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	3,753.01	
Invoice Total:				3,753.01	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20284	7/17/2025	981.88
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115451208	ACCT 842009324-00001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	981.88	
Invoice Total:				981.88	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20285	7/17/2025	1,489.47
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115394511	ACCT 2713858288-00001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	1,489.47	
Invoice Total:				1,489.47	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20286	7/17/2025	2,222.47
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115405281	ACCT 372042002-0001 PERIOD 5/8-6/7/25	055-050-550-526010	20250239	2,222.47	
Invoice Total:				2,222.47	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20287	7/17/2025	2,352.27
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Invoice	Description	Account	PO or Contract	Line Item Amount
6117915418	ACCT 372042002-00001 PERIOD 6/8-7/7/25	055-050-550-526010	20250239	2,352.27
Invoice Total:				2,352.27

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20288	7/17/2025	1,965.78
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115469800	ACCT 972127303-00001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	1,965.78	
Invoice Total:				1,965.78	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20289	7/17/2025	52.25
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115404696	ACCT 360041737-00001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	52.25	
Invoice Total:				52.25	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20290	7/17/2025	391.95
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115405183	ACCT 371472275-00003 PERIOD 5/5-6/7/25	056-060-600-526010	20250239	391.95	
Invoice Total:				391.95	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20291	7/17/2025	265.56
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115387039	ACCT 242047948-00001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	265.56	
Invoice Total:				265.56	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20292	7/17/2025	305.26
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115405184	ACCT 371472275-00004 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	305.26	
Invoice Total:				305.26	

VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20293	7/17/2025	708.64
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115405182	ACCT 371472275-00001 PERIOD 5/8-6/7/25	055-050-580-526010	20250239	708.64	
Invoice Total:				708.64	

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VENDOR - 1481 - VERIZON WIRELESS			PAYMENT # 20294	7/17/2025	1,421.44
Invoice	Description	Account	PO or Contract	Line Item Amount	
6115426702	ACCT 572042254-00001 PERIOD 5/8-6/7/25	011-010-110-526010	20250239	1,421.44	
Invoice Total:				1,421.44	

VENDOR - 2190 - OFFICE DEPOT			PAYMENT # 20296	7/17/2025	123.25
Invoice	Description	Account	PO or Contract	Line Item Amount	
062025_MULTI PLE	SUPPLIES	011-010-130-522000		123.25	
Invoice Total:				123.25	

VENDOR - 2242 - CA DEPARTMENT OF TAX & FEE			PAYMENT # 20297	7/15/2025	229.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
071425	2Q 2025 USE TAX	011-000-000-200250		236.88	
071425	2Q 2025 USE TAX	011-030-300-522000		(7.88)	
Invoice Total:				229.00	

VENDOR - 714 - CALPERS			PAYMENT # 20298	7/16/2025	248,094.69
Invoice	Description	Account	PO or Contract	Line Item Amount	
28283	CALPERS PAYROLL WARRANT	011-000-000-210240		162,518.61	
28283	CALPERS PAYROLL WARRANT	055-000-000-210240		70,213.23	
28283	CALPERS PAYROLL WARRANT	056-000-000-210240		3,994.22	
28283	CALPERS PAYROLL WARRANT	058-000-000-210240		11,274.44	
28283	CALPERS PAYROLL WARRANT	059-000-000-210240		94.35	
28283	CALPERS PAYROLL WARRANT	011-010-130-523034		(0.16)	
Invoice Total:				248,094.69	

VENDOR - 1635 - EMPLOYMENT DEVELOPMENT DEPT			PAYMENT # 20299	7/11/2025	50,293.19
Invoice	Description	Account	PO or Contract	Line Item Amount	
28284	STATE WITHHOLDING PAYROLL WARRANT 250710	011-000-000-210210		27,192.29	
28284	STATE WITHHOLDING PAYROLL WARRANT 250710	055-000-000-210210		19,459.96	
28284	STATE WITHHOLDING PAYROLL WARRANT 250710	056-000-000-210210		1,241.68	

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28284	STATE WITHHOLDING PAYROLL WARRANT 250710	058-000-000-210210	2,372.10
28284	STATE WITHHOLDING PAYROLL WARRANT 250710	059-000-000-210210	27.16

Invoice Total: 50,293.19

VENDOR - 3146 - CITY OF VERNON, FSA ACCOUNT			PAYMENT # 20300	7/10/2025	1,374.81
Invoice	Description	Account	PO or Contract	Line Item Amount	
28285	FSA WARRANT 250710	011-000-000-100013		1,374.81	
Invoice Total:				1,374.81	

VENDOR - 4075 - THE DEPARTMENT OF THE TREASURY			PAYMENT # 20301	7/11/2025	152,305.32
Invoice	Description	Account	PO or Contract	Line Item Amount	
28287	FWH, SSW, AND MEDICARE PAYROLL WARRANT 250710	011-000-000-210210		86,682.79	
28287	FWH, SSW, AND MEDICARE PAYROLL WARRANT 250710	055-000-000-210210		55,725.89	
28287	FWH, SSW, AND MEDICARE PAYROLL WARRANT 250710	056-000-000-210210		2,969.67	
28287	FWH, SSW, AND MEDICARE PAYROLL WARRANT 250710	058-000-000-210210		6,869.78	
28287	FWH, SSW, AND MEDICARE PAYROLL WARRANT 250710	059-000-000-210210		57.19	
Invoice Total:				152,305.32	

VENDOR - 7541 - MISSIONSQUARE RETIREMENT			PAYMENT # 20302	7/10/2025	32,823.88
Invoice	Description	Account	PO or Contract	Line Item Amount	
28290	DEFERRED COMPENSATION PAYROLL WARRANT 250710	011-000-000-210220		17,588.60	
28290	DEFERRED COMPENSATION PAYROLL WARRANT 250710	055-000-000-210220		13,425.11	
28290	DEFERRED COMPENSATION PAYROLL WARRANT 250710	056-000-000-210220		375.00	
28290	DEFERRED COMPENSATION PAYROLL WARRANT 250710	058-000-000-210220		1,385.17	
28290	DEFERRED COMPENSATION PAYROLL WARRANT 250710	059-000-000-210220		50.00	
Invoice Total:				32,823.88	

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VENDOR - 1552 - HOME DEPOT CREDIT SERVICES			PAYMENT # 20303	7/18/2025	1,774.17
Invoice	Description	Account	PO or Contract	Line Item Amount	
053025(2)	SUPPLIES	058-070-700-522000	25001820250019	211.55	
053025(2)	SUPPLIES	058-070-700-529000	25001820250019	1,562.62	
			Invoice Total:	1,774.17	
VENDOR - 4840 - GENERAL ENGINEERING CONTRACTING			PAYMENT # 20304	7/18/2025	80,217.19
Invoice	Description	Account	PO or Contract	Line Item Amount	
797328	SERVICES AGREEMENT	056-060-600-529225	20240134	1,055.88	
			Invoice Total:	1,055.88	
797330	SERVICES AGREEMENT	056-060-600-529225	20240134	527.61	
			Invoice Total:	527.61	
797331	SERVICES AGREEMENT	056-060-600-529225	20240134	7,009.94	
			Invoice Total:	7,009.94	
797332	SERVICES AGREEMENT	056-060-600-529225	20240134	7,009.94	
			Invoice Total:	7,009.94	
797333	SERVICES AGREEMENT	056-060-600-529225	20240134	7,009.94	
			Invoice Total:	7,009.94	
797334	SERVICES AGREEMENT	056-060-600-529225	20240134	6,490.28	
			Invoice Total:	6,490.28	
797793	SERVICES AGREEMENT	056-060-600-529225	20240134	12,113.72	
			Invoice Total:	12,113.72	
797794	SERVICES AGREEMENT	056-060-600-529225	20240134	24,235.32	
			Invoice Total:	24,235.32	
797795	SERVICES AGREEMENT	056-060-600-529225	20240134	6,714.76	
			Invoice Total:	6,714.76	
797797	SERVICES AGREEMENT	056-060-600-529225	20240134	6,641.96	
			Invoice Total:	6,641.96	
797798	SERVICES AGREEMENT	056-060-600-529225	20240134	1,407.84	
			Invoice Total:	1,407.84	
VENDOR - 5035 - AMERICAN PUBLIC POWER ASSOC			PAYMENT # 20305	7/18/2025	395.00
Invoice	Description	Account	PO or Contract	Line Item Amount	

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213173	PRECONFERENCE SEMINAR - FINANCE & RATES 101	055-050-580-529670	395.00
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Invoice Total: 395.00

VENDOR - 7667 - C&L REFRIGERATION CORPORATION	PAYMENT # 20306	7/18/2025	3,856.97
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Invoice	Description	Account	PO or Contract	Line Item Amount
258375AM	MAINTENANCE SERVICES 6/18/25	055-050-550-529000	20250126	293.40
			Invoice Total:	293.40
258377AM	MAINTENANCE SERVICES 6/19/25	058-070-700-529000	20250127	276.67
			Invoice Total:	276.67
258378AM	MAINTENANCE SERVICES 6/17/25	058-070-700-529000	20250127	244.50
			Invoice Total:	244.50
258379AM	MAINTENANCE SERVICES 6/18/25	055-050-550-529000	20250126	236.13
			Invoice Total:	236.13
258382AM	MAINTENANCE SERVICES 6/17/25	058-070-700-529000	20250127	247.38
			Invoice Total:	247.38
258384AM	MAINTENANCE SERVICES 6/18/25 - 6/19/25	055-050-550-529000	20250126	407.94
			Invoice Total:	407.94
258385AM	MAINTENANCE SERVICES 6/18/25	055-050-550-529000	20250126	282.94
			Invoice Total:	282.94
258386AM	MAINTENANCE SERVICES 6/17/25	058-070-700-529000	20250127	247.38
			Invoice Total:	247.38
258387AM	MAINTENANCE SERVICES 6/17/25	058-070-700-529000	20250127	247.38
			Invoice Total:	247.38
260786A	MAINTENANCE SERVICES 6/16/25	058-070-700-529000	20250127	1,373.25
			Invoice Total:	1,373.25

VENDOR - 1917 - CENTRAL BASIN WATER ASSOCIATION	PAYMENT # 20307	7/18/2025	4,045.67
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Invoice	Description	Account	PO or Contract	Line Item Amount
070125	FY2025-2026 PRODUCER MEMBER DUES	058-070-700-529550		4,045.67
			Invoice Total:	4,045.67

VENDOR - 5490 - CINTAS CORPORATION NO. 2	PAYMENT # 20308	7/18/2025	2,470.10
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Invoice	Description	Account	PO or Contract	Line Item Amount
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4232871147	UNIFORM SERVICES	055-050-586-524000-	20250073	205.07
4232871147	UNIFORM SERVICES	056-060-600-524000	20250073	83.09
4232871147	UNIFORM SERVICES	058-070-700-524000	20250073	131.63
4232871147	UNIFORM SERVICES	055-050-550-524000	20250073	13.76
4232871147	UNIFORM SERVICES	055-050-555-524000	20250073	156.40
			Invoice Total:	589.95
4233610012	UNIFORM SERVICES	055-050-586-524000-	20250073	205.07
4233610012	UNIFORM SERVICES	056-060-600-524000	20250073	83.09
4233610012	UNIFORM SERVICES	058-070-700-524000	20250073	153.38
4233610012	UNIFORM SERVICES	055-050-550-524000	20250073	13.76
4233610012	UNIFORM SERVICES	055-050-555-524000	20250073	156.40
			Invoice Total:	611.70
4234340285	UNIFORM SERVICES	055-050-586-524000-	20250073	205.12
4234340285	UNIFORM SERVICES	056-060-600-524000	20250073	83.19
4234340285	UNIFORM SERVICES	058-070-700-524000	20250073	204.15
4234340285	UNIFORM SERVICES	055-050-550-524000	20250073	13.76
4234340285	UNIFORM SERVICES	055-050-555-524000	20250073	156.44
			Invoice Total:	662.66
42358043922	UNIFORM SERVICES	055-050-586-524000-	20250073	209.12
42358043922	UNIFORM SERVICES	056-060-600-524000	20250073	83.19
42358043922	UNIFORM SERVICES	058-070-700-524000	20250073	147.28
42358043922	UNIFORM SERVICES	055-050-550-524000	20250073	13.76
42358043922	UNIFORM SERVICES	055-050-555-524000	20250073	152.44
			Invoice Total:	605.79

VENDOR - 4116 - EDF, INC.			PAYMENT # 20309	7/18/2025	8,950.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
4550390	JUNE 2025	055-050-590-520160		8,950.00	
				Invoice Total:	8,950.00

VENDOR - 399 - GARVEY EQUIPMENT COMPANY			PAYMENT # 20310	7/18/2025	636.15
Invoice	Description	Account	PO or Contract	Line Item Amount	
168906	SHOP SUPPLIES	011-040-420-522000	260082	636.15	
				Invoice Total:	636.15

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VENDOR - 7400 - GLOBAL TEST SUPPLY, LLC			PAYMENT # 20311	7/18/2025	1,180.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
55093100	CALIBRATION SERVICES	056-060-600-529000	20250137	1,180.00	
Invoice Total:				1,180.00	

VENDOR - 5323 - IBEW LOCAL 47			PAYMENT # 20312	7/18/2025	4,438.24
Invoice	Description	Account	PO or Contract	Line Item Amount	
28289	JULY IBEW DUES	055-000-000-210250		4,088.20	
28289	JULY IBEW DUES	056-000-000-210250		183.93	
28289	JULY IBEW DUES	058-000-000-210250		166.11	
Invoice Total:				4,438.24	

VENDOR - 4500 - ICE US OTC COMMODITY MARKETS, LLC			PAYMENT # 20313	7/18/2025	1,250.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
0625001688006	JUNE 2025	055-050-590-529215		97.50	
Invoice Total:				97.50	
0625001688088	JUNE 2025	055-050-590-529215		1,152.50	
Invoice Total:				1,152.50	

VENDOR - 5093 - JCL TRAFFIC SERVICES			PAYMENT # 20314	7/18/2025	16,637.51
Invoice	Description	Account	PO or Contract	Line Item Amount	
129234	STREET SIGNS SUPPLIES	011-040-430-522000	250091	4,895.70	
Invoice Total:				4,895.70	
129604	STREET SIGNS	011-040-430-522000	250091	4,810.89	
Invoice Total:				4,810.89	
129670	TRAFFIC CONTROL SUPPLIES	011-040-430-522000	250091	637.81	
Invoice Total:				637.81	
129680	TRAFFIC CONTROL SUPPLIES	011-040-430-522000	250091	1,298.38	
Invoice Total:				1,298.38	
129954	STREET SIGNS SUPPLIES	011-040-430-522000	250091	4,994.73	
Invoice Total:				4,994.73	

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VENDOR - 6520 - MATHESON TRI-GAS, INC			PAYMENT # 20315	7/18/2025	5,436.64
Invoice	Description	Account	PO or Contract	Line Item Amount	
31673184	CYLINDER RENTAL	055-050-586-529000-	LP-0790	70.19	
			Invoice Total:	70.19	
31731225	SPECIALTY GASES	055-050-586-529000-	LP-0790	4,805.52	
			Invoice Total:	4,805.52	
771146653	CYLINDER RENTAL	055-050-586-529000-	LP-0790	560.93	
			Invoice Total:	560.93	

VENDOR - 1150 - MCMASTER-CARR SUPPLY COMPANY			PAYMENT # 20316	7/18/2025	1,436.76
Invoice	Description	Account	PO or Contract	Line Item Amount	
47358276	SUPPLIES	055-050-586-529000-	250058	177.89	
			Invoice Total:	177.89	
47654842	SUPPLIES	055-050-586-529000-	250058	18.32	
			Invoice Total:	18.32	
47740469	SUPPLIES - CABINETS	055-050-586-522000-	250058	1,240.55	
			Invoice Total:	1,240.55	

VENDOR - 6571 - NATIONAL READY MIXED CONCRETE			PAYMENT # 20317	7/18/2025	40,333.00
Invoice	Description	Account	PO or Contract	Line Item Amount	
071025	SALES TAX SHARING AGREEMENT Q1 2025	011-400-000-401250		40,333.00	
			Invoice Total:	40,333.00	

VENDOR - 6687 - NEXTDAY DELIVERY SERVICE, LLC			PAYMENT # 20318	7/18/2025	392.85
Invoice	Description	Account	PO or Contract	Line Item Amount	
852963	PRESORT MAILING SERVICES	011-010-130-522000	FI-0041	392.85	
			Invoice Total:	392.85	

VENDOR - 3049 - PETRELLI ELECTRIC, INC			PAYMENT # 20319	7/18/2025	3,030,318.53
Invoice	Description	Account	PO or Contract	Line Item Amount	
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-585-660000	LP-0761-1	1,413,676.74	
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	059-080-800-660000	LP-0761-1	19,086.17	
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-550-660000	LP-0761-1	17,715.48	
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-560-529215	LP-0761-1	11,116.00	

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250374	ELECTRIC SYSTEM MAINTENANCE 06/25	056-060-605-529702	LP-0761-1	2,158.73
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-570-529000	LP-0761-1	36,145.70
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-565-529000	LP-0761-1	363,887.25
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-550-529000	LP-0761-1	218,416.52
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-560-529000	LP-0761-1	48,865.66
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	055-050-586-529000-	LP-0761-1	7,134.01
250374	ELECTRIC SYSTEM MAINTENANCE 06/25	058-070-700-529000	LP-0761-1	7,302.98
250374	CORESITE DATA CENTER	055-000-000-111100	LP-0761-1	1,491.64
250374	CORESITE DATA CENTER	055-000-000-111100	LP-0761-1	41,641.00
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	226,405.27
250374	GOODMAN DATA CENTER# 1	055-000-000-111100	LP-0761-1	79,296.94
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	1,185.11
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	5,880.00
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	24,473.92
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	219,448.76
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	150,928.20
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	4,925.45
250374	GOODMAN DATA CENTER #1	055-000-000-111100	LP-0761-1	128,092.00
250374	GOODMAN DATA CENTER#1	055-000-000-111100	LP-0761-1	1,045.00
Invoice Total:				3,030,318.53

VENDOR - 7173 - RAMZI RAUFDEEN			PAYMENT # 20320	7/18/2025	2,302.50
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Invoice	Description	Account	PO or Contract	Line Item Amount
063025	EXPENSE REIMBURSEMENT - SUMMIT 2025	055-050-590-529500		2,302.50
Invoice Total:				2,302.50

VENDOR - 2517 - SCPPA			PAYMENT # 20321	7/18/2025	349,109.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
PV_0725	JULY 2025 CAPACITY	055-050-590-520180		282,072.00
PV_0725	JUNE 2025 ENERGY	055-050-590-520150		57,037.00
PV_0725	PSF	055-000-000-122100		10,000.00
Invoice Total:				349,109.00

VENDOR - 59 - SO CAL EDISON			PAYMENT # 20322	7/18/2025	24,669.00
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Invoice	Description	Account	PO or Contract	Line Item Amount
7501833667	JULY 2025	055-050-590-520170		24,669.00
Invoice Total:				24,669.00
VENDOR - 7419 - SPECTRUM BUSINESS			PAYMENT # 20323	7/18/2025 1,050.00
Invoice	Description	Account	PO or Contract	Line Item Amount
1186113010701 25	FIBER INTERNET SERVICE PERIOD JULY 2025	055-050-586-526010-		1,050.00
Invoice Total:				1,050.00
VENDOR - 3775 - STAPLEMAN MEDIA SERVICES, INC.			PAYMENT # 20324	7/18/2025 531.76
Invoice	Description	Account	PO or Contract	Line Item Amount
27897	WINDOW ENVELOPES	011-010-130-522000	260007	531.76
Invoice Total:				531.76
VENDOR - 2227 - US DEPARTMENT OF ENERGY			PAYMENT # 20325	7/18/2025 60,882.78
Invoice	Description	Account	PO or Contract	Line Item Amount
GG1766W0625	JUNE 2025 CAPACITY	055-050-590-520180		33,180.97
GG1766W0625	MAY 2025 ENERGY	055-050-590-520150		27,701.81
Invoice Total:				60,882.78
VENDOR - 3407 - VERNON POLICE OFFICERS BENEFIT			PAYMENT # 20326	7/18/2025 1,900.91
Invoice	Description	Account	PO or Contract	Line Item Amount
28286	VERNON POLICE DUES WARRANT 250710	011-000-000-210250		1,900.91
Invoice Total:				1,900.91
VENDOR - 2515 - POWEREX CORP			PAYMENT # 20327	7/18/2025 529,530.00
Invoice	Description	Account	PO or Contract	Line Item Amount
51395637	2024 PCC2	055-050-590-520154		529,530.00
Invoice Total:				529,530.00
PAYROLL DIRECT DEPOSIT				7/10/2025 776,649.72

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Invoice	Description	Account	PO or Contract	Line Item Amount
071025	PAYROLL DIRECT DEPOSIT	011-000-000-210110		468,439.39
071025	PAYROLL DIRECT DEPOSIT	055-000-000-210110		244,384.76
071025	PAYROLL DIRECT DEPOSIT	056-000-000-210110		18,221.13
071025	PAYROLL DIRECT DEPOSIT	058-000-000-210110		45,334.71
071025	PAYROLL DIRECT DEPOSIT	059-000-000-210110		269.73
Invoice Total:				776,649.72

VENDOR - 7365 - INVOICE CLOUD, INC			PAYMENT # 20431	7/8/2025	458.52
Invoice	Description	Account	PO or Contract	Line Item Amount	
326220256	ONLINE BILL PAYMENT PROCESSING	055-050-580-529010		433.25	
326220256	ONLINE BILL PAYMENT PROCESSING	056-060-600-529010-		7.70	
326220256	ONLINE BILL PAYMENT PROCESSING	058-070-700-529010-		17.57	
Invoice Total:				458.52	

VENDOR - 7703 - SELF INSURED SERVICES COMPANY			PAYMENT # 20230	7/10/2025	343,895.54
Invoice	Description	Account	PO or Contract	Line Item Amount	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-000-000-210221		188,120.12	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-000-000-210222		14,416.46	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-000-000-210223		6,145.54	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-000-000-210230		2,668.05	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-105-529215		38.87	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-120-513035		152.14	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-120-513035		682.78	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-120-529215		6.76	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-120-529215		1,464.50	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-125-529215		3.38	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-130-523034		(3.85)	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-010-130-529215		20.28	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-020-200-529215		15.21	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-030-300-529215		99.71	
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-040-400-529215		11.83	

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B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-040-405-529215	10.14
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-040-415-529215	10.14
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	011-040-430-529215	32.11
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-000-000-210221	87,891.15
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-000-000-210222	6,275.95
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-000-000-210223	5,379.46
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-000-000-210230	973.70
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-555-529215	20.28
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-570-529215	1.69
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-575-529215	5.07
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-580-529215	11.83
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-585-529215	13.52
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-586-529215-	32.11
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-590-529215	10.14
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	055-050-595-529215	1.69
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	056-000-000-210221	4,600.00
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	056-000-000-210222	360.96
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	056-000-000-210223	424.35
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	056-000-000-210230	66.20
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	056-060-600-529215	5.07
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	058-000-000-210221	21,830.26
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	058-000-000-210222	1,126.52
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	058-000-000-210223	607.07
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	058-000-000-210230	302.62
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	058-070-700-529215	21.97
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	059-000-000-210221	34.96
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	059-000-000-210223	0.08
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	059-000-000-210230	1.50
B0JLKY	ACTIVE MEDICAL PREMIUMS 06/2025	059-000-000-210222	3.22

Invoice Total: 343,895.54

VENDOR - 7703 - SELF INSURED SERVICES COMPANY			PAYMENT # 20229	7/10/2025	129,431.63
Invoice	Description	Account	PO or Contract	Line Item Amount	
B0JLKZ	RETIREE MEDICAL PREMIUM 06/2025	011-010-120-513035		96,985.80	

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B0JLKZ	RETIREE MEDICAL PREMIUM 06/2025	011-010-120-513035	23,338.79
B0JLKZ	RETIREE MEDICAL PREMIUM 06/2025	011-010-120-513035	8,218.27
B0JLKZ	RETIREE MEDICAL PREMIUM 06/2025	011-010-120-513035	34.77
B0JLKZ	RETIREE MEDICAL PREMIUM 06/2025	011-010-120-529215	854.00
Invoice Total:			129,431.63

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FUND	EARLY CHECKS TOTAL	ELECTRONIC TOTAL	GRAND TOTAL
011 - GENERAL	304,324.74	4,866,178.10	5,170,502.84
055 - LIGHT & POWER	219,660.86	8,042,894.47	8,262,555.33
056 - NATURAL GAS	4,519.11	128,066.01	132,585.12
058 - WATER	21,822.65	137,229.83	159,052.48
059 - FIBER		37,207.17	37,207.17
Total	550,327.36	13,211,575.58	13,761,902.94

City Council Agenda Report

Meeting Date: August 19, 2025
From: Brian Saeki, City Administrator
Department: City Administration
Submitted by: Diana Figueroa, Senior Management Analyst

Subject

Fire Department Activity Reports

Recommendation

Receive and file the May and June 2025 Fire Department Activity Reports.

Background

Attached are copies of Fire Department Activity Reports which cover the periods of May 1 through May 31, 2025, and June 1 through June 30, 2025. The reports are provided by Los Angeles County Fire and consist of incident details and summaries for each month.

Fiscal Impact

There is no fiscal impact associated with these reports.

Attachments

1. Fire Department Activity Report – May 2025
2. Fire Department Activity Report – June 2025



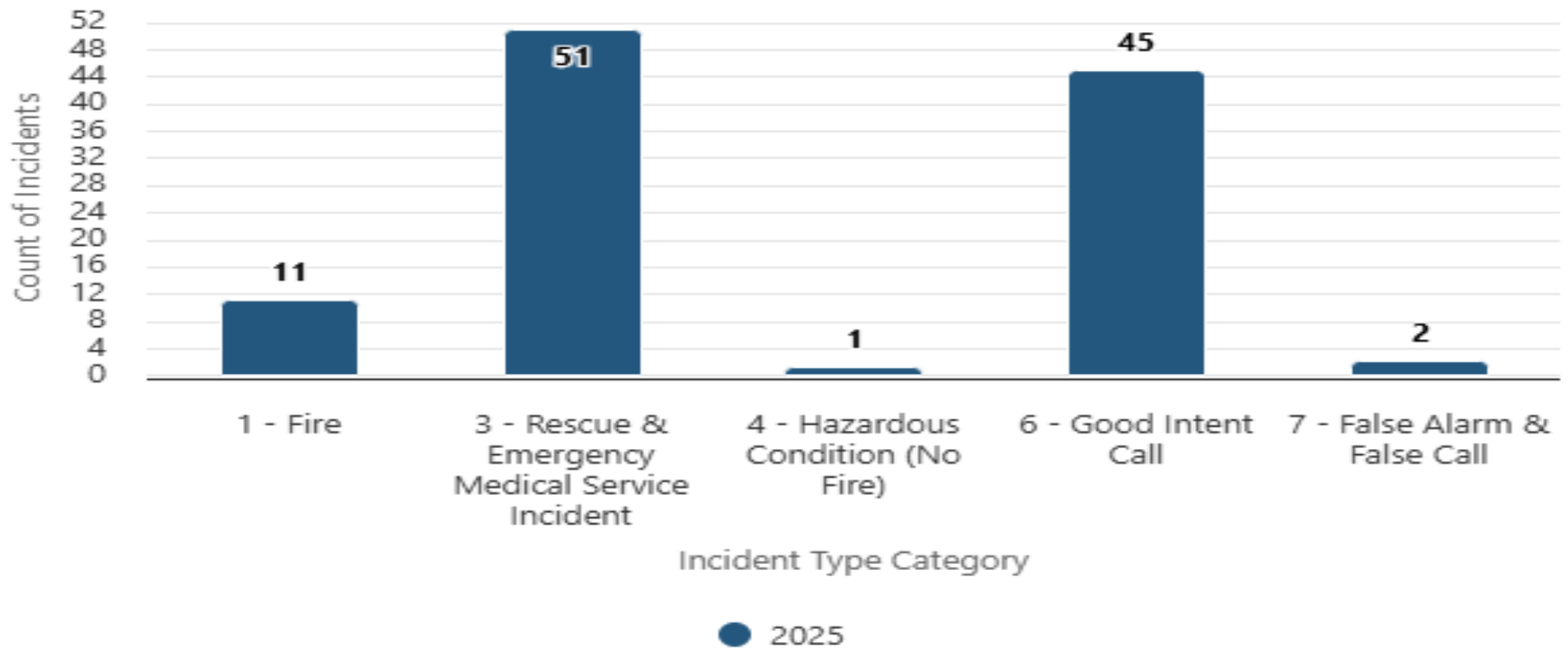
County of Los Angeles
Fire Department

CITY OF VERNON
FIRE STATISTICAL REPORT
MAY 2025

AT-A-GLANCE:

Incidents by Category and Year

May 01, 2025 to May 31, 2025



FIRES:

<u>Incident Date/Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Basic Exposure (FD1.6)</u>	<u>Basic Incident Full Address</u>	<u>Basic Incident Type Code And Description (FD1.21)</u>	<u>Basic Property Pre-Incident Value (FD1.37)</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Contents Pre-Incident Value (FD1.38)</u>	<u>Basic Content Losses (FD1.36)</u>	<u>Basic Primary Station Name (FD1.4)</u>	<u>Basic Incident Address Favorite Address Postal Code (FD1.78)</u>	<u>Basic Person Involved Postal Code (FD3.18)</u>
Basic Incident City Name (FD1.16): VERNON											
Basic Incident Postal Code (FD1.19): 90058											
05/03/2025	LAC25153817	0	East 54TH Street and BICKETT ST VERNON CA 90058	151 - Outside rubbish, trash or waste fire					LAC013		
05/04/2025	LAC25155096	0	IRVING Street and E 38TH ST VERNON CA 90058	150 - Outside rubbish fire, other					LAC052		
05/14/2025	LAC25168685	0	4355 South DOWNEY Road VERNON CA 90058	118 - Trash or rubbish fire, contained					LAC013		
05/15/2025	LAC25168938	0	2957 East 46TH Street VERNON CA 90058	100 - Fire, other					LAC052		
	LAC25169067	0	2638 East VERNON Avenue VERNON CA 90058	151 - Outside rubbish, trash or waste fire		0	0	0	LAC052		
	LAC25169130	0	4480 South PACIFIC Boulevard	150 - Outside rubbish fire, other		0	0	0	LAC052		

<u>Incident Date/Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Basic Exposure (FD1.6)</u>	<u>Basic Incident Full Address</u>	<u>Basic Incident Type Code And Description (FD1.21)</u>	<u>Basic Property Pre-Incident Value (FD1.37)</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Contents Pre-Incident Value (FD1.38)</u>	<u>Basic Content Losses (FD1.36)</u>	<u>Basic Primary Station Name (FD1.4)</u>	<u>Basic Incident Address Favorite Address Postal Code (FD1.78)</u>	<u>Basic Person Involved Postal Code (FD3.18)</u>
			VERNON CA 90058								
	LAC25169417	0	East LEONIS Boulevard and S SOTO ST VERNON CA 90058	118 - Trash or rubbish fire, contained					LAC052		
05/16/2025	LAC25171080	0	6100 MALBURG Way VERNON CA 90058	150 - Outside rubbish fire, other					LAC013		
05/19/2025	LAC25173857	0	2445 East 26TH Street and E 26TH ST VERNON CA 90058	161 - Outside storage fire		5,000	30,000	30,000	LAC052		
05/23/2025	LAC25180023	0	East 49TH Street and DISTRICT BLVD VERNON CA 90058	150 - Outside rubbish fire, other					LAC163		
05/28/2025	LAC25186079	0	East 26TH Street and MINERVA ST VERNON CA 90058	150 - Outside rubbish fire, other					LAC052		
Count: 11											

TRANSPORTS:

<u>Disposition Incident Patient Disposition (eDisposition.12)</u>	<u>Number of Incidents</u>
(ALS) Patient Treated, Transported	5
Canceled (Prior to Arrival At Scene)	3
Canceled on Scene (FD Not Needed)	11
Care Transferred to ALS	1
Care Transferred to BLS	30
Interfacility Transport	1
Patient Refusal (AMA) - (No Transport)	13

CITY OF VERNON STATISTICS MAY 2025 INCIDENT SUMMARY

TYPES AND TOTALS:

<u>Cad Initial Cad Incident Type Description</u>	<u>Fire Initial Cad Incident Type Description (FD1.86)</u>	<u>Basic Incident Type Code And Description (FD1.21)</u>	<u>Number of incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres Burned</u>
Basic Incident Type Category (FD1.21): (None)						
Basic Incident City Name (FD1.16): VERNON						
ALRA	ALRA		2			
ALRMAN	ALRMAN		1			
ALRR	ALRR		1			
ALRWF	ALRWF		1			
ALRWFR	ALRWFR		1			
FLOOD	FLOOD		1			
RUB	RUB		1			
UNC	UNC		1			
			Total: 9	Total: \$0	Total: 0	Total: 0
			Total: 9	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 1 - Fire						

CITY OF VERNON STATISTICS
MAY 2025 INCIDENT SUMMARY

<u>Cad Initial</u> <u>Cad Incident Type</u> <u>Description</u>	<u>Fire Initial</u> <u>Cad Incident Type</u> <u>Description (FD1.86)</u>	<u>Basic Incident Type Code And</u> <u>Description (FD1.21)</u>	<u>Number of</u> <u>incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres</u> <u>Burned</u>
Basic Incident City Name (FD1.16): VERNON						
EMS	EMS	161 - Outside storage fire	1	\$5,000	30,000	
GRS	GRS	118 - Trash or rubbish fire, contained	1			
GRS	GRS	150 - Outside rubbish fire, other	1			
INVO	INVO	150 - Outside rubbish fire, other	1	\$0	0	
MISC1	MISC1	118 - Trash or rubbish fire, contained	1			
MISC1	MISC1	150 - Outside rubbish fire, other	1			
MISC1	MISC1	151 - Outside rubbish, trash or waste fire	2	\$0	0	
RUB	RUB	150 - Outside rubbish fire, other	1			
TREE	TREE	100 - Fire, other	1			
TREE	TREE	150 - Outside rubbish fire, other	1			
			Total: 11	Total: \$5,000	Total: 30,000	Total: 0
			Total: 11	Total: \$5,000	Total: 30,000	Total: 0
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
Basic Incident City Name (FD1.16): VERNON						
ABDA	ABDA	321 - EMS call, excluding vehicle accident with injury	2			
ASSLT	ASSLT	321 - EMS call, excluding vehicle accident with injury	3			
BEHAVB	BEHAVB	321 - EMS call, excluding vehicle accident with injury	3			
BLEEDA	BLEEDA	321 - EMS call, excluding vehicle accident with injury	1			
CP	CP	320 - Emergency medical service, other	1			

CITY OF VERNON STATISTICS
MAY 2025 INCIDENT SUMMARY

<u>Cad Initial</u> <u>Cad Incident Type</u> <u>Description</u>	<u>Fire Initial</u> <u>Cad Incident Type</u> <u>Description (FD1.86)</u>	<u>Basic Incident Type Code And</u> <u>Description (FD1.21)</u>	<u>Number of</u> <u>incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres</u> <u>Burned</u>
CP	CP	321 - EMS call, excluding vehicle accident with injury	3			
CVA	CVA	321 - EMS call, excluding vehicle accident with injury	1			
DB	DB	321 - EMS call, excluding vehicle accident with injury	3			
ELEV	ELEV	353 - Removal of victim(s) from stalled elevator	1			
EMS	EMS	321 - EMS call, excluding vehicle accident with injury	4			
EYE	EYE	321 - EMS call, excluding vehicle accident with injury	1			
GRS	GRS	321 - EMS call, excluding vehicle accident with injury	1			
HM	HM	321 - EMS call, excluding vehicle accident with injury	1			
INJA	INJA	321 - EMS call, excluding vehicle accident with injury	4			
INJB	INJB	321 - EMS call, excluding vehicle accident with injury	2			
OD	OD	321 - EMS call, excluding vehicle accident with injury	2			
SICKA	SICKA	321 - EMS call, excluding vehicle accident with injury	3			
TCA		322 - Motor vehicle accident with injuries	1			
TCA	TCA	321 - EMS call, excluding vehicle accident with injury	1			
TCA	TCA	322 - Motor vehicle accident with injuries	2			

CITY OF VERNON STATISTICS
MAY 2025 INCIDENT SUMMARY

<u>Cad Initial</u> <u>Cad Incident Type</u> <u>Description</u>	<u>Fire Initial</u> <u>Cad Incident Type</u> <u>Description (FD1.86)</u>	<u>Basic Incident Type Code And</u> <u>Description (FD1.21)</u>	<u>Number of</u> <u>incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres</u> <u>Burned</u>
TCB	TCB	321 - EMS call, excluding vehicle accident with injury	3			
TCT	TCT	300 - Rescue, EMS incident, other	1			
TCT	TCT	321 - EMS call, excluding vehicle accident with injury	1			
TCT	TCT	322 - Motor vehicle accident with injuries	1			
UNC	UNC	311 - Medical assist, assist EMS crew	1			
UNC	UNC	321 - EMS call, excluding vehicle accident with injury	4			
			Total: 51	Total: \$0	Total: 0	Total: 0
			Total: 51	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
Basic Incident City Name (FD1.16): VERNON						
SPILL	SPILL	411 - Gasoline or other flammable liquid spill	1			
			Total: 1	Total: \$0	Total: 0	Total: 0
			Total: 1	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 6 - Good Intent Call						
Basic Incident City Name (FD1.16): VERNON						
ALRA	ALRA	600 - Good intent call, other	3			
ALRA	ALRA	611 - Dispatched and cancelled en route	10			
ALRAR	ALRAR	600 - Good intent call, other	1			
ALRAR	ALRAR	611 - Dispatched and cancelled en route	3			
ALREMS	ALREMS	611 - Dispatched and cancelled en route	1			

CITY OF VERNON STATISTICS
MAY 2025 INCIDENT SUMMARY

<u>Cad Initial Cad Incident Type</u> <u>Description</u>	<u>Fire Initial Cad Incident Type</u> <u>Description (FD1.86)</u>	<u>Basic Incident Type Code And</u> <u>Description (FD1.21)</u>	<u>Number of</u> <u>incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres</u> <u>Burned</u>
ALRWF	ALRWF	600 - Good intent call, other	1			
ALRWF	ALRWF	611 - Dispatched and cancelled en route	4			
BEHAVB	BEHAVB	600 - Good intent call, other	1			
BLEEDB	BLEEDB	600 - Good intent call, other	1			
FENCE	FENCE	611 - Dispatched and cancelled en route	1			
GRS	GRS	600 - Good intent call, other	1			
GRS	GRS	611 - Dispatched and cancelled en route	2			
HYD	HYD	600 - Good intent call, other	2			
INJB	INJB	600 - Good intent call, other	1			
INVO	INVO	600 - Good intent call, other	1			
MISC1	MISC1	600 - Good intent call, other	2			
MISC1	MISC1	611 - Dispatched and cancelled en route	3			
OD	OD	611 - Dispatched and cancelled en route	1			
SICKB	SICKB	600 - Good intent call, other	1			
STRC	STRC	611 - Dispatched and cancelled en route	1			
TCA	TCA	600 - Good intent call, other	1			
TCB	TCB	600 - Good intent call, other	2			
TCF	TCF	600 - Good intent call, other	1			
			Total: 45	Total: \$0	Total: 0	Total: 0
			Total: 45	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call						

**CITY OF VERNON STATISTICS
MAY 2025 INCIDENT SUMMARY**

<u>Cad Initial Cad Incident Type Description</u>	<u>Fire Initial Cad Incident Type Description (FD1.86)</u>	<u>Basic Incident Type Code And Description (FD1.21)</u>	<u>Number of incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres Burned</u>
Basic Incident City Name (FD1.16): Vernon						
ALRA	ALRA	700 - False alarm or false call, other	1			
INVI	INVI	741 - Sprinkler activation, no fire - unintentional	1			
			Total: 2	Total: \$0	Total: 0	Total: 0
			Total: 2	Total: \$0	Total: 0	Total: 0
			Total: 119	Total: \$5,000	Total: 30,000	Total: 0

**CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS**

CITY DETAILS:

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/01/25	LAC25151746	INJB	321 - EMS call, excluding vehicle accident with injury	2360 East VERNON Avenue VERNON CA 90058	2360 East VERNON Avenue	E52		
05/01/25	LAC25152169	DB	321 - EMS call, excluding vehicle accident with injury	4529 DISTRICT Boulevard VERNON CA 90058	4529 DISTRICT Boulevard	S13		
05/02/25	LAC25152434	ALRA	600 - Good intent call, other	3141 East 44TH Street VERNON CA 90058	3141 East 44TH Street	E52		
05/02/25	LAC25153156	SICKA	321 - EMS call, excluding vehicle accident with injury	4700 South BOYLE Avenue VERNON CA 90058	4700 South BOYLE Avenue	E13		
05/03/25	LAC25153817	MISC1	151 - Outside rubbish, trash or waste fire	East 54TH Street and BICKETT ST VERNON CA 90058	East 54TH Street and BICKETT ST	E13		
05/03/25	LAC25153898	GRS	611 - Dispatched and cancelled en route	SB 710 SO BANDINI Boulevard VERNON CA 90058	SB 710 SO BANDINI Boulevard	E27		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/03/25	LAC25154082	ASSLT	321 - EMS call, excluding vehicle accident with injury	5215 South BOYLE Avenue VERNON CA 90058	5215 South BOYLE Avenue	E13		
05/04/25	LAC25154999	UNC	321 - EMS call, excluding vehicle accident with injury	2150 East 37TH Street VERNON CA 90058	2150 East 37TH Street	E52		
05/04/25	LAC25155084	GRS	611 - Dispatched and cancelled en route	South SANTA FE Avenue and E 27TH ST VERNON CA 90058	South SANTA FE Avenue and E 27TH ST			
05/04/25	LAC25155096	GRS	150 - Outside rubbish fire, other	IRVING Street and E 38TH ST VERNON CA 90058	IRVING Street and E 38TH ST	E52		
05/04/25	LAC25155118	ALRA	611 - Dispatched and cancelled en route	3141 East 44TH Street VERNON CA 90058	3141 East 44TH Street			
05/04/25	LAC25155721	BEHAVB	600 - Good intent call, other	4305 South SANTA FE Avenue VERNON CA 90058	4305 South SANTA FE Avenue	E52		
05/04/25	LAC25155854	MISC1	611 - Dispatched and cancelled en route	South SOTO Street and E LEONIS BLVD VERNON CA 90058	South SOTO Street and E LEONIS BLVD	E52		
05/05/25	LAC25156637	ALREMS	611 - Dispatched and cancelled en route	5820 South ALAMEDA Street VERNON CA 90058	5820 South ALAMEDA Street			
05/06/25	LAC25157770	ALRA	611 - Dispatched and cancelled en route	1937 East VERNON Avenue VERNON CA 90058	1937 East VERNON Avenue			
05/06/25	LAC25158023	TCB	321 - EMS call, excluding vehicle accident with injury	South SANTA FE Avenue and E 52ND ST VERNON CA 90058	South SANTA FE Avenue and E 52ND ST	E52		
05/06/25	LAC25158096	INJB	600 - Good intent call, other	5100 DISTRICT Boulevard VERNON CA 90058	5100 DISTRICT Boulevard	E163		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/07/25	LAC25158462	ALRA	611 - Dispatched and cancelled en route	4701 South SANTA FE Avenue VERNON CA 90058	4701 South SANTA FE Avenue	E52		
05/07/25	LAC25158650	ALRA	600 - Good intent call, other	3388 FRUITLAND Avenue VERNON CA 90058	3388 FRUITLAND Avenue	E13		
05/07/25	LAC25159412	ALRA	611 - Dispatched and cancelled en route	3141 East 44TH Street VERNON CA 90058	3141 East 44TH Street			
05/07/25	LAC25159507	ABDA	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC Boulevard VERNON CA 90058	4580 South PACIFIC Boulevard	E52		
05/08/25	LAC25160082	OD	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC Boulevard VERNON CA 90058	4580 South PACIFIC Boulevard	E52		
05/08/25	LAC25160100	ALRA	700 - False alarm or false call, other	3300 East 50TH Street Vernon CA 90058	3300 East 50TH Street	E13		
05/08/25	LAC25160700	UNC	311 - Medical assist, assist EMS crew	5353 South DOWNEY Road VERNON CA 90058	5353 South DOWNEY Road	E13		
05/08/25	LAC25160729	EMS	321 - EMS call, excluding vehicle accident with injury	South SOTO Street and E 54TH ST VERNON CA 90058	South SOTO Street and E 54TH ST	E13		
05/08/25	LAC25160789	EMS	321 - EMS call, excluding vehicle accident with injury	4440 DISTRICT Boulevard VERNON CA 90058	4440 DISTRICT Boulevard	S13		
05/09/25	LAC25160872	ALRA	611 - Dispatched and cancelled en route	3141 East 44TH Street VERNON CA 90058	3141 East 44TH Street	E52		
05/09/25	LAC25161050	ALRA	611 - Dispatched and cancelled en route	5525 South SANTA FE Avenue VERNON CA 90058	5525 South SANTA FE Avenue			

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/09/25	LAC25161457	ALRAR	611 - Dispatched and cancelled en route	1937 East VERNON Avenue VERNON CA 90058	1937 East VERNON Avenue			
05/09/25	LAC25161902	TCB	321 - EMS call, excluding vehicle accident with injury	STATE Street and BELGRAVE AV VERNON CA 90058	STATE Street and BELGRAVE AV	E13		
05/10/25	LAC25162396	INJA	321 - EMS call, excluding vehicle accident with injury	5051 South SANTA FE Avenue VERNON CA 90058	5051 South SANTA FE Avenue	E52		
05/10/25	LAC25162916	TCF	600 - Good intent call, other	South ALAMEDA Street and E 27TH ST VERNON CA 90058	South ALAMEDA Street and E 27TH ST	E52		
05/10/25	LAC25163043	OD	321 - EMS call, excluding vehicle accident with injury	4515 South SOTO Street VERNON CA 90058	4515 South SOTO Street	S164		
05/10/25	LAC25163731	CVA	321 - EMS call, excluding vehicle accident with injury	1 East 46TH Street and S SOTO ST VERNON CA 90058	1 East 46TH Street and S SOTO ST	S13		
05/11/25	LAC25164028	SICKB	600 - Good intent call, other	South SANTA FE Avenue and S PACIFIC BLVD VERNON CA 90058	South SANTA FE Avenue and S PACIFIC BLVD			
05/12/25	LAC25165646	INVI	741 - Sprinkler activation, no fire - unintentional	4768 South ALAMEDA Street VERNON CA 90058	4768 South ALAMEDA Street	E52		
05/12/25	LAC25165890	SICKA	321 - EMS call, excluding vehicle accident with injury	5353 South DOWNEY Road VERNON CA 90058	5353 South DOWNEY Road	E13		
05/13/25	LAC25166762	FLOOD		2000 East 49TH Street VERNON CA 90058	2000 East 49TH Street	T164		
05/13/25	LAC25166826	ALRWF	611 - Dispatched and cancelled en route	2000 East 49TH Street VERNON CA 90058	2000 East 49TH Street			

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/13/25	LAC25167056	UNC	321 - EMS call, excluding vehicle accident with injury	3275 East VERNON Avenue VERNON CA 90058	3275 East VERNON Avenue	E52		
05/13/25	LAC25167061	ALRAR	611 - Dispatched and cancelled en route	4768 South ALAMEDA Street VERNON CA 90058	4768 South ALAMEDA Street			
05/13/25	LAC25167272	TCB	600 - Good intent call, other	4626 South PACIFIC Boulevard VERNON CA 90058	4626 South PACIFIC Boulevard	E52		
05/13/25	LAC25167406	HYD	600 - Good intent call, other	DISTRICT Boulevard and EVERETT AV VERNON CA 90058	DISTRICT Boulevard and EVERETT AV	E13		
05/13/25	LAC25167455	HYD	600 - Good intent call, other	DISTRICT Boulevard and LOMA VISTA AV VERNON CA 90058	DISTRICT Boulevard and LOMA VISTA AV	E13		
05/13/25	LAC25167577	INJA	321 - EMS call, excluding vehicle accident with injury	4329 FURLONG Place VERNON CA 90058	4329 FURLONG Place	E52		
05/14/25	LAC25167760	BLEEDA	321 - EMS call, excluding vehicle accident with injury	3300 East VERNON Avenue VERNON CA 90058	3300 East VERNON Avenue	E52		
05/14/25	LAC25168025	CP	320 - Emergency medical service, other	3340 East LEONIS Boulevard VERNON CA 90058	3340 East LEONIS Boulevard	S164		
05/14/25	LAC25168391	SPILL	411 - Gasoline or other flammable liquid spill	2042 East VERNON Avenue VERNON CA 90058	2042 East VERNON Avenue	E52		
05/14/25	LAC25168685	MISC1	118 - Trash or rubbish fire, contained	4355 South DOWNEY Road VERNON CA 90058	4355 South DOWNEY Road	E13		
05/15/25	LAC25168938	TREE	100 - Fire, other	2957 East 46TH Street VERNON CA 90058	2957 East 46TH Street	E52		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/15/25	LAC25168948	ALRA	611 - Dispatched and cancelled en route	3141 East 44TH Street VERNON CA 90058	3141 East 44TH Street	E52		
05/15/25	LAC25169067	MISC1	151 - Outside rubbish, trash or waste fire	2638 East VERNON Avenue VERNON CA 90058	2638 East VERNON Avenue	E52	0	0
05/15/25	LAC25169130	INVO	150 - Outside rubbish fire, other	4480 South PACIFIC Boulevard VERNON CA 90058	4480 South PACIFIC Boulevard	E52	0	0
05/15/25	LAC25169340	UNC	321 - EMS call, excluding vehicle accident with injury	25 25TH Street and S SANTA FE AV VERNON CA 90058	25 25TH Street and S SANTA FE AV	E52		
05/15/25	LAC25169417	GRS	118 - Trash or rubbish fire, contained	East LEONIS Boulevard and S SOTO ST VERNON CA 90058	East LEONIS Boulevard and S SOTO ST	E52		
05/15/25	LAC25169742	ALRWF	600 - Good intent call, other	3166 East SLAUSON Avenue VERNON CA 90058	3166 East SLAUSON Avenue	E13		
05/15/25	LAC25170060	TCA	600 - Good intent call, other	East 38TH Street and S ALAMEDA ST VERNON CA 90058	East 38TH Street and S ALAMEDA ST	E52		
05/16/25	LAC25170294	MISC1	611 - Dispatched and cancelled en route	South PACIFIC Boulevard and S SANTA FE AV VERNON CA 90058	South PACIFIC Boulevard and S SANTA FE AV	E52		
05/16/25	LAC25170354	HM	321 - EMS call, excluding vehicle accident with injury	South PACIFIC Boulevard and S SANTA FE AV VERNON CA 90058	South PACIFIC Boulevard and S SANTA FE AV	E52		
05/16/25	LAC25170423	ALRA	611 - Dispatched and cancelled en route	5801 South 2ND Street VERNON CA 90058	5801 South 2ND Street	E52		
05/16/25	LAC25170474	MISC1	600 - Good intent call, other	2938 East 54TH Street VERNON CA 90058	2938 East 54TH Street	E13		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/16/25	LAC25171080	MISC1	150 - Outside rubbish fire, other	6100 MALBURG Way VERNON CA 90058	6100 MALBURG Way	E13		
05/16/25	LAC25171130	ALRWF	611 - Dispatched and cancelled en route	2126 East 52ND Street VERNON CA 90058	2126 East 52ND Street	E52		
05/16/25	LAC25171246	RUB		5473 BICKETT Street VERNON CA 90058	5473 BICKETT Street	E13		
05/17/25	LAC25171430	TCA	321 - EMS call, excluding vehicle accident with injury	South ALCOA Avenue and MALBURG WY VERNON CA 90058	South ALCOA Avenue and MALBURG WY	S13		
05/19/25	LAC25173774	EMS	321 - EMS call, excluding vehicle accident with injury	South PACIFIC Boulevard and S SANTA FE AV VERNON CA 90058	South PACIFIC Boulevard and S SANTA FE AV	E52		
05/19/25	LAC25173801	MISC1	611 - Dispatched and cancelled en route	East 28TH Street and S SANTA FE AV VERNON CA 90058	East 28TH Street and S SANTA FE AV	E52		
05/19/25	LAC25173827	TCB	600 - Good intent call, other	South SOTO Street and BANDINI BLVD VERNON CA 90058	South SOTO Street and BANDINI BLVD	E52		
05/19/25	LAC25173857	EMS	161 - Outside storage fire	2445 East 26TH Street and E 26TH ST VERNON CA 90058	2445 East 26TH Street and E 26TH ST	T164	5,000	30,000
05/19/25	LAC25174263	TCA	322 - Motor vehicle accident with injuries	FRUITLAND Avenue and S DOWNEY RD VERNON CA 90058	FRUITLAND Avenue and S DOWNEY RD	S164		
05/19/25	LAC25174408	BEHAVB	321 - EMS call, excluding vehicle accident with injury	3737 South SOTO Street VERNON CA 90058	3737 South SOTO Street	E52		
05/20/25	LAC25175152	ALRWF		2315 East 52ND Street VERNON CA 90058	2315 East 52ND Street	E52		
05/20/25	LAC25175438	ALRAR	611 - Dispatched and cancelled en route	4900 GIFFORD Avenue VERNON CA 90058	4900 GIFFORD Avenue			

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/20/25	LAC25175464	INJB	321 - EMS call, excluding vehicle accident with injury	3305 East VERNON Avenue VERNON CA 90058	3305 East VERNON Avenue	E52		
05/20/25	LAC25175655	INJA	321 - EMS call, excluding vehicle accident with injury	3215 East SLAUSON Avenue VERNON CA 90058	3215 East SLAUSON Avenue	E13		
05/20/25	LAC25175721	DB	321 - EMS call, excluding vehicle accident with injury	6152 STATE Street VERNON CA 90058	6152 STATE Street	S164		
05/20/25	LAC25175954	EYE	321 - EMS call, excluding vehicle accident with injury	3809 South SOTO Street VERNON CA 90058	3809 South SOTO Street	E52		
05/20/25	LAC25176122	FENCE	611 - Dispatched and cancelled en route	BANDINI Boulevard and S SOTO ST VERNON CA 90058	BANDINI Boulevard and S SOTO ST	E52		
05/21/25	LAC25176752	INJA	321 - EMS call, excluding vehicle accident with injury	2300 East 57TH Street VERNON CA 90058	2300 East 57TH Street	S164		
05/21/25	LAC25176951	EMS	321 - EMS call, excluding vehicle accident with injury	3851 South SOTO Street VERNON CA 90058	3851 South SOTO Street	E52		
05/22/25	LAC25177728	BLEEDB	600 - Good intent call, other	4432 South SANTA FE Avenue VERNON CA 90058	4432 South SANTA FE Avenue	E52		
05/22/25	LAC25177781	SICKA	321 - EMS call, excluding vehicle accident with injury	4820 East 50TH Street VERNON CA 90058	4820 East 50TH Street	S13		
05/22/25	LAC25177834	CP	321 - EMS call, excluding vehicle accident with injury	2901 FRUITLAND Avenue VERNON CA 90058	2901 FRUITLAND Avenue	E13		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/22/25	LAC25177956	ALRAR	600 - Good intent call, other	3398 East LEONIS Boulevard VERNON CA 90058	3398 East LEONIS Boulevard	E13		
05/22/25	LAC25177975	GRS	600 - Good intent call, other	3301 FRUITLAND Avenue VERNON CA 90058	3301 FRUITLAND Avenue	E13		
05/22/25	LAC25178809	BEHAVB	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE Avenue VERNON CA 90058	4305 South SANTA FE Avenue	E52		
05/23/25	LAC25178977	ASSLT	321 - EMS call, excluding vehicle accident with injury	3031 East VERNON Avenue VERNON CA 90058	3031 East VERNON Avenue	E52		
05/23/25	LAC25179557	INVO	600 - Good intent call, other	vvhj South SANTA FE Avenue and E 55TH ST VERNON CA 90058	vvhj South SANTA FE Avenue and E 55TH ST	Q13		
05/23/25	LAC25180005	STRC	611 - Dispatched and cancelled en route	2131 East 52ND Street VERNON CA 90058	2131 East 52ND Street	E52		
05/23/25	LAC25180023	TREE	150 - Outside rubbish fire, other	East 49TH Street and DISTRICT BLVD VERNON CA 90058	East 49TH Street and DISTRICT BLVD	E163		
05/24/25	LAC25180326	ALRA	611 - Dispatched and cancelled en route	2360 East 48TH Street VERNON CA 90058	2360 East 48TH Street	E52		
05/24/25	LAC25180734	ELEV	353 - Removal of victim(s) from stalled elevator	4250 South ALAMEDA Street VERNON CA 90058	4250 South ALAMEDA Street	E52		
05/24/25	LAC25180746	ALRA	611 - Dispatched and cancelled en route	4575 DISTRICT Boulevard VERNON CA 90058	4575 DISTRICT Boulevard	E13		
05/24/25	LAC25181383	MISC1	600 - Good intent call, other	4353 East EXCHANGE Avenue VERNON CA 90058	4353 East EXCHANGE Avenue	E13		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/25/25	LAC25181683	TCB	321 - EMS call, excluding vehicle accident with injury	South ALAMEDA Street and E 38TH ST VERNON CA 90058	South ALAMEDA Street and E 38TH ST	E52		
05/25/25	LAC25181753	CP	321 - EMS call, excluding vehicle accident with injury	East 56TH Street and S SANTA FE AV VERNON CA 90058	East 56TH Street and S SANTA FE AV	E52		
05/26/25	LAC25182752	OD	611 - Dispatched and cancelled en route	2150 East 37TH Street VERNON CA 90058	2150 East 37TH Street			
05/26/25	LAC25182802	DB	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE AV #LOBBY VERNON CA 90058	4305 South SANTA FE AV #LOBBY	E52		
05/26/25	LAC25183286	ALRWF	611 - Dispatched and cancelled en route	2137 East 37TH Street VERNON CA 90058	2137 East 37TH Street	E52		
05/26/25	LAC25183471	ABDA	321 - EMS call, excluding vehicle accident with injury	FRUITLAND Avenue and S SOTO ST VERNON CA 90058	FRUITLAND Avenue and S SOTO ST	S13		
05/27/25	LAC25183892	TCT	300 - Rescue, EMS incident, other	0 SB 710 NO ATLANTIC Boulevard VERNON CA 90058	0 SB 710 NO ATLANTIC Boulevard	S3		
05/27/25	LAC25184061	ALRA		2137 East 37TH Street VERNON CA 90058	2137 East 37TH Street			
05/27/25	LAC25184155	ALRMAN		2211 East 37TH Street VERNON CA 90058	2211 East 37TH Street	E52		
05/27/25	LAC25184478	ALRR		2288 East 49TH Street VERNON CA 90058	2288 East 49TH Street	E52		
05/28/25	LAC25185634	GRS	321 - EMS call, excluding vehicle accident with injury	6199 MALBURG Way VERNON CA 90058	6199 MALBURG Way	E13		
05/28/25	LAC25185724	TCT	321 - EMS call, excluding vehicle accident with injury	South ALAMEDA Street and E 38TH ST VERNON CA 90058	South ALAMEDA Street and E 38TH ST	S13		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/28/25	LAC25185869	ALRA	600 - Good intent call, other	2443 East 27TH ST #B VERNON CA 90058	2443 East 27TH ST #B	E52		
05/28/25	LAC25186079	RUB	150 - Outside rubbish fire, other	East 26TH Street and MINERVA ST VERNON CA 90058	East 26TH Street and MINERVA ST	E52		
05/28/25	LAC25186264	ASSLT	321 - EMS call, excluding vehicle accident with injury	5215 South BOYLE Avenue VERNON CA 90058	5215 South BOYLE Avenue	E13		
05/29/25	LAC25186454	ALRWF	611 - Dispatched and cancelled en route	2727 East VERNON Avenue VERNON CA 90058	2727 East VERNON Avenue	E52		
05/29/25	LAC25186983	UNC	321 - EMS call, excluding vehicle accident with injury	5950 South ALCOA Avenue VERNON CA 90058	5950 South ALCOA Avenue	E13		
05/30/25	LAC25187735	ALRWFR		4501 South SANTA FE Avenue VERNON CA 90058	4501 South SANTA FE Avenue	E52		
05/30/25	LAC25187764	CP	321 - EMS call, excluding vehicle accident with injury	3280 East 44TH Street VERNON CA 90058	3280 East 44TH Street	S13		
05/30/25	LAC25188163	ALRA		2360 East 48TH Street VERNON CA 90058	2360 East 48TH Street	E52		
05/30/25	LAC25188388	BEHAVB	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE Avenue VERNON CA 90058	4305 South SANTA FE Avenue	E52		
05/30/25	LAC25188671	TCT	322 - Motor vehicle accident with injuries	South SANTA FE Avenue and E 38TH ST VERNON CA 90058	South SANTA FE Avenue and E 38TH ST	E52		
05/31/25	LAC25189076	TCA	322 - Motor vehicle accident with injuries	6023 South ALCOA Avenue VERNON CA 90058	6023 South ALCOA Avenue	S13		

CITY OF VERNON STATISTICS
MAY 2025 CITY DETAILS

<u>Alarm Date Time</u>	<u>Basic Incident Number (FD1)</u>	<u>Cad Initial Cad Incident Type Description</u>	<u>Incident Type</u>	<u>Address</u>	<u>Basic Incident Full Street Address</u>	<u>Basic First Arrived At Scene Apparatus ID</u>	<u>Basic Property Losses (FD1.35)</u>	<u>Basic Content Losses (FD1.36)</u>
05/31/25	LAC25189076	TCA	322 - Motor vehicle accident with injuries	6023 South ALCOA Avenue VERNON CA 90058	6023 South ALCOA Avenue	E13		
05/31/25	LAC25189742	UNC		BANDINI Boulevard and S SOTO ST VERNON CA 90058	BANDINI Boulevard and S SOTO ST			
Count: 119								



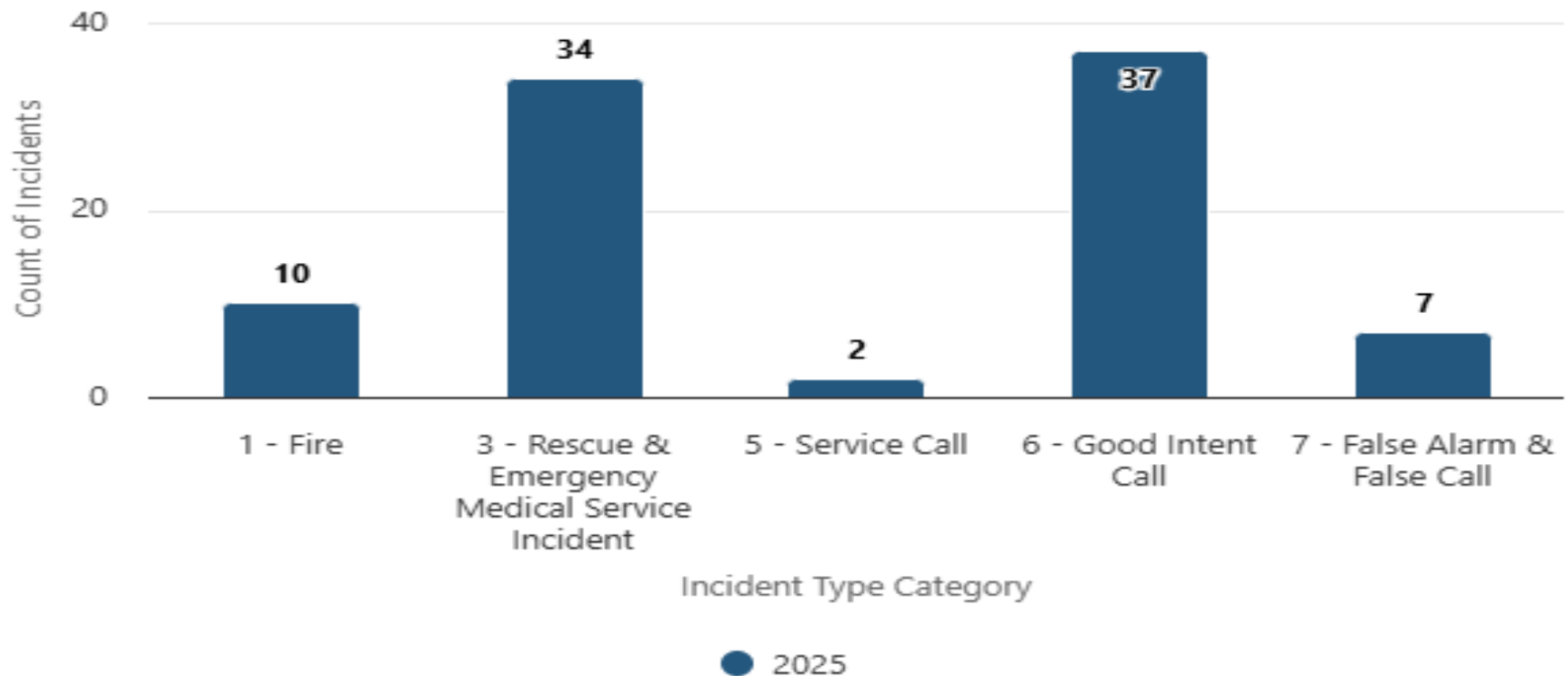
County of Los Angeles
Fire Department

CITY OF VERNON
FIRE STATISTICAL REPORT
JUNE 2025

AT-A-GLANCE:

Incidents by Category and Year

Jun 01, 2025 to Jun 30, 2025



FIRES:

Incident Date/Time	Basic Incident Number (FD1)	Basic Exposure (FD1.6)	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)	Basic Primary Station Name (FD1.4)	Basic Incident Address Favorite Address Postal Code (FD1.78)	Basic Person Involved Postal Code (FD3.18)
Basic Incident City Name (FD1.16): VERNON											
06/01/2025	LAC25191598	0	MALABAR Street and E 55TH ST VERNON CA 90058	150 - Outside rubbish fire, other					LAC052		
06/03/2025	LAC25193587	0	South SOTO Street and BANDINI BLVD VERNON CA 90058	150 - Outside rubbish fire, other					LAC052		
06/04/2025	LAC25194194	0	FRUITLAND Avenue and MALABAR ST VERNON CA 90058	150 - Outside rubbish fire, other					LAC052		
06/12/2025	LAC25203914	0	5500 South SANTA FE Avenue VERNON CA 90058	130 - Mobile property (vehicle) fire, other		3,000	70,000	50,000	LAC052		
06/13/2025	LAC25205254	0	East LEONIS Boulevard and S SOTO ST VERNON CA 90058	100 - Fire, other					LAC052		

Incident Date/Time	Basic Incident Number (FD1)	Basic Exposure (FD1.6)	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)	Basic Primary Station Name (FD1.4)	Basic Incident Address Favorite Address Postal Code (FD1.78)	Basic Person Involved Postal Code (FD3.18)
06/14/2025	LAC25206901	0	South ALAMEDA Street and 25TH ST VERNON CA 90058	150 - Outside rubbish fire, other					LAC052		
06/17/2025	LAC25210225	0	2435 East 37TH Street VERNON CA 90058	111 - Building fire		50,000	0	0	LAC052		
06/25/2025	LAC25219806	0	2528 East 37TH Street VERNON CA 90058	100 - Fire, other					LAC052		
06/27/2025	LAC25223148	0	5100 DISTRICT Boulevard VERNON CA 90058	111 - Building fire		0	0	0	LAC163		
06/29/2025	LAC25224931	0	25TH Street and S ALAMEDA ST VERNON CA 90058	160 - Special outside fire, other		0	1	0	LAC052		
Count: 10											

TRANSPORTS:

<u>Disposition Incident Patient Disposition (eDisposition.12)</u>	<u>Number of Incidents</u>
(ALS) Patient Treated, Transported	9
Assist, Public	1
Canceled (Prior to Arrival At Scene)	1
Canceled on Scene (FD Not Needed)	14
Canceled on Scene (Unable to Locate Patient)	1
Care Transferred to BLS	23
Patient Refusal (AMA) - (No Transport)	12

CITY OF VERNON STATISTICS JUNE 2025 INCIDENT SUMMARY

TYPES AND TOTALS:

<u>Cad Initial Cad Incident Type Description</u>	<u>Fire Initial Cad Incident Type Description (FD1.86)</u>	<u>Basic Incident Type Code And Description (FD1.21)</u>	<u>Number of incidents</u>	<u>Property Loss</u>	<u>Content Loss</u>	<u>Acres Burned</u>
Basic Incident Type Category (FD1.21): (None)						
Basic Incident City Name (FD1.16): VERNON						
ALRA	ALRA		1			
ALRWF	ALRWF		1			
ASSLT	ASSLT		1			
			Total: 3	Total: \$0	Total: 0	Total: 0
			Total: 3	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 1 - Fire						
Basic Incident City Name (FD1.16): VERNON						
GRS	GRS	100 - Fire, other	1			
GRS	GRS	150 - Outside rubbish fire, other	1			
INVO	INVO	100 - Fire, other	1			
MISC1	MISC1	130 - Mobile property (vehicle) fire, other	1	\$3,000	50,000	
MISC1	MISC1	150 - Outside rubbish fire, other	3			
STR	STR	160 - Special outside fire, other	1	\$0	0	
STRC	STRC	111 - Building fire	2	\$50,000	0	

CITY OF VERNON STATISTICS
JUNE 2025 INCIDENT SUMMARY

Cad Initial Cad Incident Type Description	Fire Initial Cad Incident Type Description (FD1.86)	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
Total: 10			Total: 10	Total: \$53,000	Total: 50,000	Total: 0
Basic Incident City Name (FD1.16): VERNON CO						
SLED	SLED	143 - Grass fire	1			
Total: 1			Total: 1	Total: \$0	Total: 0	Total: 0
Total: 11			Total: 11	Total: \$53,000	Total: 50,000	Total: 0
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
Basic Incident City Name (FD1.16): VERNON						
911	911	300 - Rescue, EMS incident, other	1			
ALRWF	ALRWF	321 - EMS call, excluding vehicle accident with injury	1			
ASSLT	ASSLT	321 - EMS call, excluding vehicle accident with injury	1			
BEHAVB	BEHAVB	321 - EMS call, excluding vehicle accident with injury	2			
BURN	BURN	321 - EMS call, excluding vehicle accident with injury	1			
CP	CP	321 - EMS call, excluding vehicle accident with injury	1			
CVA	CVA	321 - EMS call, excluding vehicle accident with injury	1			
DB	DB	321 - EMS call, excluding vehicle accident with injury	2			
EMS	EMS	322 - Motor vehicle accident with injuries	1			
EYE	EYE	321 - EMS call, excluding vehicle accident with injury	1			
INJA	INJA	321 - EMS call, excluding vehicle accident with injury	3			
INJB	INJB	300 - Rescue, EMS incident, other	1			
INJB	INJB	321 - EMS call, excluding vehicle accident with injury	1			

CITY OF VERNON STATISTICS
JUNE 2025 INCIDENT SUMMARY

Cad Initial Cad Incident Type Description	Fire Initial Cad Incident Type Description (FD1.86)	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
SICKA	SICKA	321 - EMS call, excluding vehicle accident with injury	1			
SICKB	SICKB	321 - EMS call, excluding vehicle accident with injury	1			
SZR	SZR	321 - EMS call, excluding vehicle accident with injury	1			
TCA	TCA	321 - EMS call, excluding vehicle accident with injury	2			
TCA	TCA	322 - Motor vehicle accident with injuries	1			
TCB	TCB	321 - EMS call, excluding vehicle accident with injury	1			
TCB	TCB	322 - Motor vehicle accident with injuries	2			
TCB	TCB	324 - Motor vehicle accident with no injuries.	1			
TCT	TCT	300 - Rescue, EMS incident, other	1			
TCT	TCT	322 - Motor vehicle accident with injuries	1			
UNC	UNC	321 - EMS call, excluding vehicle accident with injury	5			
Basic Incident City Name (FD1.16): VERNON CO			Total: 34	Total: \$0	Total: 0	Total: 0
TCA	TCA	322 - Motor vehicle accident with injuries	1			
			Total: 1	Total: \$0	Total: 0	Total: 0
			Total: 35	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 5 - Service Call						
Basic Incident City Name (FD1.16): VERNON						
FLOOD	FLOOD	521 - Water evacuation	1	\$5,000	500	
HYD	HYD	522 - Water or steam leak	1			
			Total: 2	Total: \$5,000	Total: 500	Total: 0

CITY OF VERNON STATISTICS
JUNE 2025 INCIDENT SUMMARY

Cad Initial Cad Incident Type Description	Fire Initial Cad Incident Type Description (FD1.86)	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
			Total: 2	Total: \$5,000	Total: 500	Total: 0
Basic Incident Type Category (FD1.21): 6 - Good Intent Call						
Basic Incident City Name (FD1.16): VERNON						
ALRA	ALRA	600 - Good intent call, other	3			
ALRA	ALRA	611 - Dispatched and cancelled en route	5			
ALRWF	ALRWF	600 - Good intent call, other	6			
ALRWF	ALRWF	611 - Dispatched and cancelled en route	9			
EMS	EMS	600 - Good intent call, other	2			
INVO	INVO	611 - Dispatched and cancelled en route	1			
MISC1	MISC1	600 - Good intent call, other	2			
MISC1	MISC1	611 - Dispatched and cancelled en route	2			
RUB	RUB	611 - Dispatched and cancelled en route	2			
STRC	STRC	600 - Good intent call, other	1			
TCA	TCA	600 - Good intent call, other	1			
TCB	TCB	600 - Good intent call, other	2			
VEH	VEH	611 - Dispatched and cancelled en route	1			
			Total: 37	Total: \$0	Total: 0	Total: 0
			Total: 37	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call						
Basic Incident City Name (FD1.16): VERNON						
ALRA	ALRA	700 - False alarm or false call, other	1			
ALRMAN	ALRMAN	700 - False alarm or false call, other	2			
ALRWF	ALRWF	700 - False alarm or false call, other	1			

CITY OF VERNON STATISTICS
JUNE 2025 INCIDENT SUMMARY

Cad Initial Cad Incident Type Description	Fire Initial Cad Incident Type Description (FD1.86)	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
ALRWF	ALRWF	735 - Alarm system sounded due to malfunction	2			
ALRWFR	ALRWFR	700 - False alarm or false call, other	1			
			Total: 7	Total: \$0	Total: 0	Total: 0
			Total: 7	Total: \$0	Total: 0	Total: 0
			Total: 95	Total: \$58,000	Total: 50,500	Total: 0

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

CITY DETAILS:

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/01/25	LAC25191598	MISC1	150 - Outside rubbish fire, other	MALABAR Street and E 55TH ST VERNON CA 90058	MALABAR Street and E 55TH ST	E52		
06/02/25	LAC25192279	ALRWFR	700 - False alarm or false call, other	2050 East 51ST Street VERNON CA 90058	2050 East 51ST Street	E52		
06/02/25	LAC25192342	TCT	300 - Rescue, EMS incident, other	0 South DOWNEY Road and E LEONIS BLVD VERNON CA 90058	0 South DOWNEY Road and E LEONIS BLVD	E52		
06/02/25	LAC25192748	SICKA	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC Boulevard VERNON CA 90058	4580 South PACIFIC Boulevard	E52		
06/03/25	LAC25193077	TCB	600 - Good intent call, other	South ALAMEDA Street and E 55TH ST VERNON CA 90058	South ALAMEDA Street and E 55TH ST	E52		
06/03/25	LAC25193157	UNC	321 - EMS call, excluding vehicle accident with injury	SAINT CHARLES Street and E 46TH ST VERNON CA 90058	SAINT CHARLES Street and E 46TH ST	E52		
06/03/25	LAC25193496	BURN	321 - EMS call, excluding vehicle accident with injury	2065 East 37TH Street VERNON CA 90058	2065 East 37TH Street	E52		
06/03/25	LAC25193587	GRS	150 - Outside rubbish fire, other	South SOTO Street and BANDINI BLVD VERNON CA 90058	South SOTO Street and BANDINI BLVD	E52		

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/04/25	LAC25194194	MISC1	150 - Outside rubbish fire, other	FRUITLAND Avenue and MALABAR ST VERNON CA 90058	FRUITLAND Avenue and MALABAR ST	E52		
06/04/25	LAC25194202	ALRWF		2727 East VERNON Avenue VERNON CA 90058	2727 East VERNON Avenue	E164		
06/04/25	LAC25194242	ALRWF	611 - Dispatched and cancelled en route	2727 East VERNON Avenue VERNON CA 90058	2727 East VERNON Avenue			
06/04/25	LAC25194246	ALRWF	611 - Dispatched and cancelled en route	2727 East VERNON Avenue VERNON CA 90058	2727 East VERNON Avenue	E52		
06/04/25	LAC25194953	SHED	143 - Grass fire	East VERNON Avenue and S DOWNEY RD VERNON CO CA 90058	East VERNON Avenue and S DOWNEY RD	E52		
06/04/25	LAC25195273	EMS	600 - Good intent call, other	South SANTA FE Avenue and E 28TH ST VERNON CA 90058	South SANTA FE Avenue and E 28TH ST	E52		
06/05/25	LAC25195630	STRC	600 - Good intent call, other	2067 East 55TH Street VERNON CA 90058	2067 East 55TH Street	T164		
06/05/25	LAC25195690	ALRWF	600 - Good intent call, other	2905 East 50TH Street VERNON CA 90058	2905 East 50TH Street	E13		
06/05/25	LAC25195693	ALRWF	600 - Good intent call, other	4608 East 50TH Street VERNON CA 90058	4608 East 50TH Street	E13		
06/05/25	LAC25195855	TCT	322 - Motor vehicle accident with injuries	2300 East VERNON Avenue VERNON CA 90058	2300 East VERNON Avenue	U7		
06/05/25	LAC25196050	ALRA	611 - Dispatched and cancelled en route	4701 South SANTA FE Avenue VERNON CA 90058	4701 South SANTA FE Avenue			
06/05/25	LAC25196348	BEHAVB	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE Avenue VERNON CA 90058	4305 South SANTA FE Avenue	E52		
06/05/25	LAC25196525	ALRWF	600 - Good intent call, other	2300 East 48TH Street VERNON CA 90058	2300 East 48TH Street	E52		

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/06/25	LAC25196828	MISC1	611 - Dispatched and cancelled en route	East 26TH Street and MINERVA ST VERNON CA 90058	East 26TH Street and MINERVA ST	E52		
06/06/25	LAC25197120	ALRWF	611 - Dispatched and cancelled en route	3435 East VERNON Avenue VERNON CA 90058	3435 East VERNON Avenue			
06/06/25	LAC25197346	ALRWF	600 - Good intent call, other	2905 East 50TH Street VERNON CA 90058	2905 East 50TH Street	E13		
06/07/25	LAC25198032	ALRWF	611 - Dispatched and cancelled en route	5801 South 2ND Street VERNON CA 90058	5801 South 2ND Street	E52		
06/07/25	LAC25198113	ALRWF	611 - Dispatched and cancelled en route	2727 East VERNON Avenue VERNON CA 90058	2727 East VERNON Avenue	E52		
06/08/25	LAC25199155	ALRA	600 - Good intent call, other	4401 South DOWNEY Road VERNON CA 90058	4401 South DOWNEY Road	E13		
06/08/25	LAC25199840	INVO	611 - Dispatched and cancelled en route	South ALAMEDA Street and E 55TH ST VERNON CA 90058	South ALAMEDA Street and E 55TH ST			
06/09/25	LAC25200377	FLOOD	521 - Water evacuation	5166 South ALCOA Avenue VERNON CA 90058	5166 South ALCOA Avenue	Q13	5,000	500
06/09/25	LAC25200875	ALRA	611 - Dispatched and cancelled en route	1937 East VERNON Avenue VERNON CA 90058	1937 East VERNON Avenue			
06/10/25	LAC25201685	TCB	321 - EMS call, excluding vehicle accident with injury	East 49TH Street and S SANTA FE AV VERNON CA 90058	East 49TH Street and S SANTA FE AV	E164		
06/10/25	LAC25202280	TCB	322 - Motor vehicle accident with injuries	5704 South SANTA FE Avenue VERNON CA 90058	5704 South SANTA FE Avenue	E52		
06/10/25	LAC25202317	CP	321 - EMS call, excluding vehicle accident with injury	South SOTO Street and E VERNON AV VERNON CA 90058	South SOTO Street and E VERNON AV	S164		
06/11/25	LAC25203368	TCB	322 - Motor vehicle accident with injuries	5107 DISTRICT Boulevard VERNON CA 90058	5107 DISTRICT Boulevard	E163		

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/11/25	LAC25203609	BEHAVB	321 - EMS call, excluding vehicle accident with injury	4520 DISTRICT Boulevard and EVERETT AV VERNON CA 90058	4520 DISTRICT Boulevard and EVERETT AV	E13		
06/11/25	LAC25203723	ASSLT		4301 South SANTA FE Avenue VERNON CA 90058	4301 South SANTA FE Avenue	E164		
06/12/25	LAC25203914	MISC1	130 - Mobile property (vehicle) fire, other	5500 South SANTA FE Avenue VERNON CA 90058	5500 South SANTA FE Avenue	E52	3,000	50,000
06/12/25	LAC25204074	DB	321 - EMS call, excluding vehicle accident with injury	5401 South DOWNEY Road VERNON CA 90058	5401 South DOWNEY Road	S13		
06/12/25	LAC25204629	ALRA	611 - Dispatched and cancelled en route	3200 East SLAUSON Avenue VERNON CA 90058	3200 East SLAUSON Avenue			
06/13/25	LAC25205141	ALRA	600 - Good intent call, other	4623 MAYWOOD Avenue VERNON CA 90058	4623 MAYWOOD Avenue	E13		
06/13/25	LAC25205216	SZR	321 - EMS call, excluding vehicle accident with injury	2570 East 25TH Street VERNON CA 90058	2570 East 25TH Street	S164		
06/13/25	LAC25205237	ALRWF	600 - Good intent call, other	5801 South 2ND Street VERNON CA 90058	5801 South 2ND Street	E52		
06/13/25	LAC25205254	INVO	100 - Fire, other	East LEONIS Boulevard and S SOTO ST VERNON CA 90058	East LEONIS Boulevard and S SOTO ST	E52		
06/14/25	LAC25206524	RUB	611 - Dispatched and cancelled en route	South SOTO Street and E LEONIS BLVD VERNON CA 90058	South SOTO Street and E LEONIS BLVD			
06/14/25	LAC25206781	TCB	324 - Motor vehicle accident with no injuries.	South SANTA FE Avenue and S PACIFIC BLVD VERNON CA 90058	South SANTA FE Avenue and S PACIFIC BLVD	E52		
06/14/25	LAC25206901	MISC1	150 - Outside rubbish fire, other	South ALAMEDA Street and 25TH ST VERNON CA 90058	South ALAMEDA Street and 25TH ST	E52		

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/14/25	LAC25207203	EYE	321 - EMS call, excluding vehicle accident with injury	6023 South ALCOA Avenue VERNON CA 90058	6023 South ALCOA Avenue	E13		
06/15/25	LAC25207644	INJA	321 - EMS call, excluding vehicle accident with injury	5800 South BOYLE Avenue VERNON CA 90058	5800 South BOYLE Avenue	E13		
06/15/25	LAC25207984	ALRA	611 - Dispatched and cancelled en route	4623 MAYWOOD Avenue VERNON CA 90058	4623 MAYWOOD Avenue	E13		
06/15/25	LAC25208635	ALRA	700 - False alarm or false call, other	4701 South SANTA FE Avenue VERNON CA 90058	4701 South SANTA FE Avenue	E52		
06/16/25	LAC25209096	TCA	321 - EMS call, excluding vehicle accident with injury	South DOWNEY Road and DISTRICT BLVD VERNON CA 90058	South DOWNEY Road and DISTRICT BLVD	S13		
06/16/25	LAC25209393	INJA	321 - EMS call, excluding vehicle accident with injury	2300 East 57TH Street VERNON CA 90058	2300 East 57TH Street	E52		
06/16/25	LAC25209394	UNC	321 - EMS call, excluding vehicle accident with injury	2955 East LEONIS Boulevard VERNON CA 90058	2955 East LEONIS Boulevard	E13		
06/16/25	LAC25209489	ALRWF	611 - Dispatched and cancelled en route	5300 South BOYLE Avenue VERNON CA 90058	5300 South BOYLE Avenue	E13		
06/17/25	LAC25210225	STRC	111 - Building fire	2435 East 37TH Street VERNON CA 90058	2435 East 37TH Street	E52	50,000	0
06/17/25	LAC25211057	EMS	322 - Motor vehicle accident with injuries	SB 710 NO ATLANTIC Boulevard VERNON CA 90058	SB 710 NO ATLANTIC Boulevard	S39		
06/18/25	LAC25211847	MISC1	600 - Good intent call, other	2503 East VERNON Avenue VERNON CA 90058	2503 East VERNON Avenue	E52		
06/18/25	LAC25211860	UNC	321 - EMS call, excluding vehicle accident with injury	5300 South SANTA FE Avenue VERNON CA 90058	5300 South SANTA FE Avenue	E164		
06/18/25	LAC25211916	ALRWF	611 - Dispatched and cancelled en route	2900 East 44TH Street VERNON CA 90058	2900 East 44TH Street			

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/18/25	LAC25211918	MISC1	600 - Good intent call, other	4641 HAMPTON Street VERNON CA 90058	4641 HAMPTON Street	E52		
06/18/25	LAC25212684	TCB	600 - Good intent call, other	South SANTA FE Avenue and FRUITLAND AV VERNON CA 90058	South SANTA FE Avenue and FRUITLAND AV	E52		
06/19/25	LAC25213393	DB	321 - EMS call, excluding vehicle accident with injury	2929 East 54TH Street VERNON CA 90058	2929 East 54TH Street	E13		
06/19/25	LAC25213424	SICKB	321 - EMS call, excluding vehicle accident with injury	2929 East 54TH Street VERNON CA 90058	2929 East 54TH Street	E13		
06/19/25	LAC25213604	RUB	611 - Dispatched and cancelled en route	3049 East VERNON Avenue VERNON CA 90058	3049 East VERNON Avenue	E52		
06/20/25	LAC25214447	ALRMAN	700 - False alarm or false call, other	2034 East 27TH Street VERNON CA 90058	2034 East 27TH Street	E52		
06/21/25	LAC25216229	INJB	300 - Rescue, EMS incident, other	2910 South SANTA FE Avenue VERNON CA 90058	2910 South SANTA FE Avenue	E52		
06/23/25	LAC25217536	TCA	321 - EMS call, excluding vehicle accident with injury	South SANTA FE Avenue and 25TH ST VERNON CA 90058	South SANTA FE Avenue and 25TH ST	E52		
06/23/25	LAC25218211	CVA	321 - EMS call, excluding vehicle accident with injury	3851 South SOTO Street VERNON CA 90058	3851 South SOTO Street	E52		
06/23/25	LAC25218247	VEH	611 - Dispatched and cancelled en route	South SANTA FE Avenue and FRUITLAND AV VERNON CA 90058	South SANTA FE Avenue and FRUITLAND AV	E52		
06/24/25	LAC25218891	ALRA	611 - Dispatched and cancelled en route	4701 South SANTA FE Avenue VERNON CA 90058	4701 South SANTA FE Avenue			
06/24/25	LAC25218997	EMS	600 - Good intent call, other	East VERNON Avenue and S ALAMEDA ST VERNON CA 90058	East VERNON Avenue and S ALAMEDA ST	E52		
06/25/25	LAC25219793	ASSLT	321 - EMS call, excluding vehicle accident with injury	East VERNON Avenue and S SOTO ST VERNON CA 90058	East VERNON Avenue and S SOTO ST	E52		

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/25/25	LAC25219806	GRS	100 - Fire, other	2528 East 37TH Street VERNON CA 90058	2528 East 37TH Street	E52		
06/25/25	LAC25219984	911	300 - Rescue, EMS incident, other	East LEONIS Boulevard and S SOTO ST VERNON CA 90058	East LEONIS Boulevard and S SOTO ST	E52		
06/25/25	LAC25219994	UNC	321 - EMS call, excluding vehicle accident with injury	6031 MALBURG Way VERNON CA 90058	6031 MALBURG Way	S13		
06/25/25	LAC25220149	TCA	322 - Motor vehicle accident with injuries	South PACIFIC Boulevard and S SANTA FE AV VERNON CA 90058	South PACIFIC Boulevard and S SANTA FE AV	E52		
06/26/25	LAC25222024	TCA	322 - Motor vehicle accident with injuries	BANDINI Boulevard and S DOWNEY RD VERNON CO CA 90058	BANDINI Boulevard and S DOWNEY RD	S13		
06/27/25	LAC25222465	ALRMAN	700 - False alarm or false call, other	2121 East 37TH Street VERNON CA 90058	2121 East 37TH Street	E52		
06/27/25	LAC25223148	STRC	111 - Building fire	5100 DISTRICT Boulevard VERNON CA 90058	5100 DISTRICT Boulevard	S163	0	0
06/27/25	LAC25223189	INJB	321 - EMS call, excluding vehicle accident with injury	5119 DISTRICT BLVD #100 VERNON CA 90058	5119 DISTRICT BLVD #100	T164		
06/27/25	LAC25223428	ALRWF	735 - Alarm system sounded due to malfunction	5353 South DOWNEY RD #5413 VERNON CA 90058	5353 South DOWNEY RD #5413	E13		
06/28/25	LAC25223724	ALRA	600 - Good intent call, other	4575 DISTRICT Boulevard VERNON CA 90058	4575 DISTRICT Boulevard	E13		
06/28/25	LAC25224198	ALRWF	321 - EMS call, excluding vehicle accident with injury	4270 MAYWOOD VERNON CA 90058	4270 MAYWOOD	E13		
06/28/25	LAC25224225	ALRWF	700 - False alarm or false call, other	2849 East LEONIS Boulevard VERNON CA 90058	2849 East LEONIS Boulevard	E52		
06/28/25	LAC25224227	ALRWF	735 - Alarm system sounded due to malfunction	3255 SACO Street VERNON CA 90058	3255 SACO Street	Q13		

CITY OF VERNON STATISTICS
JUNE 2025 CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
06/29/25	LAC25224931	STR	160 - Special outside fire, other	25TH Street and S ALAMEDA ST VERNON CA 90058	25TH Street and S ALAMEDA ST	S13	0	0
06/29/25	LAC25224936	ALRWF	600 - Good intent call, other	4270 MAYWOOD VERNON CA 90058	4270 MAYWOOD	E13		
06/29/25	LAC25225425	HYD	522 - Water or steam leak	East 50TH Street and LOMA VISTA AV VERNON CA 90058	East 50TH Street and LOMA VISTA AV	E13		
06/29/25	LAC25225494	TCA	600 - Good intent call, other	SEVILLE Avenue and E VERNON AV VERNON CA 90058	SEVILLE Avenue and E VERNON AV	E52		
06/30/25	LAC25226427	INJA	321 - EMS call, excluding vehicle accident with injury	5400 South ALCOA Avenue VERNON CA 90058	5400 South ALCOA Avenue	S13		
06/30/25	LAC25226478	UNC	321 - EMS call, excluding vehicle accident with injury	2701 JEWEL Avenue VERNON CA 90058	2701 JEWEL Avenue	E52		
06/30/25	LAC25226872	ALRA		4575 DISTRICT Boulevard VERNON CA 90058	4575 DISTRICT Boulevard	E13		
06/30/25	LAC25226899	ALRWF	611 - Dispatched and cancelled en route	2315 East 52ND Street VERNON CA 90058	2315 East 52ND Street	E52		
06/30/25	LAC25226902	ALRWF	611 - Dispatched and cancelled en route	2050 East 51ST Street VERNON CA 90058	2050 East 51ST Street	E52		
06/30/25	LAC25227087	MISC1	611 - Dispatched and cancelled en route	4623 HAMPTON Street VERNON CA 90058	4623 HAMPTON Street	E52		
Count: 95								

City Council Agenda Report

Meeting Date: August 19, 2025
From: Robert Sousa, Chief of Police
Department: Police
Submitted by: Donna Aggers, Records Manager

Subject

Police Department Activity Reports

Recommendation

Receive and file the May and June 2025 Police Department Activity Reports.

Background

The Vernon Police Department's activity reports consist 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 these reports.

Attachments

1. May 2025 Police Department Activity Report
2. June 2025 Police Department Activity Report



Vernon Police Department

4305 S Santa Fe Avenue
Vernon, CA 90058
323-587-5171

Daily Activity Report (DAR) - May 2025

Printed on June 26, 2025

Code : Description	Totals
10-6 : 10-6	193
10-96C : CITY HALL SECURITY CHECK	2
1096H & AR COUNT : PICK UP THE JAIL PAPERWORK AND UPDATE THE AR LOG	31
140 : SUPPLEMENTAL REPORT	7
166 : COURT ORDER VIOLATION	1
20002 : NON INJURY HIT & RUN ACCIDENT	17
211 : ROBBERY	1
211S : PANIC ALARM - SILENT	1
242 : BATTERY	2
245 : ASSAULT WITH A DEADLY WEAPON	3
273.5 : DOMESTIC VIOLENCE	3
314 : INDECENT EXPOSURE	2
415 : DISTURBING THE PEACE	19
417 : BRANDISHING A WEAPON	5
422 : THREATS	1
451 : ARSON	1
459A : AUDIBLE BURGLARY ALARM	181
459 : BURGLARY	10
459S : BURGLARY ALARM - SILENT	5
459V : BURGLARY TO A VEHICLE	10
476 : FRAUD	2
484 : PETTY THEFT	3
487 : GRAND THEFT	14
5150 : SUBJECT WITH MENTAL DISABILITIES	1
586E : PARKING ENFORCEMENT	36
586 : PARKING COMPLAINT	99
594 : VANDALISM	14
602 : TRESPASS	34
647F : INTOXICATED/DRUNK IN PUBLIC	1
653M : ANNOYING PHONE CALLS	1
909C : TRAFFIC CONTROL	1
909T : TRAFFIC HAZZARD	4
911 : 911 MISUSE / HANGUP	3
911A : CONTACT THE REPORTING PARTY	26
911NR : 911 CALL NO RESPONSE REQUIRED	473
917A : ABANDONED VEHICLE	1
920 : LOST PROPERTY REPORT	2
925 : SUSPICIOUS - CIRCUMSTANCES/PERSON/VEHICLE	39

Code : Description	Totals
927 : UNKNOWN TROUBLE	3
ACCIDENTAL : CFS OPENED IN ERROR	44
ASSISTFD : ASSIST FIRE DEPARTMENT	30
BOSIG : BROKEN TRAFFIC SIGNAL/LIGHT	6
BOVEH : DISABLED VEHICLE	19
CITY ALARMS : TESTING THE CITY HALL ALARMS	4
CIVIL : CIVIL MATTER	1
CODE 5 : SURVEILLANCE	2
COP : COMMUNITY ORIENTED POLICING	2
DETAIL : DETAIL	12
DET INVEST : DETECTIVE INVESTIGATION	5
DPTAST : DEPARTMENTAL ASSIST	11
DUI : DUI	1
DUP : DUPLICATE CALL	150
DUST : DUST FOR PRINTS	2
FILING : OFFICERS IS 10-6 REPORT WRITING	124
FOUND : FOUND PROPERTY REPORT	6
FU : FOLLOW UP	13
GTA : GRAND THEFT AUTO	18
HBC : HAILED BY A CITIZEN	6
ID THEFT : IDENTITY THEFT REPORT	1
ILLDPG : ILLEGAL DUMPING	4
INCIDENT REPORT : INCIDENT REPORT	2
JAIL PANIC : TEST THE JAIL PANIC BUTTON	4
KTP : KEEP THE PEACE	2
LOCATE : LOCATED VERNON STOLEN VEHICLE/LICENSE PLATES	8
LOJACK : LOJACK HIT	2
LPR : LICENSE PLATE READER	4
MISPLOCATE : LOCATED MISSING PERSON	1
OnLine report : ON-LINE REPORT	1
PANIC ALARM : PANIC/DURESS/HOLD UP ALARM	6
PAPD : PUBLIC ASSIST	11
PATCK : PATROL CHECK	478
PATROL MEMO : PATROL MEMO	1
PEDCK : PEDESTRIAN CHECK	36
PLATES : LOST/STOLEN/FOUND LICENSE PLATE REPORT	2
PRSTRAN : PRISONER TRANSPORT	15
RECKLESS DRV : RECKLESS DRIVING 23103	5
RECORDS ALARM : TEST THE RECORDS ALARM	4
REC : RECOVERED STOLEN VEHICLE IN THE FIELD	9
REPO : REPOSESSION	6
ROAD RAGE : ROAD RAGE	2
RR : RAIL ROAD PROBLEM	9
SEACCA : SEACCA ANIMAL CALLS	1
SHOTS HEARD : SHOTS HEARD	1
SPEED TRAILER : SPEED TRAILER DEPLOYMENT	4

Code : Description	Totals
SRMET : SRMET DETAIL	23
SUICIDAL SUB : SUICIDAL SUBJECT	2
TC : TRAFFIC ACCIDENT	77
TEST : TEST CALL	7
TRAFFIC : TRAFFIC STOP	285
UNATTACHED TRAILER : UNATTACHED TRAILER 10.16.30	3
VCK : VEHICLE CHECK	87
VEH RELEASE : VEHICLE RELEASE	9
VIDEO ALARM : VIDEO SURVEILLANCE ACTIVATION	16
VMC : VERNON MUNICIPAL CODE VIOLATION	2
WARRANT : WARRANT ARREST	2
WELCK : WELFARE CHECK	31
Totals	2871

VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 05/31/25

TRAFFIC COLLISIONS

TOTAL	<u>NO.</u>
NON-INJURY	38
INJURY	27
Persons Injured	11
Pedestrian	22
Fatalities	0
City Property Damage	0
Hit & Run (Felony)	11
Hit & Run (Misdemeanor)	1
	6

PROPERTY RECOVERED

VEHICLES: \$291,202.00

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	24
Unattached Trailer	0
Abandoned/Stored Vehicle	12
Traffic Hazard	0

**PROPERTY RECOVERED FOR
OTHER DEPARTMENTS**

VEHICLES: \$9,000.00

CITATIONS

Citations Iss (Prisoner Release)	41
Citations Iss (Other Violations)	0
Parking	100
Hazardous	99
Non-Hazardous	71
Citations Iss (Moving)	170
Citations Iss (Total)	270

CASES CLEARED BY ARREST

CR25-0642	14601.2 VC	CR25-0688	11377(A) HS
CR25-0643	11377(A) HS	CR25-0694	11377(A) HS
CR25-0647	11377(A) HS	CR25-0698	148(A)1 PC
CR25-0654	496(A) PC	CR25-0703	211 PC
CR25-0654	496(A) PC	CR25-0703	273.5(A) PC
CR25-0655	242 PC	CR25-0718	484(A) PC
CR25-0655	242 PC	CR25-0718	484(A) PC
CR25-0658	23247(E) VC	CR25-0720	664/459 PC
CR25-0661	148(A)(1) PC	CR25-0727	11377(A) HS
CR25-0665	23247(E) VC	CR25-0739	369(A)(1) PC
CR25-0675	23247(E) VC	CR25-0742	452(D) PC
CR25-0680	11364(A) HS	CR25-0744	602(M) PC
CR25-0682	602(K) PC	CR25-0745	25850 VC
CR25-0682	602(K) PC	CR25-0746	11377(A) HS
CR25-0685	211 PC	CR25-0747	602 PC

CASES CLEARED BY ARREST

CR25-0759	20002(A) VC
CR25-0782	594.2(A) PC
CR25-0784	273.5(A) PC
CR25-0786	381(B) PC
CR25-0794	273A(A) PC
CR25-0794	273A(A) PC
CR25-0799	11364(A) HS
CR25-0812	11364(A) HS
CR25-0813	245 PC
CR25-0816	14601.2(A) VC

VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED
PERIOD ENDING: 5/31/2025

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON			
ASSAULT	1		
BURGLARY (& ATTEMPTED)	1		
CONSPIRACY			
CORPORAL INJURY ON SPOUSE/COHABITANT		2	
CHILD ABUSE/CHILD ENDANGERMENT	1	1	
DRIVING UNDER THE INFLUENCE w/INJURY	3		
EMBEZZLEMENT			
EVADING			
GRAND THEFT: AUTO (& ATTEMPTED)			
GRAND THEFT: PROPERTY (& ATTEMPTED)			
HIT/RUN			
HOMICIDE			
POSSESSION OF STOLEN PROPERTY	2		
RECEIVE/CONCEAL CONTR SUBST PROCEEDS			
RESISTING/OBSTRUCTING			
ROBBERY	2		
SEXUAL BATTERY			
SODOMY			
VANDALISM			
WARRANT (VERNON)	1		
WARRANT (OUTSIDE AGENCY)			
WEAPONS	1		
TOTAL FELONY ARRESTS	12	3	15

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON	1		
ASSAULT/BATTERY		2	
DISPLAY UNLAWFUL VEH REGISTRATION			
DRIVING WITH SUSPENDED LICENSE	1	1	
DRUNK IN PUBLIC	1		
DUI	6		
FAIL TO SIGN CITATION			
HIT/RUN	1		
ILLEGAL DUMPING			
MUNICIPAL CODE - DRINKING IN PUBLIC			
OPERATE VEHICLE W/O INTERLOCK DEV	2	1	
PETTY THEFT	1	1	
POSSESSION OF NARCOTICS	6		
POSSESSION OF PARAPHERNALIA	3		
POSSESSION OF STOLEN PROPERTY			
POSSESSION OF SUBT SIMILAR TO TOLUENE	1		
RECKLESS DRIVING			
RESISTING/OBSTRUCTING	2		
SPEED CONTEST			
THREATS			
THROW SUBSTANCE AT VEHICLE			
TRESPASSING	2	1	
UNDETECTABLE FIREARM			
VANDALISM	3		
VEHICLE TAMPERING			
VIOLATE COURT ORDER			
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)	3		
WEAPONS			
TOTAL MISD. ARRESTS	33	6	39

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:	53
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	134
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	2
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	189



Vernon Police Department

4305 S Santa Fe Avenue
Vernon, CA 90058
323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500012	05/01/25 03:03:08	05/01/25 03:15:51	GRAND THEFT	FERNANDO- EXT 574	Alfaro, Ivette, Cam, Patrick, Madrigal, Alfonso
CR25-0640	05/01/25 03:06:15	05/01/25 04:15:10	RPT ; CPD	2800 S SOTO ST	
CFS250500056	05/01/25 16:15:01	05/01/25 16:56:51	TRAFFIC	CARLOS	Caballero, Kevin
CR25-0641	05/01/25 16:56:51	05/01/25 17:16:00	RPT ; CITE	4170 BANDINI BLVD,	
CFS250500059	05/01/25 17:45:16	05/01/25 17:45:16	TRAFFIC STOP		Alfaro, Ivette, Caballero, Kevin, Cam, Patrick
CR25-0642	05/01/25 17:45:16	05/01/25 18:51:50	1015; CITE; RPT	E 50TH ST / CORONA	

Total Records: 3



Vernon Police Department

4305 S Santa Fe Avenue
Vernon, CA 90058
323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500073	05/02/25 01:13:50	05/02/25 01:13:50	PATROL CHECK		Espinoza, Alejandro, Lee, Bonnie, Madrigal, Alfonso
CR25-0643	05/02/25 01:13:50	05/02/25 03:33:40	1015; RPT	4558 S SANTA FE	
CFS250500075	05/02/25 01:42:54		REPOSESSION	JULIO	
CR25-0644		05/02/25 05:15:45	REPO	4615 HAMPTON ST,	
CFS250500083	05/02/25 06:52:33	05/02/25 07:04:20	DISABLED		Caballero, Kevin, Lee, Bonnie
CR25-0645	05/02/25 06:53:03	05/02/25 07:37:19	VS	PENNINGTON WAY /	
CFS250500092	05/02/25 08:51:20	05/02/25 09:13:26	GRAND THEFT	CHARLIE LIN	Velasquez, Richard
CR25-0646	05/02/25 08:53:12	05/02/25 10:33:36	RPT	2050 E 52ND ST,	
CFS250500103	05/02/25 11:28:49	05/02/25 11:38:44	SUSPICIOUS -	SERGIO	Caballero, Kevin, Estrada, Ignacio, Velasquez, Richard
CR25-0647,	05/02/25 11:30:13	05/02/25 13:38:15	RPT ; CITE	E SLAUSON AVE /	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500111	05/02/25 12:52:58	05/02/25 13:22:27	BURGLARY	MICHAEL	Velasquez, Richard
CR25-0649	05/02/25 13:22:27	05/02/25 14:03:47	RPT	5375 S BOYLE AVE,	
CFS250500112	05/02/25 13:02:31	05/02/25 14:18:19	UNATTACHED	JAIME MEDRANO	Cam, Patrick
CR25-0650	05/02/25 13:39:28	05/02/25 15:17:48	VI	3301 SACO ST,	
CFS250500119	05/02/25 18:43:42	05/02/25 18:50:09	FOUND	JOSE CASTILLO	Alfaro, Ivette, Caballero, Kevin, Cam, Patrick
CR25-0651	05/02/25 18:46:32	05/02/25 19:31:39	RPT	3022 E 50TH ST,	
CFS250500141	05/02/25 22:30:02	05/02/25 22:30:02	FOUND		Espinoza, Alejandro
CR25-0652	05/02/25 22:30:02	05/02/25 23:15:37	RPT	4305 S SANTA FE	

Total Records: 9



Vernon Police Department

4305 S Santa Fe Avenue
Vernon, CA 90058
323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500164	05/03/25 02:38:41	05/03/25 02:42:50	VANDALISM	CORINA	Espinoza, Alejandro, Hernandez, Edward, Hernandez, Melissa, Silva, Bryan
CR25-0653	05/03/25 02:42:50	05/03/25 04:27:58	1015; RPT	E SLAUSON AVE /	
CFS250500167	05/03/25 04:52:42	05/03/25 04:55:51	SUSPICIOUS -	4713 DISTRICT	Espinoza, Alejandro, Hernandez, Melissa, Silva, Bryan
CR25-0654	05/03/25 04:53:15	05/03/25 08:14:35	RPT ; 1015	DISTRICT BLVD /	
CFS250500177	05/03/25 10:58:06	05/03/25 11:04:20	DISTURBING		Caballero, Kevin, Gonzalez, Brittany, Lee, Bonnie, Ourique, Carlos
CR25-0655	05/03/25 10:58:32	05/03/25 13:24:15	RPT	5215 S BOYLE AVE,	
CFS250500184	05/03/25 15:43:19	05/03/25 15:47:44	DISABLED	ISAMEAL SALCEDO	Caballero, Kevin, Gonzalez, Brittany, Lee, Bonnie
CR25-0656	05/03/25 15:43:50	05/03/25 18:25:31	RPT	DISTRICT BLVD / S	
CFS250500187	05/03/25 17:31:29	05/03/25 17:38:39	GRAND THEFT	GAVIN	Gonzalez, Brittany
CR25-0657	05/03/25 17:33:08	05/03/25 18:59:02	RPT	2599 S SANTA FE	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500200	05/03/25 22:35:13	05/03/25 22:36:02	TRAFFIC STOP		Espinoza, Alejandro, Flores, Teresa, Silva, Bryan
CR25-0658	05/03/25 22:36:02	05/03/25 23:45:41	VI; 1015; CITE; RPT	S ALAMEDA ST / E	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500215	05/04/25 02:35:04	05/04/25 02:46:57	GRAND THEFT		Espinoza, Alejandro, Flores, Teresa
CR25-0659,	05/04/25 02:36:54	05/04/25 04:27:04	1098	4455 FRUITLAND AVE,	
CFS250500217	05/04/25 04:20:06	05/04/25 04:25:07	DUI		Espinoza, Alejandro, Flores, Teresa, Silva, Bryan
CR25-0661	05/04/25 04:22:37	05/04/25 07:54:43	RPT ; 1015; VI	2150 E 37TH ST,	
CFS250500228	05/04/25 07:51:32	05/04/25 07:52:42	FOUND		Lee, Bonnie
CR25-0662	05/04/25 07:52:42	05/04/25 08:24:28	RPT	E VERNON AVE / S	
CFS250500233	05/04/25 08:19:29	05/04/25 08:29:00	BURGLARY	LEEGAN	Gonzalez, Brittany, Lee, Bonnie, Ourique, Carlos, Sepulveda, Rafael
CR25-0663	05/04/25 08:24:34	05/04/25 10:13:05	RPT	5741 S 1ST ST,	
CFS250500252	05/04/25 14:04:53	05/04/25 14:04:53	GRAND THEFT	4305 SANTA FE	Gonzalez, Brittany, Ourique, Carlos, Sepulveda, Rafael
CR25-0664	05/04/25 14:04:53	05/04/25 17:16:21	RPT	4175 DISTRICT BLV,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500258	05/04/25 16:58:22	05/04/25 16:58:22	TRAFFIC STOP		Sepulveda, Rafael
CR25-0665	05/04/25 16:58:22	05/04/25 17:38:13	CITE	DISTRICT BLVD / S	
CFS250500259	05/04/25 17:04:32	05/04/25 17:12:54	TRAFFIC	CHARLEEZA KINSEY	Gonzalez, Brittany, Sepulveda, Rafael
CR25-0666	05/04/25 17:07:22	05/04/25 17:57:04	CKOK	BANDINI BLVD / S	
CFS250500264	05/04/25 19:28:40	05/04/25 19:33:52	COURT ORDER		Hernandez, Melissa
CR25-0667	05/04/25 19:29:48	05/04/25 20:20:10	RPT	4305 S SANTA FE	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500294	05/05/25 05:06:41	05/05/25 05:15:23	GRAND THEFT		Silva, Bryan
CR25-0668	05/05/25 05:09:24	05/05/25 05:59:51	RPT	4560 LOMA VISTA	
CFS250500319	05/05/25 09:35:48	05/05/25 09:38:37	SUBJECT WITH	ARIEL - PASSERBY	Encinas, Anthony, Escobedo, Alexy, Fino, Marcus, Lee, Bonnie, Rodriguez, Alan, Sepulveda, Rafael
CR25-0669	05/05/25 09:37:03	05/05/25 12:17:03	RPT	S SOTO ST / LEONIS	
CFS250500361	05/05/25 16:28:15	05/05/25 16:35:30	TRAFFIC	DAVID BAUTISTA	Fino, Marcus, Sepulveda, Rafael
CR25-0670	05/05/25 16:29:36	05/05/25 18:04:26	RPT	2800 S SOTO ST,	
CFS250500369	05/05/25 21:18:20	05/05/25 21:18:20	TRAFFIC STOP		Landa, Rafael, Silva, Bryan
CR25-0671	05/05/25 21:18:20	05/05/25 22:36:04	CITE; VI	S SOTO ST / LEONIS	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500402	05/06/25 07:51:05	05/06/25 07:51:05	PARKING		
CR25-0673	05/06/25 07:51:05	05/06/25 09:13:50	CITE; RPT ; VI	2300 E 48TH ST,	
CFS250500403	05/06/25 07:52:39	05/06/25 08:16:25	BURGLARY TO A	RICK	Escobedo, Alexy, Rodriguez, Alan
CR25-0672	05/06/25 08:04:08	05/06/25 09:06:00	RPT	2757 LEONIS BLVD,	
CFS250500406	05/06/25 08:49:10	05/06/25 09:06:15	GRAND THEFT	CHRISTINA	Fino, Marcus
CR25-0674	05/06/25 08:53:09	05/06/25 09:26:50	RPT	5175 S SOTO ST,	
CFS250500412	05/06/25 09:21:20	05/06/25 09:21:20	VEHICLE CHECK		Cedeno, Ruth, Cerda, Paul
CR25-0676	05/06/25 09:21:20	05/06/25 11:00:20	RPT ; VI	2680 BONNIE BEACH	
CFS250500414	05/06/25 09:57:02	05/06/25 09:57:02	TRAFFIC STOP		Escobedo, Alexy, Rodriguez, Alan, Sepulveda, Rafael
CR25-0675	05/06/25 09:57:02	05/06/25 12:14:55	1015; CITE; RPT ; VI	4200 E 26TH ST,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500425	05/06/25 11:18:29	05/06/25 11:28:01	FRAUD	SIMON	Cerde, Eugenio, Lopez, Julissa
CR25-0677	05/06/25 11:22:36	05/06/25 12:16:37	RPT	6152 S BOYLE AVE,	
CFS250500426	05/06/25 11:19:36	05/06/25 11:27:53	GRAND THEFT	KEVIN LVOONG	Escobedo, Alexy, Rodriguez, Alan
CR25-0678	05/06/25 11:22:23	05/06/25 12:57:38	RPT	2345 E 37TH ST,	
CFS250500458	05/06/25 16:05:21	05/06/25 16:09:57			Cam, Patrick
CR25-0679	05/06/25 16:09:57	05/06/25 17:01:23	RPT	4201 ROSS ST,	
CFS250500460	05/06/25 16:12:25	05/06/25 16:19:34	DISTURBING	SHAUN	Cerde, Paul, Encinas, Anthony, Sepulveda, Rafael
CR25-0680	05/06/25 16:15:58	05/06/25 16:50:45	CITE; 1015; RPT	E VERNON AVE /	
CFS250500466	05/06/25 17:36:05	05/06/25 17:41:33	NON INJURY HIT	JAMES	Cam, Patrick, Cerde, Eugenio, Lopez, Julissa
CR25-0681	05/06/25 17:41:19	05/06/25 19:23:11	NRD	S SANTA FE AVE / E	
CFS250500471	05/06/25 18:21:27	05/06/25 18:24:50	VIDEO	PRESTIGE SECURITY OP	Alfaro, Ivette, Cam, Patrick, Cerde, Eugenio, Escobedo, Alexy, Fino, Marcus, Godoy, Raymond, Lopez,
CR25-0682	05/06/25 18:23:01	05/07/25 01:55:59	RPT ; 1015	5100 DISTRICT BLVD,	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500489	05/07/25 01:12:38	05/07/25 01:13:15	TRAFFIC STOP		Godoy, Raymond, Madrigal, Alfonso
CR25-0683	05/07/25 01:13:15	05/07/25 04:28:53	RPT ; 1015; VI	S SOTO ST / E 46TH	
CFS250500495	05/07/25 04:57:50	05/07/25 05:10:22	TRAFFIC	T-MOBILE USA	Godoy, Raymond, Landa, Rafael, Madrigal, Alfonso
CR25-0684	05/07/25 04:59:02	05/07/25 06:12:51	RPT ; VI	4400 BANDINI BLVD,	
CFS250500498	05/07/25 05:02:28	05/07/25 05:08:39	DOMESTIC	T-MOBILE USA	Escobedo, Alexy, Landa, Rafael, Onopa, Daniel, Ramos, Jose, Rodriguez, Alan
CR25-0685	05/07/25 05:05:51	05/07/25 08:12:20	RPT	4651 BANDINI BLVD,	
CFS250500510	05/07/25 08:52:23	05/07/25 08:52:23	TRESPASS		Cerde, Eugenio, Escobedo, Alexy, Fino, Marcus, Lopez, Julissa, Rodriguez, Alan
CR25-0688	05/07/25 08:52:23	05/07/25 13:29:35	1015; RPT	2468 E 26TH ST,	
CFS250500527	05/07/25 10:51:49	05/07/25 10:57:31	GRAND THEFT	PANFILO	Cerde, Eugenio, Lopez, Julissa
CR25-0686	05/07/25 10:57:31	05/07/25 11:40:01	RPT	S SANTA FE AVE / E	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500531	05/07/25 11:14:10	05/07/25 11:26:10	TRAFFIC	ALEX	Fino, Marcus
CR25-0687	05/07/25 11:16:14	05/07/25 11:48:35	RPT ; CPD	4383 EXCHANGE AVE,	
CFS250500537	05/07/25 12:13:51	05/07/25 13:14:07	GRAND THEFT	LIZBETH ESTRADA	Escobedo, Alexy, Fino, Marcus, Rodriguez, Alan
CR25-0689	05/07/25 13:14:07	05/07/25 15:13:52	RPT	3411 E 26TH ST,	
CFS250500557	05/07/25 20:20:44	05/07/25 20:35:06	GRAND THEFT	ORLANDO PRADO	Alfaro, Ivette, Cam, Patrick, Fino, Marcus, Landa, Rafael
CR25-0690	05/07/25 20:23:17	05/08/25 00:19:50	RPT	4933 LOMA VISTA	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500586	05/08/25 10:07:46	05/08/25 10:09:16	SUICIDAL		Cerde, Eugenio, Lopez, Julissa
CR25-0691	05/08/25 10:09:16	05/08/25 11:58:50	RPT	4305 S SANTA FE	
CFS250500603	05/08/25 12:38:05	05/08/25 12:41:52	ASSIST FIRE		Caballero, Kevin, Cerde, Eugenio, Lopez, Julissa
CR25-0692	05/08/25 12:39:29	05/08/25 15:04:29	RPT	4580 PACIFIC BLVD,	
CFS250500621	05/08/25 18:34:04	05/08/25 18:44:28	GRAND THEFT	T-MOBILE USA	Caballero, Kevin
CR25-0693	05/08/25 18:37:22	05/08/25 19:23:19	RPT	4719 S BOYLE AVE,	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500642	05/09/25 00:54:57	05/09/25 00:54:57	PEDESTRIAN		Espinoza, Alejandro, Fino, Marcus
CR25-0694	05/09/25 00:54:57	05/09/25 02:26:20	1015	FRUITLAND AVE /	
CFS250500680	05/09/25 13:50:51	05/09/25 13:50:51	TRAFFIC STOP		Caballero, Kevin, Cerda, Paul, Velasquez, Richard
CR25-0695	05/09/25 13:50:51	05/09/25 15:04:07	RPT ; VI	S SOTO ST / E	
CFS250500684	05/09/25 14:38:44	05/09/25 14:54:04	TRAFFIC	HPPD	Caballero, Kevin, Velasquez, Richard
CR25-0696	05/09/25 14:40:41	05/09/25 15:22:09	RPT	6850 HOLLENBECK	
CFS250500694	05/09/25 17:42:33	05/09/25 17:53:00	TRAFFIC		Caballero, Kevin, Cerda, Paul, Gonzalez, Brittany
CR25-0697	05/09/25 17:44:40	05/09/25 18:36:56	RPT	STATE / BELGRAVE	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500729	05/10/25 02:02:07	05/10/25 02:02:07	HAILED BY A		Espinoza, Alejandro, Hernandez, Edward, Hernandez, Melissa, Silva, Bryan
CR25-0698	05/10/25 02:02:07	05/10/25 04:11:45	1015	5051 S SANTA FE	
CFS250500746	05/10/25 07:17:17	05/10/25 07:20:26	GRAND THEFT	4305 SANTA FE	Gonzalez, Brittany
CR25-0699	05/10/25 07:17:55	05/10/25 09:20:00	RPT	HELIOTROPE AVE /	
CFS250500762	05/10/25 12:09:20	05/10/25 12:09:20	TRAFFIC STOP		Lee, Bonnie, Velasquez, Richard
CR25-0700	05/10/25 12:09:20	05/10/25 12:59:28	RPT	vvvvv5335 DISTRICT	
CFS250500786	05/10/25 18:18:25		GRAND THEFT		Gonzalez, Brittany
CR25-0701		05/10/25 18:48:27	RPT	3046 E 50TH ST,	
CFS250500788	05/10/25 19:05:55	05/10/25 19:10:42	BRANDISHING A		Hernandez, Melissa, Silva, Bryan
CR25-0702	05/10/25 19:08:09	05/10/25 20:35:56	RPT	3100 FRUITLAND AVE,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500805	05/10/25 23:29:53	05/10/25 23:32:34	UNKNOWN	VERIZON WIREL	Hernandez, Edward, Hernandez, Melissa,
CR25-0703	05/10/25 23:31:41	05/11/25 03:28:11	1015	4901 S SANTA FE	Hernandez, Rudy, Silva, Bryan

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500806	05/11/25 02:49:05	05/11/25 02:52:40	TRAFFIC	T-MOBILE USA	Hernandez, Edward, Hernandez, Melissa, Silva, Bryan
CR25-0704	05/11/25 02:50:19	05/11/25 04:32:21	RPT ; OR	S SOTO ST / E 26TH	
CFS250500851	05/11/25 17:19:11	05/11/25 17:31:46	BURGLARY TO A	KAMBIZ JAFARI	Sepulveda, Rafael
CR25-0705	05/11/25 17:23:02	05/11/25 17:55:57	RPT	3651 SIERRA PINE	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500891	05/12/25 06:32:51	05/12/25 06:42:53	GRAND THEFT	GURJEED SINGH	Lastra, Genevieve, Madrigal, Alfonso
CR25-0706	05/12/25 06:35:13	05/12/25 07:11:28	RPT	6180 ALCOA AVE,	
CFS250500902	05/12/25 07:45:55	05/12/25 07:47:17	TRAFFIC	AT&T MOBILITY	Cerde, Eugenio, Escobedo, Alexy, Godoy, Raymond, Lopez, Julissa, Rodriguez, Alan, Sepulveda, Rafael
CR25-0707	05/12/25 07:47:17	05/12/25 08:18:00	VOID	2300 E VERNON AVE,	
CFS250500910	05/12/25 08:17:19	05/12/25 08:23:37	FOUND	VERONICA	Cedeno, Ruth, Sepulveda, Rafael
CR25-0708	05/12/25 08:23:37	05/12/25 08:35:53	RPT	4618 PACIFIC BLVD,	
CFS250500914	05/12/25 08:44:29	05/12/25 09:06:58	GRAND THEFT	YAHIR RAMOS - RAMOS	Sepulveda, Rafael
CR25-0709	05/12/25 09:06:58	05/12/25 09:52:51	RPT	4575 LOMA VISTA	
CFS250500932	05/12/25 10:46:30	05/12/25 10:49:45	DISTURBING	SILVIA SANDOVAL	Cerde, Eugenio, Escobedo, Alexy, Godoy, Raymond, Lopez, Julissa, Rodriguez, Alan, Sepulveda, Rafael
CR25-0710	05/12/25 10:48:30	05/12/25 13:16:51	RPT	5500 S SANTA FE	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500941	05/12/25 12:26:06		TRAFFIC	SECOND HAND BY 606S	Hernandez, Rudy
CR25-0711		05/12/25 12:58:12	RPT	SEVILLE AVE / E	
CFS250500966	05/12/25 15:18:44	05/12/25 15:26:54	BURGLARY TO A	RODOLFO ACEVEDO	Escobedo, Alexy, Rodriguez, Alan
CR25-0712	05/12/25 15:26:54	05/12/25 16:18:05	RPT	4433 DEKALB AVE,	
CFS250500981	05/12/25 20:12:05	05/12/25 20:19:52	SUSPICIOUS -	EVAN	Hernandez, Miguel, Lastra, Genevieve, Madrigal, Alfonso, Onopa, Daniel
CR25-0713	05/12/25 20:14:00	05/12/25 21:09:25	1015; RPT	2600 S SANTA FE	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250500996	05/13/25 00:44:40	05/13/25 00:44:40	RECOVERED		Hernandez, Miguel, Lastra, Genevieve
CR25-0715	05/13/25 00:44:40	05/13/25 01:44:41	VREC	E 37TH ST / S	
CFS250500998	05/13/25 00:55:43	05/13/25 01:01:26	NON INJURY HIT	JUAN VALDEZ	Lastra, Genevieve, Madrigal, Alfonso
CR25-0714	05/13/25 00:57:40	05/13/25 01:43:11	VI; CPD; RPT	BANDINI BLVD / S	
CFS250501018	05/13/25 07:58:12	05/13/25 08:06:03	TRAFFIC	JAIME BOTELLO	Rodriguez, Alan, Sepulveda, Rafael
CR25-0716	05/13/25 08:00:59	05/13/25 09:41:32	RPT ; OR	2929 E 54TH ST,	
CFS250501046	05/13/25 10:23:46	05/13/25 10:39:00	VANDALISM	HILDA QUINONES	Cerde, Eugenio, Fino, Marcus, Lopez, Julissa
CR25-0717	05/13/25 10:29:02	05/13/25 11:15:58	RPT	2731 S SOTO ST,	
CFS250501121	05/13/25 20:06:24	05/13/25 20:06:45	PETTY THEFT		Espinoza, Alejandro, Godoy, Raymond, Hernandez, Miguel, Madrigal, Alfonso, Onopa, Daniel, Ramos,
CR25-0718	05/13/25 20:06:45	05/13/25 22:24:55	RPT ; 1015; VS	2801 E VERNON AVE,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501135	05/13/25 23:36:49	05/13/25 23:45:40	BURGLARY TO A	DALJID	Hernandez, Miguel, Madrigal, Alfonso
CR25-0719	05/13/25 23:38:49	05/14/25 00:31:24	RPT	2445 E 26TH ST,	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501145	05/14/25 03:30:00	05/14/25 03:30:00	AUDIBLE		Espinoza, Alejandro, Godoy, Raymond, Hernandez, Miguel, Madrigal, Alfonso, Onopa, Daniel, Ramos,
CR25-0720	05/14/25 03:30:00	05/14/25 05:57:51	1015; RPT	3278 E SLAUSON AVE,	
CFS250501155	05/14/25 07:37:59		REPOSESSION	LAW RECOVERY, PIERRE	
CR25-0721		05/14/25 08:10:53	REPO	2957 E 46TH ST,	
CFS250501194	05/14/25 14:09:46	05/14/25 14:14:44	CONTACT THE		Escobedo, Alexy, Rodriguez, Alan
CR25-0722	05/14/25 14:14:44	05/14/25 14:53:47	RPT	3050 LEONIS BLVD,	
CFS250501199	05/14/25 15:08:39	05/14/25 15:31:22	VANDALISM	MARISA	Estrada, Ignacio, Fino, Marcus
CR25-0723	05/14/25 15:10:07	05/14/25 16:02:27	RPT	2724 LEONIS BLVD,	
CFS250501209	05/14/25 16:49:35	05/14/25 17:06:04	FOUND	JOSEPH	Cerde, Paul
CR25-0724	05/14/25 16:52:30	05/14/25 17:28:30	RPT	4735 DISTRICT BLVD,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501216	05/14/25 18:17:43	05/14/25 18:17:43	TRAFFIC		Escobedo, Alexy, Rodriguez, Alan
CR25-0725	05/14/25 18:17:43	05/14/25 19:14:33	CPD; OR; RPT	S SANTA FE AVE / E	
CFS250501217	05/14/25 18:21:22	05/14/25 18:28:30	NON INJURY HIT	LINDSEY WARREN	Fino, Marcus
CR25-0726	05/14/25 18:26:24	05/14/25 18:58:05	RPT	2301 E 51ST ST,	
CFS250501245	05/14/25 21:21:38	05/14/25 21:21:38	PEDESTRIAN		Espinoza, Alejandro, Godoy, Raymond
CR25-0727	05/14/25 21:21:38	05/14/25 22:11:31	1015; CITE; RPT	FRUITLAND AVE / S	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501292	05/15/25 09:32:11	05/15/25 09:46:25	VANDALISM		Cerde, Eugenio, Cerde, Paul, Lopez, Julissa
CR25-0728	05/15/25 09:38:06	05/15/25 10:26:14	RPT	2042 E VERNON AVE,	
CFS250501298	05/15/25 10:19:48		REPOSESSION		
CR25-0729		05/15/25 10:48:16	RPT	4265 EXCHANGE AVE,	
CFS250501301	05/15/25 10:57:01	05/15/25 11:34:17	VANDALISM		Silva, Bryan
CR25-0730	05/15/25 11:15:27	05/15/25 11:59:15	RPT	4713 DISTRICT BLVD,	
CFS250501306	05/15/25 11:51:05		REPOSESSION		
CR25-0731		05/15/25 12:58:32	REPO	3336 FRUITLAND AVE,	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501363	05/16/25 02:54:11	05/16/25 02:54:11	TRAFFIC STOP		Espinoza, Alejandro, Godoy, Raymond, Hernandez, Rudy, Landa, Rafael
CR25-0732	05/16/25 02:54:11	05/16/25 05:41:13	RPT	S ATLANTIC BLVD / E	
CFS250501378	05/16/25 07:28:33	05/16/25 07:44:42	GRAND THEFT	T-MOBILE USA	Caballero, Kevin
CR25-0734	05/16/25 07:32:27	05/16/25 09:15:49	RPT	5335 DISTRICT BLVD,	
CFS250501379	05/16/25 07:46:24	05/16/25 07:55:10	TRAFFIC		Cerde, Paul, Velasquez, Richard
CR25-0733	05/16/25 07:48:34	05/16/25 08:20:06	RPT	2352 E 37TH ST,	
CFS250501392	05/16/25 10:03:16	05/16/25 10:30:52	VANDALISM		Caballero, Kevin
CR25-0735	05/16/25 10:20:14	05/16/25 11:07:59	RPT	2800 E 54TH ST,	
CFS250501395	05/16/25 11:08:07	05/16/25 11:08:07	UNATTACHED		Cerde, Paul
CR25-0736	05/16/25 11:08:07	05/16/25 12:17:31	VI	3150 E 46TH ST,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501398	05/16/25 11:22:57	05/16/25 11:49:46			Velasquez, Richard
CR25-0737	05/16/25 11:24:57	05/16/25 12:17:42	RPT	2468 E 26TH ST,	
CFS250501406	05/16/25 15:05:12	05/16/25 15:14:54	TRAFFIC		Caballero, Kevin, Cerda, Paul, Velasquez, Richard
CR25-0738	05/16/25 15:08:59	05/16/25 15:48:36	RPT	4601 DISTRICT BLVD,	
CFS250501409	05/16/25 15:41:02	05/16/25 15:44:05	BRANDISHING A	AT&T MOBILITY	Caballero, Kevin, Cerda, Paul, Estrada, Ignacio, Maciel, Cynthia, Mannino, Nicholas, Velasquez, Richard
CR25-0739	05/16/25 15:44:05	05/16/25 18:58:37	1015	S SOTO ST / E 46TH	
CFS250501413	05/16/25 16:56:03	05/16/25 17:18:05	FRAUD		Velasquez, Richard
CR25-0740	05/16/25 16:57:35	05/16/25 18:24:11	RPT	2226 E 52ND ST,	
CFS250501428	05/16/25 20:27:25	05/16/25 20:28:48	SUSPICIOUS -	EDWIN	Hernandez, Melissa, Hernandez, Rudy, Madrigal, Alfonso, Ramos, Jose, Silva, Bryan
CR25-0741	05/16/25 20:27:41	05/16/25 23:30:04	VI; RPT	S DOWNEY RD /	
CFS250501432	05/16/25 21:47:24	05/16/25 21:48:58	ARSON	LA COUNTY FIRE	Hernandez, Melissa, Hernandez, Miguel, Hernandez, Rudy, Landa, Rafael, Silva, Bryan
CR25-0742	05/16/25 21:47:59	05/17/25 01:52:42	RPT	5601 BICKETT ST,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501434	05/16/25 23:37:01	05/16/25 23:37:46	TRAFFIC		Hernandez, Melissa, Hernandez, Rudy, Landa, Rafael
CR25-0743	05/16/25 23:37:46	05/17/25 00:26:28	RPT ; OR	E VERNON AVE /	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501439	05/17/25 01:05:06	05/17/25 01:09:15	SUSPICIOUS -	FRED	Hernandez, Edward, Hernandez, Melissa, Hernandez, Miguel, Hernandez, Rudy, Landa, Rafael, Silva,
CR25-0744	05/17/25 01:07:19	05/17/25 04:17:31	VI; RPT	E 26TH ST / MINERVA	
CFS250501442	05/17/25 02:18:40	05/17/25 02:27:52	TRAFFIC	PASSERBY	Hernandez, Edward, Hernandez, Melissa, Hernandez, Miguel, Hernandez, Rudy, Landa, Rafael, Silva,
CR25-0745	05/17/25 02:23:44	05/17/25 06:20:52	RPT ; VI	6023 ALCOA AVE,	
CFS250501523	05/17/25 17:11:17		DISTURBING	VGG ENTERPRIS	Gonzalez, Brittany, Velasquez, Richard
CR25-0746	05/17/25 17:13:03	05/17/25 18:15:53	RPT	2599 S SANTA FE	
CFS250501540	05/17/25 20:29:36	05/17/25 20:39:17	VIDEO	CENTRA CAM	Hernandez, Edward, Hernandez, Melissa, Lastra, Genevieve, Silva, Bryan
CR25-0747	05/17/25 20:32:08	05/17/25 22:39:57	RPT	5601 DOWNEY RD,	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501599	05/18/25 10:11:52	05/18/25 10:11:52	VEHICLE CHECK		Gonzalez, Brittany, Lee, Bonnie, Ourique, Carlos, Sepulveda, Rafael
CR25-0748	05/18/25 10:11:52	05/18/25 12:41:03	1015; RPT ; VI	LEONIS BLVD / S	
CFS250501602	05/18/25 11:30:38	05/18/25 11:39:12	VANDALISM	CONTROL ROOM	Lee, Bonnie, Ourique, Carlos, Sepulveda, Rafael
CR25-0749	05/18/25 11:39:12	05/18/25 12:18:47	CPD; RPT	BANDINI BLVD / S	
CFS250501606	05/18/25 13:57:36	05/18/25 14:23:40	NON INJURY HIT	EUGENE ATENCIO	Lee, Bonnie, Sepulveda, Rafael
CR25-0750	05/18/25 14:13:19	05/18/25 15:09:07	RPT	S DOWNEY RD / E	
CFS250501621	05/18/25 16:11:04	05/18/25 16:11:04	TRAFFIC STOP		Gonzalez, Brittany, Lee, Bonnie, Sepulveda, Rafael
CR25-0751	05/18/25 16:11:04	05/18/25 18:20:02	1015; RPT ; VI	4462 PACIFIC BLVD,	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501660	05/19/25 04:37:02	05/19/25 04:41:25	TRAFFIC	ELISEO	Hernandez, Edward, Hernandez, Melissa, Lee, Bonnie, Madrigal, Alfonso, Silva, Bryan
CR25-0752	05/19/25 04:38:26	05/19/25 07:34:49	1015; OR; RPT ; VI	S SOTO ST / BANDINI	
CFS250501662	05/19/25 05:21:21	05/19/25 05:41:30	GRAND THEFT	CHRISTOPHER BARRIOS	Madrigal, Alfonso
CR25-0753	05/19/25 05:31:19	05/19/25 08:29:48	RPT	2619 E 37TH ST,	
CFS250501668	05/19/25 06:09:09	05/19/25 06:16:42	ASSIST FIRE	T-MOBILE USA	Cedeno, Ruth, Encinas, Anthony, Escobedo, Alexy, Fino, Marcus, Gonzalez, Brittany, Hernandez, Edward,
CR25-0754	05/19/25 06:12:47	05/19/25 11:39:00	ASST	2468 E 26TH ST,	
CFS250501674	05/19/25 07:02:59	05/19/25 07:11:22	TRAFFIC	STEPHANIE MADRIGAL	Lee, Bonnie, Sepulveda, Rafael
CR25-0755	05/19/25 07:06:03	05/19/25 07:58:52	RPT ; OR	S SOTO ST / E	
CFS250501695	05/19/25 10:04:27	05/19/25 10:17:32	GRAND THEFT	KHUFRAV EURDIEZ	Encinas, Anthony, Escobedo, Alexy, Lee, Bonnie, Lopez, Julissa
CR25-0756	05/19/25 10:11:39	05/19/25 14:41:32	RPT ; VREC	3001 SIERRA PINE	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501714	05/19/25 13:21:06	05/19/25 13:21:15	INCIDENT		Martinez, Gabriel
CR25-0757	05/19/25 13:21:15	05/19/25 13:21:57	RPT	4305 S SANTA FE	
CFS250501725	05/19/25 14:56:35	05/19/25 15:06:09	VANDALISM	KEVIN DAVAR	Escobedo, Alexy, Lopez, Julissa, Sepulveda, Rafael
CR25-0758	05/19/25 15:00:33	05/19/25 15:54:42	RPT	5151 ALCOA AVE,	
CFS250501734	05/19/25 16:00:59	05/19/25 16:08:51	NON INJURY HIT	JANELLE	Encinas, Anthony, Escobedo, Alexy, Fino, Marcus, Lee, Bonnie, Lopez, Julissa
CR25-0759	05/19/25 16:08:44	05/19/25 18:18:27	1015; RPT ; VS	E 27TH ST / S SANTA	
CFS250501737	05/19/25 17:11:04		REPOSESSION	ROBERT - KNIGHT	
CR25-0760		05/19/25 17:40:35	REPO; RPT	4528 BANDINI BLVD,	
CFS250501742	05/19/25 18:02:54		NON INJURY HIT	MARTIN	Fino, Marcus, Sepulveda, Rafael
CR25-0761	05/19/25 18:07:31	05/19/25 18:30:57	RPT	FRUITLAND AVE /	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501776	05/20/25 01:33:08	05/20/25 01:33:08	RECOVERED		Espinoza, Alejandro, Godoy, Raymond, Lastra, Genevieve
CR25-0762	05/20/25 01:33:08	05/20/25 02:44:50	VREC	4578 E 49TH ST,	
CFS250501807	05/20/25 07:42:03	05/20/25 08:00:27	GRAND THEFT	DAX	Cerde, Eugenio, Fino, Marcus, Rodriguez, Alan, Sepulveda, Rafael
CR25-0763	05/20/25 07:48:29	05/20/25 10:29:05	RPT	2307 E 49TH ST,	
CFS250501823	05/20/25 10:38:47	05/20/25 10:38:47	TRAFFIC		Cerde, Eugenio, Encinas, Anthony, Rodriguez, Alan, Sepulveda, Rafael
CR25-0764	05/20/25 10:38:47	05/20/25 11:41:09	RPT	2332 E 38TH ST,	
CFS250501828	05/20/25 11:17:47	05/20/25 11:36:38	RECOVERED	ABRAHAM	Encinas, Anthony, Sepulveda, Rafael
CR25-0765	05/20/25 11:26:31	05/20/25 13:50:38	RPT ; VREC	2651 E 45TH ST,	
CFS250501829	05/20/25 11:22:23	05/20/25 11:22:23	HAILED BY A		Cedeno, Ruth, Fino, Marcus
CR25-0766,	05/20/25 11:22:23	05/20/25 18:20:29	RPT	CORONA AVE / E	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501834	05/20/25 11:50:11	05/20/25 11:54:43	GRAND THEFT	MICHAEL	Cerde, Eugenio, Rodriguez, Alan
CR25-0768	05/20/25 11:52:00	05/20/25 14:20:14	RPT	2630 LEONIS BLVD,	
CFS250501835	05/20/25 12:12:26	05/20/25 12:36:13	ASSAULT WITH	CLAUDIA	Fino, Marcus
CR25-0769	05/20/25 12:17:47	05/20/25 14:15:31	RPT	S SANTA FE AVE / E	
CFS250501862	05/20/25 16:31:55	05/20/25 16:31:55	VEHICLE CHECK		Fino, Marcus
CR25-0770	05/20/25 16:31:55	05/20/25 18:57:58	VI; RPT	BANDINI BLVD /	
CFS250501864	05/20/25 17:07:10	05/20/25 17:15:09	GRAND THEFT	SERGIO GOMEZ	Fino, Marcus
CR25-0772	05/20/25 17:15:09	05/20/25 17:56:01	RPT	2845 E 26TH ST,	
CFS250501865	05/20/25 17:33:19	05/20/25 17:33:19	VEHICLE CHECK		Cerde, Eugenio, Rodriguez, Alan, Sepulveda, Rafael
CR25-0771	05/20/25 17:33:19	05/20/25 17:38:18	VOID; CKOK	MINERVA ST / E 26TH	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250501915	05/21/25 01:22:59	05/21/25 01:27:00	GRAND THEFT	SYLIVA GASTELLA	Cam, Patrick, Espinoza, Alejandro, Godoy, Raymond, Hernandez, Miguel
CR25-0773	05/21/25 01:27:00	05/21/25 03:21:50	RPT ; VREC	S DOWNEY RD /	
CFS250501925	05/21/25 04:32:12	05/21/25 04:38:03	TRAFFIC	HPPD	Cam, Patrick, Hernandez, Miguel
CR25-0774,	05/21/25 04:32:49	05/21/25 05:33:08	OR; RPT	E SLAUSON AVE / S	
CFS250502000	05/21/25 17:19:38	05/21/25 17:27:24	TRAFFIC	MARYLIN	Cerde, Eugenio, Rodriguez, Alan
CR25-0776	05/21/25 17:27:24	05/21/25 20:30:10	VS; RPT	S DOWNEY / BANDINI	
CFS250502002	05/21/25 18:32:22		REPOSESSION		
CR25-0777		05/21/25 18:50:50	REPO	2443 E 27TH ST,	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502051	05/22/25 06:14:35	05/22/25 06:15:39	DISTURBING	MEL NIKO	Cam, Patrick, Espinoza, Alejandro, Estrada, Ignacio, Godoy, Raymond, Hernandez, Miguel
CR25-0778	05/22/25 06:14:59	05/22/25 07:44:13	RPT	4460 PACIFIC BLVD,	
CFS250502074	05/22/25 10:23:24	05/22/25 10:23:24	IDENTITY THEFT	VERONICA AVENDANO	Velasquez, Richard
CR25-0780	05/22/25 10:23:24	05/22/25 12:13:00	RPT	4305 S SANTA FE	
CFS250502076	05/22/25 10:36:04	05/22/25 10:54:34	BURGLARY	JOYCE	Cerde, Paul
CR25-0779	05/22/25 10:39:41	05/22/25 12:26:34	RPT	5252 S ALAMEDA ST,	
CFS250502088	05/22/25 12:28:57		ON-LINE	IAN SAUNDERS	
CR25-0781		05/22/25 12:48:24	RPT	2900 SIERRA PINE	
CFS250502119	05/22/25 19:32:48	05/22/25 19:32:48	PEDESTRIAN		Cam, Patrick, Hernandez, Rudy
CR25-0782	05/22/25 19:32:48	05/22/25 20:25:26	RPT	BANDINI BLVD / S	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502129	05/22/25 22:07:08	05/22/25 22:08:58	PEDESTRIAN		Cam, Patrick, Hernandez, Rudy,
CR25-0783	05/22/25 22:08:18	05/23/25 01:47:10	RPT	4305 S SANTA FE	Landa, Rafael, Ramos, Jose

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502143	05/23/25 03:00:56	05/23/25 03:08:15	DISTURBING	AT&T MOBILITY	Cam, Patrick, Hernandez, Rudy, Landa, Rafael, Ramos, Jose
CR25-0784	05/23/25 03:06:10	05/23/25 05:24:14	1015	3031 E VERNON AVE,	
CFS250502168	05/23/25 12:30:30	05/23/25 12:36:52	TRAFFIC	LEONARDO	Cerde, Paul, Velasquez, Richard
CR25-0785	05/23/25 12:34:38	05/23/25 13:37:33	CPD; RPT	4201 EXCHANGE AVE,	
CFS250502179	05/23/25 14:21:00	05/23/25 14:25:26	NON INJURY HIT	VERIZON WIREL	Cerde, Eugenio, Cerde, Paul, Estrada, Ignacio, Velasquez, Richard
CR25-0786	05/23/25 14:25:26	05/23/25 15:42:30	RPT ; CPD; OR	PACIFIC BLVD / E	
CFS250502215	05/23/25 22:57:11	05/23/25 22:59:16	BURGLARY		Hernandez, Rudy, Lastra, Genevieve, Ramos, Jose, Silva, Bryan
CR25-0787	05/23/25 22:59:09	05/24/25 00:31:08	RPT	3305 BANDINI BLVD,	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502292	05/24/25 16:56:54	05/24/25 16:56:54	VEHICLE CHECK		Lee, Bonnie
CR25-0788	05/24/25 16:56:54	05/24/25 17:57:17	RPT	3737 S SOTO ST,	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502341	05/25/25 06:33:26	05/25/25 06:36:06	LOCATED	AT&T MOBILITY	Cerde, Paul, Encinas, Anthony, Gonzalez, Brittany, Lastra, Genevieve, Lee, Bonnie, Sepulveda, Rafael, Silva,
CR25-0789,	05/25/25 06:34:18	05/25/25 08:49:08	RPT	2500 S ALAMEDA ST,	
CFS250502343	05/25/25 07:38:20	05/25/25 07:41:51	TRAFFIC		Encinas, Anthony, Lee, Bonnie, Sepulveda, Rafael
CR25-0791	05/25/25 07:41:51	05/25/25 11:06:38	VI; 1015; CPD; RPT	S ALAMEDA ST / E	
CFS250502389	05/25/25 22:23:47	05/25/25 22:28:23	VANDALISM	MARICELA	Espinoza, Alejandro, Godoy, Raymond, Hernandez, Edward, Lastra, Genevieve, Silva, Bryan
CR25-0792	05/25/25 22:26:31	05/25/25 23:03:51	RPT	4700 S BOYLE AVE / S	

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Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502439	05/26/25 11:15:47	05/26/25 11:28:18	THREATS	ARTHUR MEDINA	Fino, Marcus
CR25-0793	05/26/25 11:26:15	05/26/25 13:01:36	RPT	2775 E 26TH ST,	
CFS250502469	05/26/25 18:26:44	05/26/25 18:26:44	TRAFFIC STOP		Escobedo, Alexy, Fino, Marcus, Hernandez,
CR25-0794	05/26/25 18:26:44	05/26/25 22:12:43	1015; VI	S SOTO ST / E	Miguel, Lastra, Genevieve, Lee, Bonnie, Lopez, Julissa, Silva,

Total Records: 2



Vernon Police Department

4305 S Santa Fe Avenue
Vernon, CA 90058
323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502529	05/27/25 12:35:00	05/27/25 12:35:00	TRAFFIC		Encinas, Anthony, Escobedo, Alexy, Fino, Marcus, Lopez, Julissa, Martinez, Gabriel, Rodriguez, Alan
CR25-0796	05/27/25 12:35:00	05/27/25 13:14:25	RPT	3737 S SOTO ST,	
CFS250502532	05/27/25 12:38:49	05/27/25 12:44:48	TRAFFIC	EMILY	Fino, Marcus, Rodriguez, Alan
CR25-0795	05/27/25 12:40:12	05/27/25 13:30:19	RPT	3000 E 46TH ST,	
CFS250502537	05/27/25 13:32:14		NON INJURY HIT	DANIEL LOPEZ	
CR25-0797		05/27/25 13:53:23	RPT	3619 BANDINI BLVD,	
CFS250502556	05/27/25 18:38:24	05/27/25 18:45:13	TRAFFIC	IVAN	Fino, Marcus, Rodriguez, Alan
CR25-0798	05/27/25 18:40:04	05/27/25 19:33:39	RPT	S BOYLE AVE / E 46TH	
CFS250502558	05/27/25 19:14:01	05/27/25 19:21:44	SUSPICIOUS -	LT PEREZ	Espinoza, Alejandro, Godoy, Raymond, Hernandez, Miguel, Lastra, Genevieve, Ramos, Jose
CR25-0799	05/27/25 19:17:02	05/27/25 20:33:34	1015; CITE; RPT	3901 BANDINI BLVD,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502565	05/27/25 21:18:20	05/27/25 21:22:53	BURGLARY	GEORGE (PASSERBY)	Espinoza, Alejandro, Godoy, Raymond,
CR25-0800	05/27/25 21:19:02	05/27/25 22:07:00	RPT	S SANTA FE AVE /	Hernandez, Miguel, Lastra, Genevieve

Total Records: 6



Vernon Police Department

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323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502620	05/28/25 10:21:19	05/28/25 10:33:49	TRAFFIC	NORMA	Lee, Bonnie, Rodriguez, Alan
CR25-0801	05/28/25 10:25:06	05/28/25 11:34:04	RPT ; CITE	BANDINI BLVD / S	
CFS250502633	05/28/25 13:05:25	05/28/25 13:13:45	ASSIST FIRE	T-MOBILE USA	Lee, Bonnie, Rodriguez, Alan
CR25-0802	05/28/25 13:07:40	05/28/25 14:12:19	RPT	6099 MALBURG WAY,	
CFS250502636	05/28/25 13:08:14	05/28/25 13:24:31	BATTERY	YADIRA	Cerde, Paul, Rodriguez, Alan
CR25-0805	05/28/25 13:24:31	05/28/25 16:04:47	RPT	5950 ALCOA AVE,	
CFS250502642	05/28/25 14:31:17	05/28/25 14:34:55	TRAFFIC	AT&T MOBILITY	Cedeno, Ruth, Cerda, Paul, Estrada, Ignacio, Lee, Bonnie, Martinez, Gabriel
CR25-0803	05/28/25 14:31:55	05/28/25 15:48:50	RPT ; OR		
CFS250502647	05/28/25 14:39:54	05/28/25 14:39:54	TRAFFIC		Cedeno, Ruth, Lee, Bonnie
CR25-0804	05/28/25 14:39:54	05/28/25 16:15:14	RPT	E VERNON AVE /	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502654	05/28/25 19:52:04	05/28/25 19:55:58	BURGLARY	RANDY MELVIN	Espinoza, Alejandro, Godoy, Raymond
CR25-0807	05/28/25 19:55:58	05/28/25 20:49:00	RPT	6180 ALCOA AVE,	
CFS250502655	05/28/25 19:56:37	05/28/25 19:58:38	TRAFFIC	HPPD	Cam, Patrick, Hernandez, Miguel
CR25-0806	05/28/25 19:57:49	05/28/25 20:28:39	RPT	E SLAUSON AVE /	
CFS250502671	05/28/25 23:14:38	05/28/25 23:28:49	BATTERY	DI SHIJIE	Espinoza, Alejandro, Godoy, Raymond, Landa, Rafael
CR25-0808	05/28/25 23:23:55	05/29/25 00:20:38	RPT	5215 S BOYLE AVE,	

Total Records: 8



Vernon Police Department

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Daily Activity With Response Times

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502689	05/29/25 05:28:22	05/29/25 05:39:37	BURGLARY TO A	EFRAIN LLANES	Cerde, Paul, Hernandez, Miguel
CR25-0809	05/29/25 05:32:26	05/29/25 10:44:03	RPT	6180 ALCOA AVE,	
CFS250502735	05/29/25 17:27:07	05/29/25 17:51:14	CONTACT THE	JENNIFER	Rodriguez, Alan
CR25-0810	05/29/25 17:34:26	05/29/25 20:18:07	RPT	5215 S BOYLE AVE,	
CFS250502762	05/29/25 23:06:04	05/29/25 23:06:04	RECOVERED		Hernandez, Melissa, Hernandez, Rudy, Landa, Rafael
CR25-0811,	05/29/25 23:06:04	05/30/25 00:40:51	1015	2468 E 26TH ST,	

Total Records: 3



Vernon Police Department

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Vernon, CA 90058
323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502785	05/30/25 09:34:33	05/30/25 09:41:17	ASSAULT WITH	GEOFFREY TRUSS	Rodriguez, Alan, Velasquez, Richard
CR25-0813	05/30/25 09:39:22	05/30/25 10:30:26	RPT	PACIFIC BLVD / S	
CFS250502812	05/30/25 19:38:53	05/30/25 19:40:37	TRAFFIC	AT&T MOBILITY	Hernandez, Edward, Hernandez, Rudy, Landa, Rafael
CR25-0814	05/30/25 19:40:37	05/30/25 22:19:38	1015; RPT ; VI; VS	E 38TH ST / S SANTA	

Total Records: 2



Vernon Police Department

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Vernon, CA 90058
323-587-5171

Daily Activity With Response Times

Printed on June 26, 2025

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250502830	05/31/25 01:34:32	05/31/25 01:44:03	BURGLARY TO A	VERIZON WIREL	Hernandez, Melissa
CR25-0815	05/31/25 01:37:23	05/31/25 02:17:45	RPT	2901 FRUITLAND AVE,	
CFS250502831	05/31/25 02:09:19	05/31/25 02:13:05	TRAFFIC	VERIZON WIREL	Hernandez, Melissa, Hernandez, Rudy
CR25-0816	05/31/25 02:10:39	05/31/25 03:45:28	1015; RPT	S ALAMEDA ST / E	
CFS250502834	05/31/25 03:09:26	05/31/25 03:19:37	TRAFFIC	VERIZON WIREL	Hernandez, Edward, Hernandez, Melissa, Hernandez, Rudy, Landa, Rafael
CR25-0817	05/31/25 03:11:20	05/31/25 04:04:27	RPT ; CPD	6023 ALCOA AVE,	
CFS250502861	05/31/25 16:17:19	05/31/25 16:24:55	TRAFFIC	ENRIQUE	Cerda, Eugenio, Cerda, Paul
CR25-0818	05/31/25 16:24:50	05/31/25 17:27:09	VM	S ATLANTIC BLVD /	

Total Records: 4



Vernon Police Department

4305 S Santa Fe Avenue
Vernon, CA 90058
323-587-5171

Daily Activity Report (DAR) - June 2025

Printed on July 1, 2025

Code : Description	Totals
10-6 : 10-6	178
10-96C : CITY HALL SECURITY CHECK	2
1096H & AR COUNT : PICK UP THE JAIL PAPERWORK AND UPDATE THE AR LOG	30
140 : SUPPLEMENTAL REPORT	2
20002 : NON INJURY HIT & RUN ACCIDENT	12
207 : KIDNAPPING	1
211S : PANIC ALARM - SILENT	2
240 : ASSAULT	1
242 : BATTERY	1
245 : ASSAULT WITH A DEADLY WEAPON	3
273.5 : DOMESTIC VIOLENCE	4
314 : INDECENT EXPOSURE	4
415 : DISTURBING THE PEACE	10
417 : BRANDISHING A WEAPON	1
451 : ARSON	2
459A : AUDIBLE BURGLARY ALARM	148
459 : BURGLARY	6
459S : BURGLARY ALARM - SILENT	5
459V : BURGLARY TO A VEHICLE	7
476 : FRAUD	1
484 : PETTY THEFT	2
487 : GRAND THEFT	13
586E : PARKING ENFORCEMENT	16
586 : PARKING COMPLAINT	83
594 : VANDALISM	8
602 : TRESPASS	28
647F : INTOXICATED/DRUNK IN PUBLIC	1
909E : TRAFFIC ENFORCEMENT	1
909T : TRAFFIC HAZZARD	1
911 : 911 MISUSE / HANGUP	9
911A : CONTACT THE REPORTING PARTY	18
911NR : 911 CALL NO RESPONSE REQUIRED	374
917A : ABANDONED VEHICLE	4
920 : LOST PROPERTY REPORT	2
925 : SUSPICIOUS - CIRCUMSTANCES/PERSON/VEHICLE	31
927 : UNKNOWN TROUBLE	3
ACCIDENTAL : CFS OPENED IN ERROR	38
ASSISTFD : ASSIST FIRE DEPARTMENT	28

Code : Description	Totals
BOSIG : BROKEN TRAFFIC SIGNAL/LIGHT	8
BOVEH : DISABLED VEHICLE	9
CITCK : TICKET/CITATION CHECK	2
CITY ALARMS : TESTING THE CITY HALL ALARMS	5
CIVIL : CIVIL MATTER	1
CODE 5 : SURVEILLANCE	1
COP : COMMUNITY ORIENTED POLICING	1
DETAIL : DETAIL	9
DET INVEST : DETECTIVE INVESTIGATION	5
DPTAST : DEPARTMENTAL ASSIST	11
DUP : DUPLICATE CALL	50
FILING : OFFICERS IS 10-6 REPORT WRITING	89
FOUND : FOUND PROPERTY REPORT	2
FU : FOLLOW UP	11
GTA : GRAND THEFT AUTO	11
HBC : HAILED BY A CITIZEN	5
JAIL PANIC : TEST THE JAIL PANIC BUTTON	5
KTP : KEEP THE PEACE	1
LOCATE : LOCATED VERNON STOLEN VEHICLE/LICENSE PLATES	6
LOJACK : LOJACK HIT	3
LPR : LICENSE PLATE READER	6
MISPLOCATE : LOCATED MISSING PERSON	1
MISPR : MISSING PERSON REPORT	1
PANIC ALARM : PANIC/DURESS/HOLD UP ALARM	2
PAPD : PUBLIC ASSIST	17
PATCK : PATROL CHECK	441
PEDCK : PEDESTRIAN CHECK	40
PLATES : LOST/STOLEN/FOUND LICENSE PLATE REPORT	3
PRSTRAN : PRISONER TRANSPORT	10
RECKLESS DRV : RECKLESS DRIVING 23103	11
RECORDS ALARM : TEST THE RECORDS ALARM	5
REC PLATE : LOST/STOLEN LICENSE PLATES RECOVERED / FOUND IN THE FIELD	1
REC : RECOVERED STOLEN VEHICLE IN THE FIELD	7
REPO : REPOSESSION	3
ROAD RAGE : ROAD RAGE	2
RR : RAIL ROAD PROBLEM	2
SPEED TRAILER : SPEED TRAILER DEPLOYMENT	3
SRMET : SRMET DETAIL	15
STRAY : STRAY DOR OR ANIMAL	1
TC : TRAFFIC ACCIDENT	63
TEST : TEST CALL	9
TRAFFIC : TRAFFIC STOP	247
VCK : VEHICLE CHECK	93
VEH RELEASE : VEHICLE RELEASE	3
VIDEO ALARM : VIDEO SURVEILLANCE ACTIVATION	2
VMC : VERNON MUNICIPAL CODE VIOLATION	5

Code : Description	Totals
WARRANT : WARRANT ARREST	2
WELCK : WELFARE CHECK	11
Totals	2321

VERNON POLICE DEPARTMENT

Police Activity Report

Period Ending: 06/30/25

TRAFFIC COLLISIONS

	<u>NO.</u>
TOTAL	31
NON-INJURY	18
INJURY	13
Persons Injured	23
Pedestrian	0
Fatalities	0
City Property Damage	3
Hit & Run (Felony)	0
Hit & Run (Misdemeanor)	7

PROPERTY RECOVERED

VEHICLES: \$310,200.00

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	16
Unattached Trailer	3
Abandoned/Stored Vehicle	18
Traffic Hazard	3

PROPERTY RECOVERED FOR OTHER DEPARTMENTS

VEHICLES: \$33,001.00

CITATIONS

Citations Iss (Prisoner Release)	33
Citations Iss (Other Violations)	0
Parking	77
Hazardous	67
Non-Hazardous	32
Citations Iss (Moving)	99
Citations Iss (Total)	176

CASES CLEARED BY ARREST

25-0826	14601.2(A) VC	25-0870	11377(A) HS
25-0834	11364(A) HS	25-0877	11364(A) HS
25-0835	11379 HS	25-0881	594 PC
25-0836	11377(A) HS	25-0883	11364(A) HS
25-0838	381(B) PC	25-0884	602 PC
25-0841	11364(A) HS	25-0896	484(A) PC
25-0849	11364(A) HS	25-0911	487(A) PC
25-0855	487(A) PC	25-0915	594(B)(1) PC
25-0855	487(A) PC	25-0919	11364(A) HS
25-0855	487(A) PC	25-0921	211 PC
25-0858	11378 HS	25-0930	496(D)(A) PC
25-0862	602(K) PC	25-0932	11377(A) HS
25-0862	602(K) PC	25-0935	243(E)1 PC
25-0866	451 PC	25-0951	21200.5 VC

VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED
PERIOD ENDING: 6/30/2025

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON	1		
ASSAULT			
BURGLARY (& ATTEMPTED)			
CONSPIRACY			
CORPORAL INJURY ON SPOUSE/COHABITANT			
CHILD ABUSE/CHILD ENDANGERMENT			
DRIVING UNDER THE INFLUENCE w/INJURY			
EMBEZZLEMENT			
EVADING			
GRAND THEFT: AUTO (& ATTEMPTED)			
GRAND THEFT: PROPERTY (& ATTEMPTED)	3	1	
HIT/RUN			
HOMICIDE			
POSSESSION OF CONTR SUBST FOR SALE	1		
POSSESSION OF STOLEN PROPERTY	1		
RESISTING/OBSTRUCTING			
ROBBERY	1		
SEXUAL BATTERY			
TRANSPORT CONTROLLED SUSBSTANCE	1		
VANDALISM	1		
WARRANT (VERNON)		1	
WARRANT (OUTSIDE AGENCY)			
WEAPONS			
TOTAL FELONY ARRESTS	9	2	11

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON			
ASSAULT/BATTERY	1		
DISPLAY UNLAWFUL VEH REGISTRATION			
DRIVING WITH SUSPENDED LICENSE			
DRUNK IN PUBLIC			
DUI	8		
FAIL TO SIGN CITATION			
HIT/RUN			
ILLEGAL DUMPING			
MUNICIPAL CODE - DRINKING IN PUBLIC			
OPERATE VEHICLE W/O INTERLOCK DEV			
PETTY THEFT		1	
POSSESSION OF NARCOTICS	3		
POSSESSION OF PARAPHERNALIA	6		
POSSESSION OF STOLEN PROPERTY			
POSSESSION OF SUBT SIMILAR TO TOLUENE	1		
RECKLESS DRIVING			
RESISTING/OBSTRUCTING			
SPEED CONTEST			
THREATS			
THROW SUBSTANCE AT VEHICLE			
TRESPASSING	3		
UNDETECTABLE FIREARM			
VANDALISM	1		
VEHICLE TAMPERING			
VIOLATE COURT ORDER			
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)	2		
WEAPONS			
TOTAL MISD. ARRESTS	25	1	26

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:	64
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	160
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	2
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	226



Vernon Police Department

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Daily Activity With Response Times

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600014	06/01/25 03:53:55	06/01/25 03:53:55	VEHICLE CHECK		Hernandez, Edward, Hernandez, Melissa, Hernandez, Rudy
CR25-0819	06/01/25 03:53:55	06/01/25 05:06:40	RPT ; VI	3225 E WASHINGTON	
CFS250600017	06/01/25 08:31:25	06/01/25 08:39:38	MISSING	MARTHA PATRICIA	Gonzalez, Brittany, Lee, Bonnie
CR25-0820	06/01/25 08:35:36	06/01/25 11:54:48	RPT	3268 E VERNON AVE,	
CFS250600035	06/01/25 20:55:10	06/01/25 21:05:10	AUDIBLE	D&S SECURITY #1665	Hernandez, Melissa, Lastra, Genevieve, Ramos, Jose, Silva, Bryan
CR25-0821	06/01/25 20:57:40	06/01/25 23:34:18	RPT	2929 E 50TH ST,	
CFS250600043	06/01/25 23:48:04	06/01/25 23:48:04	TRAFFIC STOP		Hernandez, Melissa, Silva, Bryan
CR25-0822	06/01/25 23:48:04	06/02/25 02:36:13	1015; RPT ; VI	S SANTA FE AVE / E	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600053	06/02/25 05:50:54	06/02/25 06:22:53	BURGLARY TO A	BALGINBER	Hernandez, Melissa, Silva, Bryan
CR25-0823	06/02/25 06:19:16	06/02/25 06:49:51	RPT	6180 ALCOA AVE,	
CFS250600066	06/02/25 08:20:46	06/02/25 08:27:17	GRAND THEFT	RANDALL HARRINGTON	Lee, Bonnie
CR25-0824	06/02/25 08:22:39	06/02/25 08:55:24	RPT	2061 E 37TH ST,	
CFS250600106	06/02/25 15:09:57	06/02/25 15:14:11	TRAFFIC	T-MOBILE USA	Cedeno, Ruth, Escobedo, Alexy, Fino, Marcus, Lee, Bonnie
CR25-0825	06/02/25 15:12:41	06/02/25 16:14:26	RPT ; OR	S DOWNEY RD /	
CFS250600124	06/02/25 22:23:00	06/02/25 22:23:00	TRAFFIC STOP		Madrigal, Alfonso, Silva, Bryan
CR25-0826	06/02/25 22:23:00	06/03/25 00:48:03	1015; RPT ; VI	BANDINI BLVD / S	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600150	06/03/25 06:41:51	06/03/25 06:44:33	TRAFFIC	AT&T MOBILITY	Cerde, Eugenio, Fino, Marcus, Madrigal, Alfonso, Rodriguez, Alan, Silva, Bryan
CR25-0827	06/03/25 06:43:46	06/03/25 08:32:42	RPT ; VS	S ALAMEDA ST / E	
CFS250600157	06/03/25 08:59:12	06/03/25 09:16:57	FOUND	KAREN KANE	Cerde, Eugenio, Fino, Marcus, Rodriguez, Alan
CR25-0828	06/03/25 09:00:14	06/03/25 09:50:17	RPT	2275 E 37TH ST,	
CFS250600167	06/03/25 11:48:55		GRAND THEFT	AT&T RICHARD CANCINO	Fino, Marcus
CR25-0829	06/03/25 11:51:00	06/03/25 12:05:27	RPT	3398 LEONIS BLVD,	
CFS250600177	06/03/25 14:24:08	06/03/25 14:30:49	BURGLARY TO A	EDDIE	Cerde, Eugenio, Hernandez, Rudy, Rodriguez, Alan
CR25-0830	06/03/25 14:26:06	06/03/25 15:31:29	RPT	2407 E 38TH ST,	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600225	06/04/25 03:10:40	06/04/25 03:10:40	PEDESTRIAN		Espinoza, Alejandro, Godoy, Raymond, Madrigal, Alfonso
CR25-0831	06/04/25 03:10:40	06/04/25 04:20:57	1015; RPT	FRUITLAND AVE /	
CFS250600250	06/04/25 10:21:06	06/04/25 10:26:13	TRAFFIC	KYUNG	Cerde, Eugenio, Cerda, Paul, Rodriguez, Alan
CR25-0832	06/04/25 10:23:03	06/04/25 12:05:40	RPT ; VI	3240 E 26TH ST,	
CFS250600259	06/04/25 11:38:25	06/04/25 11:38:25	PARKING		Cedeno, Ruth
CR25-0833	06/04/25 11:38:25	06/04/25 12:39:26	VI	4500 FRUITLAND AVE,	
CFS250600275	06/04/25 16:04:00	06/04/25 16:09:46	TRESPASS	CONTROL CENTER	Cedeno, Ruth, Cerda, Eugenio, Cerda, Paul, Hernandez, Melissa, Ourique, Carlos, Rodriguez, Alan
CR25-0834	06/04/25 16:04:11	06/04/25 17:22:03	1015; RPT	2221 E 55TH ST,	
CFS250600281	06/04/25 17:43:57	06/04/25 17:43:57	TRAFFIC STOP		Cerde, Eugenio, Cerda, Paul, Espinoza, Alejandro, Estrada, Ignacio, Godoy, Raymond, Rodriguez,
CR25-0835	06/04/25 17:43:57	06/04/25 20:42:16	1015; RPT ; VS	S ALAMEDA ST /	

Total Records: 5



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Daily Activity With Response Times

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600306	06/05/25 02:53:08	06/05/25 02:53:08	PEDESTRIAN		Espinoza, Alejandro, Godoy, Raymond
CR25-0836	06/05/25 02:53:08	06/05/25 03:58:10	1015; RPT	4010 E 26TH ST,	
CFS250600312	06/05/25 06:01:45	06/05/25 06:06:45	BURGLARY	DANNY ROJAS	Espinoza, Alejandro, Godoy, Raymond, Landa, Rafael, Madrigal, Alfonso
CR25-0837	06/05/25 06:04:20	06/05/25 07:16:55	RPT	2425 E 37TH ST,	
CFS250600338	06/05/25 11:38:06	06/05/25 11:42:39	TRAFFIC	PASSERBY	Cedeno, Ruth, Cerda, Eugenio, Rodriguez, Alan, Velasquez, Richard
CR25-0838	06/05/25 11:42:39	06/05/25 13:52:12	VS; RPT	2300 E VERNON AVE	
CFS250600342	06/05/25 13:10:07	06/05/25 13:18:27	GRAND THEFT	GREG	Cedeno, Ruth, Velasquez, Richard
CR25-0839	06/05/25 13:12:39	06/05/25 15:06:11	RPT	4401 DOWNEY RD	
CFS250600347	06/05/25 14:46:16	06/05/25 14:49:07	NON INJURY HIT	MARIANA MUNOZ	Cerda, Eugenio, Rodriguez, Alan
CR25-0840	06/05/25 14:49:07	06/05/25 15:06:17	RPT	2360 E VERNON AVE,	

Total Records: 5



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600377	06/06/25 00:37:16	06/06/25 00:37:16	PEDESTRIAN		Hernandez, Rudy, Landa, Rafael
CR25-0841	06/06/25 00:37:16	06/06/25 01:08:34	1015	DISTRICT BLVD /	

Total Records: 1



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600447	06/07/25 00:26:57	06/07/25 00:26:57	TRAFFIC STOP		Hernandez, Melissa, Hernandez, Rudy, Silva, Bryan
CR25-0842	06/07/25 00:26:57	06/07/25 02:41:19	1015; RPT ; VI	S SANTA FE AVE / E	
CFS250600454	06/07/25 03:42:50	06/07/25 03:42:50	TRAFFIC STOP		Hernandez, Melissa, Hernandez, Rudy, Silva, Bryan
CR25-0843	06/07/25 03:42:50	06/07/25 05:41:32	1015; VI	FRUITLAND AVE /	
CFS250600466	06/07/25 09:12:26	06/07/25 09:18:57	GRAND THEFT	JULIO	Gonzalez, Brittany
CR25-0844	06/07/25 09:16:19	06/07/25 09:51:56	RPT	3225 E WASHINGTON	
CFS250600478	06/07/25 17:14:26	06/07/25 17:14:26	TRAFFIC STOP		Cerde, Paul, Velasquez, Richard
CR25-0845,	06/07/25 17:14:26	06/07/25 19:06:32	RPT ; VI	E 46TH ST / SEVILLE	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600514	06/08/25 04:58:23	06/08/25 04:58:23	RECOVERED		Hernandez, Rudy
CR25-0847	06/08/25 04:58:23	06/08/25 05:47:37	VREC	ROSS ST / E 38TH ST,	
CFS250600519	06/08/25 07:17:42	06/08/25 07:30:10	BURGLARY TO A	MASIS	Sepulveda, Rafael
CR25-0848	06/08/25 07:23:49	06/08/25 08:01:19	RPT	4350 ALCOA AVE,	
CFS250600539	06/08/25 11:13:10	06/08/25 11:13:10	PATROL CHECK		Gonzalez, Brittany, Lee, Bonnie
CR25-0849	06/08/25 11:13:10	06/08/25 12:45:57	1015; RPT	PACIFIC BLVD / E	

Total Records: 3



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600588	06/09/25 06:04:19	06/09/25 06:16:25	GRAND THEFT	JONATHAN	Hernandez, Melissa
CR25-0850	06/09/25 06:08:16	06/09/25 07:22:25	RPT	5001 PACIFIC BLVD,	
CFS250600621	06/09/25 11:24:39		REPOSESSION	ALAN SAKN	
CR25-0851		06/09/25 13:07:36	REPO; RPT	2199 E 25TH ST, LOS	
CFS250600623	06/09/25 11:48:02	06/09/25 11:52:20		ARI	Cedeno, Ruth, Sepulveda, Rafael
CR25-0852	06/09/25 11:51:56	06/09/25 13:44:54	RPT	2424 E 28TH, VERNON	
CFS250600634	06/09/25 14:28:29		NON INJURY HIT	IAN SAUNDERS	
CR25-0853		06/09/25 15:04:05	RPT	3050 SIERRA PINE	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600667	06/10/25 07:57:43	06/10/25 07:57:43	PATROL CHECK		Cedeno, Ruth, Cerda, Eugenio, Encinas, Anthony, Escobedo, Alexy, Rodriguez, Alan, Sepulveda, Rafael
CR25-0855	06/10/25 07:57:43	06/10/25 11:06:04	RPT	4010 E 26TH ST,	
CFS250600670	06/10/25 08:38:53	06/10/25 08:41:20	TRAFFIC	T-MOBILE USA	Cerda, Eugenio, Encinas, Anthony, Rodriguez, Alan
CR25-0854	06/10/25 08:41:20	06/10/25 09:42:13	RPT ; OR	E 49TH ST / S SANTA	
CFS250600675	06/10/25 09:25:23	06/10/25 09:50:53	TRAFFIC	MIKE	Cerda, Eugenio, Rodriguez, Alan
CR25-0856	06/10/25 09:50:53	06/10/25 10:28:20	RPT	6180 ALCOA AVE,	
CFS250600692	06/10/25 12:19:26	06/10/25 12:31:37	VANDALISM	LIZETTE	Cerda, Eugenio, Escobedo, Alexy, Rodriguez, Alan
CR25-0857	06/10/25 12:22:26	06/10/25 13:10:37	RPT	3851 S SOTO ST,	
CFS250600699	06/10/25 12:50:38	06/10/25 12:54:26	RECOVERED		Cedeno, Ruth, Cerda, Eugenio, Encinas, Anthony, Escobedo, Alexy, Estrada, Ignacio, Rodriguez, Alan,
CR25-0858	06/10/25 12:53:21	06/10/25 16:52:02	1015; RPT ; VREC	4915 PACIFIC BLVD,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600718	06/10/25 17:04:24	06/10/25 17:08:03	TRAFFIC	COSTAR OP #22370	Escobedo, Alexy, Sepulveda, Rafael
CR25-0859	06/10/25 17:08:03	06/10/25 18:31:58	RPT ; VS	5704 S SANTA FE	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600738	06/11/25 04:33:04	06/11/25 04:33:04	LOST/STOLEN		Landa, Rafael
CR25-0860	06/11/25 04:33:04	06/11/25 07:12:56	VREC	E 37TH ST / S	
CFS250600756	06/11/25 08:56:35	06/11/25 09:07:05	ABANDONED		Cedeno, Ruth, Cerda, Paul
CR25-0861	06/11/25 08:58:22	06/11/25 10:25:56	VS	2537 E 27TH ST,	
CFS250600761	06/11/25 09:28:02	06/11/25 09:33:52	TRESPASS		Cerda, Eugenio, Cerda, Paul, Escobedo, Alexy, Estrada, Ignacio, Mannino, Nicholas, Newton, Todd,
CR25-0862	06/11/25 09:31:41	06/11/25 12:50:53	1015	2435 E 37TH ST,	
CFS250600774	06/11/25 12:20:43	06/11/25 12:20:43	TRAFFIC		Cedeno, Ruth, Escobedo, Alexy
CR25-0863	06/11/25 12:20:43	06/11/25 13:19:05	RPT	4410 E 55TH ST,	
CFS250600783	06/11/25 14:52:47	06/11/25 14:56:48	TRAFFIC	AT&T MOBILITY	Cedeno, Ruth, Cerda, Paul, Escobedo, Alexy
CR25-0864	06/11/25 14:54:04	06/11/25 15:40:24	RPT	5107 DISTRICT BLVD,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600799	06/11/25 18:53:46	06/11/25 19:08:09	TRAFFIC	HPPD	Espinoza, Alejandro, Godoy, Raymond
CR25-0865	06/11/25 19:08:09	06/11/25 19:49:14	RPT	RITA / ZOE,	
CFS250600815	06/11/25 23:58:06	06/12/25 00:01:56	VANDALISM	JAMES GUIZAR	Hernandez, Miguel, Landa, Rafael, Madrigal, Alfonso
CR25-0866	06/12/25 00:00:44	06/12/25 04:08:25	RPT	5500 S SANTA FE	

Total Records: 7



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600842	06/12/25 09:53:53	06/12/25 09:56:55	TRAFFIC	COPPER (CONTROL ROOM)	Cerde, Paul, Velasquez, Richard
CR25-0867	06/12/25 09:55:43	06/12/25 10:31:45	CPD; RPT	4295 CHARTER ST,	
CFS250600852	06/12/25 13:42:19	06/12/25 13:42:19	PARKING		Cedeno, Ruth
CR25-0868	06/12/25 13:42:19	06/12/25 16:17:49	VS	2730 E 37TH ST,	
CFS250600859	06/12/25 16:22:12	06/12/25 16:29:57	LOST	SEKINE TAKAE	Velasquez, Richard
CR25-0869	06/12/25 16:29:57	06/12/25 17:24:52	RPT	2501 S SANTA FE	
CFS250600889	06/12/25 23:08:41	06/12/25 23:08:41	PATROL CHECK		Espinoza, Alejandro, Hernandez, Melissa, Sepulveda, Rafael
CR25-0870	06/12/25 23:08:41	06/13/25 00:16:46	1015	6180 ALCOA AVE,	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600909	06/13/25 06:45:16	06/13/25 07:09:50	GRAND THEFT	HECTOR CABALLERO	Velasquez, Richard
CR25-0871	06/13/25 06:48:50	06/13/25 08:44:59	RPT	3152 BANDINI BLVD,	
CFS250600924	06/13/25 11:04:40	06/13/25 11:20:45	NON INJURY HIT	KENT LI	Velasquez, Richard
CR25-0872	06/13/25 11:08:15	06/13/25 12:06:01	RPT	DISTRICT BLVD / S	
CFS250600925	06/13/25 12:03:09	06/13/25 12:18:20	TRAFFIC	SPIROS	Mannino, Nicholas, Velasquez, Richard
CR25-0873	06/13/25 12:06:10	06/13/25 12:55:34	RPT	AYERS AVE / BANDINI	
CFS250600929	06/13/25 13:54:15	06/13/25 14:04:46	TRAFFIC	MITZI MOTA	Cerda, Eugenio, Cerda, Paul, Velasquez, Richard
CR25-0874	06/13/25 14:00:17	06/13/25 15:01:26	RPT	E SLAUSON AVE /	
CFS250600934	06/13/25 15:56:22	06/13/25 16:05:14	TRAFFIC	AKSHAOR	Velasquez, Richard
CR25-0875	06/13/25 15:58:34	06/13/25 17:00:41	RPT	BANDINI BLVD / S	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600938	06/13/25 16:48:07	06/13/25 16:59:46	GRAND THEFT	EDWIN ACEVEDO	Mannino, Nicholas, Velasquez, Richard
CR25-0876	06/13/25 16:51:43	06/13/25 17:19:45	RPT	4306 E 26TH ST,	

Total Records: 6



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250600999	06/14/25 10:10:13	06/14/25 10:10:13	VEHICLE CHECK		Cerda, Paul
CR25-0878	06/14/25 10:10:13	06/14/25 12:18:33	RPT ; VI	HARRIET ST / E 26TH	
CFS250601000	06/14/25 10:17:47	06/14/25 10:17:47	PATROL CHECK	DUENAABEGO, SAMUEL	Gonzalez, Brittany, Lee, Bonnie, Silva, Bryan
CR25-0877	06/14/25 10:17:47	06/14/25 11:12:01	RPT	S SOTO ST / BANDINI	
CFS250601007	06/14/25 13:10:40	06/14/25 13:10:40	VEHICLE CHECK		Gonzalez, Brittany, Silva, Bryan
CR25-0879	06/14/25 13:10:40	06/14/25 14:10:15	VS	4500 ALCOA AVE,	
CFS250601034	06/14/25 20:46:40	06/14/25 20:46:40	PATROL CHECK		Hernandez, Melissa, Lastra, Genevieve
CR25-0880	06/14/25 20:46:40	06/14/25 21:23:35	RPT	ALCOA AVE / E	
CFS250601043	06/14/25 21:40:25	06/14/25 21:40:25	PEDESTRIAN		Estrada, Ignacio, Godoy, Raymond, Hernandez, Melissa, Lastra, Genevieve, Madrigal, Alfonso
CR25-0881	06/14/25 21:40:25	06/14/25 23:01:03	1015; RPT	2750 S ALAMEDA ST,	

Total Records: 5



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601061	06/15/25 02:59:52	06/15/25 02:59:52	TRAFFIC STOP		Godoy, Raymond, Hernandez, Melissa, Madrigal, Alfonso
CR25-0882	06/15/25 02:59:52	06/15/25 05:59:24	1015; RPT ; VI	ALCOA AVE / E	
CFS250601089	06/15/25 12:16:01	06/15/25 12:16:01	PEDESTRIAN		Gonzalez, Brittany, Lee, Bonnie, Sepulveda, Rafael
CR25-0883	06/15/25 12:16:01	06/15/25 12:54:54	1015; CITE; RPT	3300 LEONIS BLVD,	

Total Records: 2



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601129	06/16/25 01:08:28	06/16/25 01:14:25	TRESPASS	LEONARDO	Hernandez, Melissa, Lastra, Genevieve, Madrigal, Alfonso
CR25-0884	06/16/25 01:11:41	06/16/25 02:48:30	RPT	4020 BANDINI BLVD,	
CFS250601143	06/16/25 07:07:48	06/16/25 07:16:47	SUSPICIOUS -	DAVID HOOD	Escobedo, Alexy
CR25-0885	06/16/25 07:12:38	06/16/25 07:39:51	RPT	5800 S BOYLE AVE,	
CFS250601147	06/16/25 08:03:25	06/16/25 08:06:41	TRAFFIC	VERIZON WIREL	Escobedo, Alexy, Sepulveda, Rafael
CR25-0886	06/16/25 08:05:39	06/16/25 09:25:26	RPT	S DOWNEY RD /	
CFS250601152	06/16/25 09:10:18	06/16/25 09:10:18	RECOVERED		Sepulveda, Rafael, Villegas, Richard
CR25-0887	06/16/25 09:10:18	06/16/25 10:24:25	RPT	6080 MALBURG WAY,	
CFS250601157	06/16/25 10:47:13	06/16/25 10:58:28	TRAFFIC	MARY	Sepulveda, Rafael, Villegas, Richard
CR25-0888	06/16/25 10:49:19	06/16/25 11:37:12	RPT	3030 S ATLANTIC,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601159	06/16/25 10:59:57	06/16/25 11:09:36	TRAFFIC		Encinas, Anthony
CR25-0889	06/16/25 11:09:36	06/16/25 11:38:51	CPD	4580 PACIFIC BLVD,	
CFS250601175	06/16/25 14:26:59	06/16/25 14:48:05	DOMESTIC	LAPD OP# 251	Villegas, Richard
CR25-0890	06/16/25 14:36:49	06/16/25 15:54:41	RPT	2111 E 1ST, LOS	
CFS250601190	06/16/25 19:27:15	06/16/25 19:36:24	BATTERY	LAURA	Lastra, Genevieve, Madrigal, Alfonso
CR25-0891	06/16/25 19:29:59	06/16/25 20:14:05	RPT	S ATLANTIC BLVD /	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601201	06/17/25 01:18:55	06/17/25 01:26:44	ASSIST FIRE	LA COUNTY FIRE	Hernandez, Miguel, Madrigal, Alfonso
CR25-0892	06/17/25 01:21:17	06/17/25 03:04:22	ASST; RPT	2435 E 37TH ST,	
CFS250601202	06/17/25 01:57:04	06/17/25 02:05:49	ASSIST FIRE	EDWIN	Hernandez, Miguel, Lastra, Genevieve, Madrigal, Alfonso
CR25-0893	06/17/25 02:02:40	06/17/25 04:25:01	RPT	3650 E 26TH ST,	
CFS250601233	06/17/25 12:59:03	06/17/25 13:10:11	GRAND THEFT	VERONICA SARRIA	Alfaro, Ivette, Cerda, Eugenio, Escobedo, Alexy, Sepulveda, Rafael
CR25-0894	06/17/25 13:01:29	06/17/25 14:16:34	RPT	2340 E 52ND ST,	
CFS250601235	06/17/25 14:37:21	06/17/25 14:49:10	TRAFFIC	BOLIVAR NAVARRO	Sepulveda, Rafael, Villegas, Richard
CR25-0895	06/17/25 14:41:29	06/17/25 15:28:51	RPT	S ATLANTIC BLVD /	
CFS250601236	06/17/25 14:40:56	06/17/25 14:40:56	PEDESTRIAN		Alfaro, Ivette, Cerda, Eugenio
CR25-0896	06/17/25 14:40:56	06/17/25 16:45:18	RPT	S INDIANA ST / E 26TH	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601241	06/17/25 16:01:48	06/17/25 16:04:22	TRAFFIC	ANTHONY	Alfaro, Ivette, Cerda, Eugenio, Escobedo, Alexy, Ramos, Jose, Sepulveda, Rafael, Villegas, Richard
CR25-0897	06/17/25 16:02:53	06/17/25 21:01:05	RPT ; VI	E SLAUSON AVE / S	

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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601271	06/18/25 04:22:22	06/18/25 04:22:22	VEHICLE CHECK		Landa, Rafael
CR25-0898	06/18/25 04:22:22	06/18/25 06:12:50	VS	E 56TH ST / S SANTA	
CFS250601276	06/18/25 05:44:07	06/18/25 05:49:47	BURGLARY	NESLON (PASSERBY)	Alfaro, Ivette, Cerda, Eugenio, Hernandez, Miguel, Madrigal, Alfonso
CR25-0899	06/18/25 05:46:28	06/18/25 08:15:11	RPT	E 55TH ST / S	
CFS250601292	06/18/25 08:27:06	06/18/25 08:27:06	TRAFFIC STOP		
CR25-0900	06/18/25 08:27:06	06/18/25 08:56:41	RPT ; VI	E VERNON AVE / S	
CFS250601337	06/18/25 10:15:13	06/18/25 10:15:13	TRAFFIC STOP		
CR25-0901	06/18/25 10:15:13	06/18/25 10:33:53	VI; RPT	S SANTA FE AVE / E	
CFS250601340	06/18/25 10:23:22		REPOSESSION	SERGIO - SWIFT RECOVERY	
CR25-0902		06/18/25 11:59:18	RPT ; REPO	2957 E 46TH ST,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601348	06/18/25 11:03:43	06/18/25 11:03:43	ARSON		Cerda, Paul
CR25-0903	06/18/25 11:03:43	06/18/25 11:40:02	RPT	2503 E VERNON AVE	
CFS250601349	06/18/25 11:07:08	06/18/25 11:56:01	BROKEN	NORMA - PASSERBY	Escobedo, Alexy
CR25-0905	06/18/25 11:46:43	06/18/25 12:44:57	RPT ; CPD; TSR	E 37TH ST / S SANTA	
CFS250601353	06/18/25 11:53:49	06/18/25 11:58:37	ASSIST FIRE	AT&T MOBILITY	Cerda, Paul
CR25-0904	06/18/25 11:57:10	06/18/25 12:53:01	RPT	2529 CHAMBERS ST,	
CFS250601368	06/18/25 14:59:27	06/18/25 15:10:57	ARSON	FRANCISCO	Cerda, Paul
CR25-0906	06/18/25 15:04:54	06/18/25 16:33:47	RPT	3031 E VERNON AVE	
CFS250601373	06/18/25 16:26:18	06/18/25 16:35:50	GRAND THEFT	MARIO	Escobedo, Alexy
CR25-0907	06/18/25 16:31:31	06/18/25 18:06:28	RPT	3060 E 44TH ST,	
CFS250601394	06/18/25 23:33:24	06/18/25 23:36:28	TRAFFIC	JASON CRUZ	Godoy, Raymond, Landa, Rafael,
CR25-0908	06/18/25 23:34:42	06/19/25 00:20:03	RPT	S SANTA FE AVE /	Rodriguez, Alan

Total Records: 11



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601401	06/19/25 01:42:41	06/19/25 01:48:17	WELFARE	SERGIO	Godoy, Raymond, Hernandez, Miguel, Rodriguez, Alan
CR25-0909	06/19/25 01:46:27	06/19/25 03:04:09	VS	BANDINI BLVD /	
CFS250601431	06/19/25 10:10:37	06/19/25 10:12:18	ASSAULT WITH	CASILLAS - HPPD	Alfaro, Ivette, Cerda, Eugenio, Cerda, Paul, Estrada, Ignacio, Maciel, Cynthia, Mannino, Nicholas, Newton, Todd,
CR25-0910	06/19/25 10:12:18	06/19/25 12:19:54	RPT	E 57TH ST / S SANTA	
CFS250601433	06/19/25 10:35:33	06/19/25 11:17:21	GRAND THEFT	GUSTAVO	Estrada, Ignacio, Velasquez, Richard
CR25-0911	06/19/25 10:37:09	06/19/25 12:51:04	RPT ; 1015	ALCOA AVE / E	
CFS250601445	06/19/25 13:37:05		REPOSESSION	STEVEN - SWIFT RECOVERY	
CR25-0912		06/19/25 15:26:35	REPO; RPT	2957 E 46TH ST,	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601496	06/20/25 02:54:27	06/20/25 02:57:03	ASSIST FIRE	LA COUNTY FIRE	Espinoza, Alejandro, Godoy, Raymond, Rodriguez, Alan, Silva, Bryan
CR25-0913	06/20/25 02:55:05	06/20/25 05:15:10	CPD; RPT	3240 BANDINI BLVD,	
CFS250601502	06/20/25 07:51:47	06/20/25 08:27:09	GRAND THEFT	AUSTIN WATERS	Velasquez, Richard
CR25-0914	06/20/25 07:55:34	06/20/25 08:56:05	RPT	5950 ALCOA AVE,	
CFS250601503	06/20/25 08:19:02	06/20/25 08:34:32	VANDALISM	FRANCISCO RAYO	Cerde, Paul
CR25-0915	06/20/25 08:27:01	06/20/25 09:14:31	RPT	3031 E VERNON AVE,	
CFS250601504	06/20/25 08:47:21	06/20/25 09:10:01	NON INJURY HIT		
CR25-0916	06/20/25 08:54:50	06/20/25 10:44:48	RPT	S ATLANTIC BLVD /	
CFS250601546	06/20/25 15:00:56	06/20/25 15:07:04	DEPARTMENTAL	BELL PD - OP #419	Cerde, Paul, Estrada, Ignacio, Gonzalez, Brittany, Velasquez, Richard
CR25-0917	06/20/25 15:03:16	06/20/25 16:15:28	ASST	6907 S ATLANTIC	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601575	06/20/25 23:42:37	06/20/25 23:50:49	INDECENT	VERIZON WIREL	Espinoza, Alejandro, Hernandez, Melissa, Silva, Bryan
CR25-0918	06/20/25 23:48:28	06/21/25 00:51:20	RPT	3710 S ALAMEDA ST,	

Total Records: 6



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601612	06/21/25 11:49:33	06/21/25 11:49:33	PEDESTRIAN		Escobedo, Alexy, Lee, Bonnie
CR25-0919	06/21/25 11:49:33	06/21/25 12:23:47	1015; CITE	4560 E 26TH ST,	
CFS250601617	06/21/25 13:01:33	06/21/25 13:07:40	GRAND THEFT	ERNESTO GALLARDO JR.	Gonzalez, Brittany, Lee, Bonnie
CR25-0920	06/21/25 13:04:50	06/21/25 14:02:36	RPT	2050 E 52ND ST,	
CFS250601644	06/21/25 21:51:55	06/21/25 21:54:03	BRANDISHING A	VGG ENTERPRIS	Espinoza, Alejandro, Lastra, Genevieve, Madrigal, Alfonso, Silva, Bryan
CR25-0921	06/21/25 21:53:23	06/22/25 01:41:20	1015; RPT	2599 S SANTA FE	

Total Records: 3



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601652	06/22/25 03:38:18	06/22/25 03:38:18	VEHICLE CHECK		Lastra, Genevieve
CR25-0922	06/22/25 03:38:18	06/22/25 04:40:06	VS	E 28TH ST / S SANTA	
CFS250601660	06/22/25 07:00:00	06/22/25 07:08:18	BURGLARY	DENNIS	Gonzalez, Brittany, Lee, Bonnie, Ourique, Carlos, Sepulveda, Rafael
CR25-0923	06/22/25 07:02:00	06/22/25 07:39:09	RPT	4488 ALCOA AVE,	
CFS250601662	06/22/25 07:39:53	06/22/25 07:46:06	GRAND THEFT	EUGENIO SANCHEZ	Lee, Bonnie
CR25-0924	06/22/25 07:42:04	06/22/25 09:11:47	RPT	2425 E 30TH ST,	
CFS250601669	06/22/25 09:23:36	06/22/25 09:29:13	GRAND THEFT	LUIS ESPINOZA	Gonzalez, Brittany, Lee, Bonnie
CR25-0925	06/22/25 09:24:55	06/22/25 12:49:28	RPT	2050 E 52ND ST,	
CFS250601696	06/22/25 15:42:38	06/22/25 15:42:38	RECOVERED		Gonzalez, Brittany, Sepulveda, Rafael
CR25-0926	06/22/25 15:42:38	06/22/25 16:54:33	VREC; RPT	1901 E 55TH ST,	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601701	06/22/25 19:25:10	06/22/25 19:33:11	RECOVERED		Espinoza, Alejandro, Silva, Bryan
CR25-0927	06/22/25 19:28:13	06/22/25 20:43:54	VREC	1945 E 55TH ST,	

Total Records: 6



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601725	06/23/25 01:49:27	06/23/25 01:51:52	TRAFFIC		Espinoza, Alejandro, Hernandez, Melissa, Lastra, Genevieve, Silva, Bryan
CR25-0928	06/23/25 01:50:42	06/23/25 03:11:16	RPT ; OR; VS	S SANTA FE AVE / E	
CFS250601737	06/23/25 07:37:26	06/23/25 07:48:46	GRAND THEFT	ADAM DAMARCO	
CR25-0929	06/23/25 07:39:15	06/23/25 08:16:57	RPT	3260 E 26TH ST,	
CFS250601758	06/23/25 10:41:49	06/23/25 10:45:54	NON INJURY HIT	CARA BABICH	Cedeno, Ruth, Encinas, Anthony, Escobedo, Alexy, Sepulveda, Rafael
CR25-0930	06/23/25 10:45:54	06/23/25 15:31:12	RPT ; 1015; VREC	2035 E 46TH ST,	
CFS250601759	06/23/25 11:56:17	06/23/25 12:01:56	GRAND THEFT	JOE	Escobedo, Alexy
CR25-0931	06/23/25 12:00:14	06/23/25 13:58:00	RPT	3650 E 26TH ST,	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601814	06/24/25 10:02:31	06/24/25 10:02:31	PATROL CHECK		Alfaro, Ivette, Cerda, Eugenio
CR25-0932	06/24/25 10:02:31	06/24/25 11:40:06	1015	2457 E 30TH ST,	
CFS250601818	06/24/25 10:38:36	06/24/25 10:43:02	SUSPICIOUS -		Sepulveda, Rafael
CR25-0933	06/24/25 10:42:45	06/24/25 12:02:07	1015; VI	E VERNON AVE / S	
CFS250601822	06/24/25 14:36:16	06/24/25 14:36:16	PARKING		Cedeno, Ruth, Encinas, Anthony
CR25-0934	06/24/25 14:36:16	06/24/25 15:55:44	VS	2640 E 37TH ST,	

Total Records: 3



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601841	06/25/25 01:55:23	06/25/25 02:04:52	DOMESTIC	JESSICA	Flores, Teresa, Hernandez, Miguel, Madrigal, Alfonso
CR25-0935	06/25/25 01:58:10	06/25/25 04:56:54	1015; RPT	3737 S SOTO ST,	
CFS250601854	06/25/25 08:10:41	06/25/25 08:40:46	GRAND THEFT	RACHEL TANG	Cerde, Paul, Escobedo, Alexy
CR25-0936	06/25/25 08:27:03	06/25/25 09:55:56	RPT	1990 E 25TH ST,	
CFS250601881	06/25/25 11:30:27	06/25/25 11:33:41	TRAFFIC	LA COUNTY FIRE	Alfaro, Ivette, Cerda, Eugenio, Cerda, Paul, Escobedo, Alexy, Estrada, Ignacio
CR25-0937	06/25/25 11:33:41	06/25/25 13:38:12	VS	PACIFIC BLVD / S	
CFS250601898	06/25/25 14:47:18	06/25/25 14:59:12	TRAFFIC	LASO-EAST LA	Escobedo, Alexy
CR25-0938	06/25/25 14:53:15	06/25/25 15:30:15	RPT	S ATLANTIC BLVD /	
CFS250601901	06/25/25 16:07:27		LOST	4305 SANTA FE	
CR25-0939		06/25/25 16:10:05	RPT	4305 S SANTA FE	

Total Records: 5



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250601915	06/26/25 07:01:08	06/26/25 07:28:21	BURGLARY TO A	RENWIN DER	Cerda, Paul
CR25-0940	06/26/25 07:18:28	06/26/25 08:46:48	RPT	6118 ALCOA AVE,	
CFS250601938	06/26/25 11:35:48	06/26/25 11:35:48	VEHICLE CHECK		Cedeno, Ruth, Cerda, Paul
CR25-0941	06/26/25 11:35:48	06/26/25 15:15:59	VI	3150 E 46TH ST,	

Total Records: 2



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250602037	06/27/25 12:41:25	06/27/25 12:52:19	ASSAULT WITH	OSCAR	Cerda, Paul
CR25-0942	06/27/25 12:46:14	06/27/25 14:49:20	RPT	2905 E 50TH ST,	
CFS250602054	06/27/25 16:51:46	06/27/25 17:07:47	NON INJURY HIT	HANDAN	
CR25-0943	06/27/25 16:58:05	06/27/25 18:01:43	RPT	2503 E VERNON AVE,	
CFS250602063	06/27/25 18:50:24	06/27/25 19:02:28	VANDALISM	JAGPEET FINGH	Hernandez, Melissa
CR25-0944	06/27/25 19:00:11	06/27/25 19:38:01	RPT	2435 E 37TH ST,	
CFS250602083	06/27/25 21:56:44	06/27/25 21:58:05	GRAND THEFT	ERIC	Espinoza, Alejandro, Hernandez, Melissa, Silva, Bryan
CR25-0945	06/27/25 21:57:19	06/28/25 00:19:21	RPT	3805 S SOTO ST,	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250602139	06/28/25 11:51:22	06/28/25 11:51:22	VEHICLE CHECK		Lee, Bonnie, Velasquez, Richard
CR25-0946	06/28/25 11:51:22	06/28/25 14:46:44	VI	BANDINI BLVD / S	
CFS250602140	06/28/25 11:54:13	06/28/25 11:59:52	GRAND THEFT	OSCAR	Gonzalez, Brittany
CR25-0947	06/28/25 11:59:52	06/28/25 14:39:01	RPT	2326 E VERNON AVE,	
CFS250602147	06/28/25 15:58:24	06/28/25 16:25:45	BURGLARY TO A	STEPHANIE	Gonzalez, Brittany, Lee, Bonnie
CR25-0948	06/28/25 16:11:12	06/28/25 17:06:30	RPT	2043 ROSS ST,	
CFS250602169	06/28/25 23:24:24	06/28/25 23:24:24	TRAFFIC STOP		Encinas, Anthony, Espinoza, Alejandro, Hernandez, Miguel, Silva, Bryan
CR25-0949	06/28/25 23:24:24	06/29/25 00:33:15	1015; CITE; RPT ;	2910 S ALAMEDA ST,	

Total Records: 4



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250602176	06/29/25 00:50:32	06/29/25 00:50:32	TRAFFIC STOP		Encinas, Anthony, Flores, Teresa, Hernandez, Miguel, Rodriguez, Alan
CR25-0950	06/29/25 00:50:32	06/29/25 04:01:14	1015; RPT ; VI	S SOTO ST / BANDINI	
CFS250602182	06/29/25 02:11:47	06/29/25 02:11:47	PEDESTRIAN		Encinas, Anthony, Espinoza, Alejandro, Hernandez, Miguel, Silva, Bryan
CR25-0951	06/29/25 02:11:47	06/29/25 05:48:36	1015; RPT	E VERNON AVE / S	
CFS250602202	06/29/25 08:30:08	06/29/25 08:51:05	BURGLARY TO A	KANDOL	Gonzalez, Brittany, Lee, Bonnie
CR25-0952	06/29/25 08:33:37	06/29/25 09:25:54	RPT	2425 E 38TH ST,	
CFS250602206	06/29/25 08:48:33	06/29/25 08:53:05	PETTY THEFT	CECILY	Gonzalez, Brittany, Ramos, Jose, Sepulveda, Rafael
CR25-0953	06/29/25 08:51:00	06/29/25 09:29:55	RPT	3550 E VERNON AVE	
CFS250602229	06/29/25 15:55:16	06/29/25 15:57:24	TRAFFIC	T-MOBILE USA	Gonzalez, Brittany, Lee, Bonnie
CR25-0955	06/29/25 15:56:58	06/29/25 16:43:13	RPT	E VERNON AVE /	

CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250602230	06/29/25 16:01:03	06/29/25 16:04:05	VEHICLE	ELIZABETH	Sepulveda, Rafael
CR25-0954	06/29/25 16:01:30	06/29/25 16:23:35	VOID; ASST	4305 S SANTA FE	
CFS250602238	06/29/25 20:51:18	06/29/25 21:10:33	VANDALISM	LAURA - EMPLOYEE	Hernandez, Melissa, Silva, Bryan
CR25-0956	06/29/25 20:53:15	06/29/25 22:00:05	RPT	3278 E SLAUSON AVE,	

Total Records: 7



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CFS #	CFS Date/Time	First On Scene Date/Time	Complaint Type	Person/Business Name	Responder Personnel
Case Number	First Enroute Date/Time	Completed Date/Time	Dispo	Address	
CFS250602280	06/30/25 09:23:57	06/30/25 09:37:31	RECOVERED	ALFREDO FLORES	Cedeno, Ruth, Cerda, Eugenio, Encinas, Anthony, Velasquez, Richard
CR25-0957,	06/30/25 09:28:01	06/30/25 11:48:54	VREC; RPT ; VS	2424 E 26TH ST,	
CFS250602298	06/30/25 13:11:32	06/30/25 13:11:32	VEHICLE CHECK		Cedeno, Ruth, Encinas, Anthony
CR25-0959,	06/30/25 13:11:32	06/30/25 14:30:01	VI; RPT ; VS	E 52ND ST / S SANTA	
CFS250602302	06/30/25 14:15:38	06/30/25 14:18:15	DISTURBING	JACOB	Cerda, Eugenio, Encinas, Anthony, Velasquez, Richard
CR25-0961	06/30/25 14:16:51	06/30/25 15:41:47	RPT	2410 E 38TH ST,	

Total Records: 3

City Council Agenda Report

Meeting Date: August 19, 2025
From: Genoveva Rocha, City Clerk
Department: City Clerk
Submitted by: Sandra Dolson, City Clerk Specialist

Subject

Solid Waste Self-Hauling Regulations

Recommendation

A. Find that the proposed action is exempt from CEQA review because it is general policy and procedure-making activity that is unrelated to any specific project, which must undergo separate CEQA review, and that will not result in direct physical changes or reasonably foreseeable indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines Section 15378; and
B. Adopt Ordinance No. 1306 Amending Vernon Municipal Code Chapter 8.12 (Solid Waste Management and Recycling) and 8.14 (Mandatory Organic Waste Disposal Reduction) regarding Solid Waste Self-Hauling.

Background

During the Regular City Council Meeting on August 5, 2025, the City Council introduced by title and waived further reading of Ordinance No. 1306. This Ordinance amends and clarifies the Vernon Municipal Code Chapter to establish clear and enforceable requirements for self-haulers of solid and organic waste. It also introduces operational standards, documentation requirements, and performance measures to ensure that waste is managed safely, legally, and sustainably. Additionally, the Ordinance aims to resolve regulatory inconsistencies between Chapters 8.12 and 8.14 to streamline enforcement and improve administrative efficiency.

The summary of the Ordinance was posted on the City’s website on August 5, 2025, and published on August 7, 2025, pursuant to legal requirements.

Fiscal Impact

The fiscal impact of publishing the Ordinance summary is estimated at \$200. Sufficient funds are available in the General Fund, City Clerk Department, Advertisement/Promotion Account No. 011-010-125-525000 for the current fiscal year.

Attachments

1. Ordinance No. 1306
2. Ordinance Summary Proof of Publication

ORDINANCE NO. 1306

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VERNON AMENDING CHAPTERS 8.12 (SOLID WASTE MANAGEMENT AND RECYCLING) AND 8.14 (MANDATORY ORGANIC WASTE DISPOSAL REDUCTION) OF THE VERNON MUNICIPAL CODE REGARDING SOLID WASTE SELF-HAULING

SECTION 1. Recitals.

- A. Senate Bill 1383 (SB 1383), the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce organics in landfills as a source of methane. The regulations place requirements on multiple entities, including the City, residential households, Commercial Businesses and business owners, Commercial Edible Food Generators, haulers, Food Recovery Organizations, and Food Recovery Services, to support the achievement of Statewide Organic Waste disposal reduction targets.
- B. SB 1383 required the City to adopt and enforce an ordinance or enforceable mechanism to implement relevant provisions of SB 1383 Regulations.
- C. On February 1, 2022, in order to comply with SB 1383, the City Council adopted Ordinance No. 1278, adding Chapter 8.14 (Mandatory Organic Waste Disposal Reduction) to the Vernon Municipal Code (VMC) to regulate organic waste disposal reduction.
- D. Ordinance No. 1278 did not include any updates or revisions to Chapter 8.12 ("Solid Waste Management and Recycling"), which contains general waste management regulations, hauler requirements, and self-hauling.
- E. The City Council desires to amend Chapters 8.12 and 8.14 of the VMC to address minor inconsistencies and include updates to the City's self-hauling provisions to ensure compliance with SB 1383 and increase efficiency in the administration of the self-hauling provisions.

THE CITY COUNCIL OF THE CITY OF VERNON HEREBY ORDAINS:

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

SECTION 3. The City Council exercises its independent judgment and finds that this ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, Section 15308, which exempts "actions by regulatory agencies for the protection of the environment." This Ordinance is consistent with the goals of California State Assembly Bills 939, 341, and 1826, as well as Senate Bill 1383.

SECTION 4. The City Council hereby finds that the unregulated collection and transportation of solid waste can pose significant environmental and public health risks, including the potential for illegal dumping, traffic congestion, and the spread of disease, while promoting fair competition in the solid waste industry, and ensuring all solid waste haulers comply with applicable laws and regulations.

SECTION 5. Vernon Municipal Code Chapter 8.12 is hereby amended to read as follows with amendments denoted in underline and deletions by ~~striketrough~~.

Chapter 8.12. SOLID WASTE MANAGEMENT AND RECYCLING

Section 8.12.010. Definitions.

The words and phrases contained in this chapter shall have the meaning commonly associated with them unless special meaning is ascribed to them by the California **Public Resources Code** or the California **Code of Regulations** (as either may be amended from time to time) in which case such meaning shall apply; except that the following words shall, for the purpose of this chapter, be defined as follows:

"AB 341" means Assembly Bill 341 from the 2011-2012 Regular Session of the California Legislature (Chapter 476, Statutes 2011).

"AB 939" means that State Legislation commonly known as the California Integrated Waste Management Act (Chapter 1095, Statutes 1989, as amended) as codified in **Public Resources Code** Section 40000, et seq.

"Agreement" means the non-exclusive franchise agreement between City and franchisee for collection, transfer, transportation, recycling, processing and disposal of commercial and industrial and/or solid waste, including all exhibits and attachments, and any amendments thereto.

"Bins" means a container, commonly referred to as dumpsters, including compactors and any similar such devices, with a capacity of under 10 cubic yards.

"Cart" means a plastic container provided by a franchisee for collection, with a hinged lid and wheels serviced by an automated process, as opposed to a manual process of lifting and dumping, having a capacity of under 150 gallons.

"City" means the City of Vernon.

"City Administrator" means the City Administrator of the City of Vernon or duly authorized representative or designee. Unless otherwise directed by City Administrator, the Director of Health and Environmental Control shall be the City Administrator's designee.

"Collect" or "collection" or "collecting" means to take physical possession of, transport, and remove solid waste from a premises.

"Commercial premises" means premises upon which business activity is conducted, including, but not limited to, retail sales, services, wholesale operations, manufacturing and industrial operations, but excluding residential premises upon which business activities are conducted when such activities are permitted under applicable zoning regulations and are not the primary use of the property.

"Container" means any and all types of solid waste receptacles, including carts, bins, and rolloff boxes.

"Designee" means a person authorized by the Director of Health and Environmental Control or City Administrator to act on their behalf for purposes of enforcement.

"Franchisee" means a person, persons, firm or corporation that has been issued a non-exclusive franchise by City to provide solid waste handling services related to solid waste generated within the City.

"Harborage" means any condition which provides shelter, protection, or a breeding place for vectors, thus favoring their multiplication and continued existence.

"Hazardous waste" means all substances defined as hazardous waste, acutely hazardous waste, or extremely hazardous waste by the State of California in **Health and Safety Code** Sections 25110.02, 25115 and 25117, or in the future amendments to or recodifications of such statutes, or identified and listed as hazardous waste by the U.S. Environmental Protection Agency (EPA) pursuant to the Federal Resource Conservation and Recovery Act (42 U.S.C. Section 6901 et seq.), all future amendments thereto, and all rules and regulations promulgated thereunder.

"Health Department" or "Department" means the City's Health and Environmental Control Department.

"Health Officer" means the Director of Health and Environmental Control, or duly authorized representative. The duties of Health Officer are those set forth in the **Health and Safety Code** of the State. Whenever a power is granted to or a duty imposed upon Health Officer in this chapter, the power may be exercised or the duty performed by a duly authorized representative of Health Officer, unless this chapter expressly provides otherwise.

"Large residential premises" means all premises with five or more dwelling units.

"Liquid waste" means all those materials which are liquid or mostly liquid and which the generator no longer considers of sufficient value to retain, including, but not limited

to, sewage, industrial by-products, waste water, and the cleanings from septic tanks, cesspools, chemical toilets, sewage seepage pits, sewage clarifiers, sumps and from similar sewage interceptors.

"Liquid waste pumping vehicle" means any vehicle used in whole or in part for the transportation of liquid waste.

"Offal vehicle" means any vehicle used in whole or in part for the transportation of offal, tankage, blood, feathers, bones, hides, pelts and similar animal, fish or fowl by-products.

"Person" means any individual, firm, association, organization, partnership, corporation, group or other entity.

"Premises" means any land, building and/or structure within the City limits where solid waste is generated or accumulated.

"Recyclable material" or "recyclables" means that solid waste capable of being recycled, including, but not limited to, green waste, glass, newsprint, newspaper, aluminum, cardboard, certain plastics or metal.

"Recycle" or "recycling" means the process of collecting, sorting, cleaning, treating and reconstituting materials that would otherwise become solid waste and returning these materials to the economic mainstream in the form of raw materials for new, reused or reconstituted products which meet the quality standards used in the marketplace.

"Rendering materials" means carcasses of animals or fowl, dead animals or fowl, fish, blood, offal, bones, meat, animal or vegetable fat, feathers, food scraps or waste, and other animal, fowl, or fish byproducts.

"Rendering plant" means an establishment where one or more rendering materials are cooked, melted down, extracted, clarified, or otherwise processed to produce oil, tallow, grease, fertilizer, or animal feed. A rendering plant shall not include an establishment exclusively producing fats, oils, lard, or similar products for human consumption; nor any similar process in connection with, and incidental to, a slaughterhouse, abattoir, packing plant, or similar establishment producing food for human consumption.

"Residential premises" means all premises upon which dwelling units exist.

"Rodent" means rats, mice, and other rodents which may serve as hosts of diseases communicable to man, or which, by their filthy characteristics, are offensive to man.

"Rolloff box" means solid waste collection containers of 10 cubic yards or larger,

including compactors.

"Self-hauler" means any person that, pursuant to a permit obtained in accordance with Section **8.12.060(H)** of this chapter, hauls solid waste, organic waste, or recyclable material that person generated directly to the appropriate facility, as required by this chapter and chapter 8.14 of this Code.

"Self-haul permit" means a permit issued by the City to self-hauler under this chapter.

"Self-haul vehicle" means a vehicle that is registered with the City for the purpose of transporting solid waste from the property where the waste is generated to the designated disposal location.

"Solid waste" means and includes all solid waste as defined in Public Resources Code Section 40191, as it may be amended from time to time. Solid waste does not include hazardous waste (Class I), low-level radioactive waste, untreated medical waste, or special wastes as defined herein.

"Special wastes" means wastes other than solid waste, including sewage, sludge, industrial sludge, asbestos, auto bodies, tires, used motor oil, hazardous waste, animal waste, explosive substances, radioactive materials, acids, solvents and other materials which may not be disposed of at a Class III landfill or which requires special handling.

"Vector" includes rodents, fleas, flies, bedbugs, cockroaches, lice, mosquitoes, ticks, or other vermin which could transmit pathogens.

"Yard waste" means all leaves, grass cuttings and shrubs that accompany routine household or property maintenance functions.

Section 8.12.020. Public nuisance.

In addition to any other legal remedy, whether civil or criminal, a violation of the provision of this chapter is a public nuisance and may be enjoined and abated as such.

Section 8.12.030. Offal vehicles.

Offal vehicles, truck beds, tanks, barrels, and other containers used for transporting offal and other renderings intended for a rendering plant shall be: (a) made of durable materials; (b) water-tight; (c) constructed so that the rendering materials transported cannot fall, drip, seep, drain, or splash from the conveyance during transportation; (d) covered during transport or storage of rendering materials; (e) constructed in such a manner as to permit thorough cleaning; and (f) thoroughly cleaned each time following delivery a load of rendering materials to a rendering plant. Any metal joints and seams shall be welded. Offal vehicles shall be maintained in good repair and

in a sanitary condition. The name, address, and telephone number of the owner operator, permittee, or business name shall be legible, clearly visible, and permanently indicated on at least two sides of the exterior of the vehicle.

Section. 8.12.040. Rendering plants.

- A. Sanitation of Premises. The premises of all rendering plants shall be cleaned at least once each day by scraping, brushing, or washing paved areas where required, and all such areas shall be kept free of refuse, trash, or accumulated rendering materials.
- B. Sanitation of Equipment. All cooking equipment, barrels, bins, presses, conveyors, grinders, hogs, tanks, and other equipment which is used to convey, hold, or process rendering materials shall be thoroughly cleaned at least weekly. All other equipment shall be cleaned as often as necessary to maintain it in a sanitary condition and to prevent a nuisance from odors.
- C. Floors, Paved Areas, and Drains. Rendering plant floors, rendering material storage areas, processed material storage areas, truck washing areas, driveways, and truck parking and maneuvering areas shall be constructed of concrete or other hard paving material impervious to water. All such paved areas shall be sloped to drains which are connected to an approved clarifier which, in turn, is connected to the sewer. Drains in uncovered areas and those drains which may receive excessive runoff of flood waters during rainstorms shall be connected to the clarifier through an approved rain-diversion valve. Liquid waste runoff from rendering plant paved areas shall be contained on the plant premises by the use of curbing, slopes, troughs, driveway entrance drains or other methods which will effectively prevent such liquid waste from running onto public sidewalks, streets, or other public or private property.
- D. Rendering Material Storage.
 - 1. Area. All rendering materials shall be delivered to and stored only in a designated rendering material storage area. The rendering material storage area shall be paved, curbed, and sloped or roughed to prevent liquid waste from the rendering materials seeping or flowing to surrounding areas.
 - 2. Time Limitation.
 - a. All rendering materials shall be processed within a 48-hour period after arrival at the rendering plant. If, for any reason, any rendering materials cannot be processed within the foregoing time limitation, the rendering plant operator shall notify the Vernon Health Department. The Health

Department, after investigating the reasons for delay, may permit the rendering materials to be stored for additional time or may direct the rendering plant operator to dispose of all such material until such time as the rendering plant can again properly process rendering materials within the designated storage time period.

- b. Until such time as the rendering plant is again placed in normal operation and the Health Department has approved the resumption of rendering material deliveries, all rendering material deliveries to the rendering plant shall be immediately discontinued and no future rendering material deliveries shall be made.
 - c. Any rendering materials remaining on site beyond the 48-hour time limitation with the approval of the Health Department shall be treated with a suitable chemical which will retard decay and mask odor emanating from such material.
- E. Equipment Breakdown. If a delay in the normal processing of rendering materials is due to a major breakdown of equipment and such delay may be in excess of 72 hours, all cookers shall be immediately emptied and all existing rendering materials, both raw and partially cooked, shall be removed from the rendering plant property and shall be disposed of by legal means. All rendering material deliveries to the rendering plant shall be immediately discontinued and no future rendering material deliveries shall be made until such time as the rendering plant is again placed in normal operation and the Health Department has approved the resumption of rendering material deliveries.
- F. Vector Control. All rendering plants shall continually maintain an effective vector control program within the plant and on the premises. Such control program shall include: (1) a thorough inspection of the plant and premises at least once each week to detect vector activity; and (2) use of rodenticides, insecticides, and other effective means to eliminate vectors and to prevent vector harborage.
- G. Bird Control. All rendering plants shall continually maintain an effective bird control program. Such control program shall prevent bird access to raw or processed rendering materials, and eliminate bird nesting and roosting sites.

Section. 8.12.050. Liquid waste pumping vehicles.

- A. Vehicle Construction and Maintenance. Liquid waste pumping vehicles shall comply with the following specifications:

1. All bodies and tanks shall be constructed of metal. All joints and seams shall be welded and the tank shall be leakproof.
 2. All valves, couplings, hoses, and other appurtenances used to transfer material to and from the vehicle storage tank shall be so constructed, maintained, and stored as to preclude any dripping, draining, spilling, or splashing of pumped material during transfer or while the truck is traveling between places of collection and place of transfer or disposal.
 3. The name, address, and telephone number of the owner operator, permittee, or business name shall be legible, clearly visible, and permanently indicated on at least two sides of the exterior of the vehicle.
 4. Each vehicle shall be kept clean, sanitary, well painted, and in good repair at all times.
- B. Dumping Prohibited. No person operating or in charge of a liquid waste pumping vehicle shall pump, transfer, discharge, deposit, drain, or place any liquid waste from said vehicle directly or indirectly onto the surface of the ground or into any storm drain channel, natural or artificial drain, watercourse, gutter, river or tributary within the City of Vernon or into any public or private sewer, sump, tank, or clarifier in the City of Vernon without the proper permits. Industrial by-products transported in liquid waste pumping vehicles may be transferred to receiving tanks at rendering plants, oil refineries, reprocessors, and similar industrial establishments.
- C. Registration Required. All liquid waste pumping vehicles pumping or removing material from a location in the City of Vernon or delivering pumped material to a location in the City of Vernon shall comply with the provisions of Sections 117405 to 117450 of the California **Health and Safety Code** and shall register and obtain a permit from the Health Officer. Said registration shall be in addition to any other registration, permit, or license required by the City of Vernon or other governmental entity. The Health Officer shall register any liquid waste pumping vehicle which complies with the provisions of this section and shall issue a permit. A permit decal or plate shall be affixed in a conspicuous place on the rear of the vehicle or tank. If the Health Officer cancels or revokes the Health Department registration for such vehicle pursuant to Section 117445 of the California **Health and Safety Code**, the permit decal or plate shall be removed or effaced.
- D. Records Required. Each operator of a liquid waste pumping vehicle in the City of Vernon shall maintain accurate records giving the date and listing each and every one of the premises by name and address where a septic tank, cesspool,

sewage seepage pit, clarifier, chemical toilet, sump, or other receptacle was cleaned or pumped by said operator or its employees or others on its behalf, and said records shall also describe in precise terms the date and place where the cleanings or material were disposed and by whom. These records, or an exact copy, shall be furnished to the Health Officer on demand (Section 117435, California **Health and Safety Code**). Said record shall be maintained by each operator for at least one year.

Section 8.12.060. Collection of solid waste.

- A. Authority to Grant Non-Exclusive Franchises. The City Council may, by resolution, grant one or more franchise(s) for solid waste handling services related to solid waste generated within the City. Any grant of a franchise by the City Council may be subject to such terms, conditions, rules, regulations, restrictions, and limitations as the City Council deems necessary to protect the public health, safety, or welfare.
- B. Subscription to Collection Service or Self-Hauling.
 - 1. Arrangements for Removal of Solid Waste Mandatory. Except as otherwise provided in this chapter, the owner, property manager, tenant and/or person in charge or control of each residential premises and each commercial premises in the City shall either: (a) subscribe to solid waste collection services with a franchisee for said premises; or (b) register as a self-hauler and obtain a self-hauler permit as set forth in this chapter in connection with said premises.
 - 2. Exception—Vacant Premises. The above requirement to arrange for solid waste collection services shall not apply in connection with any residential premises at which all dwelling units are vacant, or commercial premises that are vacant, for a period of 45 days or more, provided this exception shall only apply during the period of vacancy. Any person seeking to avail himself/herself of the exception provided herein shall bear the burden of providing reasonable evidence to City, pursuant to such regulations or guidelines as the City Administrator, or designee, is hereby authorized to develop, demonstrating vacancy of the premises for the period in question.
- C. Public Nuisance.
 - 1. It is unlawful, and a public nuisance, for any person to occupy or inhabit any premises within the City for which arrangements have not been made and kept in full force and effect for solid

waste collection services in a manner consistent with the provisions hereof.

2. The keeping of solid waste in containers other than those prescribed by this chapter, or the keeping upon premises of solid waste which is offensive, obnoxious or unsanitary, is unlawful, constitutes a public nuisance, and may be abated in the manner provided by law for the abatement of nuisances. It is unlawful to throw, place, scatter, allow to accumulate or bury any garbage, waste, combustible or noncombustible rubbish, or contaminated dirt, in, upon or below the surface of any premises, highway, public street, public place, or catch basin in the City or on the premises of another.

D. Containers.

1. Every owner, occupant or person in possession, charge or control of any premises within the City shall deposit or cause to be deposited all solid waste generated or accumulated on such premises, and intended for collection and disposal, in sealed, watertight bins, carts, rolloff boxes or other containers that are either: (a) provided by, or acceptable to, a franchisee; or (b) approved by City Administrator, or designee, for self-hauling purposes pursuant to this chapter. No owner, occupant or person in possession, charge or control of any premises shall utilize a bin, cart, rolloff box or other container not in conformance with the requirements hereof for the collection, accumulation or storage of solid waste.
2. No bin, cart, rolloff box or other container shall be placed adjacent to or in a street or public right-of-way for collection service prior to 6:00 p.m. on the evening preceding the normal collection time, and all containers so placed shall be removed from the street or right-of-way within 12 hours after collection.
3. Container lids shall remain closed at all times that the container is unattended. If the solid waste contained within a bin, cart, rolloff box or other container exceeds the actual capacity of the container, then a larger container or multiple containers shall be utilized.
4. It is unlawful for any person to share, place solid waste in, or to otherwise use the bin, cart, rolloff box or other container of another person or business. Notwithstanding anything

contained herein to the contrary, the sharing of containers shall be permitted under the following conditions:

- a. The owner, property manager or person in charge or control of a premises upon which multiple dwellings exists may arrange for containers for shared use by the occupants, tenants or persons in possession of the dwelling units on such premises.
 - b. The occupants of a single commercial building or contiguous and adjacent commercial buildings may share a container for solid waste collection services at a common location, subject to approval of the City Administrator, or designee, which approval may be delegated to a franchisee. Approval by the City Administrator, or designee, shall be based upon:
(i) the type of solid waste generated by each commercial premises; and (ii) the number of containers and frequency of solid waste collection needed to protect the public health, welfare and safety.
5. It is unlawful to use any bin, cart, rolloff box or other container furnished by a franchisee for any purpose other than the collection, accumulation and storage of solid waste; or to convert or alter such containers for other uses; or to intentionally damage or deface such containers.
 6. All containers used for the collection of solid waste at residential premises shall be stored out of public view in a side or rear yard or an enclosed garage except on collection day. If the physical design of the premises does not allow for obscuring containers from public view, containers shall be stored in an area at the point furthest from the closest street or roadway.
 7. In all instances, a sufficient number of containers shall be provided to accommodate the volume of solid waste generated on the premises.

E. Frequency of Collection.

1. Residential Premises. With the exception of vacant premises meeting the provisions of subsection (B)(2), not less than once per week, every owner, occupant or person in possession, charge or control of any residential premises within the City shall remove or cause to be removed by subscription to services provided by a franchisee, or by self-hauling (as provided herein),

~~all solid waste stored, generated, collected or accumulated on such premises. Such services for residential premises shall be provided solely by a franchisee with an exclusive franchise, and if no exclusive franchise has been issued, then such service shall be provided by the same party that provides solid waste collection services to residential parcels owned by the City or by another franchised hauler approved by the City, which approval shall not be unreasonably withheld.~~

2. Commercial Premises. With the exception of vacant premises meeting the provisions of subsection (B)(2), not less than once per week, every owner, occupant or person in possession, charge or control of any commercial premises within the City shall remove by self-hauling (as provided herein), or cause to be removed by subscription to services provided by a franchisee, all solid waste stored, generated, collected or accumulated on such premises.
3. Modifications to Collection Frequency. The City Administrator, or designee, may provide written notice to the owner of any premises that the above minimum removal requirements are not sufficient to avoid the creation of a public nuisance due to unique circumstances at such premises. The City Administrator, or designee, may direct that solid waste shall be removed by the owner of any premises so notified on a more frequent schedule and/or that additional or larger containers shall be utilized.

F. Unlawful and Prohibited Acts.

1. It is unlawful for any person other than a franchisee (or its agents and employees) to collect any discarded solid waste including recyclable material, within the City. This prohibition shall not, however, apply to:
 - a. A person that obtains a self-hauler permit in accordance with this chapter;
 - b. The owner, tenant or occupant of residential or commercial premises who has subscribed for and is receiving solid waste collections services from a franchisee, when such owner, tenant or occupant is collecting materials generated at his or her own premises for delivery to a lawful disposal or recycling facility. This exemption does not permit the hiring

of any person or entity, other than a franchisee, to collect solid waste from one's own premises;

- c. ~~The collection, transportation and disposal of construction and demolition debris by a contractor, handyman, repairman or other similar service provider as an incidental part of the services provided to its customers rather than as a hauling service, provided that such solid waste is not collected by a third party hired for the primary purpose of collecting said materials, and further provided that such services comply with any ordinances, policies and regulations of City relating to the collection of such materials;~~Except as provided by Section 8.12.060(G), the collection, transportation and disposal of construction and demolition debris by a contractor, handyperson, repairperson or other similar service provider as an incidental part of the services provided to its customers rather than as a hauling service, provided that such solid waste is not collected by a third party hired for the primary purpose of collecting said materials, and further provided that such services comply with any ordinances, conditions of approval, policies and regulations of City relating to the collection of such materials;
- d. ~~The collection of yard waste, green waste and related solid waste by a gardener or landscaper as an incidental part of the gardening or landscaping services provided to its customers, rather than as a hauling service, provided that such solid waste is not collected by a third party hired for the primary purpose of collecting said materials;~~The collection of yard waste, green waste and related solid waste by a gardener or landscaper as an incidental part of the gardening or landscaping services provided to its customers, rather than as a franchisee, provided that such solid waste is not collected by a third party hired for the primary purpose of collecting said materials, and that such yard waste and green waste is transported and disposed of at a facility that recovers source separated organic waste;
- e. Any person or entity collecting recyclable material sold or donated to it by the person or entity that generated such recyclable material (the "generator") provided, however, to the extent permitted by law, if the generator is required to pay monetary or non-monetary consideration for the collection, transportation, transfer or processing of recyclable material, the fact that the generator receives a

reduction or discount in price therefor (or in other terms of the consideration the generator is required to pay) shall not be considered a sale or donation;

- f. The collection, transportation or disposal of solid waste by City employees in the course and scope of their employment with the City;
 - g. Containers delivered for recycling under the California Beverage Container Recycling Litter Reduction Act, California Public Resources Code Section 14500 et seq.;
 - h. By products of sewage treatment, including sludge, sludge ash, grit, and screenings;
 - i. Residue or non-processible waste from a facility with a solid waste facility permit granted by CalRecycle, including waste transfer material recovery, composting, and transformation facilities; and
 - j. The collection, transportation, or disposal of hazardous waste; universal waste; e-waste; biohazardous waste; untreated medical waste; infectious waste; animal waste (including carcasses, dead animals and/or parts or portions of dead animals, but and excluding manure); used cooking fats, oils, grease and similar waste; or other materials which do not constitute solid waste.
- 2. It is unlawful for any person, other than the owner, occupant or person in possession, charge or control of any residential or commercial premises, or a person authorized by law (such as a franchisee), to remove any bin, cart, rolloff box or other container from any such premises or from any location where it was lawfully placed for collection, without the prior written approval of the owner, occupant or person in possession, charge or control of such premises.
 - 3. No person shall place solid waste adjacent to a street or public right-of-way for collection by a franchisee without having first subscribed for solid waste collection services with such franchisee.
 - 4. No person shall burn or process any solid waste within the City, except in an approved incinerator, digester or other device for which a permit has been issued by the Building Official and fire

marshal, and which complies with all applicable local, State and/or Federal permit requirements, laws, rules and regulations.

5. It is unlawful for any person, other than a franchisee, to take, remove or appropriate for his or her own use any solid waste, including recyclable materials, which has been placed in any street or alley for collection or removal by a franchisee, regardless of whether the solid waste is placed in a bin, cart, rolloff box or other container.

G. Use of Containers for Solid Waste Generated During Construction and Demolition. Any person who generates solid waste in connection with the construction of a new building, a building addition, remodel, or the demolition of any structure for which a building permit is required, shall either make arrangements for solid waste collection service with the use of containers from a franchisee, be registered to self-haul such solid waste in the manner set forth herein, or make arrangements pursuant to Chapter **8.16**. In addition to constituting a violation of this chapter, the failure to produce evidence of compliance with this section upon the request of a City Building Inspector, code enforcement officer or other City officer shall constitute a basis for the City Administrator, or designee, to order that all work cease until compliance with this section occurs.

H. Self-Haulers.

- ~~1. Self-haulers holding a self-hauler permit and operating in accordance with this chapter are only permitted to collect, transport, and dispose of solid waste generated by and upon the self-hauler's own premises. Under no circumstances may a self-hauler collect, transport, or dispose of solid waste generated upon premises that are not owned, operated, or controlled by the self-hauler. Notwithstanding any other provision of this chapter, self-haulers shall not be permitted to share, place solid waste in, or otherwise use the bin, cart, rolloff box, or other container of another person or business.~~
- ~~2. Permit. All self-haulers shall subscribe to the following requirements:~~
 - ~~a. Each self-hauler shall obtain a permit from the City Administrator. Self-haulers must renew their permit at the commencement of each fiscal year. Initial applications for a permit following the adoption of these regulations, for~~

~~the 2014-2015 fiscal year, must be submitted to the City Administrator on or before January 30, 2015.~~

- ~~b. The application for a self-hauler permit, whether upon initial application or renewal, shall include the following: (i) a list of all bins, carts, rolloff boxes and other containers to be used by the self-hauler; (ii) a list of all transportation and disposal equipment to be used by the self-hauler; (iii) a written explanation of where all solid waste will be delivered for disposal and diversion; (v) a written plan explaining to the reasonable satisfaction of the City Administrator how not less than 50% of solid waste collected will be diverted from disposal in compliance with AB 939 or other higher diversion requirements as may be imposed by applicable laws; and (vi) any other information deemed necessary by the City Administrator to ensure protection of public health, safety and sanitary needs.~~
- ~~c. Applications to renew a self-hauler permit shall additionally include: (i) receipts from self-hauling activities undertaken in the prior year demonstrating that the applicant has effectively diverted at least 50% of all solid waste collected from its premises from landfills in a manner that complies with the requirements of AB 939 and any other higher requirements as may be imposed by applicable laws; and (ii) receipts from self-hauling activities undertaken in the prior year demonstrating that the applicant has delivered solid waste collected from its premises to appropriate disposal or recycling facilities at least as frequently as collection is required for such self-hauler by the City Administrator.~~
- ~~d. The City Administrator shall approve the application for a self-hauler permit if it meets the requirements of this section, and if the equipment, containers, diversion plan and disposal plan are to his or her reasonable satisfaction, and if evidence of past diversion and disposal requirements demonstrate the applicant has complied with the 50% diversion requirement, or such other diversion requirements as may be imposed by applicable laws, and otherwise complied with all laws related to collection, transportation and disposal of solid waste.~~

- ~~3. Containers. Each self-hauler shall provide its own bins, carts, rolloff boxes or other containers. Bins, carts, rolloff boxes or other containers utilized by a self-hauler must conform to industry standards for solid waste disposal and must be approved by the City Administrator in writing prior to issuance of a self-hauler permit. In addition, any containers utilized by a self-hauler shall comply with the following requirements:~~

 - ~~a. All containers shall be maintained in good repair, and any question as to the meaning of this standard shall be resolved by the City Administrator.~~
 - ~~b. All containers shall be maintained in a sealed, watertight condition;~~
 - ~~c. Self-haulers shall remove any graffiti that appears on containers within 24 hours after becoming aware of it.~~
- ~~4. Collection and Transport Equipment. Collection and transport equipment, including, but not limited to, transport trucks and vehicles, utilized by a self-hauler must be approved by the City Administrator in writing prior to issuance of a self-hauler permit, and must be appropriate for their intended purpose.~~
- ~~5. Noncommercial Venture. It is the intent of this chapter to prevent and proscribe self-hauling activities undertaken as a commercial enterprise. Self-haulers must obtain all equipment, including containers and collection and transportation equipment, at a fair market value that does not include any hauling services, "free" or otherwise. Stated otherwise, a self-hauler may not pay a solid waste enterprise an amount that exceeds fair market value for equipment, and then claim to receive collection, transportation and disposal services at no cost from such solid waste enterprise. A self-hauler may utilize its own employees to undertake self-hauling activities, but under no circumstance may a self-hauler utilize an independent contractor or any other person or entity for solid waste collection services (other than a franchisee).~~
- ~~6. Other Recycling Obligations. Self-haulers shall recycle all recyclable materials not otherwise addressed by this section to a degree and in a manner consistent with~~

~~standards generally applicable to the solid waste industry and as required by State law.~~

- ~~7. Collection Frequency. Unless otherwise specifically provided in this chapter, self-haulers shall remove solid waste from their premises at least once per week. However, upon application to the City for a self-hauler permit, the City Administrator may determine a different frequency for solid waste collection, transport and disposal from the self-hauler's premises. This determination shall be based upon the nature of the premises, the type of solid waste generated by the premises, and the collection capacity of the self-hauler as demonstrated by information in the application.~~
- ~~8. Hazardous and Special Wastes. Unless lawfully and currently licensed under State, Federal and local laws, no self-hauler shall engage in the collection, transport or disposal of hazardous waste or special wastes.~~
- ~~9. Revocation. The City Administrator may immediately and temporarily suspend a self-hauler permit if the permittee: (a) fails to divert at least 50%, or other higher diversion requirements as may be imposed by applicable laws, of all solid waste collected from its premises from landfills in a manner that complies with the requirements of AB 939, AB 341 and all other applicable laws; (b) fails to deliver solid waste collected from its premises to appropriate disposal or recycling facilities at least as frequently as collection is required for such self-hauler by the City Administrator; or (c) fails to comply with any section in this code or other applicable law regarding the collection, hauling, transportation, or disposal of solid waste. Upon issuance of the temporary suspension, the City Administrator shall give the self-hauler written notice of the following: (i) the permit has been temporarily suspended and no self-hauling is permitted pursuant to suspended permit, (ii) a brief statement of the grounds for the suspension, (iii) on a date and time certain, which date shall be at least five calendar days after the date of the issuance of the notice, the City Administrator shall determine whether the permit should be revoked or reinstated; and (d) the self-hauler has the right to submit information to the City Administrator before that date to attempt to demonstrate that the~~

~~suspension was in error and the permit should be reinstated.~~

~~I. Violations.~~

~~1. Unauthorized Containers. In addition to any other penalties and/or remedies as set forth in this chapter or provided for by law, any container placed within the City for the collection of solid waste in violation of subsection F (hereinafter "unauthorized container(s)") may be impounded as set forth herein.~~

~~a. The City Administrator may cause a notice to be placed in a conspicuous place on any unauthorized container directing that it be removed. The notice shall specify the nature of the violation and shall state that the bin, drop-off box, trailer or waste receptacle must be removed within 24 hours or it may be removed and stored by the City, and the contents disposed of, at the expense of the owner thereof. The notice shall indicate the time that it was posted and shall include the name and phone number of a person designated by the City to hear any appeal or challenge to the requirement that the container be removed; and, further, shall indicate that any appeal of the order for removal must occur within 24 hours of the posting of the notice. The posting of a notice to remove shall constitute constructive notice to the owner and user of the requirement to remove the unauthorized container, and a copy of the notice shall be provided to owner of the unauthorized container once said owners identity is ascertained by the City, and if not provided sooner, a copy of the notice shall be provided at such time as the owner of the unauthorized container seeks to retrieve any such container removed hereunder.~~

~~b. If within 24 hours after a notice to remove is posted on an unauthorized container a request for an appeal has not been received and the bin, drop-off box, trailer or waste receptacle is not removed, the City Administrator may direct the removal and storage of the unauthorized container. In addition, if the contents of the container is either comprised of a substantial amount of putrescible solid waste, or determined by the City Administrator to create a threat to health and~~

~~safety if not disposed of immediately, the City Administrator may direct that the contents of the container be disposed of. The owner of the unauthorized container shall be responsible to reimburse the City for the actual cost of removal, storage and disposal, including any administrative costs incurred by the City. All amounts due to the City for the cost of removal, storage and disposal must be paid before the unauthorized container may be returned to the owner. Such amounts shall constitute a debt owed by the owner to the City, and the owner shall be liable to the City in an action brought by the City for the recovery of such amounts.~~

- ~~c. Between the date following the date upon which any unauthorized container is removed by the City, and the date which is five business days following its retrieval from City, the owner of the unauthorized container may request a hearing to appeal the City's determination that the container is an unauthorized container subject to removal by City as set forth herein. The City Administrator shall establish a procedure for such a hearing and the method for requesting such a hearing shall be included on the notice to remove. If the appeal is granted, any payments due to City shall be forgiven and any amounts paid reimbursed.~~
 - ~~d. If the identity of the owner of an unauthorized container that has been removed by the City is known to the City Administrator, the City Administrator shall promptly cause a copy of the notice to remove to be mailed to the owner along with a request that the owner claim the stored property. If the unauthorized container is not claimed within 95 days after mailing of the notice to the owner, or 90 days after removal if the identity of the owner is unknown to the City Administrator, the unauthorized container and its contents shall be deemed abandoned property and may be disposed of accordingly. The notice to be posted on unauthorized containers shall specify that the foregoing procedure related to abandonment will apply.~~
- ~~2. Penalty. Any person who violates any provision of this chapter shall be guilty of a separate offense for each and every day, or any portion thereof, of which any~~

~~violation of any provision of this chapter is committed, continued, or permitted by such person, and shall be punishable as misdemeanor or an infraction, at the discretion of the City Administrator, consistent with Chapter 1.08 of this Code.~~

~~3. Violations Deemed to Be a Public Nuisance. In addition to any penalties otherwise imposed, any violation of the provisions of this chapter is deemed to be a public nuisance which may be abated in the manner provided by law for the abatement of nuisances.~~

~~4. Attorneys' Fees. In addition to any civil and criminal penalties as provided by the provisions of this chapter or otherwise, the City may recover reasonable attorneys' fees and court costs other such expenses of litigation and/or prosecution as it may occur by appropriate suit at law against the person found to have violated any provisions of this chapter.~~

1. Permit Required. The person in charge of a single-family or commercial premises may apply for and obtain a permit to self-haul, and shall not self-haul without a valid self-haul permit issued pursuant to this section. Every person in charge of a single-family or commercial premises who desires to self-haul in lieu of making arrangements with the appropriate solid waste franchisee for solid waste handling services shall obtain a self-haul permit from the Director of the Department of Health and Environmental Control, or designee, prior to commencing self-hauling.
2. Term. A permit to self-haul shall be good for one calendar year, or such part of the calendar year that is remaining after the issuance of the permit. All self-haul permits shall expire on December 31, and may be renewed annually. Application for a renewal permit must be filed at least 60 days prior to the expiration date of the permit to allow adequate time for processing, inspection and verifications required to issue the permit.
3. Issuance of Permit. An applicant for a self-haul permit shall submit a completed application, on a form approved by the Director of the Department of Health and Environmental Control. The Director of the Department of Health and Environmental Control, or designee, shall determine whether

the application is complete within ten working days of the receipt of the application. If the Director of the Department of Health and Environmental Control, or designee, finds the application incomplete, the applicant shall be given a list of further information needed to complete the application. After it is determined that an application for a self-haul permit is complete, the applicant shall produce the items listed in subdivisions (a) through (g) below. The Director of the Department of Health and Environmental Control, or designee, shall issue a self-haul permit within ten working days of the production of all of the required items.

- a. The applicant produces for inspection at City Hall the vehicle the applicant intends to use for self-hauling, and the vehicle meets the following standards:
 - 1. The vehicle is capable of safely hauling a minimum of 32 gallons (4.3 cubic feet) of gray container waste, non-organic recyclables, and/or organic waste in a safe and sanitary manner so that such matter will not spill;
 - 2. If the vehicle is not fully enclosed, the applicant produces a tarp or other material that is demonstrated to completely secure the materials being self-hauled.
- b. The applicant produces evidence that he or she owns or leases the vehicle produced for inspection or has a written agreement to use the vehicle for self-hauling with the vehicle's owner or lessor;
- c. The applicant produces evidence that he or she has a valid California driver's license to operate the vehicle produced for inspection and that the vehicle is registered in the State of California;
- d. The applicant provides the City with a certificate of automobile insurance for the vehicle;
- e. The vehicle is operational and meets all applicable Vehicle Code standards;
- f. The applicant provides the City with proof that the applicant has containers for the storage of solid waste on the applicant's premises before the materials are hauled to a disposal facility; and

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- g. The applicant pays the fee for a self-haul permit authorized by resolution of the City Council. The fee shall reflect the City's reasonable costs of issuing and monitoring compliance with the permit. Permits issued between January 1 and March 31 shall pay 100% of the permit fee; permits issued between April 1 and June 30 shall pay 75% of the permit fee; permits issued between July 1 and September 30 shall pay 50% of the permit fee; permits issued between October 1 and December 31 shall pay 25% of the permit fee.
3. Appeal of Denial. An applicant whose application for a self-haul permit has been denied may appeal that decision. A written appeal must be filed within five days of the date the applicant was notified of the denial. Appeals shall be heard by the City Administrator, or designee. The decision of the City Administrator, or designee, is final.
4. Operational Standards
- a. Self-haul permittees must dispose of solid waste weekly in accordance with this Chapter and Chapter 8.14 at a licensed or permitted landfill or disposal facility, a facility that recovers recyclable materials, and/or high diversion organic waste processing facility. Self-haul permittees shall procure and retain weekly receipts from such landfill or other disposal facility. Receipts shall be submitted to the City monthly. Failure to show proof of solid waste disposal for each week that a person is permitted to self-haul shall constitute a public health and safety nuisance sufficient to permit the City to revoke the permittees' self-haul permit.
- b. Bins, carts, rolloff boxes or other containers utilized by a self-hauler must conform to industry standards for solid waste disposal, and shall be maintained in good repair. All containers shall be maintained in a sealed, watertight condition. Self-haulers shall remove any graffiti that appears on their bins, carts, rolloff boxes or other containers within 24 hours of becoming aware of it.
- c. Self-haul permittees must notify the City of any change in the vehicle being used to haul solid waste by the permittee. Permittees must bring the new vehicle in for an inspection and demonstrate compliance with subdivisions 1 through 5

of subsection C of this section before the new vehicle is used to haul any solid waste under the permit.

- d. Self-haul permittees must keep on file with the City copies of the current automobile insurance and registration for the vehicle used to self-haul and the permittee's current California driver's license. Permittees must provide proof to City of renewed automobile insurance, vehicle registration, and California driver's license within five days of expiration of respective document.
 - e. Failure to show proof of disposal for each week that a person is permitted to self-haul shall constitute a public health and safety nuisance sufficient to permit City to revoke the permittees' self-haul permit.
 - f. Self-haul permittees are liable for any damages and clean-up costs resulting from any solid waste spills during the course of the permittee's self-hauling activity.
 - g. Under no circumstances may a self-hauler collect, transport or dispose of solid waste generated upon premises that are not owned, operated or controlled by the self-hauler.
 - h. Self-haulers shall not be permitted to share, place solid waste in, or to otherwise use the bin, cart, rolloff box, or other container of another person or business.
5. Revocation of a self-haul permit. In the event of a violation of self-haul requirements set forth in this Chapter or in Chapter 8.14, Director of the Department of Health and Environmental Control, or designee, may issue a notice of temporary revocation of the self-haul permit held by a self-hauler. The notice of temporary revocation shall detail the violation, and advise the self-hauler on the procedure to cure the violation and provide the self-hauler with not less than five working days to cure the violation (if curable). If the violation is not curable, the self-haul permit may be immediately revoked through a notice of revocation. If the self-hauler fails to cure the violation within the time set forth in the notice, the Director of the Department of Health and Environmental Control, or designee, shall issue a notice of revocation revoking the self-haul permit. If a self-haul permit is revoked, that person must subscribe to solid waste services from a franchisee within five days of revocation. Failure to subscribe to solid waste and recycling services may result in

penalties prescribed in accordance with this chapter and Chapter 8.14.

6. Appeal of Notice of Revocation. A self-haul permittee whose self-haul permit has been revoked may appeal that decision. A written appeal must be filed within five days of the date of revocation of the self-haul permit. Appeals shall be heard by the City Administrator, or designee. The decision of the City Administrator, or designee, is final.
7. Hazardous and Special Wastes. Unless lawfully and currently licensed under State, Federal and local laws, no self-hauler shall engage in the collection, transport or disposal of hazardous waste or special wastes.

I. Violations.

1. Unauthorized Containers. In addition to any other penalties and/or remedies as set forth in this chapter or provided for by law, any container placed within the City for the collection of solid waste in violation of subsection F (hereinafter "unauthorized container(s)") may be impounded as set forth herein.
 - a. The City Administrator, or designee, may cause a notice to be placed in a conspicuous place on any unauthorized container directing that it be removed. The notice shall specify the nature of the violation and shall state that the bin, drop-off box, trailer or waste receptacle must be removed within 24 hours or it may be removed and stored by the City, and the contents disposed of, at the expense of the owner thereof. The notice shall indicate the time that it was posted and shall include the name and phone number of a person designated by the City to hear any appeal or challenge to the requirement that the container be removed; and, further, shall indicate that any appeal of the order for removal must occur within 24 hours of the posting of the notice. The posting of a notice to remove shall constitute constructive notice to the owner and user of the requirement to remove the unauthorized container, and a copy of the notice shall be provided to owner of the unauthorized container once said owners identity is ascertained by the City, and if not provided sooner, a copy of the notice shall be provided at such time as the owner of the unauthorized container seeks to retrieve any such container removed hereunder.

- b. If within 24 hours after a notice to remove is posted on an unauthorized container a request for an appeal has not been received and the bin, drop-off box, trailer or waste receptacle is not removed, the City Administrator, or designee, may direct the removal and storage of the unauthorized container. In addition, if the contents of the container are either comprised of a substantial amount of putrescible solid waste or determined by the City Administrator, or designee, to create a threat to health and safety if not disposed of immediately, the City Administrator, or designee, may direct that the contents of the container be disposed of. The owner of the unauthorized container shall be responsible to reimburse the City for the actual cost of removal, storage and disposal, including any administrative costs incurred by the City. All amounts due to the City for the cost of removal, storage and disposal must be paid before the unauthorized container may be returned to the owner. Such amounts shall constitute a debt owed by the owner to the City, and the owner shall be liable to the City in an action brought by the City for the recovery of such amounts.
- c. Between the date following the date upon which any unauthorized container is removed by the City, and the date which is five business days following its retrieval from City, the owner of the unauthorized container may request a hearing to appeal the City's determination that the container is an unauthorized container subject to removal by City as set forth herein. The City Administrator, or designee, shall establish a procedure for such a hearing and the method for requesting such a hearing shall be included on the notice to remove. If the appeal is granted, any payments due to City shall be forgiven and any amounts paid reimbursed.
- d. If the identity of the owner of an unauthorized container that has been removed by the City is known to the City, the City Administrator, or designee, shall promptly cause a copy of the notice to remove to be mailed to the owner along with a request that the owner to claim the stored property. If the unauthorized container is not claimed within 95 days after mailing of the notice to the owner, or 90 days after removal if the identity of the owner is unknown to the City, the unauthorized container and its contents shall be deemed

abandoned property and may be disposed of accordingly. The notice to be posted on unauthorized containers shall specify that the foregoing procedure related to abandonment will apply.

H. Penalty. Any person who violates any provision of this chapter shall be guilty of a separate offense for each and every day, or any portion thereof, of which any violation of any provision of this chapter is committed, continued, or permitted by such person, and shall be punishable as misdemeanor or an infraction, at the discretion of the City Administrator, or designee, consistent with Chapter 1.08 of this Code.

1. Violations Deemed to Be a Public Nuisance. In addition to any penalties otherwise imposed, any violation of the provisions of this chapter is deemed to be a public nuisance which may be abated in the manner provided by law for the abatement of nuisances.
2. Attorneys' Fees. In addition to any civil and criminal penalties as provided by the provisions of this chapter or otherwise, the City may recover reasonable attorneys' fees and court costs other such expenses of litigation and/or prosecution as it may occur by appropriate suit at law against the person found to have violated any provisions of this chapter.

Section 8.12.070. Collecting and loading recyclable materials.

A. Definitions. The following definitions shall apply to the provisions of this section:

"Development" means the construction or addition of new building square footage which exceeds 25,000 square feet or the price of which exceeds 10% of the current assessed value for the subject parcel. All calculations shall be based on gross square footage of new buildings or of additions to existing buildings.

"Development project" means any of the following:

- a. A project involving development for which a building permit will be required for a commercial, industrial, or institutional building, or residential building having five or more living units, where solid waste is collected and loaded and any residential project involving development where solid waste is collected and loaded in a location servicing five or more units.

- b. Any new public facility where solid waste will be collected and loaded and any improvements for areas of a public facility used for collecting and loading solid waste.

“Recycling areas” means space allocated for collecting and loading of recyclable materials.

B. General Requirements. Any development project for which an application for a building permit is submitted on or after September 1, 1994, shall include an adequate, accessible, and convenient recycling area.

C. Design Standards. Recycling areas shall be adequate in capacity, number, and distribution to serve the development project.

1. Dimensions of the recycling area shall accommodate containers consistent with current methods of collection in the area in which the development project is to be located.
2. An adequate number of bins or containers to allow for the collection and loading of each kind of recyclable material generated by the development project shall be maintained.
3. The design and construction of recycling areas shall be compatible with surrounding land uses.
4. Recycling areas shall be secured to prevent the theft of recyclable materials by unauthorized persons, while allowing authorized persons access for collection and loading of materials.
5. Recycling areas or the bins or containers placed therein must provide protection against adverse environmental conditions which might render the collected materials unmarketable.
6. A sign clearly identifying all recycling and solid waste collection and loading areas and the materials accepted therein shall be posted and maintained adjacent to all points of access to the recycling areas.

D. Location.

1. A recycling area shall not be placed in any location which is required by local law or regulation to be maintained unencumbered or unoccupied in accordance with fire

regulations, applicable building codes, and/or public safety laws.

2. A recycling area shall be located so that it is at least as convenient as the location(s) where solid waste is collected and loaded. Whenever feasible, a recycling area shall be adjacent to such trash collection area.
3. Driveways or travel aisles shall provide unobstructed access for personnel and for vehicles collecting and loading recyclable materials and shall provide at least the minimum clearance required by the collection methods and vehicles utilized for other solid waste.

Section 8.12.080. Recycling for large events and large venue.

- A. Definitions. For the purposes of this section, the following words and phrases shall have the meanings respectively ascribed to them by this subsection:

"Applicant" means any individual, firm, limited liability company, association, partnership, political subdivision, government agency, municipality, industry, public or private corporation, or any other entity whatsoever who applies to the City for a permit, as defined in this section, and who is, therefore, responsible for meeting the requirements of this section.

"Large event" means any large event that charges an admission price or for which an applicant seeks temporary or periodic use or occupancy in or on a public street, publicly owned site or facility or public park within the City for a civic, commercial, recreational or social event attended by more than 250 persons, including workers, per day of operation.

"Large venue" means a facility that annually seats or serves an average of more than 250 individuals per day of operation, including workers, such as, but not limited to, convention centers, community centers, golf clubs, amusement parks, recreational parks, theaters and concert halls located within the City and any other facility or place that is a "venue facility" for purposes of **Public Resources Code** Section 42648. For purposes of this section, a site under common ownership or control that includes more than one large venue that is contiguous with other large venues in the site, is a single large venue.

"Recycling" means the process of collecting, sorting, cleansing, treating and reconstituting items that would otherwise be disposed of in a landfill.

"Waste management plan" means a plan for reducing and managing solid waste submitted to the City Administrator, or designee, for review in compliance

with this chapter.

B. Purpose.

1. The City Council declares that the purpose of this section is to reduce solid waste from large events and large venues by requiring those who operate large events and large venues to develop and implement waste management plans to reduce solid waste placed in landfills and to report diversion and recycling to the City.
2. The following large events and large venues are subject to the requirements of this section:
 - a. All events charging an admission price or for which an applicant seeks temporary or periodic use or occupancy of a public street, publicly owned site or facility or public park within the City for a civic, commercial, recreational or social event attended by or anticipated to be attended by an average of more than 250 individuals per day of operation.
 - b. All venues that annually seat or serve an average of more than 250 individuals per day of operation, including, but not limited to, convention centers, community centers, golf clubs, amusement parks, recreational parks, theaters and concert halls located with the City.

C. Application of Chapter to Large Events and Large Venues. Large events and large venues shall meet the requirements of and shall comply with all provisions of this chapter.

D. Waste Management Plan Requirements.

1. All large event applicants shall develop and submit to the City a waste management plan for reducing and recycling solid waste as part of the application for a permit. The waste management plan shall include the following information:
 - a. An estimate of the anticipated amount and type of solid waste generated and material disposed of and diverted from the event.
 - b. Proposed actions to reduce, reuse and recycle the amount of solid waste generated from the event.

- c. Arrangements for the separation, collection and diversion from landfills of reusable and recyclable materials.
- 2. All large venues shall develop and submit to the City a waste management plan on an annual basis on or before January 1 of each year. The waste management plan shall include the following:
 - a. An estimate of the amount and type of solid waste generated and material disposed and diverted from the venue.
 - b. The existing solid waste reduction, reuse and recycling programs that the operator of the large venue utilizes.
- 3. All large event applicants and large venue operators shall, on or before July 1, 2015, and on or before July 1, biennially thereafter, meet with recyclers and solid waste service providers of the large event or large venue to determine the appropriate solid waste reduction programs to meet the requirements of this chapter.

E. Review of Waste Management Plan.

- 1. Time for Review. A waste management plan shall be approved or rejected no later than 20 business days after a complete application is made for a large event and or a waste management plan is submitted for a large venue.
- 2. Approval. The City Administrator, or designee, may approve the plan subject to conditions reasonably necessary to meet the standards of this chapter and may consult with the City's solid waste hauler concerning the viability of the waste management plan and compliance by large events and large venues with diversion requirements.
- 3. Rejection. If the City Administrator, or designee, rejects the waste management plan, the grounds for rejection shall be clearly stated in writing.

F. Waste Management Compliance Reporting. Within 30 days of receiving a written request for information from the City, the large event or large venue operator shall provide a written report to the City Administrator, or designee, containing the following documentation:

1. A listing of solid waste reduction, reuse, recycling and diversion programs implemented for the event or venue.
2. The type and weight of materials diverted and disposed at the event or venue.

G. Actions by the City.

1. When issuing a permit to an operator of a large event or large venue, the City shall provide information to the operator that can be implemented to reduce, reuse and recycle solid waste materials generated at the event or venue and provide contact information about where solid waste materials may be donated, recycled or composted. This information may include, but is not limited to, providing information directing the operator of the large event or large venue to the CalRecycle website or any other appropriate website.
2. As part of the City's annual report submitted pursuant to Public Resources Code Section 41821 to CalRecycle, City shall include an estimate and description of the top 10% of its large events and large venues based upon the amount of solid waste generated at such events and venues as submitted by operators of large events and large venues. To the extent that the information is readily available to the City, the information shall include the name, location and a brief description of the event or venue, a brief description of the types of solid waste generated, types and estimated amount of materials disposed and diverted by weight, and existing solid waste reduction, reuse and recycling programs that the operator of the large event or large venue utilizes to reduce, reuse and recycle the solid waste.
3. The City may charge and collect a fee from an operator of a large event or large venue in an amount to be established by resolution of the City Council to recover the City's estimated costs incurred in complying with this chapter.

H. Penalty. In addition to any other available penalties and/or remedies, any event or venue identified under this section as a large event or large venue not complying with the waste management plan approved by the City Administrator, or designee, may be subject to solid waste audits by the City or its designated representatives or contractors at the expense of the operator of the large event or large venue. Based on such audits, the City may require additional processing of solid waste generated by the event or venue, at an additional cost to the operator, to meet the diversion goals of the City.

SECTION 6. Vernon Municipal Code Chapter 8.14 is hereby amended to read as follows with amendments denoted in underline and deletions by ~~strike through~~.

Chapter 8.14 MANDATORY ORGANIC WASTE DISPOSAL REDUCTION

Section 8.14.010 Definitions

The following definitions shall apply to the provisions of this article:

“Blue container” has the same meaning as in 14 **CCR** Section 18982.2(a)(5) and shall be used for the purpose of storage and collection of ~~source-separated~~ source-separated recyclable materials or ~~source-separated~~ source-separated blue container organic waste.

“**California Code of Regulations**” or “**CCR**” means the State of **California Code of Regulations**. **CCR** references in this ordinance are preceded by a number that refers to the relevant Title of the **CCR** (e.g., “14 **CCR**” refers to Title 14 of **CCR**).

“CalRecycle” means California's Department of Resources Recycling and Recovery, which is the department designated with responsibility for developing, implementing, and enforcing SB 1383 Regulations on the City.

“City of Vernon Enforcement Official” means the City Administrator, or other executive in charge or their authorized designee(s) who are responsible for enforcing this chapter.

“Commercial business” or “commercial” means a firm, partnership, proprietorship, joint-stock company, corporation, or association, whether for-profit or nonprofit, strip mall, industrial facility, or a multifamily residential dwelling, or as otherwise defined in 14 **CCR** Section 18982(a)(6). A multi-family residential dwelling that consists of fewer than five (5) units is not a commercial business for purposes of implementing this chapter.

“Commercial edible food generator” includes a tier one or a tier two commercial edible food generator as defined in this section or as otherwise defined in 14 **CCR** Sections 18982(a)(73) and (a)(74). For the purposes of this definition, food recovery organizations and food recovery services are not commercial edible food generators pursuant to 14 **CCR** Section 18982(a)(7).

“Compliance review” means a review of records by the City to determine compliance with this chapter.

“Community Composting” means any activity that composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and compost onsite at any one

time does not exceed 100 cubic yards and 750 square feet, as specified in 14 **CCR** Section 17855(a)(4); or, as otherwise defined by 14 CCR Section 18982(a)(8).

“Compost” has the same meaning as in 14 **CCR** Section 17896.2(a)(4), *which stated, as of the effective date of this chapter, that “compost” means the product resulting from the controlled biological decomposition of organic solid wastes that are ~~source-separated~~ source-separated from the municipal solid waste stream, or which are separated at a centralized facility.*

“Compostable plastics” or “compostable plastic” means plastic materials that meet the ASTM D6400 standard for compostability, or as otherwise described in 14 **CCR** Section 18984.1(a)(1)(A) or 18984.2(a)(1)(C).

“Container contamination” or “contaminated container” means a container, regardless of color, that contains prohibited container contaminants, or as otherwise defined in 14 CCR Section 18982(a)(55).

“C&D” means construction and demolition debris.

“Designated ~~source-separated~~ source-separated organic waste facility”, as defined in 14 **CCR** Section 18982(14.5), means a solid waste facility that accepts a ~~source-separated~~ source-separated organic waste collection stream as defined in 14 **CCR** Section 17402(a)(26.6) and complies with one of the following:

1. The facility is a “transfer/processor,” as defined in 14 **CCR** Section 18815.2(a)(62), that is in compliance with the reporting requirements of 14 **CCR** Section 18815.5(d), and meets or exceeds an annual average ~~source-separated~~ source-separated organic content Recovery rate of 50% between January 1, 2022 and December 31, 2024 and 75% on and after January 1, 2025 as calculated pursuant to 14 **CCR** Section 18815.5(f) for organic waste received from the ~~source-separated~~ source-separated organic waste collection stream.
 - a. If a transfer/processor has an annual average ~~source-separated~~ source-separated organic content recovery rate lower than the rate required in paragraph 1 of this definition for two (2) consecutive reporting periods, or three (3) reporting periods within three (3) years, the facility shall not qualify as a “designated ~~source-separated~~ source-separated organic waste facility”.
2. The facility is a “composting operation” or “composting facility” as defined in 14 **CCR** Section 18815.2(a)(13), that pursuant to the reports submitted under 14 **CCR** Section 18815.7 demonstrates that the percent of the material removed for landfill disposal that is organic waste is less than the percent specified in 14 **CCR** Section 17409.5.8(c)(2) or 17409.5.8(c)(3),

whichever is applicable, and, if applicable, complies with the digestate handling requirements specified in 14 **CCR** Section 17896.5.

- a. if the percent of the material removed for landfill disposal that is organic waste is more than the percent specified in 14 **CCR** Section 17409.5.8(c)(2) or 17409.5.8(c)(3), for two (2) consecutive reporting periods, or three (3) reporting periods within three (3) years, the facility shall not qualify as a “designated ~~source-separated-source-separated~~ organic waste facility.” for the purposes of this chapter, the reporting periods shall be consistent with those defined in 14 **CCR** Section 18815.2(a)(49).

“Edible food” means food intended for human consumption, or as otherwise defined in 14 **CCR** Section 18982(a)(18). For the purposes of this chapter or as otherwise defined in 14 **CCR** Section 18982(a)(18), “edible food” is not solid waste if it is recovered and not discarded. Nothing in this chapter or in 14 **CCR**, Division 7, Chapter 12 requires or authorizes the Recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code.

“Enforcement action” means an action of the City to address non-compliance with this chapter including, but not limited to, issuing administrative citations, fines, penalties, or using other remedies.

“Excluded waste” means hazardous substance, hazardous waste, infectious waste, designated waste, volatile, corrosive, medical waste, infectious, regulated radioactive waste, and toxic substances or material that facility operator(s), which receive materials from the City and its generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, processing, or disposal, be a violation of local, State, or Federal law, regulation, or ordinance, including: land use restrictions or conditions, waste that cannot be disposed of in Class III landfills or accepted at the facility by permit conditions, waste that in the City, or its designee's reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the City, or its designee, to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in single-family or multifamily solid waste after implementation of programs for the safe collection, processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California **Public Resources Code**. Excluded waste does not include used motor oil and filters, household batteries, universal wastes, and/or latex paint when such materials are defined as allowable materials for collection through the City's collection programs and the generator or customer has properly placed the materials for collection pursuant to instructions provided by the City or its designee for collection services.

"Food distributor" means a company that distributes food to entities including, but not limited to, supermarkets and grocery stores, or as otherwise defined in 14 **CCR** Section 18982(a)(22).

"Food facility" has the same meaning as in Section 113789 of the Health and Safety Code.

"Food recovery" means actions to collect and distribute food for human consumption that otherwise would be disposed, or as otherwise defined in 14 **CCR** Section 18982(a)(24).

"Food recovery organization" means an entity that engages in the collection or receipt of edible food from commercial edible food generators and distributes that edible food to the public for food recovery either directly or through other entities or as otherwise defined in 14 **CCR** Section 18982(a)(25), including, but not limited to:

1. A food bank as defined in Section 113783 of the Health and Safety Code;
2. A nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and
3. A nonprofit charitable temporary food facility as defined in Section 113842 of the **Health and Safety Code**.

A food recovery organization is not a commercial edible food generator for the purposes of this chapter and implementation of 14 **CCR**, Division 7, Chapter 12 pursuant to 14 **CCR** Section 18982(a)(7).

If the definition in 14 **CCR** Section 18982(a)(25) for food recovery organization differs from this definition, the definition in 14 **CCR** Section 18982(a)(25) shall apply to this chapter.

"Food recovery service" means a person or entity that collects and transports edible food from a commercial edible food generator to a food recovery organization or other entities for food recovery, or as otherwise defined in 14 **CCR** Section 18982(a)(26). A food recovery service is not a commercial edible food generator for the purposes of this chapter and implementation of 14 **CCR**, Division 7, Chapter 12 pursuant to 14 **CCR** Section 18982(a)(7).

"Food scraps" means all food such as, but not limited to, fruits, vegetables, meat, poultry, seafood, shellfish, bones, rice, beans, pasta, bread, cheese, and eggshells. Food scraps excludes fats, oils, and grease when such materials are ~~source-separated~~ source-separated from other food scraps.

"Food service provider" means an entity primarily engaged in providing food services to institutional, governmental, commercial, or industrial locations of others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 **CCR** Section 18982(a)(27).

"Food-soiled paper" is compostable paper material that has come in contact with food or liquid, such as, but not limited to, compostable paper plates, paper coffee cups, napkins, pizza boxes, and milk cartons.

"Food waste" means food scraps, food-soiled paper, and compostable plastics.

"Franchisee" means a person, persons, firm or corporation that has been issued a non-exclusive franchise by City to provide solid waste handling services related to solid waste generated within the City.

"Gray container" has the same meaning as in 14 **CCR** Section 18982.2(a)(28) and shall be used for the purpose of storage and collection of mixed waste.

"Grocery store" means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 **CCR** Section 18982(a)(30).

"HaulerFranchisee route" means the designated itinerary or sequence of stops for each segment of the City's collection service area, or as otherwise defined in 14 **CCR** Section 18982(a)(31.5).

"High diversion organic waste processing facility" means a facility that is in compliance with the reporting requirements of 14 **CCR** Section 18815.5(d) and meets or exceeds an annual average mixed waste organic content recovery rate of 50% between January 1, 2022 and December 31, 2024, and 75% after January 1, 2025, as calculated pursuant to 14 **CCR** Section 18815.5(e) for organic waste received from the "mixed waste organic collection stream" as defined in 14 **CCR** Section 17402(a) (11.5); or as otherwise defined in 14 **CCR** Section 18982(a)(33).

"Inspection" means a site visit where the City reviews records, containers, and an entity's collection, handling, recycling, or landfill disposal of organic waste or edible food handling to determine if the entity is complying with requirements set forth in this chapter, or as otherwise defined in 14 **CCR** Section 18982(a)(35).

"Large event" means an event, including, but not limited to, a sporting event or a flea market, that charges an admission price, or is operated by a local agency, and serves an average of more than 2,000 individuals per day of operation of the event, at a location that includes, but is not limited to, a public, nonprofit, or privately

owned park, parking lot, golf course, street system, or other open space when being used for an event. If the definition in 14 **CCR** Section 18982(a)(38) differs from this definition, the definition in 14 **CCR** Section 18982(a)(38) shall apply to this chapter.

"Large venue" means a permanent venue facility that annually seats or serves an average of more than 2,000 individuals within the grounds of the facility per day of operation of the venue facility. For purposes of this chapter and implementation of 14 **CCR**, Division 7, Chapter 12, a venue facility includes, but is not limited to, a public, nonprofit, or privately owned or operated stadium, amphitheater, arena, hall, amusement park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts center, fairground, museum, theater, or other public attraction facility. For purposes of this chapter and implementation of 14 **CCR**, Division 7, Chapter 12, a site under common ownership or control that includes more than one large venue that is contiguous with other large venues in the site, is a single large venue. If the definition in 14 **CCR** Section 18982(a)(39) differs from this definition, the definition in 14 **CCR** Section 18982(a)(39) shall apply to this chapter.

"Local education agency" means a school district, charter school, or county office of education that is not subject to the control of City or county regulations related to solid waste, or as otherwise defined in 14 **CCR** Section 18982(a)(40).

"Mixed waste organic collection stream" or "mixed waste" means organic waste collected in a container that is required by 14 **CCR** Section 18984.1, 18984.2 or 18984.3 to be taken to a high diversion organic waste processing facility or as otherwise defined in 14 **CCR** Section 17402(a)(11.5).

"Multifamily residential dwelling" or "multifamily" means of, from, or pertaining to residential premises with five or more dwelling units. Multifamily premises do not include hotels, motels, or other transient occupancy facilities, which are considered commercial businesses.

"MWELO" refers to the Model Water Efficient Landscape Ordinance (MWELO), 23 **CCR**, Division 2, Chapter 2.7.

"Non-compostable paper" includes but is not limited to paper that is coated in a plastic material that will not breakdown in the composting process, or as otherwise defined in 14 **CCR** Section 18982(a)(41).

"Non-organic recyclables" means non-putrescible and non-hazardous recyclable wastes, including, but not limited to, bottles, cans, metals, plastics and glass, or as otherwise defined in 14 **CCR** Section 18982(a)(43).

"Notice of violation (NOV)" means a notice that a violation has occurred that includes a compliance date to avoid an action to seek penalties, or as otherwise defined in 14 **CCR** Section 18982(a)(45) or further explained in 14 **CCR** Section 18995.4.

"Organic waste" means solid wastes containing material originated from living organisms and their metabolic waste products, including, but not limited to food, green material, landscape and pruning waste, organic textiles and carpets, lumber, wood, paper products, printing and writing paper, manure, biosolids, digestate, and sludges or as otherwise defined in 14 **CCR** Section 18982(a)(46). Biosolids and digestate are as defined by 14 **CCR** Section 18982(a).

"Organic waste generator" means a person or entity that is responsible for the initial creation of organic waste, or as otherwise defined in 14 **CCR** Section 18982(a)(48).

"Paper products" include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling, or as otherwise defined in 14 **CCR** Section 18982(a)(51).

"Printing and writing papers" include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications, or as otherwise defined in 14 **CCR** Section 18982(a) (54).

"Prohibited container contaminants" means the following: (1) discarded materials placed in a blue container that are not identified as acceptable ~~source-separated~~ source-separated recyclable materials for the City's blue container; (2) discarded materials placed in the gray container that are identified as acceptable ~~source-separated~~ source-separated recyclable materials, which are to be separately collected in the City's blue container; and (3) excluded waste placed in any container.

"Recovered organic waste products" means products made from California, landfill-diverted recovered organic waste processed in a permitted or otherwise authorized facility, or as otherwise defined in 14 **CCR** Section 18982(a)(60).

"Recovery" means any activity or process described in 14 **CCR** Section 18983.1(b), or as otherwise defined in 14 **CCR** Section 18982(a)(49).

"Recycled-content paper" means paper products and printing and writing paper that consists of at least 30%, by fiber weight, postconsumer fiber, or as otherwise defined in 14 **CCR** Section 18982(a)(61).

"Regional agency" means regional agency as defined in **Public Resources Code** Section 40181.

"Remote monitoring" means the use of the Internet of Things (IoT) and/or wireless electronic devices as remote monitoring technology in collection containers or on collection vehicles to visualize the contents of blue containers and gray containers for purposes of identifying the quantity of materials in containers (level of fill) and/or presence of prohibited container contaminants.

"Rendering plant" means an establishment where one or more rendering materials are cooked, melted down, extracted, clarified, or otherwise processed to produce oil, tallow, grease, fertilizer, or animal feed. A rendering plant shall not include an establishment exclusively producing fats, oils, lard, or similar products for human consumption; nor any similar process in connection with, and incidental to, a slaughterhouse, abattoir, packing plant, or similar establishment producing food for human consumption.

"Renewable gas" means gas derived from organic waste that has been diverted from a California landfill and processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 **CCR** to recycle organic waste, or as otherwise defined in 14 **CCR** Section 18982(a)(62).

"Restaurant" means an establishment primarily engaged in the retail sale of food and drinks for on-premises or immediate consumption, or as otherwise defined in 14 **CCR** Section 18982(a)(64).

"Route review" means a visual inspection of containers along a ~~hauler~~franchisee route for the purpose of determining container contamination and may include mechanical inspection methods such as the use of cameras, or as otherwise defined in 14 **CCR** Section 18982(a)(65).

"SB 1383" means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the **Health and Safety Code**, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a Statewide effort to reduce emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.

"SB 1383 regulations" or "SB 1383 regulatory" means or refers to, for the purposes of this chapter, the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by CalRecycle and adopted in 2020 that created 14 **CCR**, Division 7, Chapter 12 and amended portions of regulations of 14 **CCR** and 27 **CCR**.

"Self-hauler" means any person that, pursuant to a permit obtained in accordance with Section 8.12.060(H) of this Code, who hauls solid waste, organic waste or recyclable material he or she has generated to another person. Self-hauler also includes a person who back-hauls waste, or as otherwise defined in 14 **CCR** Section 18982(a)(66). Back-haul means generating and transporting organic waste to a destination owned and operated by the generator using the generator's own employees and equipment, or as otherwise defined in 14 **CCR** Section 18982(a)(66)(A).

"Single-family" means of, from, or pertaining to any residential premises with fewer than five (5) units.

"Solid waste" has the same meaning as defined in State Public Resources Code Section 40191, which defines solid waste as all putrescible and ~~nonputrescible~~ non-putrescible solid, semi-solid, and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semi-solid wastes, and other discarded solid and semi-solid wastes, with the exception that solid waste does not include any of the following wastes:

1. Hazardous waste, as defined in the State **Public Resources Code** Section 40141.
2. Radioactive waste regulated pursuant to the State Radiation Control Law (Chapter 8 (commencing with Section 114960) of Part 9 of Division 104 of the State **Health and Safety Code**).
3. Medical waste regulated pursuant to the State Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the State **Health and Safety Code**). Untreated medical waste shall not be disposed of in a solid waste landfill, as defined in State **Public Resources Code** Section 40195.1. Medical waste that has been treated and deemed to be solid waste shall be regulated pursuant to Division 30 of the State **Public Resources Code**.

~~"Source-separated~~ "Source-separated " means materials, including commingled recyclable materials, that have been separated or kept separate from the solid waste stream, at the point of generation, for the purpose of additional sorting or processing those materials for recycling or reuse in order to return them to the economic mainstream in the form of raw material for new, reused, or reconstituted products, which meet the quality standards necessary to be used in the marketplace, or as otherwise defined in 14 **CCR** Section 17402.5(b)(4). For the purposes of this chapter, ~~source-separated~~ source-separated shall include separation of materials by the generator, property owner, property owner's

employee, property manager, or property manager's employee into different containers for the purpose of collection such that ~~source-separated-source-separated~~ materials are separated from mixed waste or other solid waste for the purposes of collection and processing.

~~“Source-separated-Source-separated~~ blue container organic waste” means ~~source-separated-source-separated~~ organic wastes that can be placed in a blue container that is limited to the collection of those organic wastes and non-organic recyclables as defined in Section 18982(a)(43), or as otherwise defined by Section 17402(a)(18.7).

~~“Source-separated-Source-separated~~ recyclable materials” means ~~source-separated-source-separated~~ non-organic recyclables and ~~source-separated-source-separated~~ blue container organic waste.

“State” means the State of California.

“Supermarket” means a full-line, self-service retail store with gross annual sales of \$2,000,000.00, or more, and which sells a line of dry grocery, canned goods, or nonfood items and some perishable items, or as otherwise defined in 14 **CCR** Section 18982(a)(71).

“Tier one commercial edible food generator” means a commercial edible food generator that is one of the following:

1. Supermarket.
2. Grocery Store with a total facility size equal to or greater than 10,000 square feet.
3. Food Service Provider.
4. Food Distributor.
5. Wholesale Food Vendor.

If the definition in 14 **CCR** Section 18982(a)(73) of tier one commercial edible food generator differs from this definition, the definition in 14 **CCR** Section 18982(a)(73) shall apply to this chapter.

“Tier Two Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

- (1) Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.

- (2) Hotel with an on-site food facility and 200 or more rooms.
- (3) Health facility with an on-site food facility and 100 or more beds.
- (4) Large venue.
- (5) Large event.
- (6) A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.
- (7) A local education agency facility with an on-site food facility.

If the definition in 14 **CCR** Section 18982(a)(74) of tier two commercial edible food generator differs from this definition, the definition in 14 **CCR** Section 18982(a)(74) shall apply to this chapter.

"Uncontainerized green waste and yard waste collection service" or "uncontainerized service" means a collection service that collects green waste and yard waste that is placed in a pile or bagged for collection on the street in front of a generator's house or place of business for collection and transport to a facility that recovers ~~source-separated~~ source-separated organic waste, or as otherwise defined in 14 **CCR** Section 189852(a)(75).

"Wholesale food vendor" means a business or establishment engaged in the merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, or as otherwise defined in 14 **CCR** Section 189852(a)(76).

Section 8.14.020. Requirements for single-family generators

Single-family organic waste generators shall comply with the following requirements:

A. Shall subscribe to ~~the City's~~ organic waste collection services offered by a franchisee for all organic waste generated as described below in subsection (B). The City shall have the right to review the number and size of a generator's containers to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; and, single-family generators shall adjust its service level for its collection services as requested by the City. Generators may additionally manage their organic waste by preventing or reducing their organic waste, managing organic waste on site, and/or using a community composting site pursuant to 14 **CCR** Section 18984.9(c).

- B. Shall participate in ~~the City's~~ organic waste collection service offered by a franchisee by placing designated materials in designated containers as described below, and shall not place prohibited container contaminants in collection containers.
1. Two-Container Collection Service—Blue Container/Gray Container System. Blue Container/Gray Container. Generators shall place only ~~source-separated~~ source-separated recyclable materials in a blue container. Generators shall place all other materials (mixed waste) in a gray container.

Section 8.14.030 Requirements for commercial businesses

Generators that are Commercial Businesses, including Multi-Family Residential Dwellings, shall:

- A. Subscribe to a ~~the City's~~ two-container collection service offered by a franchisee that meets ~~requirements of those services as described below, except the City's requirements commercial businesses that meet the self-hauler requirements in accordance with Section 8.14.080.~~ The City shall have the right to review the number and size of a generator's containers and frequency of collection to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; and commercial businesses shall adjust their service level for their collection services as requested by the City.
- B. Participate in ~~the City's~~ organic waste collection service offered by a franchisee by placing designated materials in designated containers as described below.
- (1) Two-Container Collection Service Blue Container/Gray Container System
Blue Container/Gray Containers: Generator shall place only ~~source-separated~~ source-separated recyclable materials in a blue container. Generator shall place all other materials (mixed waste) in a gray container.
- C. Supply and allow access to adequate number, size and location of collection containers with sufficient labels or colors (conforming with subsections (D)(1) and (D)(2) below) for employees, contractors, tenants, and customers, consistent with ~~City's franchisee's~~ blue container, and gray container collection service.
- D. Excluding multi-family residential dwellings, provide containers for the collection of ~~source-separated~~ source-separated recyclable materials in all indoor and outdoor areas where disposal containers are provided for customers, for materials generated by that business. Such containers do not need to be provided in restrooms. If a commercial business does not generate any of the materials that would be collected in one type of container, then the business does not have to provide that particular container in all areas where disposal containers are

provided for customers. Pursuant to 14 **CCR** Section 18984.9(b), the containers provided by the business shall have either:

- (1) A body or lid that conforms with the container colors provided through the collection service provided by ~~the City franchisee~~, with either lids conforming to the color requirements or bodies conforming to the color requirements or both lids and bodies conforming to color requirements. A commercial business is not required to replace functional containers, including containers purchased prior to January 1, 2022, that do not comply with the requirements of the subsection prior to the end of the useful life of those containers, or prior to January 1, 2036, whichever comes first.
 - (2) Container labels that include language or graphic images, or both, indicating the primary material accepted and the primary materials prohibited in that container, or containers with imprinted text or graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant 14 **CCR** Section 18984.8, the container labeling requirements are required on new containers commencing January 1, 2022.
- E. Multi-family residential dwellings are not required to comply with container placement requirements or labeling requirement in subsection **(D)** pursuant to 14 **CCR** Section 18984.9(b).
- F. To the extent practical through education, training, Inspection, and/or other measures, excluding multi-family residential dwellings, prohibit employees from placing materials in a container not designated for those materials per ~~the City's franchisee's~~ blue container, and gray container collection service.
- G. Excluding multi-family residential dwellings, monthly inspect blue containers, and gray containers for contamination and inform employees if containers are contaminated and of the requirements to keep contaminants out of those containers pursuant to 14 **CCR** Section 18984.9(b)(3).
- H. Annually provide information to employees, contractors, tenants, and customers about organic waste recovery requirements and about proper sorting of ~~source separated~~ source-separated recyclable materials.
- I. Provide education information before or within fourteen (14) days of occupation of the premises to new tenants that describes requirements to keep ~~source-separated~~ source-separated recyclable materials separate from mixed waste (when applicable) and the location of containers and the rules governing their use at each property.
- J. Provide or arrange access for the City or its agent to their properties during all Inspections conducted in accordance with Section **8.14.120** to confirm compliance with the requirements of this chapter.

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- K. Accommodate and cooperate with the City's remote monitoring program for inspection of the contents of containers for prohibited container contaminants, which may be implemented at a later date, to evaluate generator's compliance with subsection (B). The remote monitoring program shall involve installation of remote monitoring equipment on or in the blue containers, and gray containers.
- L. At commercial business's option and subject to any approval required from the City, implement a remote monitoring program for inspection of the contents of its blue containers, and gray containers for the purpose of monitoring the contents of containers to determine appropriate levels of service and to identify prohibited container contaminants. Generators may install remote monitoring devices on or in the blue containers, and gray containers subject to written notification to or approval by the City.
- M. Nothing in this section prohibits a generator from preventing or reducing waste generation, managing organic waste on site, or using a community composting site pursuant to 14 **CCR** Section 18984.9(c).
- N. Commercial businesses that are tier one or tier two commercial edible food generators shall comply with food recovery requirements, pursuant to Section 8.14.050 of this chapter.

Section 8.14.040 Waivers for Generators

- A. De Minimis Waivers. The City may waive a commercial business' obligation (including multi-family residential dwellings) to comply with some or all of this chapter if the commercial business provides written self-attestation and documentation that the business generates below a certain amount of organic waste material as described in subsection (A)(2) below. Commercial businesses requesting a de minimis waiver shall:
1. Submit an application specifying the services that they are requesting a waiver from and provide documentation as described in subsection (A) (2) below.
 2. Provide written self-attestation that either:
 - a. The commercial business' total solid waste collection service is two cubic yards or more per week and organic waste subject to collection in a blue container or green container comprises less than 20 gallons per week per applicable container of the business' total waste; or,
 - b. The commercial business' total solid waste collection service is less than two cubic yards per week and organic waste subject to collection in a blue container or green container comprises less than

10 gallons per week per applicable container of the business' total waste.

3. Notify the City if circumstances change such that commercial business's organic waste exceeds threshold required for waiver, in which case waiver will be rescinded.
4. The commercial business shall recertify the de minimis waiver every five years, if the City has approved de minimis waiver.
5. The City reserves the right to revoke a de minimis waiver at any time if the generator is found to be in violation of any section of this chapter.

- B. Physical Space Waivers. The City may waive a commercial business' or property owner's obligations (including multi-family residential dwellings) to comply with some or all of the recyclable materials and/or organic waste collection service requirements if the jurisdiction has evidence from its own staff, a ~~hauler~~franchisee, licensed architect, or licensed engineer demonstrating that the premises lacks adequate space for the collection containers required for compliance with the organic waste collection requirements of Section **8.14.020** or **8.14.030**.

A commercial business or property owner may request a physical space waiver through the following process:

1. Submit an application form specifying the type(s) of collection services for which they are requesting a compliance waiver.
2. Provide documentation that the premises lacks adequate space for blue containers including documentation from its ~~hauler~~franchisee, licensed architect, or licensed engineer.
3. The commercial business or property owner shall recertify the physical space waiver every five years if the City has approved application for a physical space waiver.
4. The City reserves the right to revoke a physical space waiver at any time if the generator is found to be in violation of any section of this chapter.

- C. Collection Frequency Waiver. The City, at its discretion and in accordance with 14 **CCR** Section 18984.11(a)(3), may allow the owner or tenant of any residence, premises, business establishment or industry that subscribes to ~~the City's two-container organic waste collection service~~ offered by a franchisee to arrange for the collection of their blue container, gray container, or both once every 14 days, rather than once per week, the collection must not occur later than 14 days from prior collection.

- D. The City may provide additional waivers of the requirements of this chapter to the extent permitted by applicable law.
- E. Review and approval of waivers will be the responsibility of the City Enforcement Official, which may be the Director of Health and Environmental Control or their designated entity, legal counsel, or combination thereof.

Section 8.14.050. Requirements for commercial edible food generators.

- A. Tier one commercial edible food generators must comply with the requirements of this section commencing January 1, 2022 and tier two commercial edible food generators must comply commencing January 1, 2024, pursuant to 14 **CCR** Section 18991.3.
- B. Large venue or large event operators not providing food services, but allowing for food to be provided by others, shall require food facilities operating at the large venue or large event to comply with the requirements of this section, commencing January 1, 2024.
- C. Commercial edible food generators shall comply with the following requirements:
 - 1. Arrange to recover the maximum amount of edible food that would otherwise be disposed.
 - 2. Contract with or enter into a written agreement with food recovery organizations or food recovery services for: (1) the collection of edible food for food recovery; or, (2) acceptance of the edible food that the commercial edible food generator self-hauls to the food recovery organization for food recovery.
 - 3. Shall not intentionally spoil edible food that is capable of being recovered by a food recovery organization or a food recovery service.
 - 4. Allow the City's designated enforcement entity to access the premises and review records pursuant to 14 **CCR** Section 18991.4.
 - 5. Keep records that include the following information, or as otherwise specified in 14 CCR Section 18991.4:
 - a. A list of each food recovery service or organization that collects or receives its edible food pursuant to a contract or written agreement established under 14 **CCR** Section 18991.3(b).
 - b. A copy of all contracts or written agreements established under 14 **CCR** Section 18991.3(b).

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- c. A record of the following information for each of those food recovery services or food recovery organizations:
 - i. The name, address and contact information of the food recovery service or food recovery organization.
 - ii. The types of food that will be collected by or self-hauled to the food recovery service or food recovery organization.
 - iii. The established frequency that food will be collected or self-hauled.
 - iv. The quantity of food, measured in pounds recovered per month, collected or self-hauled to a food recovery service or food recovery organization for food recovery.
 - 6. No later than December 31 of each year commencing no later than January 1, 2022 or tier one commercial edible food generators and January 1, 2024 for tier two commercial edible food generators provide an annual food recovery report to the City that includes the following information:
 - a. Records as specified in Section 8.14.090(C)(5) of this chapter or as otherwise specified in 14 **CCR** Section 18991.4.
 - b. Amount and type of edible food that was not accepted by food recovery organizations or services for donation.
 - D. Nothing in this chapter shall be construed to limit or conflict with the protections provided by the California Good Samaritan Food Donation Act of 2017, the Federal Good Samaritan Act, or share table and school food donation guidance pursuant to Senate Bill 557 of 2017 (approved by the Governor of the State of California on September 25, 2017, which added Article 13 [commencing with Section 49580] to Chapter 9 of Part 27 of Division 4 of Title 2 of the Education Code, and to amend Section 114079 of the **Health and Safety Code**, relating to food safety, as amended, supplemented, superseded and replaced from time to time).

Section 8.14.060 Requirements for Food Recovery Organizations and Services.

- A. Food recovery services collecting or receiving edible food directly from commercial edible food generators, via a contract or written agreement established under 14 **CCR** Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 **CCR** Section 18991.5(a)(1):
 - 1. The name, address, and contact information for each commercial edible food generator from which the service collects edible food.

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2. The quantity in pounds of edible food collected from each commercial edible food generator per month.
 3. The quantity in pounds of edible food transported to each food recovery organization per month.
 4. The name, address, and contact information for each food recovery organization that the food recovery service transports edible food to for food recovery.
- B. Food recovery organizations collecting or receiving edible food directly from commercial edible food generators, via a contract or written agreement established under 14 **CCR** Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 **CCR** Section 18991.5(a)(2):
1. The name, address, and contact information for each Commercial Edible Food Generator from which the organization receives Edible Food.
 2. The quantity in pounds of edible food received from each commercial edible food generator per month.
 3. The name, address, and contact information for each food recovery service that the organization receives edible food from for food recovery.
- C. Food recovery organizations and food recovery services shall inform generators about California and Federal Good Samaritan Food Donation Act protection in written communications, such as in their contract or agreement established under 14 **CCR** Section 18991.3(b).
- D. Food recovery organizations and food recovery services that have their primary address physically located in the City and contract with or have written agreements with one or more commercial edible food generators pursuant to 14 **CCR** Section 18991.3(b) shall report to the City the total pounds of edible food recovered in the previous calendar year from the tier one and tier two commercial edible food generators they have established a contract or written agreement with pursuant to 14 **CCR** Section 18991.3(b) no later than January 1, of each calendar year.

Section 8.14.070 Requirements for ~~haulers~~ franchisees and facility operators.

- A. Requirements for ~~Haulers~~ Franchisees.
1. ~~Non-exclusive franchised haulers, permitted haulers, or licensed haulers~~ Franchisees providing residential, commercial, or industrial organic waste collection services to generators within the City's boundaries shall meet the following requirements and standards as a condition of approval of a

contract, agreement, or other authorization with the City to collect organic waste:

- a. Through written notice to the City annually on or before December 31, identify the facilities to which they will transport organic waste including facilities for ~~source-separated~~ source-separated recyclable materials, and mixed waste.
 - b. Transport ~~source-separated~~ source-separated recyclable materials, and mixed waste to a facility, operation, activity, or property that recovers organic waste as defined in 14 **CCR**, Division 7, Chapter 12, Article 2.
 - c. Obtain approval from the City to haul organic waste, unless it is transporting ~~source-separated~~ source-separated organic waste to a community composting site or lawfully transporting C&D in a manner that complies with 14 **CCR** Section 18989.1, this section, and Chapter **8.16** of this Code.
2. ~~Non-exclusive franchised haulers, permitted haulers, or licensed haulers~~ Franchisees authorized to collect organic waste shall comply with education, equipment, signage, container labeling, container color, contamination monitoring, reporting, and other requirements contained within its franchise agreement, contract, or other agreement entered into with City.

B. Requirements for Facility Operators and Community Composting Operations.

1. Owners of facilities, operations, and activities that recover organic waste, including, but not limited to, compost facilities, in-vessel digestion facilities, and publicly owned treatment works shall, upon the City request, provide information regarding available and potential new or expanded capacity at their facilities, operations, and activities, including information about throughput and permitted capacity necessary for planning purposes. Entities contacted by the City shall respond within 60 days.
2. Community composting operators, upon the City request, shall provide information to the City to support organic waste capacity planning, including, but not limited to, an estimate of the amount of organic waste anticipated to be handled at the community composting operation. Entities contacted by the City shall respond within 60 days.

Section 8.14.080. Self-Hauler Requirements

- A. In accordance with Section 8.12.060(H), self-haulers must obtain a permit from

the prior to any self-hauling activities.

- AB. Self-haulers shall source separate all recyclable materials and organic waste generated on-site from solid waste in a manner consistent with 14 **CCR** Sections 18984.1 and 18984.2, or shall haul organic waste to a high diversion organic waste processing facility as specified in 14 **CCR** Section 18984.3.
- BC. Self-haulers shall haul their ~~source-separated~~ source-separated recyclable materials to a facility that recovers those materials; and haul their ~~source-separated~~ source-separated green container organic waste to a solid waste facility, operation, activity, or property that processes or recovers ~~source-separated~~ source-separated organic waste. Alternatively, self-haulers may haul organic waste to a high diversion organic waste processing facility.
- GD. Self-haulers that are commercial businesses (including multi-family residential dwellings) shall keep a record of the amount of organic waste delivered to each solid waste facility, operation, activity, or property that processes or recovers organic waste; ~~this record shall be subject to inspection by the jurisdiction.~~ The records shall include the following information:
1. Delivery receipts and weight tickets from the entity accepting the waste.
 2. The amount of material in cubic yards or tons transported by the generator to each entity.
 3. If the material is transported to an entity that does not have scales on-site or employs scales incapable of weighing the Self-Hauler's vehicle in a manner that allows it to determine the weight of materials received, the Self-Hauler is not required to record the weight of material but shall keep a record of the entities that received the Organic Waste.
- DE. ~~Self-haulers that are commercial businesses (including multi-family self-haulers)~~ shall provide information collected in subsection (GD) to the City ~~if requested on a monthly basis in accordance with the self-haul requirements set forth in chapter 8.12.~~
- ~~E.~~ ~~A residential organic waste generator that self-hauls organic waste is not required to record or report information in subsections (C) and (D).~~
- ~~F.~~ ~~In accordance with Section 8.12.060(H), self-haulers must obtain a permit from the City prior to any self-hauling activities. Any applicant issued a self-hauler permit for source-separated recyclable materials, construction and demolition, and/or organic waste found to be in violation of this chapter, may have their self-hauler permit immediately and temporarily suspended, in accordance with Section 8.12.060(H)(9). If such a permit is suspended or revoked, and the applicant will~~

~~be required to subscribe to solid waste and recycling services from the City's franchise waste haulers within five (5) days of the suspension or revocation. Failure to subscribe to solid waste and recycling services may result in penalties prescribed in accordance with Section 8.14.130.~~

Section 8.14.090. Compliance with CALGreen Recycling Requirements

The City has adopted by reference the California Green Building Standards Code, 24 **CCR**, Part 11, known as CALGreen, as amended, as set forth in Chapter **15.36** of this Code. Persons applying for a permit from the City for new construction and building additions and alternations shall comply with the requirements of this Section and all required components of the California Green Building Standards Code, 24 **CCR**, Part 11, known as CALGreen, as amended, if its project is covered by the scope of CALGreen or more stringent requirements of the City. If the requirements of CALGreen are more stringent than the requirements of this section, the CALGreen requirements shall apply. Project applicants shall refer to the City's building and/or planning code for complete CALGreen requirements.

Section 8.14.100. Model Water Efficient Landscaping Ordinance requirements.

A. Property owners or their building or landscape designers, including anyone requiring a building or planning permit, plan check, or landscape design review from the City, who are constructing a new (single-family, multifamily, public, institutional, or commercial) project with a landscape area greater than 500 square feet, or rehabilitating an existing landscape with a total landscape area greater than 2,500 square feet, shall comply with Sections 492.6(a)(3)(B), (C), (D), and (G) of the MWELO, including sections related to use of compost and mulch as delineated in this Section **8.14.100**.

B. The following compost and mulch use requirements that are part of the MWELO are now also included as requirements of this chapter. Other requirements of the MWELO are in effect and can be found in 23 **CCR**, Division 2, Chapter 12.7.

C. Property owners or their building or landscape designers that meet the threshold for MWELO compliance outlined in subsection **(A)** above shall:

1. Comply with Sections 492.6 (a)(3)(B), (C), (D) and (G) of the MWELO, which requires the submittal of a landscape design plan with a soil preparation, mulch, and amendments section to include the following:

- a. For landscape installations, compost at a rate of a minimum of four cubic yards per 1,000 square feet of permeable area shall be incorporated to a depth of six inches into the soil. Soils with greater than six percent organic matter in the top six inches of soil are exempt from adding compost and tilling.

- b. For landscape installations, a minimum three-inch layer of mulch shall be applied on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated. To provide habitat for beneficial insects and other wildlife up to five percent of the landscape area may be left without mulch. Designated insect habitat must be included in the landscape design plan as such.
- c. Organic mulch materials made from recycled or post-consumer materials shall take precedence over inorganic materials or virgin forest products unless the recycled post-consumer organic products are not locally available. Organic mulches are not required where prohibited by local fuel modification plan guidelines or other applicable local ordinances.

2. The MWELo compliance items listed in this section are not an inclusive list of MWELo requirements; therefore, property owners or their building or landscape designers that meet the threshold for MWELo compliance outlined in subsection (A) of this section shall consult the full MWELo for all requirements.

D. If, after the adoption of this chapter, the California Department of Water Resources, or its successor agency, amends 23 **CCR**, Division 2, Chapter 2.7, Sections 492.6(a)(3)(B), (C), (D), and (G) of the MWELo September 15, 2015 requirements in a manner that requires the City to incorporate the requirements of an updated MWELo in a local ordinance, and the amended requirements include provisions more stringent than those required in this section, the revised requirements of 23 **CCR**, Division 2, Chapter 2.7 shall be enforced.

Section 8.14.110. Procurement Requirements for City of Vernon departments, direct service providers, and vendors.

A. City of Vernon departments, and direct service providers to the City, as applicable, must comply with the City's recovered organic waste product procurement policy and recycled-content paper procurement policy.

B. All vendors providing paper products and printing and writing paper shall:

- 1. If fitness and quality are equal, provide recycled-content paper products and recycled-content printing and writing paper that consists of at least 30%, by fiber weight, postconsumer fiber instead of non-recycled products whenever recycled paper products and printing and writing paper are available at the same or lesser total cost than non-recycled items or at a total

cost of no more than five percent of the total cost for non-recycled items.

2. Provide paper products and printing and writing paper that meet Federal Trade Commission recyclability standard as defined in 16 Code of Federal Regulations (CFR) Section 260.12.
3. Certify in writing, under penalty of perjury, the minimum percentage of postconsumer material in the paper products and printing and writing paper offered or sold to the City. This certification requirement may be waived if the percentage of postconsumer material in the paper products, printing and writing paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor internet website.
4. Certify in writing, on invoices or receipts provided, that the paper products and printing and writing paper offered or sold to the City is eligible to be labeled with an unqualified recyclable label as defined in 16 Code of Federal Regulations (CFR) Section 260.12 (2013).
5. Provide records to the City's recovered organic waste product procurement recordkeeping designee, in accordance with the City's recycled-content paper procurement policy(ies) of all paper products and printing and writing paper purchases within 30 days of the purchase (both recycled-content and non-recycled content, if any is purchased) made by any division or department or employee of the City. Records shall include a copy (electronic or paper) of the invoice or other documentation of purchase, written certifications as required in subsections (B) (3) and (B)(4) of this section for recycled-content purchases, purchaser name, quantity purchased, date purchased, and recycled content (including products that contain none), and if non-recycled content paper products or printing and writing papers are provided, include a description of why recycled-content paper products or printing and writing papers were not provided.

Section 8.14.120. Inspections and Investigations by City of Vernon

A. City of Vernon representatives and/or its designated entity are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from generators, or ~~source-separated~~ source-separated materials to confirm compliance with this chapter by organic waste generators, commercial businesses (including multifamily residential dwellings), property owners, commercial edible food

generators, ~~haulers~~franchisees, food recovery services, and food recovery organizations, subject to applicable laws. This section does not allow the City to enter the interior of a private residential property for inspection. For the purposes of inspecting commercial business containers for compliance with this chapter, the City may conduct container inspections for prohibited container contaminants using remote monitoring, and commercial businesses shall accommodate and cooperate with City's use of remote monitoring.

B. Any entity regulated under this chapter shall provide or arrange for access during all inspections (with the exception of residential property interiors) and shall cooperate with the City's employee during such Inspections and investigations. Such inspections and investigations may include confirmation of proper placement of materials in containers, edible food recovery activities, records, or any other requirement of this chapter described herein. Failure to provide or arrange for: (1) access to an entity's premises; (2) installation and operation of remote monitoring equipment, if applicable; or (3) access to records for any inspection or investigation is a violation of this chapter and may result in penalties described.

C. Any records obtained by the City during its inspections, remote monitoring, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.

D. The City representatives are authorized to conduct any inspections, remote monitoring, or other investigations as reasonably necessary to further the goals of this chapter, subject to applicable laws.

E. The City shall receive written complaints from persons regarding an entity that may be potentially noncompliant with SB 1383 regulations, including receipt of anonymous complaints.

Section 8.14.130. Enforcement.

A. Violation of any provision of this chapter shall constitute grounds for issuance of a notice of violation and assessment of a fine by a City of Vernon Enforcement Official. Enforcement actions under this chapter are issuance of an administrative citation and assessment of a fine. The City's procedures on imposition of administrative fines are hereby incorporated in their entirety, as modified from time to time, and shall govern the imposition, enforcement, collection, and review of administrative citations issued to enforce this chapter and any rule or regulation adopted pursuant to this chapter, except as otherwise indicated in this chapter.

B. Other remedies allowed by law may be used, including civil action or prosecution as misdemeanor or infraction. The City may pursue civil actions in the California courts to seek recovery of unpaid administrative citations. The City may choose to delay court

action until such time as a sufficiently large number of violations, or cumulative size of violations exist such that court action is a reasonable use of the City staff and resources.

C. Responsible Entity for Enforcement. Enforcement pursuant to this chapter shall be undertaken by the City of Vernon Enforcement Official, which may be the City Administrator, or their designated entity, legal counsel, or combination thereof.

1. City of Vernon Enforcement Official(s) will interpret ordinance; determine if violation(s) have occurred; implement enforcement actions; and, determine if compliance standards are met.
2. City of Vernon Enforcement Official(s) may issue notices of violation(s).

D. Process for Enforcement.

1. City of Vernon Enforcement Officials will monitor compliance with this chapter randomly and through compliance reviews, route reviews, investigation of complaints, and an inspection program. Section **8.14.120** establishes the City's right to conduct inspections and investigations.
2. The City may issue an official notification to notify regulated entities of its obligations under this chapter.
3. For incidences of prohibited container contaminants found in containers, the City will issue a notice of violation to any generator found to have prohibited container contaminants in a container. Such notice will be provided via a cart tag or other communication immediately upon identification of the prohibited container contaminants or within seven days after determining that a violation has occurred. If the City observes prohibited container contaminants in a generator's containers on more than three occasion(s), within a calendar year, the City may assess contamination processing fees or contamination penalties on the generator.
4. With the exception of violations of generator contamination of container contents addressed under subsection (D)(3) above, the City shall issue a notice of violation requiring compliance within 60 days of issuance of the notice.
5. Absent compliance by the respondent within the deadline set forth in the notice of violation, the City shall commence an action to impose penalties, via an administrative citation and fine, pursuant to the City's requirements contained in Table 1, List of

Violations, of this section. Notices shall be sent to "owner" at the official address of the owner maintained by the tax collector for the City or if no such address is available, to the owner at the address of the dwelling or commercial property or to the party responsible for paying for the collection services, depending upon available information.

E. **Penalty Amounts for Types of Violations.** The penalty levels are as follows:

1. For a first violation, the amount of the base penalty shall be \$100.00 per violation.
2. For a second violation, the amount of the base penalty shall be \$200.00 per violation.
3. For a third or subsequent violation, the amount of the base penalty shall be \$500.00 per violation.

F. **Compliance Deadline Extension Considerations.** The City may extend the compliance deadlines set forth in a notice of violation issued in accordance with Section **8.14.130** if it finds that there are extenuating circumstances beyond the control of the respondent that make compliance within the deadlines impracticable, including the following:

1. Acts of God such as earthquakes, wildfires, flooding, and other emergencies or natural disasters;
2. Delays in obtaining discretionary permits or other government agency approvals; or
3. Deficiencies in organic waste recycling infrastructure or edible food recovery capacity and the City is under a corrective action plan with CalRecycle pursuant to 14 **CCR** Section 18996.2 due to those deficiencies.

G. **Appeals Process.** Persons receiving an administrative citation containing a penalty for an uncorrected violation may request a hearing to appeal the citation. A hearing will be held only if it is requested within the time prescribed and consistent with the City's procedures in the City's codes for appeals of administrative citations. Evidence may be presented at the hearing. The City will appoint a hearing officer who shall conduct the hearing and issue a written order.

H. **Education Period for Noncompliance.** Beginning January 1, 2022 and through December 31, 2023, the City will conduct inspections, remote monitoring, route reviews or waste evaluations, and compliance reviews, depending upon the type of regulated

entity, to determine compliance, and if the City determines that organic waste generator, ~~hauler franchisee~~, tier one commercial edible food generator, food recovery organization, food recovery service, or other entity is not in compliance, it shall provide educational materials to the entity describing its obligations under this chapter and a notice that compliance is required by December 31, 2023 and that violations may be subject to administrative civil penalties starting on January 1, 2024.

I. Civil Penalties for Noncompliance. Beginning January 1, 2024, if the City determines that an organic waste generator, self-hauler, ~~hauler franchisee~~, tier one or tier two commercial edible food generator, food recovery organization, food recovery service, or other entity is not in compliance with this chapter, it shall document the noncompliance or violation, issue a notice of violation, and take enforcement action pursuant to Section **8.14.130**, as needed.

J. Enforcement Table.

Table 1. List of Violations

Requirement	Description of Violation
Commercial business and commercial business owner responsibility requirement	Commercial business fails to provide or arrange for organic waste collection services consistent with the City's requirements and as outlined in this chapter, for employees, contractors, tenants, and customers, including supplying and allowing access to adequate numbers, size, and location of containers and sufficient signage and container color.
Organic waste generator requirement	Organic waste generator fails to comply with requirements adopted pursuant to this chapter for the collection and recovery of organic waste.
Hauler Franchisee Requirement	A hauler franchisee providing residential, commercial or industrial organic waste collection service fails to transport organic waste to a facility, operation, activity, or property that recovers organic waste, as prescribed by this chapter.
Hauler Franchisee Requirement	A hauler franchisee providing residential, commercial, or industrial organic waste collection service fails to obtain applicable approval issued by the City to haul organic waste as prescribed by this chapter.
Hauler Franchisee Requirement	A hauler franchisee fails to keep a record of the applicable documentation of its approval by the City of Vernon, as prescribed by this chapter.

Requirement	Description of Violation
Commercial edible food generator requirement	Tier one commercial edible food generator fails to arrange to recover the maximum amount of its edible food that would otherwise be disposed by establishing a contract or written agreement with a food recovery organization or food recovery service and comply with this section commencing Jan. 1, 2022.
Commercial edible food generator requirement	Tier two commercial edible food generator fails to arrange to recover the maximum amount of its edible food that would otherwise be disposed by establishing a contract or written agreement with a food recovery organization or food recovery service and comply with this section commencing Jan. 1, 2024.
Commercial edible food generator requirement	Tier one or tier two commercial edible food generator intentionally spoils edible food that is capable of being recovered by a food recovery organization or food recovery service.
Organic waste generator, commercial business owner, commercial edible food generator, food recovery organization or food recovery service	Failure to provide or arrange for access to an entity's premises for any inspection or investigation.
Recordkeeping requirements for commercial edible food generator	Tier one or tier two commercial edible food generator fails to keep records, as prescribed by Section 8.14.090 .
Recordkeeping requirements for food recovery services and food recovery organizations	A food recovery organization or food recovery service that has established a contract or written agreement to collect or receive edible food directly from a commercial edible food generator pursuant to 14 CCR Section 18991.3(b) fails to keep records, as prescribed by Section 8.14.060 .

SECTION 7. 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 8. If any section, subsection, paragraph, sentence, clause, phrase, or portion thereof, of this ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council declares that it would have adopted

this ordinance, and each section, subsection, paragraph, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, paragraphs, sentences, clauses, phrases, or portions thereof, be declared invalid or unconstitutional. To this end, the provisions of this ordinance are declared to be severable.

SECTION 9. The City Clerk, or Deputy City Clerk, shall certify the adoption and publish this ordinance as required by law.

SECTION 10. This ordinance shall become effective after the thirtieth day following its adoption.

APPROVED AND ADOPTED August 19, 2025.

LETICIA LOPEZ, Mayor

ATTEST:

GENOVEVA ROCHA, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF VERNON)

I do hereby certify that the attached is a true copy of Ordinance No.1306 that was introduced by the City Council of the City of Vernon, California, at its Regular meeting of August 5, 2025, and adopted at its Regular Meeting of August 19, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

GENOVEVA ROCHA, City Clerk

HUNTINGTON PARK BULLETIN

This space for filing stamp only

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90266
Telephone (323) 556-5720 / Fax (213) 835-0584

Genoveva Rocha
CITY OF VERNON CITY CLERK
4305 SANTA FE AVE
VERNON, CA - 90058

PRE #: 3955417

INTRODUCTION SUMMARY OF ORDINANCE NO. 1306

An Ordinance of the City Council of the City of Vernon Amending Chapters 8.12 (Solid Waste Management and Recycling) and 8.14 (Mandatory Organic Waste Disposal Reduction) of the Vernon Municipal Code Regarding Solid Waste Self-Hauling.

Ordinance No. 1306 was introduced by the Vernon City Council at its regular meeting on August 5, 2025. Second reading and adoption of the ordinance is scheduled for the Regular City Council Meeting on August 19, 2025, at City Hall, 4305 Santa Fe Avenue, Vernon, California.

The full text of Ordinance No. 1306 is on file in the City Clerk Department and accessible on the City's website at www.cityofvernonca.gov.

Posted: Tuesday, August 5, 2025

8/7/25
PRE-3955417#
HUNTINGTON PARK BULLETIN

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: ORD - ORDINANCE PUBLICATION

Ad Description:

Ordinance 1306 - Introduction Summary

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the HUNTINGTON PARK BULLETIN, a newspaper published in the English language in the city of HUNTINGTON PARK, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 06/14/1943, Case No. 485073. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

08/07/2025

Executed on: 08/07/2025
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



Email

City Council Agenda Report

Meeting Date: August 19, 2025
From: Freddie Agyin, Director of Health and Environmental Control
Department: Health and Environmental Control
Submitted by: Dulce Gonzalez, Management Analyst

Subject

Amendment No. 1 to the Service Agreement with Southeast Area Animal Control Authority (SEAACA)

Recommendation

Approve and authorize the Mayor to execute Amendment No. 1 with SEAACA, in substantially the same form as submitted, for animal control services effective July 1, 2025.

Background

On September 17, 2024, the City of Vernon entered into a five-year contract with SEAACA to provide essential animal control services. This agreement is effective from July 1, 2024, to June 30, 2029, and establishes a structured framework for the annual costs and rates associated with these services, along with a detailed fee schedule.

The agreement stipulates that the established fee schedule may be adjusted annually by mutual agreement between the parties in accordance with Vernon Municipal Code (VMC) 3.32.220(C). The proposed amendment updates SEAACA's fee schedule, effective as of July 1, 2025, as follows:

- Field Officer Services, per hour – \$102.08 to \$106.67
- Shelter of live animals; per animal, per day – \$21.10 to \$25
- Special holding, quarantine impounds, per animal, per day for dogs – \$34.04 to \$35.57
- Veterinary medical services, per impound – \$110 to \$114.95
- Impoundment of livestock, per animal – \$185 to \$250
- Use of special equipment, per hour – \$125 to \$150

To ensure the continuation of animal control services, the Department of Health and Environmental Control recommends approval of the proposed amendment.

The proposed Amendment No. 1 has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact

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

Attachments

1. SEAACA Amendment No. 1

AMENDMENT NO. 1 TO THE AGREEMENT FOR ANIMAL CONTROL SERVICES

THIS AMENDMENT is entered into this 1st day of July 2025, by and between the SOUTHEAST AREA ANIMAL CONTROL AUTHORITY whose address is 9777 SEAACA Street, Downey, California 90241 (herein, "SEAACA") and the CITY OF VERNON, a California Municipal corporation, whose address is 4305 Santa Fe Avenue, Vernon, California 90058 (herein "CITY"), (cumulatively the "Parties").

RECITALS

WHEREAS CITY and SEAACA previously entered into an Agreement for Animal Control and Sheltering Services dated July 1, 2024, effective July 1, 2024, through June 30, 2029 ("Agreement") as amended by the Parties on July 1, 2025, and

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

WHEREAS SEAACA and CITY desire to set forth costs to CITY for Animal Control and Sheltering Services for the Fiscal Year 2025-2026 in the Amendment No. 1:

NOW THEREFORE, SEAACA and CITY agree that the Agreement for Animal Control Services shall be amended as follows:

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

To pay SEAACA during the Fiscal Year 2025-2026 of this Agreement in accordance with the schedule of fees outlined in the attachment, Exhibit "A", (hereinafter "Fee Schedule") setting forth Field, Shelter and medical fees and billed to CITY periodically, said sum to be paid within thirty (30) days after receipt of invoice. The Fee Schedule shall be adjusted annually by mutual agreement of the Parties. Prior to the end of each year of this Agreement the Parties shall commence negotiations for the Fee Schedule to apply for the next fiscal year. If the Parties are unable to agree upon a Fee Schedule, the Parties may terminate this Agreement. Each Fee Schedule after the first year of this contract shall be reduced to writing and signed by all Parties. If payment is not delivered to SEAACA within thirty (30) days after CITY's receipt of invoice, payment shall be delinquent and SEAACA is entitled to recover interest thereon. Said interest shall be at the rate of 1% per calendar month or any portion thereof on delinquent funds. If such payment is not delivered to SEAACA within the time set forth hereinabove, SEAACA may satisfy such indebtedness, including interest thereon, from any funds of the CITY on deposit or to the credit of SEAACA, without giving further notice to CITY of SEAACA's intent to do so.

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

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

AGREEMENT WITH SOUTHEAST AREA ANIMAL CONTROL AUTHORITY FOR
ANIMAL CONTROL AND SHELTERING SERVICES FOR FISCAL YEAR 2025-2026
-Signature Page-

CITY OF VERNON

BY: _____
Leticia Lopez, Mayor

ATTEST:

Genoveva Rocha, City Clerk

APPROVED AS TO FORM AND CONTENT:

Zaynah N. Moussa, City Attorney

SOUTHEAST AREA ANIMAL CONTROL AUTHORITY

BY: _____
Tony Ayala, Chairperson

ATTEST :

Denise Woodside, Executive Director

APPROVED AS TO FORM AND CONTENT:

Scott Nichols, SEAACA Attorney

EXHIBIT A

FEES SCHEDULE: JULY 1, 2025, THROUGH JUNE 30, 2026

AGREEMENT FOR ANIMAL CONTROL AND SHELTERING SERVICES - CITY OF VERNON

<u>ITEM</u>	<u>UNIT COST</u>
Field Officer Service, per hour	\$106.67
Shelter of live animals; per animal, per day	\$ 25.00
Special holding, quarantine impounds; Per animal, per day	\$ 35.57
Veterinary medical services, per impound	\$114.95
Impoundment of livestock per animal	\$250.00
Use of special equipment per hour	\$150.00

City Council Agenda Report

Meeting Date: August 19, 2025
From: Robert Sousa, Chief of Police
Department: Police
Submitted by: Brandon Gray, Captain

Subject

Federal Equitable Sharing Agreement and Annual Certification Report

Recommendation

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

Background

When local police agencies work with federal agencies to enforce federal criminal laws, the agency may apply for an equitable share of any forfeited proceeds. The Vernon Police Department (VPD) currently receives an equitable share of forfeited proceeds from investigations conducted by an investigator who was assigned to the Southwest Borders Initiative Taskforce (SWBI).

In order to receive such proceeds, the VPD must execute an equitable sharing agreement and certify that the forfeited proceeds received are allocated as required by federal statutes and regulations established by the U.S. Department of Treasury and the U.S. Department of Justice. These laws and regulations require the VPD to do the following:

- Retain forfeited funds or property separate from state or other forfeitures
- Submit a federal Equitable Sharing Agreement and Certification annually with both agencies
- Maintain a record of the funds or property and any expenditures
- Annually audit funds exceeding \$100,000

The Department of Justice implemented an online reporting process to streamline the annual reporting of funds received by local agencies. The reporting process requires the Agency Head (Police Chief) and the Governing Body Head (City Administrator) to certify that the City understands its obligations under the agreement and to certify that the reported financial information regarding the VPD's receipt and expenditure of the funds is accurate. The VPD has implemented procedures in compliance with the outlined laws and regulations.

The Equitable Sharing Agreement and Certification Report has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact

Approving execution of the Federal Equitable Sharing Agreement and Annual Certification Form may result in additional revenue to the General Fund, Forfeiture Funds Revenue Account No. 011-440-000-441013. Forfeited proceeds received through the equitable share program vary from year to year as funds are based on the resolution of specific court cases.

Attachments

1. FY 2024-25 ESAC Form



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: CA0197300
Agency Name: City Of Vernon Police Department
Mailing Address: 4305 Santa Fe Avenue
Vernon, CA 90058

Type: Police Department

Agency Finance Contact

Name: Sousa, Roberto
Phone: (323) 583-8811 x114 **Email:** rsousa@covpd.org

Jurisdiction Finance Contact

Name: Hui, Alice
Phone: (323) 583-8811 x478 **Email:** ahui@cityofvernonca.gov

ESAC Preparer

Name: Melgar, Angela
Phone: (323) 583-8811 x242 **Email:** amelgar@cityofvernonca.gov

FY End Date: 06/30/2025

Agency FY 2026 Budget: \$17,129,103.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$380,947.06	\$48,008.93
2	Equitable Sharing Funds Received	\$0.00	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$7,932.15	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$7,932.15	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$388,879.21	\$48,008.93

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law Enforcement Administrative Costs	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$0.00	\$0.00
e	Joint Law Enforcement and Public Safety Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$0.00	\$0.00
i	Drug, Gang, and Other Prevention or Awareness Programs	\$0.00	\$0.00
j	Law Enforcement Initiatives that Further Investigations	\$0.00	\$0.00
k	Overtime	\$0.00	
l	Non-Categorized Expenditures	\$0.00	\$0.00
m	Salaries	\$0.00	\$0.00
	Total	\$0.00	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Law Enforcement Initiatives that Further Investigations

Receiving Agency Name	Justice Funds	Treasury Funds

Overtime

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor****Name:** Kuo, Frances J**Company:** The Pun Group LLC**Phone:** (949)777-8805**Email:** frances.kuo@pungroup.cpa

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES ☒ NO ☐ THRESHOLD NOT MET ☐

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations. Further, agencies are required to collect race and ethnicity data as required by 28 C.F.R. 42.106(b) and 31 C.F.R. 22.6(b).

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administered in the same manner as the jurisdiction's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The

Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ Yes ☒ No

Agency Head

Name: Sousa, Roberto
Title: Chief of Police
Email: rsousa@covpd.org

Signature: _____ Date: _____

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Saeki, Brian
Title: City Administrator
Email: bsaeki@cityofvernonca.gov

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

☐ I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

City Council Agenda Report

Meeting Date: August 19, 2025
From: Daniel S. Wall, P.E., Director of Public Works
Department: Public Works
Submitted by: Cynthia Cano, Administrative Secretary

Subject

Purchase Order with Merrimac Energy Group for Fuel Procurement

Recommendation

- A. Approve and authorize issuance of a Purchase Order with Merrimac Petroleum, Inc. dba Merrimac Energy Group in an amount not-to-exceed \$600,000 to procure fuel for the Citywide fleet for Fiscal Year 2025-2026; and
- B. Approve and authorize payment of an outstanding invoice in an amount not-to-exceed \$29,143.29.

Background

The Public Works Department is responsible for procuring fuel for the City's entire vehicle fleet. To reduce costs associated with retail fuel purchases, the City utilizes bulk fuel deliveries from licensed vendors that supply directly to designated storage tanks.

Staff recommends that the City Council authorize a Purchase Order (PO) with Merrimac Energy Group in an amount not to exceed \$600,000 for the purchase of fuel. This procurement is based on the existing General Services Agreement No. PW22-1064 between Merrimac and the City of San Buenaventura (Ventura), which was awarded through a competitive Request for Proposals (RFP) process in 2022 (Attachment 1). The agreement initially covered a one-year term with up to four one-year extension options. Ventura recently executed a third amendment extending the agreement through June 30, 2026 (Attachment 2). In accordance with Vernon Municipal Code (VMC) Section 3.32.110(A)(5), the proposed PO is exempt from competitive bidding, as it qualifies under the cooperative purchasing provision. This "piggyback" arrangement allows the City to procure goods under the same terms and pricing secured by another public agency, and it is the opinion of the Finance Director that it is to the advantage of the City to do so.

Under the Ventura agreement, pricing for red dye diesel, renewable diesel, gasoline, diesel exhaust fluid, and lubricants is determined daily based on the Oil Price Information Service (OPIS) Early Day "Los Angeles Average," as published weekly by the United Communications Group. Merrimac monitors daily market fluctuations and provides the City with pricing updates, helping staff secure fuel at the most competitive rates. The City currently spends approximately \$35,000 per month on fuel. Given the volatility of fuel prices, the recommended not-to-exceed PO amount will ensure the City can meet its fuel needs throughout Fiscal Year 2025–2026.

Pursuant to VMC Section 3.32.030(A), City Council approval is required, as the total value of the requested Purchase Order exceeds \$100,000.00 over the lifetime of the contract.

While staff awaited the updated piggyback agreement from the City of Ventura to prepare the City's contract and Purchase Order, fuel was delivered on July 29, 2025, to avoid any disruption in supply. As a result, there is an outstanding invoice totaling \$29,143.29 for the July fuel delivery (Attachment 3). Payment of this invoice requires City Council approval pursuant to VMC Section 3.32.030(B), as the City has previously paid or awarded the vendor more than \$100,000.

Fiscal Impact

The fiscal impact is not-to-exceed \$629,143.29, covering both the blanket Purchase Order and outstanding invoice. Sufficient funds for the purchase of fuel for Fiscal Year 2025-26 are included in the Vehicle Expense Account for each City Department.

Attachments

1. Agreement No. PW22-1064
2. Amendment No. 4 to Agreement No. PW22-1064
3. Invoice No. 2240983

CITY OF VENTURA

GENERAL SERVICES AGREEMENT

**CITY OF SAN BUENAVENTURA AND MERRIMAC ENERGY GROUP
AGREEMENT NO. PW22-1064**

By this General Services Agreement ("Agreement"), the City of San Buenaventura ("CITY") agrees to engage the services of CONTRACTOR (identified below), and CONTRACTOR agrees to perform the services for CITY as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. CITY and CONTRACTOR may be individually referred to as "Party" or collectively as the "Parties."

1. RESERVED.

2. SUMMARY DESCRIPTION OF SERVICES.

Fuel and Lubricant Supplier in accordance with Request for Proposal No. P-130000664

3. PARTIES.

CITY OF SAN BUENAVENTURA ("CITY"), a charter city and municipal corporation of the State of California, located at 501 Poli Street, Ventura, CA 93002

Merrimac Energy Group ("CONTRACTOR"), a corporation of the State of California, located at 3738 Bayer Ave., Suite 204, Long Beach, CA 90808

4. TERM OF AGREEMENT: From (Date): July 1, 2022 ("Effective Date") To (Date): June 30, 2023

Optional Extension (initial term, plus any option to extend, shall not exceed a total of five (5) years):

The City may, at its option, and with the approval of the Contractor, extend the period of the agreement for one (1) year periods, for a period of up to four (4) years in accordance with the scope of work and general terms and conditions of the General Services Agreement. Any price increases or decreases shall be negotiated at time of contract extension.

5. AGREEMENT AMOUNT: A Not-to-Exceed Amount of \$784,640.00

6. DESIGNATED REPRESENTATIVES.

The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, CONTRACTOR's services shall be performed or immediately supervised by the CONTRACTOR's Representative:

CITY Designated Representative:

Name: Barbara McCormack
Title: Fleet and Facilities Manager
Phone: (805) 652-4545
Email: bmccormack@cityofventura.ca.gov
Mailing Address (if differs from above):
336 Sanjon Rd., Ventura, CA 93001

CONSULTANT Designated Representative:

Name: Bruce Mainor
Title: Sales / Dispatch
Phone: (562) 420-6000
Email: bmainor@merrimacenergy.net
Mailing Address (if differs from above):

7. CONTRACTUAL PREREQUISITES.

7.1. This Agreement must first be approved as to form by the City Attorney, then executed by the CONTRACTOR, after which the Agreement may be executed by an authorized person on behalf of the CITY.

7.2. A request for modification of the terms herein must be made in writing and presented to the Designated Representative of the CITY prior to the time this Agreement is executed.

7.3. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.

8. CONTRACTOR'S SERVICES.

CONTRACTOR shall perform/agrees to perform the tasks, obligations, and services set forth in the "Scope of Services," attached to and incorporated into this Agreement as "Exhibit A." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 18 of this Agreement.

9. COMPENSATION.

CITY shall pay CONTRACTOR for the services performed pursuant to the terms of this Agreement in the time and manner set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as "Exhibit B." Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 18 of this Agreement.

10. PAYMENT.

The CITY shall pay all undisputed portions of any applicable invoice within thirty (30) days after receipt of an invoice. In the event the CITY disputes one or more items in an invoice, the CITY shall, within thirty (30) days after receipt of such invoice, notify the CONTRACTOR of the item(s) being disputed and the reason(s) therefore. The CITY may withhold payment for such disputed items until resolution of the dispute.

11. COMMENCEMENT OF PERFORMANCE.

CONTRACTOR shall not perform any work under this Agreement until: (i) CONTRACTOR furnishes proof of insurance as required under Section 21 of this Agreement, and (ii) CITY provides CONTRACTOR a signed General Services Agreement, which shall serve as a Notice to Proceed. All services required of CONTRACTOR under this Agreement shall be completed on or before the end of the term of the Agreement.

12. STATUS OF CONTRACTOR.

The Parties agree that CONTRACTOR (and any subcontractors), in performing the services herein specified, shall act as an independent contractor and shall have control of all work for which CONTRACTOR is responsible, and the manner in which it is performed. CONTRACTOR shall be free to contract for similar service to be performed for other employers while under contract with CITY, provided that such work does not create a conflict of interest. CONTRACTOR shall have no right or power to bind the CITY to any contracts or agreements with third parties. CONTRACTOR is not an agent or employee of the CITY and is not entitled to participate in any pension plan, insurance, bonus, or similar benefits CITY provides for its employees. However, the CITY retains the right to provide general instructions to and observe the CONTRACTOR in the performance of all services done on behalf of the CITY.

In the event CONTRACTOR or an employee, agent, or subcontractor of CONTRACTOR providing services under this Agreement is determined by a court of competent jurisdiction with the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the CITY, CONTRACTOR shall indemnify, protect, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONTRACTOR or their employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which might otherwise be deemed the responsibility of the CITY.

13. LAWFUL PERFORMANCE.

CONTRACTOR shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. CONTRACTOR, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

14. SAFETY REQUIREMENTS.

CONTRACTOR shall not perform any services for the CITY when the CONTRACTOR is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the CITY's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The CITY reserves the right to issue restraining or cease and desist orders to CONTRACTOR when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of CONTRACTOR's work by CITY shall not operate as a release of the CONTRACTOR from such standard of care and workmanship.

15. OWNERSHIP OF CONTRACTOR'S WORK PRODUCT.

CITY shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by CONTRACTOR in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by CITY.

15.1. Records and Inspections. The CONTRACTOR shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The CITY shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.

15.2. Deliverables. CONTRACTOR shall deliver to the CITY the studies, plans, specifications, or other documents as are identified in the Scope of Services; and CONTRACTOR shall, upon completion of all work, submit to the CITY all information developed in the course of the CONTRACTOR's services. CONTRACTOR shall, in such time and in such form as the CITY may require, furnish reports concerning the status of services required under this Agreement. CONTRACTOR shall, upon request by CITY and upon completion or termination of this Agreement, deliver to the CITY all material furnished to CONTRACTOR by the CITY.

15.3. Ownership – Generally. All inventions, discoveries, enhancements, changes, or improvements of computer programs developed pursuant to this Agreement shall be the property of the CITY, and all patents or copyrights shall be assigned to the CITY, unless otherwise agreed. CONTRACTOR agrees that CITY may make modifications to computer software furnished by CONTRACTOR without infringing CONTRACTOR's copyright or any license granted to CITY, unless otherwise agreed.

15.4. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the CONTRACTOR pursuant to or in connection with this Agreement shall be the exclusive property of the CITY.

15.5. Confidentiality. CONTRACTOR may be granted access to information that is exempt from disclosure to the public (Government Code Section 6254 and 6254.16) and may contain "trade secrets" (see Government Code Section 6254.7) when it is necessary for CONTRACTOR to perform its obligations pursuant to this Agreement. If CONTRACTOR is granted such access to confidential information, CONTRACTOR shall not be considered to be a member of the public as that term is used in Government Code Section 6254.5.

15.6. Disclosure of Information. CONTRACTOR shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to CONTRACTOR by the CITY or other information to which the CONTRACTOR has had access during the term of this Agreement without the prior written approval of the CITY's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

16. NON-APPROPRIATION OF FUNDS.

Payments due and payable to CONTRACTOR for current services are within the current budget and within an available, unexhausted, and unencumbered appropriation of the CITY. In the event the CITY has not appropriated sufficient funds for payment of CONTRACTOR's services beyond the current fiscal year, and if no funds are legally available from other sources to lawfully make the payments, this Agreement may be terminated at the end of the original term or renewal term and the CITY shall not be obligated to make further payments beyond the current original or renewal term. The CITY will provide notice of its inability to continue the Agreement at such time as the CITY's Designated Representative is aware of the non-appropriation of funds. However, failure to notify does not renew the term of the contract.

17. TERMINATION OF AGREEMENT.

At any time, with or without cause, the CITY shall have the right, in its sole discretion, to terminate this Agreement by giving written notice to CONTRACTOR pursuant to Section 31 of this Agreement, and such termination shall be effective immediately upon giving notice. There shall be no period of grace after giving the notice of termination. Upon termination, CITY shall be liable to CONTRACTOR only for work done by CONTRACTOR up to and including the date of termination of this Agreement unless the termination is for cause, in which event CONTRACTOR need be compensated only to the extent required by law. CONTRACTOR may terminate this Agreement at any time during the term of the Agreement by giving the CITY sixty (60) days' written notice.

17. OPTION TO EXTEND AGREEMENT.

When in the CITY's best interest, this Agreement may be extended on a daily, month-to-month, annual, or other basis by modification pursuant to Section 18 of this Agreement. The initial term, plus any option to extend, shall not exceed a total of five (5) years.

18. MODIFICATION OF AGREEMENT.

This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment, and as authorized by the San Buenaventura Municipal Code, sections 4.600.190 and 4.600.200.

19. ASSIGNMENT.

This Agreement is for the non-professional services of CONTRACTOR. Any attempt by CONTRACTOR to assign the benefits or burdens of this Agreement without the prior written approval of CITY shall be prohibited and shall be null and void. CONTRACTOR's services pursuant to this Agreement shall be provided by the CONTRACTOR's Designated Representative or directly under his/her supervision, and CONTRACTOR shall not assign another to supervise the CONTRACTOR's performance of this Agreement without the prior written approval of CITY, by and through the CITY's Designated Representative.

20. INDEMNIFICATION & HOLD HARMLESS.

As a separate and independent covenant from CONTRACTOR's obligations under Section 21 hereof, CONTRACTOR shall indemnify, protect, defend with counsel acceptable to the CITY, and

hold CITY and CITY's officers, employees, agents, and volunteers harmless and free from any and all claims, liabilities, or expenses, including attorney's fees, arising out of or relating to any negligent act, negligent omission, or wrongful conduct, or any loss, damage, or injury, including death, that is sustained from any communicable disease (including, but not limited to any form of the coronavirus, or anything emanating from or related to a coronavirus), related in any way to CONTRACTOR's performance of its services pursuant to this Agreement. In the event CITY and/or any of CITY's officers, employees, agents, or volunteers are named in any lawsuit, or should any claim be made against it or any of them by lawsuit or otherwise arising out of or relating to such negligent act, negligent omission, wrongful conduct, or any loss, damage, or injury, including death, that is sustained from any communicable disease (including, but not limited to any form of the coronavirus, or anything emanating from or related to a coronavirus), CONTRACTOR shall indemnify them for any judgment rendered against them for such negligent act, negligent omission, wrongful act, or any loss, damage, or injury, including death, that is sustained from any communicable disease (including, but not limited to any form of the coronavirus, or anything emanating from or related to a coronavirus), any sums paid out in settlement or otherwise, and all costs incurred by them in their defense, including but not limited to attorney's fees.

CONTRACTOR also understands and agrees that it is being employed to perform the services provided for by this Agreement because of CONTRACTOR's professed expertise and experience in performing such services. In addition, CONTRACTOR understands and agrees that while CITY or CITY's officers, employees, agents, or volunteers may elect to do so, they have no duty to review, inspect, monitor, or supervise the work performed by CONTRACTOR pursuant to this Agreement except as otherwise expressly provided for by this Agreement. As a consequence, CONTRACTOR waives any right of contribution against CITY or any of CITY's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by CONTRACTOR pursuant to this Agreement.

The CONTRACTOR's obligations under this Section of the Agreement shall survive the termination of the Agreement.

21. INSURANCE.

Prior to commencing the services required by this Agreement, and at all other times this Agreement remains in effect, the CONTRACTOR shall procure and maintain in full force and effect all of the insurance required by Exhibit "C," attached hereto and incorporated herein by this reference.

22. LIVING WAGE REQUIREMENTS.

During the term of this Agreement, CONTRACTOR understands and agrees that if Living Wages are applicable subject to the provisions of Chapter 2.525 of the San Buenaventura Municipal Code (the "Code") entitled, "Living Wages and Benefits for City Services" (a copy of which is available upon request), CONTRACTOR will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement.

23. PREVAILING WAGE REQUIREMENTS.

23.1. Application. The payment of State prevailing rates of wages as designated for Ventura County for on-site work and delivery of materials shall apply to public works construction projects over \$25,000 and projects for alteration, demolition, repair, or maintenance work over \$15,000. Prevailing wages are required to be paid to all workers, including subcontracted employees.

23.2. Compliance with California Department of Industrial Relations (DIR). To determine if this Agreement is subject to compliance monitoring and enforcement, go to: <https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html>

23.3. Contract Splitting. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.

23.4. Use of Prevailing Wages vs. Living Wages. In the event that there is a difference between the amount of wages to be paid under the CITY of Ventura's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. **PLEASE NOTE, with respect to Federal contracts, other requirements may apply, in which case, the highest of the federal Prevailing Wage, state Prevailing Wage and local Living Wage prevails.**

24. COVENANTS AND CONDITIONS.

Each term and each provision of this Agreement to be performed by CONTRACTOR shall be construed to be both a covenant and a condition.

25. NOTICE OF BREACH AND OPPORTUNITY TO CURE.

Neither Party will be deemed to be in breach of this Agreement based on a breach that is capable of being cured until it has received written notice of the breach from the other Party. The Party charged with breach will have fifteen (15) days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the Party received notice of breach, the non-breaching Party may terminate this Agreement.

26. WAIVER.

CITY's review or acceptance of, or payment for, work product prepared by CONTRACTOR under this Agreement will not be construed to operate as a waiver of any rights CITY may have under this Agreement or of any cause of action arising from CONTRACTOR's performance. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

27. DISPUTES.

Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the CITY's Designated Representative, who shall reduce this decision to writing and mail a copy to the CONTRACTOR. The decision of the CITY's Designated Representative shall be final and conclusive unless CONTRACTOR requests mediation within ten (10) calendar days. Pending final decision of a dispute, the CONTRACTOR shall proceed diligently with the performance of the Agreement and in accordance with the decision of the CITY's Designated Representative.

28. DISPUTE RESOLUTION.

Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty-five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) days, unless the maximum time is extended in writing by both Parties.

29. TAXPAYER IDENTIFICATION NUMBER.

CONTRACTOR shall provide CITY with a complete Request for Taxpayer Identification Number and Certification as issued by the Internal Revenue Service.

30. USE OF THE TERM "CITY."

Reference to "CITY" in this Agreement includes the CITY, its City Manager, or any authorized representative acting on behalf of the CITY.

31. NOTICES.

All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 6. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

32. FORCE MAJEURE.

Neither the CONTRACTOR nor the CITY shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the

Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the CITY.

33. GOVERNING LAW.

The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.

34. SEVERABILITY.

If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.

35. INTEGRATED AGREEMENT.

This Agreement and the attached exhibits to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.

36. NO THIRD-PARTY BENEFICIARY.

This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.

37. AUTHORITY TO EXECUTE.

Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.

38. EXECUTION – COUNTERPARTS.

This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.

39. INCONSISTENT OR CONFLICTING TERMS.

In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of

the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the CITY are not binding upon the CITY's Designated Representative unless specifically agreed to in writing, and initiated by CITY's Designated Representative, as to each additional contractual term or condition.

40. ACKNOWLEDGEMENT.

By signing below, CONTRACTOR acknowledges that it has reviewed the CITY's General Services Agreement terms and conditions and insurance requirements and that CONTRACTOR hereby agrees to full compliance.

Signatures Follow

MERRIMAC ENERGY GROUP

Name: Sofia Rubalcava
Title: Mayor

Name: Mary Hazenrigg
Title: President

4/23/2022

Date

April 29, 2022
Date

Michael M. M. M.
city clerk


Name: Mary Hazelrigg
Title: Secretary/Treasurer

April 29, 2022
Date

77-0189045
Tax Identification Number

APPROVED AS TO FORM
ANDREW HEGLUND, CITY ATTORNEY
PER SMBC, SECTION 4.600.050

Any modifications to the provisions of this pre-approved Standard Form requires submission to the City Attorney for review, approval and signature.

EXHIBIT A

GENERAL SERVICE AGREEMENT (City of San Buenaventura and Merrimac Energy Group)

SCOPE OF SERVICES

SCOPE OF WORK

Contractor shall provide all fuel, diesel exhaust fluid, lubricants, transportation, labor, equipment and incidentals associated with the provision of fuel to the City of Ventura.
Contractor shall provide an oil analysis program for all lubricants sold and a cost.

FUEL SPECIFICATIONS

All gasoline and diesel delivered under this contract shall meet the latest requirements of the California Air Resources Board (CARB), Federal and local governments as well as fuel industries laws, codes, requirements, standards and guidelines currently in force and any of those put in force during this contract. Particular attention shall be paid to the American Society of Testing and Materials (ASTM) laws, regulations and standards.

DELIVERY REQUIREMENTS

Contractor shall operate a 24/7/365 fuel supply operation. Deliveries shall be made, as requested, by the City of Ventura Fleet Services within a maximum of 48 hours from notice during weekly/regular hours, between the hours of 7am to 5pm Monday through Friday, except alternate Fridays at the Maintenance Yard, unless otherwise requested delivery. Current delivery sites are shown in Exhibit A. The City reserves the right to add or delete sites within the City as needed during the course of the contract. Contractor shall designate the Customer Service Representative for the City of Ventura contract for coordination of fuel ordering and deliveries.

Contractor shall make no unauthorized deliveries. Contractor shall be financially responsible for any unauthorized fuel deliveries and shall be considered poor performance.

Contractor Drivers shall be HAZMAT trained and certified and DOT compliant. Drivers shall be familiar with City of Ventura fueling sites, tanks, equipment, and type of fuel, location of delivery sites, safety protocols and ingress/egress accessibility. Contractor shall have identification and wear a uniform for identification and security.

Contractor's fleet delivery vehicles shall be environmentally safe, clean and comply with all Federal, State and local emission requirements to promote a clean fleet. All delivery vehicles shall be clearly marked with the selected fuel supplier company name/logo.

EMERGENCY/DISASTER PREPAREDNESS PLAN

In the event of a natural, or man-made disaster, operations for the City and the Contractor may be impacted.

Contractor shall submit with their proposal information supporting their ability to continue operations, and service/product delivery, in the event of an unforeseen emergency.

The Emergency Preparedness Plan shall explain how your firm will provide assistance to the City under allocation or limited supply conditions whether, or not, they are due to an unforeseen emergency. State the priority level, criteria for delivery, and timeframe (assuming roads are accessible) to the City public services and local agencies. List the location, quantity and type of fuel storage available to supply fuel in the event of an emergency. The plan shall include the location of refineries available to the Contractor in the Southern California Los Angeles area and alternative locations in the Central or Northern California areas.

OPTION - DESIGNATED TANK OPERATOR SERVICES

As an option, the Contractor may be requested to provide Designated Tank Operator Services on a monthly basis to perform monthly inspections of the fuel sites per APCD and in compliance with the City's Permit to Operate.

SECURITY ACCESS

Prior to the execution of a contract, Contractor and assigned employees entering City of Ventura property shall be required to pass a Background check with the City of Ventura Police Department.

EXHIBIT B

GENERAL SERVICE AGREEMENT (City of San Buenaventura and Merrimac Energy Group)

SCHEDULE OF COMPENSATION

Pricing Requirements

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

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

Column Headings

Location	Red Dye Diesel ULS	Reg Unleaded	Renewable Diesel
Los Angeles, Ca.	Average	Average	Average

- c. The Following definitions shall apply to the terms used in the price adjustment calculation.

- (1) OPIS Average: The Term is the LA Average posted price as listed in the issue of OPIS.
- (2) OPIS at Delivery: This term is the average posted price as listed in the issue of OPIS published daily during which deliveries are made.

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

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

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

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

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

Description	MERRIMAC Unit Cost/Gal
1. 87 Unleaded Regular Gasoline (Truck/Trailer Delivery) 5,000 Gal or More State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3658
Discount/Increase From OPIS (enter - or +)	\$ -0.0890
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.2768
2. 87 Unleaded Regular Gasoline (Tank Wagon Delivery) 500-4,999 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3658
Discount/Increase From OPIS (enter - or +)	\$ -0.115
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.2508
3. 87 Unleaded Regular Gasoline (Less Than Tank Wagon Delivery) <500 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3658
Discount/Increase From OPIS (enter - or +)	\$ -0.1199
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.2459
4. Diesel NO. 2 (ULS) Red Dye (Truck/Trailer Delivery) 5,000 Gal or more State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter - or +)	\$ +.0320
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.3747
5. Diesel NO. 2 (ULS) Red Dye (Tank Wagon Delivery) 500-4999 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter - or +)	\$ +.139
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.4817

Description	MERRIMAC Unit Cost/Gal
6. Diesel NO. 2 (ULS) Red Dye (Less Than Tank Wagon Delivery) <500 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter " - " or +)	\$ +.169
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.5117
7. Renewable Diesel No. 2 (Truck/Trailer Delivery) 5,000 Gal or more State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter - or +)	OPIS EVEN
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.3427
8. Diesel Exhaust Fluid (Less than Tank Wagon Delivery) 330 Gal State Brand (s) Quoting:	
AM OPIS LA Average Price	N/A
Discount/Increase From OPIS (enter - or +)	N/A
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$2.75* "No index available; price subject to change"
9. Oils and Lubricants	
REO 10W30 GF-5/ SN (Bulk)	\$ 8.21
REO 40wt (55 Gal Drum)	\$ 15.75
REO 15W40 CJ-4 (Bulk)	\$ 9.19
REO HYD 68 (Bulk)	\$ 7.90
PERFORMANCE 500 HIVIS MVP ATF (Bulk)	\$ 11.99
CHEVRON ULTRA DUTY EP 2 (Master Pack/40 Tubes)	\$ 179.00 / 40pk
CHEVRON DELO 400 30WT/40WT (Cases 3/1 Gal)	\$ 20.99 / gallon
CHEVRON TURBINE GST 100 (5 Gal Pails)	\$ 21.99 / gallon
CHEVRON TURBINE GST 100 (55 Gal Drum)	\$ 19.99 / gallon
CHEVRON MEROPA 320 (35 lb Pail)	\$ 3.00 / pound
CHEVRON GEO HDAX LFG 40WT (55 Gal Drum)	\$ 20.99 / gallon
REO AW ISO 46 Hydraulic Oil. Product Code GPR 500046 (Bulk)	\$ 6.99 / gallon
500 REO Premium UTF Hydraulic Oil Product Code GPR 226606 (Bulk)	\$ 6.99 / gallon
REO Motor Oil SAE 40W Product Code GPR 50040 (Bulk)	\$ 9.75

Description	MERRIMAC Unit Cost/Gal
295 Allison Synthetic Transmission Fluid (Bulk)	\$ 26.30
Diesel Exhaust Fluid (Bulk)	\$ 2.75
10. Oil Analysis Program for all Lubricants	\$23.99 / tube. 10 / box
TOTALS	
	\$ 419.2543
Alternative Proposal	
Designated Tank Operator Services	
Maintenance Yard – Yearly Fee	\$ 3,900.00
Police/Fire Headquarters – Yearly Fee	\$ 4,900.00
Hourly Rate	\$ 190.00
Vendor Notes:	
	\$75 flat charge for any pumping fuel into above ground tanks.

EXHIBIT C

GENERAL SERVICES AGREEMENT (City of San Buenaventura and Merrimac Energy Group)

INSURANCE REQUIREMENTS

Prior to contract approval, **CONSULTANT/CONTRACTOR/SELLER/BIDDER** (hereafter referred to as “Contractor”) must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

1. Coverage Types and Limits

a) Commercial General Liability (ISO CGL CG 00 01) - including coverage for bodily injury, property damage, products & completed operations, and personal injury arising from the contractor's activities. Commercial General Liability (CGL) per Occurrence Commercial General Liability Aggregate or Combined Single Limit (CSL) Coverage must include Pollution Liability via Policy or Endorsement	\$5 million \$10 million
b) Auto Liability for owned, hired, and non-owned vehicles per Occurrence or Combined Single Limit. Coverage must include Pollution Liability via Policy or Endorsement	\$5 million
c) Worker's Compensation <i>with a Waiver of Subrogation in favor of the City</i> Employer's Liability	Statutory Limits \$500,000

2. Insurance Policy Provisions, Endorsements, and other Requirements

Contractor agrees to comply with the following additional requirements with respect to the insurance:

- a) Liability Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to City or any officer, employee, agent, or volunteer of City. As such, a Primary and Non-Contributory Endorsement (with coverage at least as broad as ISO CG 2001 04 13) is required on all liability policies.
- b) Contractor waives its right of subrogation against the City. As such, a Waiver of Subrogation Endorsement is required on the Contractor's Worker's Compensation policy.

- c) A "Blanket" Additional Insured Endorsement (a/k/a "automatic additional insured endorsement"), attached to the Commercial General Liability policy covering premises liability, ongoing operations, product liability, and completed operations is required. If a "Blanket" endorsement is not available, Contractor may submit a combination of the following endorsements:

An Additional Insured Endorsement covering Premises and Ongoing Operations CG 20 10 04 13 or its equivalent (CG 20 26, CG 20 33, or CG 20 38) AND
and Additional Insured Endorsement covering Completed Operations CG 20 37 04 13.

- d) Insurance Policies must be issued by an insurance company licensed to do business in the State of California with an *AM Best* rating of not less than A:VII.
- e) Each insurance policy required above shall provide that coverage shall not be canceled except with 30 days' notice to the City.

- f) The Description section of the Certificate must include the following language:

The City of San Buenaventura, its officers, officials, agents, employees and volunteers shall be named as an additional insured under the General Liability and Auto Liability policies. All Liability policies are primary and Non-Contributory. Waiver of Subrogation applies to the Worker's Compensation policy. 30 day notice of cancellation will be provided to the Certificate Holder.

- g) A Certificate of Insurance must include the following language in the Certificate Holder section:

*City of San Buenaventura, its officers, officials, agents, employees and volunteers
501 Poli Street
Ventura, CA 93002*

- h) Contractor will provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be submitted to the City within 10 days of renewal.
- i) Contractor shall provide evidence of the insurance required herein, satisfactory to City, consisting of certificate(s) of insurance and any required endorsements evidencing all of the coverages required. Any failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of City or any other additional insured in this or any other regard.
- j) Contractor shall ensure that coverage provided to meet these requirements is applicable separately to each insured, and that there will be no cross liability exclusions

that preclude coverage for any legal action between Contractor and City, between Contractor and any other named insureds or additional insureds under the insurance policy, or between City and any party associated with City or City's officers, officials, employees, agents, or volunteers.

- k) Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. There shall be no cross liability exclusion and no Contractor limitation endorsement. In addition, there shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage, or employment-related practices, except for a provision or endorsement limiting liability arising from pollution to liability caused by sudden or accidental pollution.
- l) Any umbrella liability insurance over primary insurance provided to meet primary limits shall apply to bodily injury, personal injury, and property damage, at a minimum. Coverage shall be as broad as any required underlying primary coverage, and shall include a "drop down" provision providing primary coverage for liability not covered by primary policies but covered by the umbrella policy. Coverage shall be provided with defense costs payable in addition to policy limits. Coverage shall have starting and ending dates concurrent with the underlying coverage.
- m) Coverage shall be written on an "occurrence basis" if such coverage is available, or on a "claims made" basis if not available. When coverage is provided on a "claims made" basis, Contractor shall continue to maintain the insurance in effect for a period of three (3) years after this Agreement expires or is terminated. Such insurance shall have the same coverage and limits as the policy that was in effect during the term of this Agreement, and shall cover Contractor for all claims made by City arising out of any errors or omissions of Contractor, or the officers, employees or agents of Contractor during the time this Agreement was in effect.
- n) Contractor shall require all sub-contractors or other parties hired by Contractor to perform any part of the services required by this Agreement to purchase and maintain all of the insurance specified above and submit evidence of all such insurance. Contractor shall obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required herein.
- o) No contract used by any Contractor, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Agreement. When requested, Contractor shall provide City with all agreements with sub-Contractors or others with whom Contractor contracts on behalf of City, and with all certificates of insurance obtained in compliance with this paragraph. Failure of City to request copies of such documents will not impose any liability on City, or its employees.

- p) In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, City has the right, but not the duty, to obtain the insurance it deems necessary to meet the requirements of this Agreement, and any premium paid by City for such insurance will be promptly reimbursed by Contractor, or, if not promptly reimbursed, deducted from any compensation to be paid by City to Contractor pursuant to this Agreement.
- q) Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. Coverage shall not be limited to the specific location, individual, or entity designated as the address of the project or services provided for by this Agreement. Insurance coverage limits are subject to change based on the unique liability associated with each project over and above standard coverage limits at the discretion of the City's Risk Manager or their designee.
- r) Contractor shall provide immediate notice to City of any claim against Contractor or any loss involving Contractor that could result in City or any of City's officers, employees, agents, or volunteers being named as a defendant in any litigation arising out of such claim or loss. City shall not incur any obligation or liability by reason of the receipt of such notice. However, City shall have the right, but not the duty, to monitor the handling of any such claim or loss that is likely to involve City.
- s) In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor will be personally responsible for any and all losses, claims, suits, damages, defense obligations, and liability of any kind attributed to City, or City's officers, employees, agents, or volunteers as a result of such failure.

Please note:

- t) Automobile Liability insurance is not required if the Vendor and its employees does NO traveling in providing services for completion of the Agreement (e.g. telecommuting). If the Vendor has employees but no vehicles registered to the business (personal vehicles only), the non-owned and hired automobile liability coverage should be included in the Vendor's Commercial Auto Liability policy
- u) Workers Compensation insurance is not required if the Contractor is a sole proprietor/partner/corporate officer with no employees. Otherwise, Worker's Compensation is required under CA Labor Code Section 3700. A Workers Compensation Insurance Waiver is required stating Contractor is a sole proprietor/partner/corporate officer with no employees. This waiver is to be included with the other submitted documents.

- v) Professional Liability may be required for the following types of contractors. These are only examples and not an all-inclusive list. Contact Risk Manager for clarification and requirements.

Examples:

Appraisers, notaries, imaging of records, EOC plan, Fair Housing assessments, trainers

Chemists, auditors, insurance agents and brokers, lawyers, laboratories, surveyors, building inspectors, traffic engineering services.

Ambulance services, actuaries, counselors, medical providers. Also includes engineers, architects, construction managers, hazardous materials evaluators, environmental impact evaluators. All IT related projects, contractors and consultants.

- w) Cyber Liability and Network Security/Data Privacy Coverage and Technology E&O/Technology Professional Liability coverage may be required in agreements that have an IT or data component. Contact Risk Manager for clarification and requirements.

CITY OF VENTURA

GENERAL SERVICES AGREEMENT

**FOURTH AMENDMENT TO GENERAL SERVICES AGREEMENT NO. PW22-1064 BETWEEN
THE CITY OF SAN BUENAVENTURA AND MERRIMAC PETROLEUM, INC. DBA MERRIMAC
ENERGY GROUP**

This Fourth Amendment ("Amendment") to General Services Agreement No. PW22-1064 ("Agreement") is made and entered, effective on June 30, 2025, by and between the City of San Buenaventura, a California charter law municipal corporation ("City") and Merrimac Petroleum, Inc. DBA Merrimac Energy Group, a California corporation ("Contractor"), referred to collectively as "the Parties."

WHEREAS, the Parties entered into the original Agreement on or about June 23, 2022, where Contractor agreed to provide City with bulk fuel delivery services, in accordance with Request for Proposal No. P-130000664, for an initial term through June 30, 2023 with an option to extend up to four one-year terms in exchange for an annual payment amount of \$784,640 for a total not-to-exceed amount of \$3,923,200;

WHEREAS, the City Council authorized the City Manager to execute amendments to extend the contract and modify the annual compensation payment by up to \$50,000;

WHEREAS, the Parties entered into a First Amendment to the Agreement on or about July 31, 2023 to exercise the option to extend the Agreement through June 30, 2024, replace the Schedule of Compensation, and increase the compensation for a total not-to-exceed Agreement amount of \$1,569,280;

WHEREAS, the Parties entered into a Second Amendment to the Agreement on or about May 29, 2024 to extend the term of the Agreement through June 30, 2025 and increase compensation for a total not-to-exceed Agreement amount of \$2,403,920;

WHEREAS, the Parties entered into a Third Amendment to the Agreement on or about October 14, 2024 to increase the compensation for a total not-to-exceed Agreement amount of \$5,339,161; and

WHEREAS, the Parties now desire to extend the Agreement through June 30, 2026.

Now, therefore, the Parties agree pursuant to Paragraphs 17 and 18 of the Agreement, "OPTION TO EXTEND AGREEMENT," and "MODIFICATION OF AGREEMENT," respectively, the Agreement is amended with the following:

Section 4, "TERM OF AGREEMENT," is hereby replaced in its entirety to read as follows:

"4. TERM OF AGREEMENT: From July 1, 2022 ("Effective Date") to June 30, 2026.

Optional Extension (initial term, plus any option to extend, shall not exceed a total of five (5) years): The City may, at its option, and with the approval of the Contractor, extend the period of the Agreement for one one-year period, in accordance with the scope of work and general terms and conditions of the General Services Agreement. Any price increases or decreases shall be negotiated at time of contract extension."

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

In witness whereof, the Parties have executed this Fourth Amendment on the date last signed.

MERRIMAC PETROLEUM, INC. DBA MERRIMAC ENERGY GROUP

By: Mary Hazelrigg 06/30/2025
Mary Hazelrigg (Jun 30, 2025 12:02 PDT)
Mary Hazelrigg Date
President

CITY OF SAN BUENAVENTURA

By: Bill Ayub 07/01/2025
Bill Ayub (Jul 1, 2025 09:31 PDT)
Bill Ayub Date
City Manager

APPROVED AS TO FORM
Javan N. Rad, City Attorney

By: Yesania Anderson 06/30/2025
Yesania Anderson (Jun 30, 2025 16:03 PDT)
Yesania Anderson Date
Assistant City Attorney I



Invoice No: 2240983
Sales Order: 32295

Date Shipped: 07/29/25
Due Date: 08/18/25
Customer PO: 00250094

INVOICE

Bill To:
CITY OF VERNON
4305 SANTA FE AVENUE
VERNON, CA 90058

Ship To: 568-1
CITY OF VERNON-CITY YARD
4305 SANTA FE AVE
VERNON, CA 90058

Product Description	Quantity	UOM	Unit Price	Total Price
CARB ULTRA LOW SULFUR DIESEL	2,475.00	GAL	3.31770	8,211.31

Product Subtotal: 8,211.31

Tax Description

FED UST - DSL	2,475.00	GAL	0.00100	2.48
Fed Oil Spill DSL	2,475.00	GAL	0.00214	5.30
CA Oil Spill Prevention Fee	2,475.00	GAL	0.00216	5.35
Fed Superfund Dsl	2,475.00	GAL	0.00405	10.02
AB 32 Fee Env Dest #2 DSL	2,475.00	GAL	0.00807	19.96
State Excise Diesel CA	2,475.00	GAL	0.46600	1,153.35
Sales Tax	8,254.42	DOL	16.25000	1,341.34

Total Taxes: 2,537.80

Product Description	Quantity	UOM	Unit Price	Total Price
REGULAR UNLEADED 87 OCTANE	4,986.00	GAL	2.86300	14,274.92

Product Subtotal: 14,274.92

Tax Description

FED UST GAS	4,986.00	GAL	0.00100	4.99
State Environmental Gas	4,986.00	GAL	0.00159	7.93
Fed Oil Spill Gas	4,986.00	GAL	0.00193	9.62
Fed Superfund Gas	4,986.00	GAL	0.00364	18.15
CA Lead Prevention	4,986.00	GAL	0.00440	21.94
AB 32 Fee Env Dest #2 GAS	4,986.00	GAL	0.00928	46.27
State Excise Gas CA	4,986.00	GAL	0.61200	3,051.43
Sales Tax	17,435.25	DOL	5.50000	958.93

Total Taxes: 4,119.26

PLEASE PAY FROM THIS INVOICE

INVOICE TOTAL 29,143.29

CARB ULSD: 15 ppm or less sulfur; may contain up to 5% biodiesel

PO No. 00250094 FY 24/25 Fiscal Period July 1,2024 - June 30,2025

J. L. JASUP Johnson

3738 Bayer Avenue #204 Long Beach CA 90808 Phone 562.420.6000 Toll Free 800.900.4081 Fax 562.420.6005 www.merrimacenergy.net

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

City Council Agenda Report

Meeting Date: August 19, 2025
From: Todd Dusenberry, General Manager of Public Utilities
Department: Public Utilities
Submitted by: Adriana Ramos, Senior Management Analyst

Subject

Green Power (GP) Electric Rate Schedule

Recommendation

Adopt Resolution No. 2025-020 Approving a Voluntary Electric Rate Schedule No. GP (Green Power) regarding electrical rates to be charged for electrical energy distributed and supplied by the City within its boundaries.

Background

In response to inquiries from local businesses about corporate sustainability, City staff held several internal meetings during 2024 and 2025 to develop a new Green Power electric rate schedule for Vernon Public Utilities (VPU). This proposed Green Power (GP) electric rate schedule aims to support various corporate sustainability objectives for its commercial and industrial customers. This initiative seeks to enhance the utility's renewable energy portfolio beyond the requirements set by the state and aligns with two strategies outlined in the Utility's strategic road map.

According to the plan, strategy E1-a focuses on procuring and delivering more renewable electricity to the grid, while strategy E1-b aims to enable businesses and residents to adopt carbon-free options.

VPU's proposed GP electric rate schedule allows customers to voluntarily pay an additional fee of five (5) cents per kilowatt hour (kWh) for a fixed amount of renewable energy purchased by the City of Vernon specifically for them. This initiative goes beyond the state-mandated clean energy goals. Both current and new customers can opt into this program by adding the five (5) cent fee to their utility bills. The revenue generated will enable the City to purchase more renewable energy, thereby enhancing the utility's power resource mix. When a VPU customer chooses to enroll in the optional GP electric rate schedule, they agree to purchase a predetermined amount of renewable energy that will not exceed their annual energy consumption. Customers must also commit to remaining enrolled in the program for an entire year, which runs from January 1st to December 31st.

The proposed GP electric rate schedule provides utility customers with the opportunity to access renewable energy without the need to install solar photovoltaic systems on their property. This offering can be particularly beneficial for commercial tenants who do not own the property, as well as for properties with older roofs or other limitations that make it impractical to support a solar photovoltaic system.

On August 7, 2025, a public notice was published in the Los Angeles Wave (Huntington Park Bulletin) regarding the proposed adoption of the Resolution for the GP Electric Rate Schedule. In accordance with Vernon Municipal Code (VMC) Section 13.26.020, "any change in rates to be charged and collected for energy supplied by the Vernon electric system from and after July 29, 1982, shall be set by resolution of the City Council." Therefore, VPU staff is seeking to adopt the Electric Rate Schedule No. GP regarding electrical rates to be charged for electrical

energy distributed and supplied by the City within its boundaries.

The proposed resolution has been reviewed and approved by the City Attorney's Office. If approved, the proposed schedule will become effective on August 19, 2025. Electric rate schedules can be found on the City's website in the Public Utilities section under the Rates & Fees tab.

Fiscal Impact

The recommended electric rate adjustment has been included by VPU in the Electric Fund, Customer Service, Sale of Electricity, Account No. 055-450-575-450010 for the current fiscal year and will be budgeted in subsequent years.

Attachments

1. Resolution No. 2025-020
2. Public Notice

RESOLUTION NO. 2025-020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON ADOPTING A VOLUNTARY ELECTRIC RATE SCHEDULE GP (GREEN POWER) REGARDING ELECTRICAL RATES TO BE CHARGED FOR ELECTRICAL ENERGY DISTRIBUTED AND SUPPLIED BY THE CITY WITHIN ITS BOUNDARIES

SECTION 1. Recitals.

- A. The City of Vernon (City) is a chartered municipal corporation of the State of California that owns and operates a system for the generation, purchase, transmission, distribution and sale of electric capacity and energy.
- B. Pursuant to Vernon Municipal Code Section 13.36.020, any rates or changes in the rates to be charged and collected for energy supplied by the Vernon electric system shall be set by resolution of the City Council.
- C. In response to inquiries from Vernon businesses focused on clean energy and corporate sustainability, City staff conducted research and analysis during 2024 and 2025 to develop a Green Power electric rate schedule for Vernon Public Utilities (VPU). The proposed Green Power electric rate schedule aims to support corporate sustainability objectives for commercial and industrial customers, creating a voluntary rate schedule that goes beyond state-mandated clean energy goals.
- D. The Green Power rate schedule provides VPU customers with the option to have their energy needs served with more renewable energy than the minimum standards set by California's Renewables Portfolio Standard. This rate schedule will allow customers with an active and eligible VPU electric account in good standing to voluntarily elect to participate and pay an additional cost of five (5) cents per kilowatt-hour on their electric bill to recover VPU's costs to procure more renewable energy, for the customer to achieve a carbon-free footprint. When a VPU customer chooses to enroll in the optional Green Power electric rate schedule, they agree to purchase a predetermined amount of renewable energy that will not exceed their annual energy consumption. Customers must also commit to remaining enrolled in the program for an entire year, which runs from January 1st to December 31st.
- E. The General Manager of Public Utilities has recommended the adoption of a new Green Power (GP) electric rate effective August 19, 2025.
- F. The City Council of the City of Vernon desires to adopt Electric Rate Schedule No. GP for electrical energy distributed and supplied by the City within its boundaries.

G. On August 7, 2025, a public notice of the proposed Adoption of a Resolution Adopting a Green Power Electric Rate Schedule was published in the Los Angeles Wave (Huntington Park Bulletin).

H. The City Council of the City of Vernon heard and considered this item during its regular meeting on August 19, 2025, and finds that all persons have had the opportunity to be heard or to file written comments to the proposed amendments.

I. The City Council of the City of Vernon has heard and considered all evidence, both written and oral, presented in consideration of the proposed adoption of the Green Power Electric Rate Schedule.

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

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

SECTION 3. The City Council of the City of Vernon hereby adopts Electric Rate Schedule No. GP (Green Power), as the City's rates for the distribution of electrical energy supplied by the City for certain classes of service, to be effective August 19, 2025, a copy of which is attached hereto as Exhibit A.

SECTION 4. All resolutions or parts of resolutions not consistent with or in conflict with this resolution are hereby repealed.

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

APPROVED AND ADOPTED August 19, 2025.

LETICIA LOPEZ, Mayor

ATTEST:

GENOVEVA ROCHA, City Clerk

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA, City Attorney

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF VERNON)

I do hereby certify that the attached is a true copy of Resolution No. 2025-020 that was passed and adopted at the Regular Meeting held on August 19, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

GENOVEVA ROCHA, City Clerk

CITY OF VERNON
PUBLIC UTILITIES DEPARTMENT

Schedule No. GP
GREEN POWER

APPLICABILITY

Applicable to single- and three-phase general service, including lighting and power. This schedule is not applicable to customers enrolled in the following Electric Rate Schedules:

- Schedule No. TOU-D Domestic Service
- Schedule No. TOU PA-1 Power-Ag and Pumping Connect Load Basis
- Schedule No. TC-1 Traffic Control Service
- Schedule No. PA-TOU Power-Ag and Pumping TOU
- Schedule No. PA-2 Power-Ag and Pumping Demand Basis
- Schedule No. PA-1 Power-Ag and Pumping Connected Load Basis
- Schedule No. OL-1 Outdoor Area Lighting
- Schedule No. LS-2 Lighting-Street and Highway Customer-Owned
- Schedule No. LS-1 Lighting-Street and Highway Utility-Owned
- Schedule No. D Domestic Service.

TERRITORY

Within the city limits of the City of Vernon.

RATE

The Green Power electric rate schedule is developed to enable customers to pay an additional fee of 5¢ per kilowatt hour (kWh) to bring in a fixed amount of renewable energy that is purchased by the City of Vernon specifically for a customer, that is beyond the state mandated clean energy goals.

SPECIAL CONDITIONS

1. Customer enrollment in the Green Power electric rate schedule is strictly voluntary. The amount of Renewable Energy purchased by the City of Vernon, on behalf of the customer, shall be subject to Vernon Public Utilities approval and shall not exceed 100% of the customer's annual energy consumption.
2. Customers enrolling in the Green Power electric rate schedule must receive Vernon Public Utilities approval on or before September 30th of a given calendar year.
3. Customers have the option to re-enroll or disenroll in the Green Power electric rate and must do so on or before September 30th of a given calendar year.

4. Once approved, the additional fee of 5¢ per kWh for the fixed amount of renewable energy that is purchased by the City of Vernon, on behalf of the customer, will take into effect at the start of the subsequent calendar year on January 1st.
5. Once a customer selects to enroll in the Green Power electric rate schedule, the customer must remain enrolled for the entire enrollment period of one calendar year, which starts January 1st and ends December 31st.
6. An eligible customer will be assigned a rate schedule to which it would otherwise be assigned to if the customer were not eligible under the Green Power electric rate schedule. All charges, terms and conditions under that rate schedule shall remain effective.

BILLING

1. The Department shall charge an additional fee of 5¢ per kWh consumed by the customer in accordance with the Department's normal metering practice.
2. The customer shall be billed the additional fee of 5¢ per kWh and other applicable charges under the schedule assigned to it.
3. Each bill shall include a separate line item that delineates the additional fee of 5¢ per kWh, based on the customer's monthly energy consumption information, along with the current balance owed to the utility, which is calculated based on the customer's existing rate schedule.
4. In the event the customer disenrolls from the Green Power electric rate schedule prior to the end of the calendar year, the additional fee of 5¢ per kWh will continue to apply until the end of the same calendar year on December 31st.
5. Public Benefits Charge: A mandatory Public Benefits Charge has been assessed pursuant to Assembly Bill 1890, signed into law by the Governor on September 20, 1996. The charge is 2.85 percent of the total bill before any special fees or charges.
6. In-Lieu of Tax and Franchise Payments: The base rates and charges have been increased by 3 percent to reflect payments in-lieu of tax and franchise payments.
7. Energy Cost Adjustment: Energy cost adjustment charge will be assessed pursuant to the Procedures for Calculating the Energy Cost Adjustment Billing Factor (ECABF Procedure) and the Energy Cost Adjustment Calculation Sheet ECA-1 that have been approved by the City Council.
8. Renewable Energy Cost Adjustment: Renewable energy cost adjustment charge will be assessed pursuant to the Procedures for Calculating the Renewable Energy Cost Adjustment Factor (RECAF Procedure) and the Renewable Energy Cost Adjustment Calculation Sheet REC-1 that have been approved by the City Council.

CALIFORNIA NEWSPAPER SERVICE BUREAU

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Genoveva Rocha
CITY OF VERNON CITY CLERK
4305 SANTA FE AVE
VERNON, CA 90058

PRE# 3953989

COPY OF NOTICE

Notice Type: GPN GOVT PUBLIC NOTICE

Ad Description

Public Notice - Resolution Adopting Electric Rate Schedule GP

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

08/07/2025

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

PUBLIC NOTICE

The City Council of the City of Vernon will be considering the following matter at its Regular Meeting on August 19, 2025, which you may attend at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058 to:

Consider the adoption of a Resolution Adopting Electric Rate Schedule GP (Green Power) regarding electrical rates to be charged for electrical energy distributed and supplied by the City within its boundaries. This initiative would create a voluntary rate schedule that goes beyond state-mandated clean energy goals.

On August 19, 2025, the City Council will consider a staff recommendation to adopt a new Green Power rate that would provide Vernon Public Utilities customers with the option to have their energy needs served with more renewable energy than minimum standards require. The new Green Power rate schedule would allow customers with an active and eligible VPU electric account in good standing to voluntarily elect to participate and pay an additional cost of five cents per kilowatt-hour on their electric bill to recover VPU's costs to procure more renewable energy for the customer to achieve a carbon-free footprint.

All relevant documents will be available for public review on the City's website once the agenda for the meeting is posted or from the City Clerk at cityclerk@cityofvernonca.gov or (323) 583-8811, ext. 546. All interested persons will be given an opportunity to comment on the above-referenced matter. In addition, written comments or questions may be submitted prior to the meeting as set forth below.

Please send your comments or questions to:

Richard Corbi, Planning
and Analysis Manager
City of Vernon

4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811, ext. 390

Email: rcorbi@cityofvernonca.gov

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the meeting, please contact the City Clerk Department at (323) 583-8811, ext. 546 at least 48 hours prior to the meeting to assure arrangements can be made.

Dated: August 4, 2025
Genoveva Rocha, City Clerk

8/7/25
PRE-3953989#
HUNTINGTON PARK BULLETIN



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Dated: August 5, 2025
Publish: August 7, 2025

Genoveva Rocha, City Clerk

City Council Agenda Report

Meeting Date: August 19, 2025
From: Brian Saeki, City Administrator
Department: City Administration
Submitted by: Diana Figueroa, Senior Management Analyst

Subject

Sports Access Community Alliance Program

Recommendation

- A. Receive and file the Sports Access Community Alliance (SACA) Program Summary Report; and
- B. Provide direction to staff on whether to continue the SACA Program for Fiscal Year 2025-26.

Background

On October 15, 2024, the City Council established the Sports Access Community Alliance (SACA) Program to facilitate sports participation for families in the Southeast Los Angeles area (SELA). This "Pilot" SACA Program was designed to enable fair and equitable access to a wide variety of athletic activities for youth in SELA to help establish healthy habits and create unique opportunities for personal growth and development. SACA Program guidelines and a template letter agreement for SACA partner organizations were approved by Council.

With Council's authorized allocation of \$100,000 for FY 2024-25 and approval of program documents, staff coordinated partnerships with local nonprofit organizations offering sports and recreation services to children and adolescents, and offered sponsorships that channeled funding directly to participating families to ensure that expenses were not a barrier impeding involvement in sports.

A total of 11 organizations initially agreed to participate in Vernon's SACA Program and letter agreements were presented to these organizations: 1) Boyle Heights Football and Cheer; 2) Boys and Girls Club of Metro Los Angeles; 3) CA Derby Dolls; 4) East LA Rising; 5) Girls on the Run of Los Angeles County; 6) Hollenbeck Youth Center; 7) Huntington Park Youth Football and Cheer Association; 8) Southern California Golf Association, Junior; 9) Variety Boys and Girls Club; 10) West San Gabriel Valley Boys and Girls Club; and 11) YMCA Metropolitan Los Angeles. Agreements offered \$9,000 for each of the participating organizations, an equal distribution of available SACA funds.

As of June 30, 2025, nine nonprofits had submitted invoices for reimbursements eligible under the SACA Program guidelines. Two of the 11 partner organizations did not participate due to unforeseen circumstances that diverted their attention toward other priority community services such as wildfire relief and immigrant support. Overall, 82% of the identified organizations participated in the SACA Program and 78% of the total fund allocation for SACA was expended. Invoices in the amount of \$77,645.15 were submitted by SACA partner organizations and were reimbursed accordingly.

Financing youth sports activities can be challenging for families and communities who lack sufficient resources to bear such costs. It is estimated that approximately 1,500 youth participants benefitted from the SACA Program, with sports program costs (i.e. registration, uniforms, equipment) either fully covered or reduced. The SACA Program reimbursed organizations' expenses for equipment, referee and field fees, uniforms, for a variety of sports including karate,

baseball, basketball, volleyball, roller derby, football, golf, and special programming (like Hollenbeck Youth Center's stadium outing and lunch with the Dodgers). These SACA reimbursable organizational expenses were passed through as savings for families, enabling more affordable and accessible participation in sports programming, covering an average of \$52 per participant.

For FY 2025-26, \$100,000 in funding for the City's SACA Program remains in the City Administration Community Development Account budget. Staff is seeking direction from the Council on whether the SACA Program should continue through FY 2025-26, or if funds should be reallocated based on current Council priorities.

Fiscal Impact

The Fiscal impact for FY 2024-25 was \$77,645.15. The fiscal impact for FY 2025-26 will depend on Council direction regarding the SACA Program. The FY 2024-25 and FY 2025-26 budgets each allocated \$100,000 in funding for the SACA Program in the General Fund, City Administration - Community Development Account No. 011-010-160-529715.

Attachments

None.