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Americans with Disabilities Act ("ADA"): In compliance with the ADA, if you need special assistance to participate in the meeting, please contact the Office of the City Clerk at (323) 583-8811. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.



Agenda
City of Vernon
Regular City Council Meeting
Tuesday, March 7, 2017, 9:00 a.m.
City Hall, Council Chamber
4305 Santa Fe Avenue
Vernon, California

William J. Davis, Mayor
Yvette Woodruff-Perez, Mayor Pro-Tem
Luz Martinez, Council Member
Melissa Ybarra, Council Member
Leticia Lopez, Council Member

CALL TO ORDER & FLAG SALUTE

CHANGES TO THE AGENDA

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

PUBLIC HEARING

1. **Noticed Public Hearing: The first reading of an Ordinance approving a Development Agreement has been withdrawn at this time. The matter will be re-noticed and added to a subsequent meeting.**
2. **Public Hearing of Ordinance No. 1240 - An Ordinance of the City Council of the City of Vernon amending various sections of the Vernon Municipal Code to implement reorganization and renaming of certain departments within the City; and repealing all ordinances or parts thereof in conflict therewith** (first reading)

Recommendation:

- A. Find that the proposed action is exempt under the California Environmental Quality Act (“CEQA”) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines section 15378; and
- B. Conduct a Public Hearing; and
- C. Approve the first reading, and adopt at a subsequent meeting, an ordinance amending various sections within Chapters 1, 2, 5, 7, 16, 17, 21, 22, 24, 25, 26, 27, 28, and 30 of the Vernon Municipal Code to Reorganize and Rename the Gas and Electric Department and the Public Works, Water, and Development Services Department.

PRESENTATIONS

- 3. [**A Proclamation of the Mayor and the City Council of the City of Vernon Declaring the Month of March 2017 as “American Red Cross Awareness Month”**](#)

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

Claims Against the City – Received and Filed

- 4. [**Claim for Damages from Ramtin Mahgerefteh received February 23, 2017 in the amount of \\$557.00**](#)

Warrant Registers

- 5. [**Approval of City Warrant Register No. 1467, totaling \\$1,754,856.55, which covers the period of February 14 through February 27, 2017, and consists of the following:**](#)
 - A. Ratification of wire transfers totaling \$998,497.89; and
 - B. Ratification of the issuance of early checks totaling \$710,294.28; and
 - C. Authorization to issue pending checks totaling \$46,064.38.
- 6. [**Approval of Light & Power Warrant Register No. 432, totaling \\$6,269,151.08, which covers the period of February 14 through February 27, 2017, and consists of the following:**](#)
 - A. Ratification of wire transfers totaling \$6,248,982.86; and

- B. Ratification of the issuance of early checks totaling \$19,756.94; and
- C. Authorization to issue pending checks totaling \$411.28.
- 7. Approval of Gas Warrant Register No. 220, totaling \$1,903,254.35, which covers the period of February 14 through February 27, 2017, and consists of the following:
 - A. Ratification of wire transfers totaling \$1,887,961.78; and
 - B. Ratification of the issuance of early checks totaling \$15,292.57.
- 8. Approval of RDA Obligation Retirement Fund Warrant Register No. 34, totaling \$15,405.25, which covers the period of January 04 through February 27, 2017, and consists of the following:
 - A. Ratification of the issuance of early checks totaling \$15,405.25.

City Administration Department

9. Report on Emergency Purchase Secured by the City Administrator

Recommendation:

- A. Find that the filing of this report is exempt from California Environmental Quality Act (“CEQA”) review because it is an administrative activity that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a “project” as defined by CEQA Guidelines section 15378. As to the emergency repairs themselves, that action is statutorily exempt from CEQA review, in accordance with CEQA Guidelines § 15269, because the work is for emergency repairs to service facilities necessary to maintain service essential to the public health, safety, or welfare; and
 - B. Receive and file this report on an emergency purchase in the amount of \$98,500 to repair seven active roof leaks at the City-owned property located at 2716 Leonis Boulevard to avoid potential damage of valuable property; and to mitigate the threat of mold, mildew, and other harmful agents that could potentially pose a health risk to personnel working on the premises. This report is being provided for informational purposes only, pursuant to Section 2.17.36 of the Vernon Municipal Code.
10. City Administrator Determination of Consultants Required to File Annual Statements of Economic Interests (Form 700) for Calendar Year 2016

Recommendation:

- A. Receive and file the attached report entitled “Consultants Required to File Statements of Economic Interests (Form 700) Under the Vernon Conflict of Interest Code for Calendar Year 2016” in accordance with the requirements of the California Political Reform Act and the Master Conflict of Interest Code for the City of Vernon and all City of Vernon agencies, boards, and commissions.

Fire Department

11. [Activity Report for the period of February 1 through February 15, 2017, to be received and filed](#)

Police Department

12. [Activity Log and Statistical Summary of Arrests and Activities for the period of February 1, through February 15, 2017, to be received and filed](#)
13. [Activity Log and Statistical Summary of Arrests and Activities for the period of February 16, through February 28, 2017, to be received and filed](#)

NEW BUSINESS

City Administration Department

14. [A Resolution of the City Council of the City of Vernon repealing Resolution No. 2017-05](#)

Recommendation:

- A. Find that approval of the proposed action is exempt from California Environmental Quality Act (“CEQA”) review because it is an administrative activity that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a “project” as defined by CEQA Guidelines section 15378; and
- B. Adopt a resolution to repeal Resolution 2017-05 pertaining to the Development Agreement with National Ready Mixed Concrete Company which was approved by City Council on February 21, 2017.

Public Works, Water and Development Services Department

15. [Authorize Purchase of One Caterpillar Model 420F2 HRC Backhoe Loader](#)

Recommendation:

- A. Find that the proposed action is exempt under the California Environmental Quality Act (“CEQA”) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment and therefore does not constitute a “project” as defined by CEQA Guidelines section 15378; and
- B. Grant authorization to staff to issue a purchase order for one 2017 Caterpillar Model 420F2 HRC Backhoe Loader from Quinn Group in an amount not to exceed \$107,464.19.

ORAL REPORTS

16. City Administrator Reports – brief reports on activities and other brief announcements by the City Administrator and Department Heads.
17. City Council Reports – brief AB1234 reports, or report on: activities, announcements, or directives to staff.

CLOSED SESSION

18. **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
Government Code Section 54957

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted on the bulletin board at the main entrance of the City of Vernon City Hall, located at 4305 Santa Fe Avenue, Vernon, California, and on the City's website, not less than 72 hours prior to the meeting set forth on this agenda. Dated this 2nd day of March 2017.

By: _____
Maria E. Ayala
City Clerk



RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE

STAFF REPORT

CITY ADMINISTRATION

DATE: March 7, 2017

TO: Honorable Mayor and City Council

FROM: Carlos R. Fandino, Jr., City Administrator *CF/JDF*

RE: Ordinance Amending Various Sections of the Vernon Municipal Code to Reorganize and Rename the Gas and Electric Department and the Public Works, Water, and Development Services Department

Recommendation

- A. Find that the proposed action is exempt under the California Environmental Quality Act ("CEQA") review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378; and
- B. Conduct a Public Hearing; and
- C. Approve the first reading, and adopt at a subsequent meeting, an ordinance amending various sections within Chapters 1, 2, 5, 7, 16, 17, 21, 22, 24, 25, 26, 27, 28, and 30 of the Vernon Municipal Code to Reorganize and Rename the Gas and Electric Department and the Public Works, Water, and Development Services Department.

Background

The City owns and operates the Water Utility Division currently under the direction of the Public Works, Water, and Development Services Department (PW). By authority granted to the City Administrator (Administrator) in Section 2.6-6(c) of the Vernon Municipal Code, it is the desire of the Administrator to consolidate the Water Utility Division into the Vernon Gas and Electric Department (VG&E). The consolidation will effectuate economic, efficiency, and productivity advantages. These advantages include economies of scale for staff workloads, increased office space, additional equipment and vehicles, collaborative construction activities, and financial bonding capabilities. More importantly, this transfer will consolidate all utilities-related services in one single department. The Water Division will be absorbed into VG&E with no additional costs.

Under the guidance of the City Administrator, VG&E and PW staff prepared the attached Assessment and Recommendation Report in order for a seamless transition to take place. This report is the basis for the overall reorganization of the Departments, for the preparation of a strategic action plan, and for the development of a viable Capital Improvement Plan.

In order to facilitate this reorganization, it is prudent to rename the two Departments. It is proposed that VG&E change to Vernon Public Utilities Department (VPU), allowing the inclusion of all utility services under one roof. The current name of Public Works, Water, and Development Services Department will be simplified and shortened to Public Works Department.

In alignment with the utility industry standard, it is also requested that the current title of Director of Gas & Electric be changed to General Manager of the Public Utilities Department. The title of General Manager is utilized by nearly all public utilities across the country, including the likes of Anaheim and Riverside Public Utilities. Additionally, the title for Director of Public Works, Water, and Development Services will change to Director of Public Works.

If the proposed ordinance is adopted, staff will propose that the City Council amend the Fringe Benefits and Salary Resolution to revise the job descriptions where applicable and update the Classification and Compensation Plan in order to implement the title changes.

It is therefore recommended that various sections of Chapters 1, 2, 5, 7, 16, 17, 21, 22, 24, 25, 26, 27, 28, and 30 of the Vernon Municipal Code be amended as set forth in the proposed ordinance including Exhibits A and B attached herewith as prepared and reviewed by the City Attorney's Office to effectuate the reorganization of departments, rename said Departments, and change personnel titles.

Fiscal Impact

None.

Attachments

1. Notice of Public Hearing
2. Proposed Ordinance
3. Assessment and Recommendation Report



NOTICE OF PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend.

PLACE: Vernon City Hall
City Council Chambers
4305 Santa Fe Avenue
Vernon, CA 90058

DATE & TIME: Tuesday, March 7, 2017 at 9:00 a.m.
(or as soon thereafter as the matter can be heard)

SUBJECTS: A first reading, to adopt at a subsequent meeting, an ordinance amending various sections within Chapters 1, 2, 5, 7, 16, 17, 21, 22, 24, 25, 26, 27, 28, and 30 of the Vernon Municipal Code to implement the reorganization and renaming of both the Gas & Electric Department and Public Works, Water, and Development Services Departments respectively; and to address the title changes of the Director of Gas & Electric to General Manager of Public Utilities, and the Director of Public Works, Water and Development Services to Director of Public Works.

REQUEST: All parties are invited to be present and to submit statements orally or in writing before or during the applicable public hearing.

REVIEW OF THE FILE: Subject documents are available for inspection by the public at Vernon City Hall, City Clerk Department, 4305 Santa Fe Avenue, Vernon, California 90058, Monday through Thursday, 7:00 a.m. to 5:30 p.m. and on the City's website at: <http://www.cityofvernon.org/government/public-meetings/city-council>

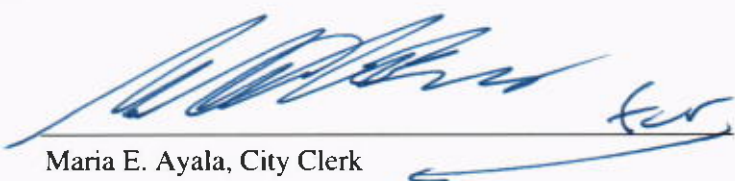
PROPOSED CEQA FINDING: Staff plans to recommend that the Vernon City Council determine that the proposals will not have a significant effect on the environment and are exempt from the California Environmental Quality Act (CEQA)

If you desire to challenge the actions taken by the City Council or any portion thereof in court, you may be limited to raising only those issues you or someone else raised at the applicable hearing described in this notice or in written correspondence delivered to the City of Vernon during, or before, the hearing.

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

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

Dated: 2/22/17 _____


Maria E. Ayala, City Clerk

CITY OF VERNON

WATER DIVISION ASSESSMENT AND RECOMMENDATIONS

INTRODUCTION

The Vernon Gas and Electric (VGE) and Public Works (PW) staff received direction from the City Administrator's Office to study the feasibility of consolidating the Water Division into the VGE. The City Attorney's Office opined that the transfer was within the legislative authority granted to the City. Respective staff met weekly in the last months in order to collaborate on the preparation of this transitional report. Staff identified some benefits and minor disadvantages not worthy of mention. Benefits to the transfer of the Water Division include overall economies of scale for staff, office space, equipment and vehicles, construction activities, and financial bonding capabilities.

WATER DIVISION

The City of Vernon owns and operates a potable water distribution system within its service area of approximately five plus square miles. The City is permitted to serve potable water under the State of California Water Supply Permit issued by the Water Resources Control Board, Division of Drinking Water.

Water Supply

While annual usage varies from year to year, during FY 15/16 the City used approximately 5,959 acre- feet of groundwater and approximately 1,127 acre feet of imported water. Based on these reporting quantities, the Average Daily Demand is approximately 9 Million Gallons per Day (MGD) with a max day peaking factor of 1.6 and a max hour peaking factor of 2.6. Fire flow demand per the 2001 Fire Code is set at 8,000 Gallons per Minute (GPM) for four hours. Since 2006, the daily demand has dropped by approximately 15% due to companies leaving the City.

The Central Basin is an adjudicated basin and the City is a party to the Central Basin Third Amended Judgement. The City has an annual Allowable Pumping Allocation (APA) of 7,539 acre feet in perpetuity. Several years ago, due to budgetary restraints, the City sold 500 acre feet of its APA. The City should make every possible attempt to regain the selloff of the 500 acre feet by purchasing available APA from judgement participants. Currently, the City does not have enough well pumping capacity to exercise its full basin water allocation.

Recommendations

In January 2006, staff commissioned a Water Distribution System Hydraulic Analysis (Analysis). The Analysis is critical in understanding simulated distribution system dynamics and included a hydraulic model analysis, the purchase of software, and support services. The hydraulic model and software were never used and presently cannot be located. The Analysis simulates the operations dynamic nexus of the production wells, distribution system, reservoirs, and booster stations and should be updated and staff should be trained in its interpretation and use. While the engineering firm that authored the report has strong familiarity with its development, there are cost savings in having them perform the update.

However, staff should not discount the notion of putting the program update out for competitive bid. The associated cost for this recommendation is estimated at \$150,000.

The City must increase its inventory of production wells by constructing new groundwater wells.

Production Wells

The distribution system is supplied by eight (8) active production wells numbered 11, 12, 15, 16, 17, 19, and 20. Conversion construction of a well No. 21 is complete and is expected to be in service in March 2017. The well was equipped with a Variable Frequency Drive (VFD). Well No. 11 is currently being rehabilitated, slip-lined, and is expected to be in service in September 2017. Well No. 14 was taken out of service due to water aesthetics and it is high in iron and at times produces discolored water. The life expectancy of production wells is approximately 50 years. The system water demands are supplemented by a Metropolitan Water District (MWD) connection located on Vernon Avenue. The wells are strategically placed throughout the distribution system to provide a more balanced and uniform water distribution. Wells 11 and 16 flow into Reservoir 1 (10MG). Wells 12 and 17 flow into reservoir 2-1, 2-2, and 2-3 (1MG each). Wells 15 and 19 flow into reservoirs 3-1, 3-2, and 3-3 (1MG each). Well 19 is plumbed to flow directly into the distribution system as well. It generally operates in that mode. Well 19 also has a generator for back-up power. Wells 20 and 21 flow directly into the distribution system. Each well production ranges in flowrate, but collectively are able to produce approximately 7,700 GPM. The MWD connection has a turn-out capacity of 2,500 GPM. The MWD connection is plumbed to deliver water to Reservoir 1 or directly into the distribution system. Normally it delivers water directly to the distribution system. The production wells can meet the current average daily demand without the use of the MWD connection.

Recommendations

An operations analysis report should be initiated in July 2017. A five-year rehabilitation program for wells 15, 17, and 20 needs to be implemented starting FY 2017/2018. Well 21 should be very closely monitored (water to wire calculations) to determine the effectiveness of the VFD. Wells 11 and 16 currently have generator back-up power. Well 16 has the larger pumping capacity, therefore, should be retrofitted with a generator back-up power. Wells 12 and 17 currently do not have generator back-up power. Well 17 has the larger pumping capacity, therefore, should be retrofitted with a generator back-up power. Well 20 should also be retrofitted with generator back-up power. Analysis of simulated closed system via the hydraulic model should be considered if and when the model is updated.

The Division staff must increase its inventory of groundwater production by constructing new wells. The new wells serve two purposes: to allow full APA pumping and provide backup production pumping in case older wells have to be rehabilitated and/or repaired. More importantly, additional well production will increase pumping capacity and allow full utilization the City's APA. Staff must also research the concept of becoming a water wholesaler and/or leasing out unused portions of the APA. Because groundwater is cheaper than imported water, groundwater rights have monetary value. The Division can supply local water purveyors with groundwater deliveries or leasing out groundwater allocations that it doesn't use. This option creates a new revenue stream for the Division.

The associated cost for this recommendation is estimated at approximately \$500,000 to \$750,000 per well rehabilitation and between \$2,000,000 and \$3,000,000 for construction of a new well.

Service Connections (Meters)

The system is comprised of approximately 1,277 potable water service connections serving the businesses and residences throughout the City. However, it is unknown how many of these service connections are active and inactive. It is estimated that there are approximately 1,106 active connections. Staff implemented a large meter repair program that focuses on the 100 largest water users only. Water staff is currently engaged in implementing an Automatic Meter Read (ARM) preplacement program from a federal grant, however, the program has not started and the grant termination date is set for December 31, 2017. The program would reduce meter read time by 25%.

Recommendations

The Water Division should immediately implement a biannual meter testing/calibration program for the top 100 largest meter users. Implementation of a citywide meter replacement/repair program to increase meter accuracy should begin in FY 17/18. Staff should consider an ARMs program to eliminate re-reads, improve meter accuracy, and eliminate meter reading labor. The program serves to increase revenues and allows to repurpose labor savings to other field activities such as meter repairs and installations. Industry standards recommend that meters should be replaced every twenty years. Therefore, annual meter replacement program entails replacement of approximately 54 meters of varying sizes per year. The associated cost for this recommendation is estimated at \$50,000 per year. The cost to test and calibrate meter should be performed by Field Staff as routine maintenance and does not have an additional cost. Calibration is minimal and can be absorbed by the annual operating budget.

Distribution Piping System

The piping network is comprised of approximately 49.3 miles of water lines ranging in size from 4 to 20 inches in diameter. The pipeline material is approximately 95% cast iron, 4% ductile iron, and 1% steel. Portions of the distribution system were constructed in 1924 and 1958 and appear to be in good condition. It is standard practice for pipe coupons to be inspected as they become available from tapping activities. While visual inspections of the sample tapping coupons has been made laboratory testing has never been initiated. Because the City has a relatively flat (elevation) geographic profile, the distribution system only has one pressure zone. The average pressure is approximately 70 PSI. Portions of the pipes are cement mortar lined which further deters interior pipe corrosion and deterioration. In addition, the City overlies an alluvial fan from the Los Angeles River and soil conditions are such that it deters exterior corrosion and deterioration. Lastly, the practice of using thick-walled cast iron and ductile iron pipe has been used in the distribution system for decades. All of these factors lead to the extremely low pipe breaks throughout the distribution system.

Recommendations

At this point in time it not recommended to implement a pipe replacement program due to the probable condition of the pipes. In addition, the extremely low number of annual pipe line breaks is good reason to presume the pipes are in good condition.

Laboratory testing of the pipe coupons should be considered to determine the remaining structural integrity of the pipe. At minimum, compression, impact, fracture, and deterioration testing should be considered. The associated cost for this recommendation is estimated at \$1,000 per coupon.

Booster Stations

The distribution system only has one pressure zone and flow demands are met through the use of three booster pumping stations. The booster stations range in pumping design capacity from 1,050 GPM to 3,000 GPM.

Booster Plant 1 is located at 4305 Santa Fe Avenue and consists of five booster pumps (design flowrates are 1,050, 1,400, 2,860, 3,972, and 4,041 GPM). The boosters pump out of Reservoir 1 directly into the distribution system at Santa Fe and Vernon Avenues. The booster station currently does not have back-up power. However, the MWD service connection ties into the 10MG and is able to be used as a back-up source.

Booster Plant 2 is located at Vernon and Downey Avenues and consists of three boosters pumps (design flowrates are 1,200, 1,150, and a 2,400 GPM decommissioned diesel driven pump). A pump house is also located at BP2 and consist of three booster pumps (design flowrates are 1,310, 2,240, and 3,015 GPM). The boosters pump out of Reservoirs 2-1, 2-2, and 2-3 directly into the distribution system at 4355 Downey Road and 3570 Vernon Avenue. Booster plant 3 also has one generator with sufficient power rating to provide back-up power to 3 booster pumps.

Booster Plant 3 is located at 3381 Fruitland Avenue and consists of five booster pumps (design flowrates are 1,175, 1,150, 1,905, 1,900, and a 2,450 GPM decommissioned diesel driven pump). The boosters pump out of Reservoirs 3-1, 3-2, and 3-3 directly into the distribution system at Fruitland Avenue. Booster plant 2 also has one generator with sufficient power rating to provide back-up power to four booster pumps or two boosters and one well.

Staff commissions annual pump tests for all well and booster pumps. The tests are critical for operations, electrical efficiency, and pump sequences and cycling.

Recommendations

An operations analysis report should be initiated in July 2017. Pump sequencing and cycling, pump and motor repair, rehabilitation, or replacement, energy efficiency, motor control valves, and generator back-up must be considered. Booster Plant 1 should be retrofitted with generator back-up power for three of the five pumps. Booster House 2 at Booster Plant 2 should be retrofitted with generator back-up power for all three pumps. The associated cost for this recommendation is estimated at \$90,000 for pump, motor, and electrical rehabilitation and \$450,000 per back-up generator.

Storage Water Reservoirs

There are eight reservoirs in the City's system that range in capacity from 750KG to 10MG. There are six steel above ground reservoirs, one concrete underground reservoir, and one steel elevated reservoir in the distribution system. The reservoirs serve as wet wells for the previously described booster pump stations. The combined storage capacity of all reservoirs is approximately 16,750,000, however, only 16,375,000 gallons capacity is available due to limitation placed on the elevated tank.

Reservoir No. 1 is an underground reservoir located at 4305 Santa Fe Avenue and has a 10 MG capacity. The reservoir is rectangular in shape and is underneath the City Hall parking lot. The reservoir was cleaned and rehabilitated in December 2016. The MWD service connection ties into the 10MG and is able to be

used as a back-up source. The MWD connection is tied into the distribution system, thereby, bypassing the 10MG reservoir.

Reservoirs 2-1, 2-2, and 2-3 are above ground steel reservoirs and are located at 4355 Downey Road and 3570 Vernon Avenue. Each reservoir has a 1MG storage capacity and is round in shape. The reservoirs are in need of rehabilitation in the next three years.

Reservoirs 3-1, 3-2, and 3-3 are above ground steel reservoirs and are located at 3381 Fruitland Avenue. Each reservoir has a 1MG storage capacity and is round in shape. The reservoirs are in need of rehabilitation within the next three years.

The elevated tank stands at an approximate elevation of 175 feet above ground level and is located at 2800 Soto Street. The reservoir has a storage capacity of 750,000 gallons, however, due to seismic limitations, the elevated reservoir can only be partially filled to approximately 20 feet in height. In 2007 the tank was structurally retrofitted, the exterior was painted, and interior was cleaned. The elevated tank is critical to the delivery of system pressure to the entire distribution network. Currently, the tank is operated with the inlet fully open with no means to turn off the flow. The flow control valve was disconnected many years ago and is in need of repairs and or replacement. Over the years, thoughts have been given to eliminating the elevated tank from the distribution system and converting to a closed pressure system. The tank would remain in place and be rendered inoperable.

Recommendations

An operations analysis report should be initiated in July 2017. The analysis must include rehabilitation recommendations and schedules, sequencing of the reservoirs, emergency, fire, and operational flow analysis, and operating scenarios. There is an urgent need to repair or replace the altitude flow control valve at the elevated tank. The associated cost for this recommendation is estimated at \$75,000 for engineering P&S, rehabilitation construction cost of \$400,000 per tank, and \$20,000 for repair or replacement of the flow control valve at the elevated tank.

Fire Hydrants and Distribution Valves

The distribution system contains approximately 654 main line control valves ranging in sizes from 4 to 16 inches and 720 fire service valves ranging in size from 4 to 10 inches. The valves are used to control all flows throughout the system and also serve to isolate portions of the systems in order to facilitate necessary repairs or improve water quality conditions. Many of the valves are inoperable and there is limited documentation as to which valves are inoperable. In many cases upstream/downstream valves have to be shut off from nonfunctioning valves in order to facilitate a repair. The additional upstream/downstream valve shut offs affect a larger number of customers. State Standards mandate that all valves be exercised a minimum of once every five years. While the Division does not have a routine valve replacement program, valves are replaced on an as needed basis.

The system also contains 774 fire hydrants located throughout the City and used for fire protection by the City's Fire Department. The hydrants are also used to flush out the systems as deemed necessary in order to improve water quality. The State also mandates a water quality testing program for the distribution system.

Recommendations

An operations analysis report should be initiated in July 2017. The report must include implementation programs for valve turning, valve replacement, hydrant testing, and hydrant repairs. The report must include logistics plan data collection, reporting methods, and labor analysis. This task should be performed by field staff as routine maintenance and does not have an additional cost.

Water Quality

Approximately 52 primary and secondary constituents and other chemicals of additional interest are tested weekly, monthly, semi-annually, annually, bi-annually, tri-annually, and quint-annually to ensure public health. The test samples are taken from strategic locations throughout the entire system. The City is required to publish an annual water quality report and make it available to the consumers. The system also contains a multitude of cross connection control and backflow prevention devices throughout the City. Currently, the field crew members take weekly bacterial samples for testing by an independent laboratory. The primary, secondary, and special constituencies are conducted by an engineering consulting firm through the Water Replenishment District and through Metropolitan Water District via Central Basin Municipal Water District.

Recommendations

The Division staff should implement a routine scheduled main flushing program for the purpose of improving and maintaining water quality standards. Staff should also monitor and keep in contact with the water quality consultant hired by the Water Replenishment District to ensure working knowledge of full disclosure, interpretation of water quality reports, and review of new water quality State mandates and the impacts to the City. This task should be performed by in-house staff and does not have an additional cost.

SCADA and MCC's

The water distribution SCADA is located at the power plant and monitored on a 24/7/365 schedule by VGE staff members. The system is out of date, very basic, limited in monitoring attributes, and should be updated. An updated SCADA system will increase data collection and allow the operators more flexibility in operating the system facilities.

Approximately 18 months ago staff from PW and VGE inspected all of the MCC panels. However, the information and data collected was not memorialized, therefore, it is not available for review. Currently, an electrical engineering consulting firm is approximately 90% complete with plans and specifications for the upgrades of several water facility MCC electrical panels. The scope of work for the consultant's agreement also includes an Engineer's Estimate.

Recommendations

The SCADA should be upgraded to include an open architecture design and have expanded I/O points that allows more data collection and control. The SCADA should remain at its present location and a new "view only" station should be installed in the Water Superintendent's office. The MCC engineering design should be coordinated with the future replacement of booster and well motors and pumps so that MCC and motors are compatible.

ADMINISTRATIVE MANAGEMENT

The Water Division's staff, responsibilities, and duties are divided into Administration and Field activities. Administration staff duties include management, regulatory compliance, budgetary, administrative functions, finance, customer service, engineering, water quality, operations analysis, and project/program management. Field duties encompass, operations, repair, and maintenance of all water related facilities. The Water Division also employs outside consulting firms for engineering design, construction management, start-ups, water quality, rate studies, operations analysis, and regulatory compliance. There is also engineering and planning PW staff that supports the Water Division occasionally.

Recommendations

The following are recommendations for the Division's duties and responsibilities:

- Management – oversees, directs, prioritizes, and organizes all managerial duties of the entire division including, operations, budgetary, Capital Improvement Projects (CIP), engineering, regulatory compliance, and water quality.
- Regulatory Compliance – oversees, directs, prioritizes, and organizes all regulatory compliance reporting, legislative updates, all permits, vulnerability reports, water quality reports,
- Budgetary – prepares, develops, and administrates the Water Division's annual operating and CIP budgets.
- Administrative Functions – administrative duties support staff, memos, staff reports, invoices, interdepartmental correspondence, meeting calendar and scheduling, and other duties as required.
- Finance – currently performed by the Finance Department.
- Customer Services – currently performed by the Customer Service Department.
- Engineering – all civil engineering functions are performed by outside consultants. The Water Division does not have a qualified staff member that can provide engineering consultant oversight. It is highly recommended that Preliminary Design Reports (PDRs) be implemented immediately. PDRs set the design criteria and are the basis for the scope of work for the RFP. The practice of using contractors that provide engineering services must be discontinued. There is an inherent risk in this practice.
- Water Quality – the Water Division does have a staff members qualified to oversee water quality functions, make interpretations of water quality data, and review new State water quality mandates and the impacts to the City. The City, through the Water Replenishment and Central Basin Districts, receives all water quality for primary, secondary, and special constituencies for inclusion into the Annual Water Quality Report.
- Operations Analysis – the water Division does not have staff member qualified to converge engineering and operations data and information for the purpose of operating the system in an effective and efficient manner. The City does, however, collect sufficient data, records, and reports to develop and create operational scenarios. This function is critical in maximizing system performance.
- Program/Project Management – oversees, directs, prioritizes, schedules, and organizes all Water Division programs and projects.

Staff is proposing that three PW administration positions be transferred to VGE from PW. VGE staff is of sufficient skill and size that management, budgetary, regulatory compliance, and administration functions can be absorbed into existing VGE staff without new hires. Customer service and finance duties will remain as they currently exist. Engineering, water quality, and operations analysis will continue through the use of consulting firms. Project/program management will be handled by the three PW staff members transferred to VGE. There is sufficient space in the VGE offices to absorb the three new staff members being transferred. Another benefit is the ability for field crews to perform construction work for the gas component of VGE. The water crews will require training and certification, but vehicles and equipment are transferable with minimal new purchases. The water crews will continue to occupy the existing offices and shops where they presently reside. All City utility services will be housed under one department and be better able to serve the industrial and commercial customers. VGE will function as a "one stop shop" for City utility services. VGE also currently processes the Water Division's utility bills, therefore, the transition of this function will be seamless.

The transfer of the three staff members from PW to VGE will leave a personnel void in the PW Department. A separate staffing needs assessment for the Public Works Department will need to be conducted to address management, regulatory compliance, and administrative functions.

OPERATIONS MANAGEMENT

The potable water system requires daily operations and maintenance in order to meet daily demands and more importantly to meet or exceed water quality mandates and standards. The system is operated and maintained by 11 water crewmembers and supported by three administration staff members. Three crew members are designated water operators and reside at the City's power plant building. They operate the distribution system through the use of a SCADA system. There are 10 crewmembers and one supervisor who maintain the entire distribution system including the water production facilities, distribution pipelines, fire hydrants, and pumping facilities.

Recommendations

An operations analysis report should be initiated in July 2017. The analysis must include a labor needs assessment in order to determine the appropriate number of crew members required to properly and effectively maintain the system. The needs assessment can be accomplished by in-house management staff. There are sufficient records to conduct a system evaluation and to begin the design and implementation of an asset life-cycle replacement and maintenance program. These tasks should be performed by in-house staff as their daily duties and does not have additional cost.

REGULATORY COMPLIANCE

The City's water and recycle water systems have a myriad of federal, state, and county regulatory compliance mandates. The more critical organizations include: state water supply permit, operator certificates, NPDES for drinking water discharges, MS4 NPDES compliance, AQMD compliance, water quality vulnerability assessment, annual water quality report (CCR), Urban Water Management Plan, state production reports, and backflow/cross connection program. The water staff must also be familiar with the following: California Water Code (Title 22 & 17), public contract code, Water Boards mandates, Clean Water Act, and the CEQA and NEPA environmental processes.

WATER ASSOCIATIONS

The Water Division staff must attend a variety of meetings and keep themselves apprised with the following organizations: Clean Water Act, EPA, California Department of Water Resources, Water Resources Control Board, Regional Water Resources Control Board Los Angeles Region, Metropolitan Water District, Central Basin Water District, Water Replenishment District, Central Basin Water Association, South East Water Coalition, Gateway Water Management Association, American Water Works Association, and Association of California Water Agencies.

FINANCIAL

The Water Division currently does not have any debt. The annual FY 2016/2017 Water Division operating budget is approximately \$9,451,642. The annual Water Division revenues are approximately \$8,609,544.

RECYCLED WATER

The City also receives recycled water from Central Basin Water District through a connection located at the Vernon Power Plant. The turn-out capacity is adjustable to necessitate City water demands and currently, recycled water is only used at the City's power plant.

WATER DIVISION ASSETS

The Division owns all of the water assets (pipelines, valves, booster pumps, wells, storage reservoirs, etc.) outlined in this report. The Division also owns approximately 16 vehicles of various descriptions and uses and a large stock of tools used in the daily maintenance activities of the water assets. The Garage Services Division has a complete and comprehensive inventory of these assets.

WATER DIVISION STAFFING

Water industry standard criteria requires that proper management of all water distribution systems be accomplished by a combination of technically skilled staff fluent in engineering design, budgeting, and operations and maintenance. It is not important that these skilled individuals are in-house or out-sourced, but you must have them. Currently, the Water Division (Division) lacks in many areas: staffing needs, strategic planning of the workforce and priorities, the use of technology, lacks in clear communications and in written policies and procedures. The Superintendent position is so overloaded with Director level duties and responsibilities that it has created a tremendous backlog of work. The backlog has impeded staff from making progress in the modernization of the Division. For example, the Division has in the past commissioned major studies and reports that were shelved simply because the Superintendent lacked the skill set to review, interpret, implement, and make recommendations. It is imperative that an administrative staff member of the Division be well versed in water industry matters and must be involved in the management of the Division directly. It is the intent of the Director of Vernon Gas and Electric to reorganize the Water Division by distributing the managerial duties to existing VGE management staff and by creating new positions and/or requesting classification studies of existing positions to fill the technical and managerial void that currently exists.

STAFFING

The three-member administrative staff consists of a Superintendent, a Project Coordinator, and an Engineering Aide. The three positions are expected to perform all engineering, managerial, and operational duties without the assistances and benefit of an engineering support group. While the Division does employ consulting engineers to perform design engineering, the Division administrative staff

of three does not have the in-depth engineering knowledge to constructively evaluate, much less oversee, the consultant's work product. Other Public Works support staff also lack the required engineering expertise to assist the Division. The engineering support group does not have to be an in-house group, but can be a water industry expert on retainer. For example, the use of Preliminary Design Reports (PDRs) should be used in order to guide the Administrative staff in the appropriate direction. PDRs lay the design map and include a 10% of the infrastructure design. The engineering firm that develops the PDR should not be allowed to propose on the Request for Proposal on the remaining 90% design. However, their contract should include hours to perform a peer review and/or value-engineering services for the 90% design contract.

There is a 10-member crew and one foreman who maintain the entire distribution systems including the water production facilities, distribution pipelines, fire hydrants, reservoirs, and pumping facilities. A labor analysis was conducted and based on the information gathered to perform the analysis it appears that the current number of crewmembers are sufficient for the estimated amount of labor the Division is tasked with. There are three caveats to the analysis, there is a long term FMLA absence currently that affects the workload, three employees are recent hires (within two years) and lack the experience that is required to be as efficient as the more experienced employees, and because of the heavy industrial presence in the City's customer base, the Division's labor tasks require additional time to complete as opposed to a more traditional mixture of industrial, commercial, and residential customer base. It is important for the Acting Superintendent to initiate a validation process in order to affirm or disaffirm the results of the analysis. The validation process is simple and should take no more than two days to complete. Another important focus is the implementation of a secession plan. The plan must address reduction of the labor deficit, must improve efficiencies, and must infuse technological methods and tools. Simply stated, Water Division must improve the manner by which they perform the day-to-day functions and duties.

The Division's 11-member crew consists of a Foreman who supervises and schedules the day-to-day maintenance functions of the Division. The Foreman meets frequently with the Project Coordinator to discuss operational matters. Two Senior Water Maintenance Workers and one Water Maintenance Worker are assigned to well maintenance duties. A Senior Water Maintenance Worker is assigned to meter repairs and USA markings. A Senior Water Maintenance Worker is currently on FMLA leave. One Senior Water Maintenance Worker and three Water Maintenance Workers are assigned to construction duties. A Lead Meter Reader and a Meter Reader are on meter reading duties.

The most observable outstanding concerns are: no incentives to innovate, no incentives to be more efficient, little to no technological or automated tools to assist in the crew's daily duties, little to no opportunities to move up the ranks and a serious lack of managerial support from the PW administrative staff. For example, the City is issued the Drinking Water Permit, therefore, it is the responsibility of the Superintendent through the guidance and planning of the Director to maintain the permit in compliance. Furthermore, it is not the responsibility of the employee to maintain a pool of D-4 and T-3 certified employees, but is the responsibility of the Director and Superintendent. Incentives for additional certifications and specialized training could be explored as a means for professional development and improved service.

While it appears that crewmembers are well placed, they, nonetheless, operate in a reactive mode rather than proactive mode. Crewmembers are moved within their respective job descriptions at will and the

reassignment is typically unplanned. This type of reactionary management practices exposures the Division to unnecessary risk liabilities. There are also a lack of metric tools to measure and quantify how crewmembers perform their duties and how their time is spent. The GIS Program must be designed to capture all technical information of assets, the amount of labor spent on maintenance activities, and an analysis of the infrastructure in order to make informed decisions.

The City's Drinking Water Permit requires a D-4 and T-2 certification in order to meet permit compliance. The following are the current certificates held by all employees:

- Two D-3s and two T-2s
- Five D-2s

The division is deficient in maintaining a sufficient pool of certified employees. Currently only the Project Coordinator meets the Drinking Water Permit compliance requirements. A minimum pool of three employees must have their D-4 and T-2 to provide permit compliance. The new Division management staff must create a collaborative working relationship with the State Water Board. The Board is the governing authority over the City's Drinking Water Permit. If the City becomes out of compliance regarding operator certification, they have the authority to grant a temporary waiver while the City hires a certified operator or an existing D-3 Division operator successfully acquires his or her D-4 certificate.

The Division does not have a formal certification program which is critical for secession and employee retention planning. The program must track, incentivize, and follow-up with all employees who hold water certificates. For example, a negotiated premium pay could be offered for employees who successfully obtain their D-4 and T-2 certificates.

The Division field staff is not well versed in budgeting and procurement processes. Staff relies on the Superintendent for budgeting matters. While the foreman does assist in the preparation of a preliminary estimate of certain line items, staff is not aware of how budget funds are allocated, reassigned, or expensed. Equally, they are not aware of how the procurement process works and rely on management staff to guide them through the process. Their inability to interpret or navigate through the budget and procurement process has the effect of slowing down their work and impeding their performance.

The Division must develop and implement a concise and goal oriented secession plan. Once the Water Division is transferred, additional consideration should be given to staffing alternatives.

A classification study should be conducted for the Project Coordinator position. The position must continue in its present duties of program/project management and must also directly supervise the Engineering Aide and Foreman positions. a Supervisory position should be created to indirectly oversee all Division crewmembers, maintenance planning, be the operations liaison for engineering design projects (but not as the engineer), and oversee replacement and mandated programs and projects such as valve turning, valve replacement, hydrant repair and line replacement.

In addition to staffing needs, the Division does not have a written employee development program. The program at minimum should include career paths, cross training, mentoring, training, and division of labor.

STRATEGIC PLANNING OF WORKFORCE and PRIORITIES

The Division lacks project engineering oversight. The Division does not have qualified in-house engineering staff to oversee design projects (plans and specs), construction management, and develop or evaluate Preliminary Design Reports (PDRs) and to supervise and provide guidance to consulting engineers. The Manager position recommended above should perform these functions. The Manager position recommended above should be able to perform these duties or an on-call independent consultant can perform the duties.

Over the years the Division has commissioned independent and mandated reports such as the Urban Water Management Plan (UWMP), Hydraulic Modeling Program, Hydrological Evaluation of Vernon's Groundwater Supplies Study, Water Quality Annual Report, and others. Currently, these reports are shelved and never reviewed and implemented. The Division also interfaces with regional water agencies such as Central Basin and Replenishment District for the purpose of discussing technological advances, raters, hydrological reviews, technical support, grant-funding of water infrastructure, and a host of others programs. The Division lacks a position that oversees these functions in a constructive and analytical manner. For example, the City entered into a meter replacement grant program with a program life of three years. The Coordinator created a cost and labor spreadsheet and upper management did not act on the program. As time passed, the value of the program diminished to a level that made the program financially ineffective. The Manager position recommended above should be able to perform these functions or they can be performed by an on-call independent consultant. Another example is the UWMP. The UWMP is a legislative mandate under the SBX7-7 implemented by the Department of Water Resources (DWR) in 2009. The plan is a long term resources plan to ensure adequate water supplies to meet future water demand. The plan also requires assessment of a reliable water source over a 20 year planning horizon. The plan also mandates a water conservation reduction of 20% by the year 2020. The UWMP requires updating every five years and submission to DWR after the update occurs. The plan is reviewed, filed, and monitored by DWR staff. The DWR does provide guidance and workshops for urban users in the preparation of their UWMP. The City's plan is a 300 page document and was updated in 2016, however, to my knowledge, no one is in charge of its implementation.

The Division has a serious and detrimental disconnect between engineering and operations staff. Lower level staff (the Project Coordinator) is expected to provide technical engineering guidance to out-sourced engineering consultants. To his credit, he does this best given the limited resources available to him or better stated, the lack of resources given to him. For example, the Well 21 conversion and Well 11 rehabilitation projects did not have in-house engineering oversight. The design engineer designed Well 21 with a VFD electrical component in case the well production did not meet the design criteria. The engineer informed staff that the design capacity of 1500 GPM may not be able to be achieved, but instead may fall to approximately 1,200 GPM. In order for the lower design capacity of 1,200 GPM to be met, the engineer proposed the VFD design. While the practice is common for small domestic wells, it is not recommended on high production wells. A hydraulic model that simulate the distribution system's dynamic should have been created by the design engineer to prove the effects the VFD will have on the distribution system and more importantly on the geological structure of the well. In the case of Well 11, during the rehabilitation process it was discovered that the existing well was not worth developing. The contractor recommended a slip liner that has the effect of reducing the well's production yield. It is not clear whether or not a licensed engineer was brought in to evaluate the existing well to determine if the well's structural integrity was compromised to a point that a liner would not work. Plans and

specifications should have been commissioned along with hydraulic calculations to prove the worthiness of the well's production yield. A benefit/cost analysis should have been developed to determine whether or not a new well was the better solution. The liner retrofit should have been designed and modeled by an independent licensed engineer. While water well contractors do have licensed engineers on their staff, they are not hired for or required to provide signed plans; that is typical industry practice. Currently, there is a serious lack of technical engineering leadership in the Division.

The Division does not have any Computer Maintenance Management Systems (CMMS) to capture critical data and information for the purpose of planning maintenance and CIP programs. They also are not able to perform analysis and analytical functions and calculate asset repair costs, down time, unit costing, and other useful implementation calculations. The new Supervisor position should be assigned this function.

The Division does not have any written Standard Operations Procedures (SOPs). SOPs are a set of step-by-step instructions to achieve operational efficiencies, produce quality output, maximize performance, standardize performance, and to reduce miscommunications. SOPs should include operations manuals, manufacturer's maintenance manuals, and an information database. The new Supervisor position should be assigned this function.

The Division does not currently have a written formal Capital Improvement Program (CIP). The CIP must contain all assets and be prioritized in order of needs. A life cycle Asset Management (AM) approach must be employed and the following tasks must be used in order to develop the CIP: asset assessment needs analysis, benefit/cost analysis, operations validation, and prioritization matrix and program timeline. The new Supervisor position should be able to perform this function.

The Division has the basis for valve, meter, and hydrant exercising and replacement programs, but currently the programs are implemented on an as needed basis. However, I was told on January 30, 2017 that the valve exercise program was completed and the database was being populated. Formal exercise and replacement programs must be written and contain implemented schedules and a cost matrix. The service should be divided into quadrants for ease of tracking and implementation and all functions must be captured on the GIS program. The new Supervisor position should be able to perform this function.

TECHNOLOGY

The Division is not automated and if automation does exist it is outdated or not in use. The SCADA is a good example of outdated technology. The need for technology tools and accompanying recommendations are embedded into the other sections of this report. However, in summary, implementation of the GIS program, introduction of CMMS software, and an updated SCADA system are all recommended. The implementation of new and advanced technological tools serve to decrease work efforts, make efforts more efficient, be more proactive, create standardization of procedures, reduce labor hours, reprioritize programs and projects, and redirect labor savings. The Engineering Coordinator is currently working with the IT Department to develop the Division's GIS program. It is highly recommended that the Coordinator be allowed to collaborate with neighboring water agencies to gather ideas and to identify useful attributes to enhance the performance of the GIS database program.

COMMUNICATIONS

The Director and Superintendent attend many association and agency meetings, however, there is no formal methodology to capture or update the Division staff on the current event matters from such

meetings. A simple email or short concise memo in a chronological file would be sufficient. For example, the GWMA offered a meter replacement grant over a span of three years terminating on December 31, 2017. The program provided a rate of return to the City of approximately 48%. The program has not been started and is in its final year. It would take doubling the original labor estimates to complete the program, thereby, diminishing the rate of return to approximately 17%.

There is little to no technical interaction between the Director and Superintendent and the Field staff. Field staff is not being exposed or trained to understand the correlation between engineering and operations of water facilities. For example, the Field staff does not have a basic understanding of system hydraulics as to why some wells flow into reservoirs and others into the distribution system, how well and system distribution pressures affect well production, how to interpret efficiency pump and motor analysis reports. Even though they collect daily data, they are not trained to calculate "specific capacity" of a well to interrupt production performance. This type of training is critical for staff to have in order to properly operate and maintain all water assets.

The Division does not have a system of documenting, cataloging or utilizing daily system records. Currently, much of Division's operations data is kept in a shared drive and/or in someone's office files. For example, currently there is only one person who knows where the data is located, the Director and Superintendent do not utilize the data for system improvements, and the data is not shared with crewmembers in order to better understand the dynamics of the distribution system they are required to operate and maintain.

In the past, the Division commissioned reports, studies, and analytical manuals for the purpose of meeting regulatory mandates and to improve the operation of the distribution system. However, the reports and studies are not shared nor used by in-house staff or out-sourced consultants in the evaluation or design of critical water infrastructure. This practice must stop and the reports and studies must be revised and made available to the appropriate staff and consultants.

POLICIES AND PROCEDURES

Due to a lack of time, I was not able to properly evaluate the Division's policies and procedures. It appears that the Division does not have written policies and procedures other than job descriptions, employee rules and regulations, and union contracts overseen by the Human Resources Department. There is a fairly descriptive section in the City's Code of Ordinance as to the governance and legislative authority of the Water Division. It is highly recommended that Code of Ordinances be reviewed and updated as deemed appropriate. Lastly, a name change of the department in charge of the Water Division will be required in Code of Ordinances. All references of the Division's legislative authority should be removed from the Public Works Department and transferred to the Electric and Gas Department.

ORDINANCE NO. 1240

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VERNON AMENDING VARIOUS SECTIONS OF THE VERNON MUNICIPAL CODE TO IMPLEMENT REORGANIZATION AND RENAMING OF CERTAIN DEPARTMENTS WITHIN THE CITY; AND REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT THEREWITH

WHEREAS, the City of Vernon (the "City") is a municipal corporation and a chartered city of the State of California organized and existing under its Charter and the Constitution of the State of California; and

WHEREAS, section 2.6-6(a) of the Vernon Municipal Code grants the City Administrator broad authority and discretion to control the administrative affairs of the City; and

WHEREAS, section 2.6-6(c) of the Vernon Municipal Code authorizes the City Administrator to recommend to the City Council any "reorganization of officers, departments or divisions as may be indicated in the interests of the efficient, effective and economical conduct of the City's business, and to effect such reorganization when authorized by appropriate ordinance, resolution or motion of the City Council"; and

WHEREAS, under Article IV of Chapter 25 of the Vernon Municipal Code, customer-facing water-related services are currently under the purview of the Public Works, Water and Development Services Department; and

WHEREAS, for purposes of efficiency and consistency with other municipal utilities in California, the City Administrator desires to consolidate all utilities-related services in one department - namely, the Gas and Electric Department; and

WHEREAS, the oversight, maintenance, and regulation of the

City's storm sewer system shall remain with the Public Works, Water and Development Services Department and shall not be included in the transfer of water-related services to the Gas and Electric Department; and

WHEREAS, certain additions and amendments to the Vernon Municipal Code are needed to implement this reorganization and renaming of the Public Works, Water and Development Services Department to the "Public Works Department"; of the Gas & Electric Department to the "Public Utilities Department"; and, when referring to the department as a stand-alone entity, of Vernon Gas & Electric to "Vernon Public Utilities"; and

WHEREAS, the title of the head of the Public Utilities Department shall be changed from "Director" to "General Manager"; and

WHEREAS, Chapter 4.1(f) and (h) of the Charter of the City of Vernon provides that an ordinance shall amend a code or repeal any ordinance or code previously adopted.

THE CITY COUNCIL OF THE CITY OF VERNON HEREBY ORDAINS:

SECTION 1: The City Council of the City of Vernon hereby finds and determines that all of the foregoing recitals are true and correct.

SECTION 2: The City Council of the City of Vernon hereby amends Sections 1.8-1(b)(2), 1.8-1(b)(3), 1.8-5(a)(2), 2.63, 2.64, 2.66-2, 2.69-1(d), 2.69-1(j), 5.92(k), 5.97, 5.107.01(d), 5.107.08(g), 7.13(a), 7.13(b), 16.1, 16.21(d), 17.16(d)(1)(B), 21.1.2, 21.3.1, 22.1, 22.90(a), 24.1, 24.16(d), 24.61, 24.111(b), 24.111(c), 24.111(e) through (g) (inclusive), 25.7, title of Article IV of Chapter 25, 25.60 through 25.64 (inclusive), 25.66 through 25.68 (inclusive), 25.70 through 25.74 (inclusive), 25.76, 25.82, 25.84(a), 25.106 through

25.110 (inclusive), 26.2.3, 26.2.4, 26.3.2, 26.5.1-6(a), 26.6.2-2, 26.6.2-3, 26.6.3-1, 26.6.3-2, 26.6.4-2, 26.6.4-3, 26.6.5-2, 26.6.6-6, 26.6.7-2, 26.6.7-4, 26.11.1-7, 27.34 through 27.37 (inclusive), 27.40 through 27.45 (inclusive), 27.47, 27.48, 28.6, 28.47, 28.48, 28.50(b), 28.50(d), 28.51(a) through (c) (inclusive) of the Vernon Municipal Code, as set forth in Exhibit A which is attached hereto and incorporated by reference.

SECTION 3: The City Council of the City of Vernon further hereby amends Rule Nos. 5, 10, 12 and 16 of the City of Vernon Rules for Electric Service, which are incorporated by reference in the Vernon Municipal Code under section 30.8 of Article II of Chapter 30 of the Vernon Municipal Code, as set forth in Exhibit B which is attached hereto and incorporated by reference.

SECTION 4: Any ordinance or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 5: Severability. If any chapter, article, section, subsection, subdivision, paragraph, sentence, clause, phrase, or word in this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof. The City Council hereby declares that it would have adopted this Ordinance and each chapter, article, section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more chapters, articles, sections, subsections, subdivisions, paragraphs, sentences, clauses, phrases or words be declared unconstitutional, or invalid, or ineffective.

SECTION 6: Book of Ordinances. The City Clerk, or Deputy City Clerk, shall attest and certify to the adoption of this Ordinance and shall cause this Ordinance and the City Clerk's, or Deputy City Clerk's, certification to be entered in the Book of Ordinances of the Council of this City. The City Clerk, or Deputy City Clerk, shall cause this ordinance to be published or posted as required by law.

SECTION 7: Effective Date. This Ordinance shall go into effect and be in full force and effect at 12:01 a.m. on the thirty-first (31st) day after its passage.

APPROVED AND ADOPTED this ____ day of _____, 20__.

Name: _____

Title: Mayor / Mayor Pro-Tem

ATTEST:

City Clerk / Deputy City Clerk

APPROVED AS TO FORM:

Brian Byun, Deputy City Attorney

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

I, _____, City Clerk / Deputy City Clerk of the City of Vernon, do hereby certify that the foregoing Ordinance, being Ordinance No. 1240 was duly and regularly introduced at a regular meeting of the City Council of the City of Vernon, held in the City of Vernon on Tuesday, March 7, 2017, and thereafter adopted at a meeting of said City Council held on Tuesday, _____, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

And thereafter was duly signed by the Mayor or Mayor Pro-Tem of the City of Vernon.

Executed this ____ day of _____, 20__, at Vernon, California.

City Clerk / Deputy City Clerk

(SEAL)

EXHIBIT A

EXHIBIT "A"

Section 1.8-1. Administrative enforcement - Scope, definitions, and hearing procedures.

(b) Definitions. ...

(2) Director means each of the Director of Public Works, ~~Water and Development Services~~, the General Manager of Public Utilities, the Director of Health and Environmental Control, the Chief of the Fire Department and the Chief of the Police Department, individually.

(3) Enforcement official means any person authorized to enforce the provisions of the Vernon City Code, including but not limited to City Attorney, City Police, Fire Officials, employees of the Public Works, ~~Water and Development Services~~ Department, employees of the Public Utilities Department, employees of the Health and Environmental Control Department, Code Enforcement Officers, and any other person authorized by the City Attorney.

Section 1.8-5. Nuisances.

(a) Public nuisances defined. ...

(2) Buildings or structures which are partially destroyed, or abandoned and not fully secured, for more than ninety (90) consecutive calendar days, or ninety (90) calendar days within a one hundred twenty (120) calendar day period, unless a longer time limit is approved by the Director of Public Works, ~~Water and Development Services~~;

Sec. 2.63. ~~Water Department~~ Fund.

The City Council of the City of Vernon hereby ratifies the establishment of the ~~Water Department as a separate department of the City of Vernon and the establishment of Water I and II (CMD) Funds to be used for the collection of revenues and the payment of expenditures for said department~~ water-related services.

Sec. 2.64. ~~Light and Power~~ Public Utilities Department Fund.

The City Council of the City of Vernon hereby ratifies the establishment of the ~~Light and Power~~ Public Utilities Department as a separate department of the City of Vernon and the establishment of a

~~Light and Power~~ Public Utilities Department Fund to be used for the collection of revenues and the payment of expenditures for said department, except for such related to water or gas.

Sec. 2.66-2. Authorized funds.

Upon the adoption of this article, the authorized funds of the City of Vernon shall consist of the following:

...

055 - ~~Light and Power~~ Public Utilities

Sec. 2.69-1. Departments.

The City shall have the following departments and the City Council of the City of Vernon shall appoint the department head by resolution, after receiving the recommendation of the City Administrator:

...

(d) ~~Public Works, Water and Development Services~~ Department. There is hereby created and ratified in the service of the City the Public Works, ~~Water and Development Services~~ Department. The Director of Public Works, ~~Water and Development Services~~ shall administer the Public Works, ~~Water and Development Services~~ Department and report to the City Administrator, subject to the provisions of the Code of the City of Vernon or as prescribed by the City Council. The Director of Public Works, ~~Water and Development Services~~ also serves as the City Engineer, Building Official, Director of Community Services, Traffic Engineer and Superintendent of Streets, and in these capacities shall also report to the City Administrator.

...

(j) ~~Gas and Electric~~ Public Utilities Department. There is hereby created and ratified in the service of the City, the ~~Gas and Electric~~ Public Utilities Department. The ~~Director~~ General Manager of ~~Gas and Electric~~ Public Utilities shall administer the ~~Gas and Electric~~ Public Utilities Department and report to the City Administrator, subject to the provisions of the Code of the City of Vernon or as prescribed by the City Council.

Sec. 5.92. Adult or sexually oriented business development and performance standards.

...

(k) No person under the age of eighteen (18) years shall be permitted within the premises at any time. The building entrance to an adult or sexually oriented business shall be clearly and legibly posted with a notice indicating that people under the age of eighteen (18) years are precluded from entering the premises. Said notice shall be constructed and posted to the satisfaction of the Director of Public Works, ~~Water and Development Services~~ or his/her designee.

Sec. 5.97. Inspection.

The permittee and/or operator shall permit officers of the City and representatives of the Police Department, Health Department, Fire Department, Public Works, ~~Water and Development Services~~ Department, or other City departments to conduct unscheduled inspections of the premises of the adult or sexually oriented business for the purpose of ensuring compliance with the law at any time the adult or sexually oriented business is open for business or occupied. ... Delay or obstruction of such inspection may be grounds for suspension or revocation of any license or permit issued by the City.

Sec. 5.107.01. Definitions.

For the purposes of this Article, the following definitions apply:

...

(d) "Director" means the Director of Health & Environmental Control or the Director of Public Works, ~~Water & Development Services~~ or each Director's respective designee. The Director's designees may include the City's Code Enforcement officers.

Sec. 5.107.08. Facility Requirements.

... In addition, the massage establishment shall meet the following requirements:

...

(g) All plumbing and electrical installations shall be installed under permit and inspected by the Department of Public Works, ~~Water & Development Services~~ and such installations shall be installed in accordance with the Uniform Building Code and the Uniform Plumbing Code.

Sec. 7.13. Application for permit and issuance.

...

(a) To obtain a permit, the applicant shall first file an application therefor in writing on a form furnished by the Director of Public Works, ~~Water and Development Services~~ for that purpose.

(b) Plans, engineering calculations, diagrams and other data shall be submitted in a minimum of four sets with each application for a permit. The Director of Public Works, ~~Water and Development Services~~ may require plans and calculations to be prepared and designed by an engineer licensed by the State to practice as such.

Sec. 16.1. Definitions.

...

Traffic Engineer. The Traffic Engineer of the City or his/her duly authorized representative. In the event that at any time there shall not be a Traffic Engineer of the City, then the same shall be deemed to be the Director of Public Works, ~~Water and Development Services~~ of the City.

Sec. 16.21. Prohibiting the parking or standing of any semi-trailer upon or along any public street in the City of Vernon; exception.

...

(d) The Chief of Police and Director of Public Works, ~~Water and Development Services~~ are hereby instructed to cooperate in the securing and placing of signs to comply with § 22651(n) of the Vehicle Code of the State of California.

Sec. 17.16 Camping prohibited.

...

(d) The provisions of this Section do not apply to:

(1) portable units which

...

B. have received written approval from the Director of Public Works, ~~Water and Development Services~~ for such temporary usage

...

Sec. 21.1.2. Statutory authority.

The provisions of this chapter are adopted pursuant to the Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. §§ 1251, et seq. Nothing in this chapter prohibits the Director of Public Works, ~~Water and Development Services~~ and the Health Officer from regulating sewers or stormwater in a manner that exceeds the requirements of the Clean Water Act, the State Water Resources Control Board and Regional Boards.

Sec. 21.3.1. Local authority.

The Director of Public Works, ~~Water and Development Services~~, as the City Engineer, shall have charge and control of all sewers and storm drains in the City and shall construct, operate, maintain, and repair all such systems subject to the direction of the City Council. The City Engineer and/or the Health Officer shall enforce the provisions of this chapter.

Sec. 22.1. City Engineer—Office created.

There is hereby created and established the Office of City Engineer. The Director of Public Works, ~~Water and Development Services~~ shall be the City Engineer. The City Engineer shall hold the position at the pleasure of the City Council.

Sec. 22.90. Traffic control.

(a) ... The countersigned transparency and a reasonable number of official copies, as determined by the Traffic Engineer, are to be retained by the Public Works, ~~Water and Development Services~~ Department.

Sec. 24.1. Director of Public Works, ~~Water and Development Services~~ defined.

Director of Public Works, ~~Water and Development Services~~, Building Official, ~~Director of Public Works~~, City Engineer, Traffic Engineer, and Superintendent of Streets are defined to have one meaning. In this chapter and wherever else the same may be appropriate in this Code, or in state statutes whenever reference is made to Director of Public Works, ~~Water and Development Services~~, Building Official, ~~Director of Public Works~~, City Engineer, Traffic Engineer,

or Superintendent of Streets, they shall be deemed to refer to the same official.

Sec. 24.16. Electrical Code amendments, additions and deletions.

The 2013 Edition of the California Electrical Code is hereby amended as follows: ...

(d) ...

Sec 402.7 Utility Notification. An applicant for an electrical installation that will require an increase in the amount of power supply to the electrical service by more than 50 amps shall notify the ~~Vernon Gas and Electric~~ **Public Utilities** Department of the additional new load.

Sec. 24.61. Notice to owners.

At the time of approval of any change of occupancy for an existing unreinforced masonry bearing wall building, except for a change of occupancy subject to section 24.63(c) of this Code, the ~~Public Works, Water and Development Services~~ Department shall provide a notice to the owner that the ~~city~~ **City** considers the building to be unsafe and shall encourage the owner to voluntarily comply with Appendix Chapter 1 of the Uniform Code for Building Conservation.

Sec. 24.111. Small Residential Rooftop Solar Energy System Review Process.

...

(b) ... The Director of Public Works, ~~Water and Development Services~~ **Department**, or his/her designee, is hereby authorized and directed to develop and adopt such checklist.

(c) ... The applicant may submit the permit application and associated documentation to the City's Public Works, ~~Water and Development Services~~ Department by personal, mail, or electronic submittal together with any required permit processing and inspection fees. ...

(e) For a small residential rooftop solar energy system eligible for expedited review, only one inspection shall be required, which shall be done in a timely manner and may include a consolidated inspection by the Director of Public Works, ~~Water and Development~~

~~Services Department~~, or his/her designee, and the Fire Chief, or his/her designee.

(f) An application that satisfies the information requirements in the checklist, as determined by the Director of Public Works, ~~Water and Development Services Department~~, or his/her designee, shall be deemed complete. Upon receipt of an incomplete application, the Director of Public Works, ~~Water and Development Services Department~~, or his/her designee, shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

(g) Upon confirmation by the Director of Public Works, ~~Water and Development Services Department~~, or his/her designee, of the application and supporting documentation being complete and meeting the requirements of the checklist, the Director of Public Works, ~~Water and Development Services Department~~, or his/her designee, shall administratively approve the application and issue all required permits or authorizations. ... The applicant is responsible for obtaining such approval or permission from the ~~Vernon Gas and Electric Public Utilities Department~~.

Sec. 25.7. Bond or deposit prerequisite to temporary connection.

... Said deposit shall guarantee the payment of all water charged through said connection and the return to the City Public ~~Utilities Works, Water and Development Services~~ Department in good condition, usual wear and tear excepted, of all materials furnished by the City in making said connection, together with all labor costs with respect thereto.

Article IV. Public ~~Utilities Works, Water and Development Services~~ Department Rules and Regulations.

Sec. 25.60. Purpose.

The Public ~~Utilities Works, Water and Development Services~~ Department will exercise reasonable diligence and care to deliver a continuous and sufficient supply of water to the customer at a proper pressure, and to avoid any shortage or interruption in delivery.

The Public ~~Utilities Works, Water and Development Services~~ Department will endeavor to supply a safe and potable water at all times. Where the use of water on a customer's premises requires water for specific uses demanding a better quality of water than that served by the Public ~~Utilities Works, Water and Development Services~~ Department, the customer shall provide water treatment facilities capable of producing water of the desired quality.

Sec. 25.61. Definition of terms.

...

Standby service. City water service to property which is supplied in part with water from some source of supply other than the Public ~~Utilities Works, Water and Development Services~~ Department.

Water service. A water service consists of all piping, valves, meters and appurtenances installed by the Public ~~Utilities Works, Water and Development Services~~ Department for the purpose of furnishing water to public or private property from the municipal water distribution system.

Sec. 25.62. Classes of service.

All services installed by the Public ~~Utilities Works, Water and Development Services~~ Department will be classified as follows: ...

Sec. 25.63. Types of service.

The types of service available from the Public ~~Utilities Works, Water and Development Services~~ Department are:

- (a) Metered rate;
- (b) Standby rate;
- (c) Fire protection rate;
- (d) Temporary service rate.

The Public ~~Utilities Works, Water and Development Services~~ Department will serve water from the City's water distribution system to the customer's property. When installed, all components of the water service, up to and including the water meter, whether located on public or private property shall become the property of the City of Vernon and the City reserves the right to repair, replace and maintain the water service.

Sec. 25.64. Application for new water service.

Before water shall be supplied to any property for domestic, commercial, industrial and fire protection service, the owner or customer shall make application to the Public ~~Utilities Works, Water and Development Services~~ Department. The Public ~~Utilities Works, Water and Development Services~~ Department, as a condition to approving

such application and furnishing water to said property, is authorized to and shall require a payment in advance equal to the cost of water service installation and any applicable deposit. The cost estimated by the Public ~~Utilities Works, Water and Development Services~~ Department must be deposited in advance, with final adjustment of charges to be made upon completion of installation and prior to turn-on of water.

Sec. 25.66. Temporary fire hydrant connection.

...

The Public ~~Utilities Works, Water and Development Services~~ Department will install a water service on a fire hydrant in such a manner as not to interfere with the free use of such hydrant for fire purposes, and the applicant shall pay for all water passing through such service at applicable rates.

The applicant shall be held responsible for loss or damage to the water service or services from the time of installation until the removal, or until forty-eight hours after notice in writing has been given the Public ~~Utilities Works, Water and Development Services~~ Department that termination of the service is desired.

Sec. 25.67. Standby service.

... The Public ~~Utilities Works, Water and Development Services~~ Department reserves the right to refuse to furnish water and may discontinue standby service to any premises where such service may be detrimental or injurious to the service furnished to other customers.

Sec. 25.68. Extension of distribution system.

(a) *Application.* Any applicant who as owner or subdivider of a single lot, subdivision or tract of land, desires the extension of water mains and services to such lot, subdivision or tract of land, shall file a written application with the Public ~~Utilities Works, Water and Development Services~~ Department.

(b) *Deposit.* In the event such application is approved, said applicant shall deposit with the Public ~~Utilities Works, Water and Development Services~~ Department, cash or other method of payment satisfactory to the City in an amount determined by the Public ~~Utilities Works, Water and Development Services~~ Department to be the total estimated cost of such mains and services, including all labor, pipe, valves, fittings, fire hydrants and all appurtenances necessary for a complete system exclusive of customer services. ...

Sec. 25.70. Meter testing.

... Such demand shall be made in writing to the Public ~~Utilities Works, Water and Development Services~~ Department, and shall be accompanied by a deposit of one hundred dollars for one, one and one-half, and two inch meters, and one hundred fifty dollars for three, four, and six inch meters. Upon receipt of such demand, the Public ~~Utilities Works, Water and Development Services~~ Department shall examine and test the meter. If the meter is found to register over two percent more water than actually delivered, another meter will be substituted and the deposit shall be repaid to the customer making the application, and the water bill for the current period adjusted in such manner as the Public ~~Utilities Works, Water and Development Services~~ Department may consider fair and just. ...

Sec. 25.71. Unsafe apparatus.

The Public ~~Utilities Works, Water and Development Services~~ Department may refuse to furnish water and discontinue service to any premises where apparatus, appliance, or equipment using water are dangerous, unsafe, or not in conformity with any applicable laws or ordinances, and where such service may be detrimental or injurious to the service furnished to other customers.

Sec. 25.72. Customer's control valves.

... No person except authorized City of Vernon personnel shall enter the meter vault or operate or cause to be operated the curb stop or valve in the meter box installed by the Public ~~Utilities Works, Water and Development Services~~ Department.

Sec. 25.73. Interruption in service.

The Public ~~Utilities Works, Water and Development Services~~ Department reserves the right to shut off the water to any premises or portion of the distribution system as long as necessary, without notice to the customer, if an emergency so dictates. In cases other than an emergency, the Public ~~Utilities Works, Water and Development Services~~ Department shall attempt to notify all customers of the forthcoming interruption of service and the probable length of time for which the water will be shut off.

Sec. 25.74. Fire hydrants.

... The Public ~~Utilities Works, Water and Development~~ Department will, upon request, subject to approval by the Fire Department, change the location along the curb, provided the labor and material costs are paid for by the person or persons requesting the change. The Public ~~Utilities Works, Water and Development~~ Department shall estimate the cost of the required installation. The estimated cost shall be paid to the Public ~~Utilities Works, Water and Development~~ Department in cash or certified check payable to the City of Vernon. ...

Sec. 25.76. Liability.

All customers shall, upon application for water service, consent to and hold the Public ~~Utilities Works, Water and Development~~ Department and the City of Vernon harmless for any damages caused by fluctuation of water pressures or interruption of service.

(a) *Customers' property.* The City of Vernon and/or the Public ~~Utilities Works, Water and Development~~ Department shall in no way be responsible for any damage to person or property because of any leakage, breakage or seepage from any pipe, valve, appurtenance, or equipment situated on any private property, nor shall they be responsible for any leakage, breakage or seepage from any pipe situated between the meter installed at the curb and private property served thereby.

(b) *Servicing.* The City of Vernon and/or the Public ~~Utilities Works, Water and Development~~ Department shall not be responsible for damage to property caused by defective piping on the customer's premises and by spigots, faucets, valves and other equipment that are open when water is turned on originally or when turned on after a temporary shutdown.

(c) *Damage of Public ~~Utilities Works, Water and Development~~ Department property.*

Sec. 25.82. Definitions.

...

Building Department shall mean the City of Vernon Department of Public Works, ~~Water and Development Services~~.

...

~~*Public Works, Water and Development Services Department* shall mean the City of Vernon Water Department.~~

Sec. 25.84. Cross-connection protection requirements.

(a) The City Public ~~Utilities Works, Water and Development~~ Department is responsible for protecting the water within the city-owned public water system. ...

Sec. 25.106. Relief from compliance.

The ~~General Manager Director~~ of Public ~~Utilities Works, Water and Development Services~~ of the City of Vernon shall develop such procedures as are necessary to process applications for relief and shall, upon the filing by a customer of an application for relief, take such steps as are reasonable to resolve the application.

...

Sec. 25.107. Failure to comply.

...

(b) ...

(3) Third and subsequent violations. For a third and each subsequent violation, the City may impose an additional surcharge of ten percent for each such violation and the City may install a flow restricting device on the service of the customer at the premises at which the violation occurred for a period determined by the ~~General Manager Director~~ of Public ~~Utilities Works, Water and Development Services~~. ...

Sec. 25.108. Hearing regarding violations.

(a) Any customer receiving notice of a second or sub-sequent violation of this ordinance shall have a right to a hearing by the ~~General Manager Director~~ of Public ~~Utilities Works, Water and Development Services~~ of the City of Vernon.

(b) Within thirty days of mailing of the notice of violation, the customer must file a timely written request for a hearing with the ~~General Manager Director~~ of Public ~~Utilities Works, Water and Development Services~~, which request shall automatically stay installation of a flow-restricting device on the customer's premises until a decision has been rendered.

...

(d) Notice of the decision of the ~~General Manager~~ Director of Public ~~Utilities Works, Water and Development Services~~ shall be given in writing.

Sec. 25.109. Appeal.

Any determination or decision by the ~~General Manager~~ Director of Public ~~Utilities Works, Water and Development Services~~ may be appealed to the City Council. ...

Sec. 25.110. Determination of Phase I, II, and III Shortage.

... The ~~General Manager~~ Director of Public ~~Utilities Works, Water and Development Services~~ shall file a report and documentation supporting the need for such a determination with the City Council.

Sec. 26.2.3. Definitions (C).

...

Change of Use shall mean any new use or change of activity, including any commencement of a new business activity, purpose, or use that requires a permit from the Department of Public Works, ~~Water and Development Services~~ pursuant to this Chapter, except that a use permitted by a Temporary Use Permit or a Special Events Permit shall not be considered a Change of Use.

...

Sec. 26.2.4. Definitions (D).

...

Director shall mean the City of Vernon Director of Public Works, ~~Water and Development Services~~.

...

Sec. 26.3.2. Comprehensive Zoning Map.

... Copies of the Zoning Map are on file with the Department of Public Works, ~~Water and Development Services~~ and are available on request.

Sec. 26.5.1. Off-Street Parking and Loading Facilities.

...

Sec. 26.5.1-6. Parking, Maneuvering, and Loading Development Standards.

(a) General. ...

... With the concurrence of the City Council, the Director of Public Works, ~~Water, and Development Services~~ shall utilize the recommended minimum parking and loading and maneuvering requirements as the standard for that and similar uses. ...

Sec. 26.6.2. Variances.

...

Sec. 26.6.2-2. Application and Fee. An application for a Variance shall be made by the property owner or authorized agent to the Department of Public Works, ~~Water, and Development Services~~, on a form provided for that purpose by the City, and shall be accompanied by a filing fee in an amount established by resolution of the City Council. ...

Sec. 26.6.2-3. Notice of Public Hearing. Following presentation of a completed application to the Department of Public Works, ~~Water, and Development Services~~, the City Clerk shall set the matter for public hearing to be held not less than ten (10) days or more than sixty (60) days from the date of notice. ...

Sec. 26.6.3. Conditional Use Permit.

...

Sec. 26.6.3-1. Application and Fee. Application for a Conditional Use Permit shall be made by the property owner or authorized agent to the Department of Public Works, ~~Water, and Development Services~~, on a form provided for that purpose by the City, and shall be accompanied by a filing fee in an amount established by resolution of the City Council. ...

Sec. 26.6.3-2. Notice of Public Hearing. Following presentation of a completed application to the Department of Public Works, ~~Water, and Development Services~~, the City Clerk shall set the matter for public hearing in not less than ten (10) days nor more than sixty (60) days, and shall give notice of the time and place of the hearing and the information concerning the subject matter and purpose of the

meeting in the manner described in Section 26.6.2-3, "Notice of Public Hearing."

Sec. 26.6.4. Minor Conditional Use Permit.

...

Sec. 26.6.4-2. Minor Conditional Use Permit - Application and Fee. Application for a Minor Conditional Use Permit shall be made by the property owner or authorized agent to the Department of Public Works, ~~Water, and Development Services~~, on a form provided for that purpose by the City, and shall be accompanied by a filing fee in an amount established by resolution of the City Council. ...

Sec. 26.6.4-3. Minor Conditional Use Permit - Public Notice. Following presentation of a completed application to the Department of Public Works, ~~Water, and Development Services~~, the City Clerk shall give notice that a Minor Conditional Use Permit is to be considered. ...

Sec. 26.6.5. Temporary Use Permit.

...

Sec. 26.6.5-2. Application and Fee. Application for a Temporary Use Permit shall be made by the property owner or authorized agent to the Department of Public Works, ~~Water, and Development Services~~, on a form provided for that purpose by the City, and shall be accompanied by a filing fee in an amount established by resolution of the City Council. ...

Sec. 26.6.6. Zoning Ordinance or Text Amendment.

...

Sec. 26.6.6-6. Zoning Map Modification. If the Amendment involves an amendment to the Zoning Map, the Department of Public Works, ~~Water, and Development Services~~, immediately following the effective date of the ordinance, shall cause the Zoning Map to be so modified. ...

Sec. 26.6.7. Interpretations, Minor Exceptions, and Appeals.

...

Sec. 26.6.7-2. Record of Interpretations. The Director shall keep a written record of interpretations made on file in the Department of Public Works, ~~Water, and Development Services~~. ...

Sec. 26.6.7-4. *Record of Exceptions.* ... The record shall be filed in the Department of Public Works, ~~Water, and Development Services~~ by property location using a street address or other reasonable system to permit reference to the exception made at any future date.

Sec. 26.11.1. *Application of Article.*

...

Sec. 26.11.1-7. *Responsibility.* ... In accordance with the provisions of California Penal Code Section 836.5(a), employees of the Department of Public Works, ~~Water and Development Services~~, as directed and designated from time to time by the Director, are hereby authorized to issue citations for violations of this Chapter. ...

Sec. 27.34. *Determination by Director of Public Works, ~~Water and Development Services~~.*

Whenever the Director of Public Works, ~~Water and Development Services~~ determines by inspection that graffiti or other inscribed material is so located on public or private property as to be capable of being viewed by a person utilizing any public right-of-way in this City, be this road, parkway, alley, or otherwise, the Director of Public Works, ~~Water and Development Services~~ shall order the abatement of the nuisance by removal of the graffiti or other inscribed material in accordance with the following procedures unless the owner of the property consents to the removal by the City of the graffiti or other inscribed material and executes such document as the City may provide relative to the removal of the graffiti or other inscribed material, then the Director of Public Works, ~~Water and Development Services~~ is authorized to provide for the removal of the graffiti or other inscribed material. If the Director of Public Works, ~~Water and Development Services~~ provides for the removal of the graffiti or other inscribed material, he/she shall not authorize nor undertake to provide for the painting or repair of any more extensive area than that where the graffiti or other inscribed material is located.

Sec. 27.35. *Informal notice.*

The Director of Public Works, ~~Water and Development Services~~, in addition to any other notices hereafter required by this article, may give to the occupants of the public or private property, and to any other person whom he deems should be notified, information concerning the provisions of this article, any violation thereof, how the person notified may comply with, and any other information as he/she deems expedient.

Sec. 27.36. Written consent.

The Director of Public Works, ~~Water and Development Services~~ or his/her designated representatives, including personnel designated by the City to remove graffiti, shall make reasonable efforts to obtain written consent of the property owner or legal occupant of the property prior to entering upon private property to remove said graffiti.

Sec. 27.37. Notice of removal of graffiti.

If, in the opinion of the Director of Public Works, ~~Water and Development Services~~, any public or private property is found to have any graffiti or other inscribed material on it as defined in this article, the Director of Public Works, ~~Water and Development Services~~ shall give to the party concerned written notice in the event that designated personnel from the City are unable to obtain written consent from an owner or occupant granting permission for the City of Vernon employees to enter upon their property for the sole purpose of graffiti removal.

Sec. 27.40. Right of hearing.

Any party concerned, or the Director of Public Works, ~~Water and Development Services~~, may request a hearing regarding the removal of graffiti or other inscribed material after the property is posted. A request by any person other than the Director of Public Works, ~~Water and Development Services~~ shall be made in writing to the graffiti appeals board within ten days after the property is posted or receipt of notice. ...

Sec. 27.41. Hearing not requested.

If neither the Director of Public Works, ~~Water and Development Services~~ nor any concerned party requests a hearing and the condition as set forth in the Notice of Intent to Remove Graffiti From Premises is not corrected within the time specified in such notice, the Director of Public Works, ~~Water and Development Services~~ or his/her designated representative may enter upon such private or public property in order to remove the graffiti or other inscribed materials, or may cause such other work to be done to the extent necessary to abate the public nuisance and other conditions which have been found to exist.

Sec. 27.42. Notice of hearing.

If either the Director of Public Works, ~~Water and Development Services~~, or any party concerned, requests a hearing within the proper time as provided in section 27.40, the graffiti appeals board shall hold a noticed hearing. No less than ten days prior to the hearing, the Director of Public Works, ~~Water and Development Services~~ shall serve, or cause to be served, either in the manner required by law for the service of summons or by first class mail, postage prepaid, a copy of the notice of hearing upon every person whom this article requires that the Notice of Intent to Remove Graffiti From Premises be served.

Sec. 27.43. Form and contents of notice.

The notice of hearing shall state:

...

(b) The conditions because of which the Director of Public Works, ~~Water and Development Services~~ believes that the property is a public nuisance.

...

Sec. 27.44. Posting of notice.

The Director of Public Works, ~~Water and Development Services~~ shall post one copy of the notice of hearing in a conspicuous place on the public or private property involved, not less than ten days prior to the hearing.

Sec. 27.45. Hearing by graffiti appeals board.

The graffiti appeals board shall hold a hearing and consider all competent evidence offered by any person pertaining to the matters set forth in the report of the Director of Public Works, ~~Water and Development Services~~.

...

Sec. 27.47. Work by City.

If any order of the graffiti appeals board made pursuant to section 27.46 and not superseded is not complied with within the period designated by the board, the Director of Public Works, ~~Water and Development Services~~ or his/her designated representative, may then enter upon such private or public property in order to remove the

graffiti or other inscribed materials, or may cause such other work to be done to the extent necessary to remove the graffiti and other inscribed materials determined to exist by the graffiti appeals board.

Sec. 27.48. Costs.

The costs involved in the removal or other work by the Director of Public Works, ~~Water and Development Services~~, shall be paid by the City.

Sec. 28.6. Environmental impact.

No final or parcel map filed pursuant to the provisions of this chapter shall be approved until an environmental review has been conducted by the Director of Public Works, ~~Water and Development Services~~.

Sec. 28.47. Mandatory mergers-Director of Public Works, ~~Water and Development Services~~ to file for recordation with county.

The Director of Public Works, ~~Water and Development Services~~ is authorized to file for recordation with the Recorder of the County of Los Angeles a notice of such merger specifying the names of the record owners and particularly describing the real property; provided that, at least thirty (30) days prior to the recording of the notice, the owner of the parcels or units to be affected by the merger shall be advised in writing of the intention to record the notice and specifying a time, date and place at which the owner may present evidence to the City Council as to why such notice should not be recorded.

Sec. 28.48. Mandatory mergers-determining conformance to standards for development.

In implementing Sections 66451.10 et seq. of the California Government Code, the Director of Public Works, ~~Water and Development Services~~ shall specifically consider the parking requirements of the existing property when determining whether the parcels or units conform to standards for development within the City.

Sec. 28.50. Voluntary mergers by common property owners.

...

(b) Voluntary merger application. ... The Director of Public Works, ~~Water and Development Services~~ may require additional items as he or she deems necessary.

...

(2) Proof of written notice, deemed sufficient by the Director of Public Works, ~~Water and Development Services~~, of the proposed voluntary merger to all parties having any record title interest in the affected real property.

...

(d) The Director of Public Works, ~~Water and Development Services~~ may approve the voluntary merger application if he or she finds that the parcel created by the merger conforms to the purposes and requirements of this Chapter. The Director of Public Works, ~~Water and Development Services~~ may impose all conditions on such merger approval he or she deems necessary to ensure the compliance with the purposes and requirements this Chapter, such as conditions to retain, reserve, relocate or establish easements, and to protect the public health, safety and welfare.

...

Sec. 28.51. Lot line adjustments between adjacent parcels.

(a) No person shall record a deed or other document adjusting the boundary between four or fewer existing adjoining parcels by establishing new property boundaries unless a lot line adjustment is first approved by the Director of Public Works, ~~Water and Development Services~~ in the manner described in this Chapter.

(b) Requests for lot line adjustments shall be made on application forms provided by the Director of Public Works, ~~Water and Development Services~~. ...

(c) After investigation and receipt of reports of other affected divisions or outside agencies, the Director of Public Works, ~~Water and Development Services~~ shall approve the lot line adjustment, provided he or she has found in writing that the proposed lot line adjustment conforms to the City's general plan, any applicable specific plan and local zoning and building ordinances including, but not limited to, drainage and the minimum lot requirements as set forth in Section 28.28 of this Code. The Director of Public Works, ~~Water and Development Services~~ may approve the lot line adjustment subject to conditions or exactions as he or she deems necessary to: (i) conform to the City's general plan, any applicable specific plan, and zoning and building ordinances; (ii) to facilitate the relocation of existing utilities, infrastructure, or easements; (iii) to require the

prepayment of real property taxes prior to the approval of the lot line adjustment; and (iv) to assure that one or more deeds are properly recorded.

...

EXHIBIT B

EXHIBIT "B"

CITY OF VERNON - RULES FOR ELECTRIC SERVICE

Rule No. 5. SPECIAL INFORMATION REQUIRED ON FORMS

...

B. Customer's Bills. ...

INFORMATION

If you question this bill, please request an explanation from the Customer Service Division. If you thereafter believe that you have been billed incorrectly, to avoid discontinuance of service send your payment under protest to the Customer Service Division with a copy of the bill and a written statement supporting your belief that the bill is not correct. Such statements regarding disputed electric or water bills should be made to the attention of the General Manager ~~Director~~ of the Public Utilities ~~Light and Power~~ Department. ~~Such statements regarding disputed water bills should be made to the attention of the Director of the Water Department.~~ The General Manager ~~respective Director~~ will review the basis of the billed amount and authorize any adjustment required in accordance with his/her findings. If the matter is not satisfactorily resolved by the General Manager ~~respective Director~~, you may petition the City Council for final determination. If you need further information, please call the Customer Service Division at (323213) 583-8811 between the hours of 7:00 a.m. and 5:30 p.m., Monday through Thursday.

...

C. Final Notice. The following statement will be printed on each Final Notice:

This notice includes a late fee. If you question this bill please request an explanation from the Customer Service Division. If you thereafter believe that you have been billed incorrectly, to avoid discontinuance of service send your payment under protest to the Customer Service Division with a copy of the bill and a written statement supporting your belief that the bill is not correct. Such statements regarding disputed electric or water bills should be made to the attention of the General Manager ~~Director~~ of the Public Utilities ~~Light and Power~~ Department. ~~Such statements regarding disputed water bills should be made to the attention of the Director of the Water Department.~~ The General Manager ~~respective Director~~ will review the basis of the billed amount and authorize any adjustment required in accordance with his/her findings. If the matter is not satisfactorily resolved by the General Manager ~~respective Director~~, you may petition the City Council for final determination. If you need further information, please call the

Customer Service Division at (213)583-8811 between the hours of 7:00 a.m. and 5:30 p.m., Monday through Thursday.

If a discontinued service is reestablished, a reconnection charge will be assessed.

Rule No. 10. DISPUTED BILLS

...

B. Review by ~~General Manager Director~~ of ~~Public Utilities Light and Power~~. Any Customer, whose request for review regarding a bill for electric service has resulted in a determination by the Customer Service Division representative which is adverse, may have such determination reviewed by the ~~General Manager Director~~ of ~~Public Utilities Light and Power~~ of the City of Vernon.

...

2. Checks or other forms of remittance for such payment under protest shall be accompanied by a letter of explanation to the ~~General Manager Director~~ of ~~Public Utilities Light and Power~~.

3. Upon receipt of the payment under protest and letter of explanation the ~~General Manager Director~~ will review the basis of the billed amount. After review the ~~General Manager Director~~ may: ...

4. If the matter is not satisfactorily resolved by the ~~General Manager Director~~, the Customer may petition the City Council for a final decision.

...

Rule No. 12. RATES AND OPTIONAL RATES

F. Interconnection

...

2. Where necessary to meet minimum requirements during emergencies, a standby generator may be interconnected through a double-throw switch with the written approval of the ~~General Manager Director~~ of ~~Public Utilities Light and Power~~. ...

Rule No. 16. SERVICE CONNECTIONS AND FACILITIES ON CUSTOMER'S PREMISES

A. Meter and Miscellaneous Service Equipment on Customer's Premises.

1. Meter Installations.

...

- c. Master Meters. A master Meter and associated equipment will be furnished and installed by the City upon application by the owner or lessee of any multiple-occupancy Premises where electric energy is to be furnished and/or metered by said owner or lessee to the individual tenants as provided in Rule No. 18.

RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE



STAFF REPORT
FIRE DEPARTMENT

RECEIVED

MAR 01 2017

CITY ADMINISTRATION

CF/DF

DATE: March 7, 2017

TO: Honorable Mayor and City Council

FROM: Bruce K. English, Fire Chief *(BKE)*
Originator: Adriana Ramos, Fire Administrative Analyst

RE: A Proclamation Declaring the Month of March 2017 as "American Red Cross Awareness Month"

Recommendation

It is recommended that the City Council proclaim the month of March 2017 as "American Red Cross Awareness Month" in celebration of the American Red Cross mission to prevent, prepare for, respond to and recover from emergencies.

Background

As one of the nation's premier humanitarian organizations, the American Red Cross is dedicated to helping people in need throughout the United States and, in association with other Red Cross networks, throughout the world. Since 1943, the President of the United States has proclaimed March as American Red Cross Awareness Month. American Red Cross Awareness Month is a month-long observance recognizing the American Red Cross as a true reflection of the humanitarian and volunteer spirit and call on Americans to make a donation, volunteer, take a class or give blood.

In support of the American Red Cross mission, staff recommends that the City Council proclaim the month of March 2017 as "American Red Cross Awareness Month."

Fiscal Impact

None.

Attachment(s)

American Red Cross Awareness Month Proclamation.



**A PROCLAMATION OF THE MAYOR AND THE CITY COUNCIL OF
THE CITY OF VERNON DECLARING THE MONTH OF MARCH 2017 AS
“AMERICAN RED CROSS AWARENESS MONTH”**

WHEREAS, since 1917, the American Red Cross Serving the Greater Los Angeles Region (the “American Red Cross”) has provided disaster relief assistance to families by providing shelter, food, emotional support and other necessities; and

WHEREAS, since 1917 the American Red Cross has provided family communications and other support to active duty members of the military; and

WHEREAS, since 1917, the American Red Cross has trained individuals locally in CPR, First Aid, aquatics, babysitting, wilderness First Aid, and water safety courses; and

WHEREAS, since 1917, the American Red Cross has reconnected families worldwide separated by war or armed conflict; and

WHEREAS, American Red Cross Month is a month-long observance recognizing the American Red Cross as a true reflection of the humanitarian and volunteer spirit; and

WHEREAS, the City of Vernon wishes to invite all residents and businesses within the City of Vernon to participate in American Red Cross Awareness Month, and encourages individuals, families and businesses to prepare themselves for disasters by obtaining an emergency kit, making an emergency plan, and being informed through preparedness education classes.

NOW, THEREFORE, THE MAYOR AND THE CITY COUNCIL OF THE CITY OF VERNON, ON BEHALF OF ITS EMPLOYEES, RESIDENTS AND BUSINESSES HEREBY DECLARES THE MONTH OF MARCH 2017 AS AMERICAN RED CROSS AWARENESS MONTH. THIS PROCLAMATION IS BEING PRESENTED TO THE AMERICAN RED CROSS BY THE HONORABLE MAYOR WILLIAM J. DAVIS FOR AND ON BEHALF OF THE CITY COUNCIL OF THE CITY OF VERNON THIS 7TH DAY OF MARCH TWO THOUSAND AND SEVENTEEN.

CITY OF VERNON

By: _____
WILLIAM J. DAVIS, Mayor

FEB23'17 AM11:43:54

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:

Yes, insured. 21st century ins co. Policy number 153560052500. No insurance payments recieved.

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

(Amount)

As described above. Part replaced on 2/14/2017

Name and address of Witnesses, Doctors and Hospitals:

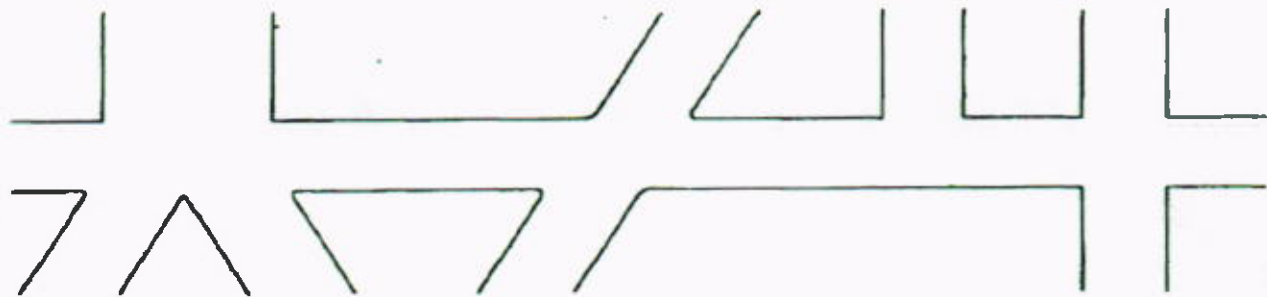
READ CAREFULLY

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.

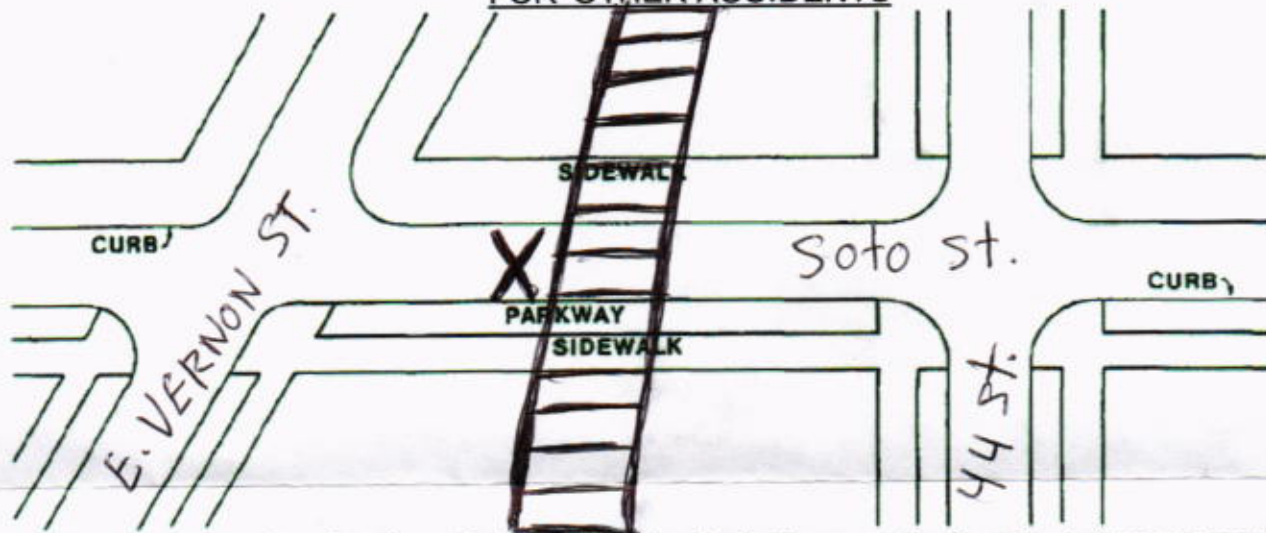
If City Vehicle was Involved, designate by letter "A" location of City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of accident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

RAMTIN MAHGEREFTEH

Signature of Claimant: [Redacted] his/her behalf, giving
relat

Date:

2/17/17

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MAR 02 2017

CITY CLERK'S OFFICE



STAFF REPORT
FINANCE/TREASURY DEPARTMENT

RECEIVED

FEB 28 2017

CITY ADMINISTRATION

CF/PF

DATE: February 28, 2017

TO: Honorable Mayor and City Council

FROM: Joaquin Leon, Deputy City Treasurer

RE: City Warrant Register for City Council Agenda of March 7, 2017

It is recommended that the attached City Warrant Register No. 1467 be approved at the City Council meeting of March 7, 2017.

City Warrant Register No. 1467 totals \$1,754,856.55, and covers claims and demands presented during the period of February 14 through February 27, 2017, drawn, or to be drawn, from East West Bank.

The following list details the components of City Warrant Register No. 1467:

1. Ratification of wire transfers totaling **\$998,497.89**;
2. Ratification of the issuance of early checks totaling **\$710,294.28**; and
3. Authorization to issue pending checks totaling **\$46,064.38**.



**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

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

Joaquin Leon
Deputy City Treasurer

Date: _____

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

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

WIRES

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	WIRE NUMBER	AMOUNT
ICMA RETIREMENT TRUST 457	011.210220	39,404.00	Deferred Compensation: Payment	Ben195569			1544	
	011.210220	73,318.03	Special Payroll: Payouts	Ben195569			1544	
						02/16/2017		112,722.03
CALPERS	011.210240	453,969.17	PERS Contributions: Payment	Ben195571			1545	
	011.210240	245.52	PERS Survivor's Benefit: Payment	Ben195571			1545	
	011.210240	1,113.06	PERS Buy-back: Payment	Ben195571			1545	
	011.1004.502020	-0.09	PERS Contributions: Rounding Adjustment	Ben195571			1545	
						02/17/2017		455,327.66
CITY OF VERNON, FSA ACCOUNT	011.100013	606.92	FSA - Dependent: Payment	Ben195573			1546	
	011.100013	354.37	FSA - Medical: Payment	Ben195573			1546	
						02/16/2017		961.29
STATE DISBURSEMENT UNIT	011.210260	1,939.92	Child Support: Payment	Ben195575			1547	
						02/21/2017		1,939.92
AETNA HEALTH OF CALIFORNIA	011.1026.502031	9,007.69	Medicare PPO Retirees	31152068			1548	
	011.1026.502031	2,313.27	Medicare HMO Retirees	31152873			1548	
						02/16/2017		11,320.96
ANTHEM BLUE CROSS	011.1026.502031	3,544.53	Cobra	1564739A			1549	
	011.1026.502031	52,775.69	Retirees U/65	521793C			1549	
	011.210221	351,270.91	All Active Employees	624776B			1549	
						02/16/2017		407,591.13

CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017

WIRES

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	WIRE NUMBER	AMOUNT
EMPLOYMENT DEVELOPMENT DEPT	011.1002.502070	282.00	F. Taylor	L1815652896			1550	
	011.1002.502070	2,250.00	K. Enomoto	L1815652896		02/15/2017	1550	2,532.00
VERIZON WIRELESS	011.9019.560010	174.13	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	287.92	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	535.01	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	1,409.72	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	1,397.68	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	261.70	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	297.00	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	1,663.37	Period: 12/16	010717_MULTIPL E			1551	
	011.9019.560010	76.37	Period: 12/16	010717_MULTIPL E		02/17/2017	1551	6,102.90
TOTAL WIRES								<u>\$ 998,497.89</u>

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
AFLAC	011.210223	14,056.72	Supplemental Ins - January	857743		02/14/2017	353787	14,056.72
LLC ALCOA BEL AIR	011.199999	42,200.00	Reimb Security Dep E-2015-0184	Ref000195464		02/14/2017	353788	42,200.00
ALTA PLANNING DESIGN	011.1043.596200	1,114.19	Professional Services 11/16	201535710			353789	
	011.3043.596200	8,435.81	Professional Services 11/16	201535710			353789	
	011.1043.596200	362.61	Professional Services 12/16	201535711			353789	
	011.3043.596200	2,745.39	Professional Services 12/16	201535711			353789	
	011.1043.596200	520.47	Professional Services	20153577			353789	
	011.3043.596200	3,939.42	Professional Services	20153577			353789	
	011.1043.596200	649.78	Professional Services	20153578			353789	
	011.3043.596200	4,919.64	Professional Services	20153578			353789	
	011.1043.596200	203.73	Professional Services 08/16	20153579			353789	
	011.3043.596200	1,542.48	Professional Services 08/16	20153579		02/14/2017	353789	24,433.52
BATTERY SYSTEMS INC	011.1046.520000	1,060.09	Vehicle Batteries~	013017_MULTIPL E	011.0011683	02/14/2017	353790	1,060.09
CALIFORNIA WATER SERVICE CO	011.1043.560000	50.75	Period: 01/17	012417		02/14/2017	353791	50.75
SERGIO CANALES	011.1048.590000	83.00	Reimb. SoCalGas Charges	02082017		02/14/2017	353792	83.00

CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
CALPORTLAND COMPANY	020.1084.520000	853.70	Supplies	93118795			353793	
	020.1084.520000	880.88	Supplies	93140514			353793	
						02/14/2017		1,734.58
CENTRAL FORD	011.1046.520000	1,387.44	Auto Parts~	013017_MULTIPL E	011.0011705		353794	
						02/14/2017		1,387.44
CITY OF GLENDALE, FINANCE DEPT	011.1036.596200	101,883.00	Verdugo Fire Dispatch Fee	GLN0000007129			353795	
						02/14/2017		101,883.00
CLEAR INVESTIGATIVE ADVANTAGE	011.1048.596200	20.30	Background Check	85000			353796	
						02/14/2017		20.30
DEWEY PEST CONTROL	011.1049.590000	42.00	Period: 01/17	10648012			353797	
	011.1049.590000	67.00	Period: 01/17	10667152			353797	
	011.1049.596200	40.00	Period: 01/17	10668558			353797	
	011.1049.590000	62.00	Period: 01/17	10671919			353797	
	011.1048.596200	60.00	Period: 01/17	10689151			353797	
	011.1048.596200	155.00	Period: 01/17	10705182, 10689152			353797	
						02/14/2017		426.00
STEVEN FROBERG	011.1048.530015	457.26	Reimb. Possessory Interest Tax~	020917			353798	
						02/14/2017		457.26
HANSON AGGREGATES INC.	011.1048.520000	314.02	Sand	1734708			353799	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
HANSON AGGREGATES INC.	020.1084.520000	314.02	Sand	1734708			353799	
						02/14/2017		628.04
TRUCK REPAIR CENTER IMPACT TIR	011.1046.520000	77.70	Spark plugs	6338	011.0012074		353800	
	011.1046.520000	147.59	Ignition control module	6338	011.0012074		353800	
	011.1046.520000	42.00	Spark plug wires	6338	011.0012074		353800	
	011.1046.520000	48.00	Crankshaft sensor	6338	011.0012074		353800	
	011.1046.590000	82.50	Labor to replace spark plugs	6338	011.0012074		353800	
	011.1046.590000	112.50	Labor to replace crankshaft sensor	6338	011.0012074		353800	
	011.1046.590000	97.50	Labor to replace spark plug wires	6338	011.0012074		353800	
	011.1046.590000	75.00	Labor to replace ignition control module	6338	011.0012074		353800	
	011.1046.520000	27.59	Sales Tax 8.75	6338			353800	
						02/14/2017		710.38
INTERWEST CONSULTING GROUP INC	011.1041.595200	5,872.00	Professional Services 11/16	31105			353801	
						02/14/2017		5,872.00
INC JEMMOTT ROLLINS GROUP	011.1021.596200	12,250.00	Professional Services	JAN17			353802	
						02/14/2017		12,250.00
INC JOBS AVAILABLE	011.1025.596905	351.00	Job Ad: Police Chief	1704047			353803	
						02/14/2017		351.00
LB JOHNSON HARDWARE CO #1	011.1048.520000	21.28	Plumbing and Building Hardware ~	013017_MULTIPL E	011.0011689		353804	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
LB JOHNSON HARDWARE CO #1	011.1049.520000	180.97	Plumbing and Building Hardware ~	013017_MULTIPL E	011.0011689		353804	
						02/14/2017		202.25
LN CURTIS & SONS	011.1033.540000	423.50	Pro Warrington Boots~	INV72885	011.0011746		353805	
	011.1033.540000	2,306.97	G-Xtreme Turnout Gear~	INV74703	011.0011745		353805	
	011.1033.540000	422.54	Pro Warrington Boots~	INV75214	011.0011746		353805	
	011.1033.540000	837.37	Pro Warrington Boots~	INV75641	011.0011746		353805	
						02/14/2017		3,990.38
LOS ANGELES ELEVATOR SERVICES	011.1049.590000	90.00	Elevator Maintenance	9778			353806	
	011.1049.590000	90.00	Elevator Maintenance	9859			353806	
						02/14/2017		180.00
MAYWOOD CAR WASH	011.1031.570000	182.00	Car Wash Services~	867	011.0011738		353807	
	011.1060.570000	18.00	Car Wash Services~	869	011.0011774		353807	
	011.1031.570000	8.50	Car Wash Services~	871	011.0011738		353807	
						02/14/2017		208.50
NAPA AUTO PARTS	011.1046.590000	214.00	ProDemand repair and medium duty manual	NAPATracs(6)	011.0012076		353808	
						02/14/2017		214.00
INC. NATIONAL SIGNAL	011.1046.520000	3,784.00	2164776 arrowboard	24995ININ	011.0011931		353809	
	011.1046.590000	141.70	Freight	24995ININ	011.0011931		353809	
	011.1046.520000	331.10	Sales Tax 8.75	24995ININ			353809	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
						02/14/2017		4,256.80
OFFICE DEPOT	011.1004.520000	106.97	Office Supplies, Order #8963452001	012317_MULTIPL E	011.0012117		353810	
	011.1004.520000	9.36	Sales Tax 8.75	012317_MULTIPL E			353810	
						02/14/2017		116.33
PHYSIO-CONTROL, INC.,	011.1036.850000	19,920.00	Product # 99425-000023~	116160453	011.0011867		353811	
	011.1036.850000	1,472.70	Product #11101-000016~	116160453	011.0011867		353811	
	011.1036.850000	1,925.34	Sales Tax	116160453			353811	
						02/14/2017		23,318.04
INC PRIMUS BUILDERS	011.199999	7,500.00	Reimb Security Dep E-2016-0682	Ref000195465			353812	
						02/14/2017		7,500.00
QUINN CO.	011.1046.520000	324.34	325-5483 front radiator grill	PC810764514	011.0012058		353813	
	011.1046.590000	25.00	Freight	PC810764514	011.0012058		353813	
	011.1046.520000	28.38	Sales Tax 8.75	PC810764514			353813	
						02/14/2017		377.72
SANTA FE BUILDING MAINTENANCE	011.1043.520000	6,368.00	Janitorial Services 01/17	15672			353814	
						02/14/2017		6,368.00
SHAW HR CONSULTING	011.1026.596200	2,607.50	Consulting Services	10407			353815	
	011.1026.596200	2,661.50	Consulting Services	10690			353815	
						02/14/2017		5,269.00

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
SO CAL EDISON	011.1043.560000	35.38	Period: 01/17	013117		02/14/2017	353816	35.38
SO CAL EDISON	011.1043.560000	12.51	Period: 01/17	020217			353817	
	011.1048.560000	13.39	Period: 01/17	020217(2)		02/14/2017	353817	25.90
STAPLES ADVANTAGE	011.1004.520000	43.48	Supplies	8042696572		02/14/2017	353818	43.48
TESTAMERICA LABORATORIES, INC	020.1084.596200	865.50	Testing Services	44253189		02/14/2017	353819	865.50
INC UNITED PUMPING SERVICE	011.1060.596200	9,389.28	Fruitland Fire Clean-Up	INV134895			353820	
	011.1033.596200	9,389.28	Fruitland Fire Clean-Up	INV134895			353820	
	011.1043.596200	9,389.29	Fruitland Fire Clean-Up	INV134895		02/14/2017	353820	28,167.85
UPS	011.1033.520000	11.46	Period: 01/17	933312047			353821	
	011.1041.520000	74.95	Period: 01/17	933312047			353821	
	011.9019.520010	7.04	Period: 01/17	933312047			353821	
	011.1041.520000	41.99	Period: 02/16	933312057		02/14/2017	353821	135.44
FELIX VELASCO	011.1043.596700	50.00	Reimb. App Fee for EIT Certification	020817		02/14/2017	353822	50.00

CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
CALMAT CO.	020.1084.520000	306.34	Asphalt	71339903			353823	
	020.1084.520000	430.15	Asphalt	71352273			353823	
	020.1084.520000	344.61	Asphalt	71353899			353823	
	020.1084.520000	117.99	Asphalt	71357321			353823	
	020.1084.520000	466.04	Asphalt	71357322			353823	
						02/14/2017		1,665.13
LLC WEBCO LB	011.1043.590000	9,145.00	Street Sweeping Services 01/17	LB3019			353824	
						02/14/2017		9,145.00
LLC 2050 EAST 51ST STREET	095.5095.400900	7,512.43	Ref. 1st Parcel Tax 6308016033	020817			353825	
						02/16/2017		7,512.43
INC A THRONE CO	011.1043.520000	118.62	Portable Restrooms	491975			353826	
						02/16/2017		118.62
INC ARKADIN	011.9019.560010	16.37	Phone Conference	9988260117			353827	
						02/16/2017		16.37
SANDRA D BINGMAN	011.210260	2,000.00	GARNISHMENT: Payment	Ben195559			353828	
						02/16/2017		2,000.00
LLC BOYLE AT 54TH	011.199999	5,000.00	Reimb Security Dep E-2016-0575	Ref000195599			353829	
						02/16/2017		5,000.00
CALIFORNIA FRAME & AXLE	011.1046.520000	381.11	Front End Repairs~	42661	011.0011681		353830	
	011.1046.520000	308.50	Front End Repairs~	42662	011.0011681		353830	
	011.1046.520000	120.00	Front End Repairs~	42734	011.0011681		353830	

CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
CALIFORNIA FRAME & AXLE	011.1046.520000	55.00	Front End Repairs~	42748	011.0011681	02/16/2017	353830	864.61
CALIFORNIA WATER SERVICE CO	011.1033.560000	98.00	Period: 01/17	012417(2)		02/16/2017	353831	98.00
CAMINO REAL CHEVROLET	011.1046.520000	889.85	Auto Parts~	013017_MULTIPL E	011.0011682		353832	
	011.1046.520000	1,278.84	Engine lifters and related parts	CVCS103395	011.0012077		353832	
	011.1046.520000	17.22	Shop supplies	CVCS103395	011.0012077		353832	
	011.1046.590000	2,340.00	Labor to replace engine lifters and	CVCS103395	011.0012077		353832	
	011.1046.520000	113.41	Sales Tax 8.75	CVCS103395			353832	
	011.1046.520000	366.29	Differential / rear end parts	CVCS103750	011.0012078		353832	
	011.1046.590000	910.00	Labor to rebuild differential / rear end	CVCS103750	011.0012078		353832	
	011.1046.520000	32.05	Sales Tax 8.75	CVCS103750		02/16/2017	353832	5,947.66
CDW GOVERNMENT, INC.	011.9019.520010	284.22	Plantronics CD 540 - HEADSET - WITH	GSD0004	011.0012174		353833	
	011.9019.520010	24.87	Sales Tax 8.75	GSD0004			353833	
	011.9019.520010	1,348.94	APC SMART-UP X 2000 RACK/ TOWER	GSW4825	011.0012174		353833	
	011.9019.520010	118.03	LCD - Sales Tax 8.75	GSW4825		02/16/2017	353833	1,776.06
CENTRAL FORD	011.1046.520000	25.14	BB5Z-14529-AC window switch with	C08821	011.0012130		353834	
	011.1046.590000	424.95	Labor to diagnose and repair	C08821	011.0012130		353834	
	011.1046.520000	2.45	Sales Tax 9.75%	C08821			353834	

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VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
						02/16/2017		452.54
CNS ENGINEERS, INC	011.2043.900000	28,742.45	Consulting Services~	801737	011.0004903		353835	
	011.2043.900000	4,082.48	Consulting Services~	801738	011.0004903		353835	
						02/16/2017		32,824.93
INC CROSSPOINT NETWORK SOLUTIO	011.9019.520010	250.00	MiVoice Border Gateway Virtual	13480	011.0012158		353836	
	011.9019.520010	1,300.00	SRC Licenses x10	13480	011.0012158		353836	
	011.9019.520010	25.00	Standard S/W Assurance MBG Base	13480	011.0012158		353836	
	011.9019.520010	120.00	Standard S/W Assurance MBG SRC TAP	13480	011.0012158		353836	
	011.9019.520010	300.00	Installation Assistance	13480	011.0012158		353836	
	011.9019.520010	148.31	Sales Tax 8.75	13480			353836	
						02/16/2017		2,143.31
LLC DANIEL JULIA VENTURE	095.5095.400900	5,729.18	Ref. 1st Parcel Tax 6304001021	020817			353837	
						02/16/2017		5,729.18
ECMS, INC	011.1033.540000	936.34	Turnout Cleaning~	INV78307	011.0011743		353838	
						02/16/2017		936.34
FEDEX	011.1003.520000	52.56	Period: 01/17	569551212			353839	
	011.9019.520000	22.83	Period: 01/17	569551212			353839	
	011.1026.520000	32.56	Period: 01/17	569551212			353839	
	011.1004.520000	36.85	Period: 01/17	569551212			353839	
						02/16/2017		144.80
INC FLEMING ENVIRONMENTAL	011.1049.520000	1,012.96	Gasboy GASC05677 PCB assembly.	12262	011.0012086		353840	

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VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
INC FLEMING ENVIRONMENTAL	011.1049.520000	180.00	Technician Labor which includes Travel	12262	011.0012086		353840	
	011.1049.520000	81.04	Sales Tax 8.0%	12262		02/16/2017	353840	1,274.00
FRANCHISE TAX BOARD	011.210260	200.00	Garnishment: Payment	Ben195563		02/16/2017	353841	200.00
INC GE MOBILE WATER	011.1033.520000	197.93	Maintenance & Supplies	98602238			353842	
	011.1033.520000	56.55	Maintenance & Supplies	98602301			353842	
	011.1033.520000	98.80	Maintenance & Supplies	98617203		02/16/2017	353842	353.28
GENERAL DATA CO.	011.9019.520010	1,549.72	Toner	7030938IN		02/16/2017	353843	1,549.72
GRAINGER CO	011.1049.520000	1,083.14	Building Hardware~	9317448331	011.0011698	02/16/2017	353844	1,083.14
H&H WHOLESALE PARTS	011.1046.520000	200.16	17D931MHPV front brake pads	1IN0137214	011.0012075		353845	
	011.1046.520000	48.81	17D932CH rear brake pads	1IN0137214	011.0012075		353845	
	011.1046.520000	208.32	XO5W20QSP motorcraft 5w-20 synthetic	1IN0137214	011.0012075		353845	
	011.1046.520000	40.01	Sales Tax 8.75	1IN0137214		02/16/2017	353845	497.30
INC HAUL AWAY RUBBISH SERVICE	011.1048.590000	61.00	Hauling Services	71X00206			353846	
	011.1049.596200	207.00	Hauling Services	71X00207			353846	
	011.1033.520000	61.00	Hauling Services	71X00208			353846	

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INC HAUL AWAY RUBBISH SERVICE	011.1033.520000	61.00	Hauling Services	71X00209			353846	
	011.1033.520000	61.00	Hauling Services	71X00210			353846	
	011.1033.520000	61.00	Hauling Services	71X00211			353846	
	011.1043.596200	252.76	Hauling Services	71X00214			353846	
						02/16/2017		764.76
HOME DEPOT CREDIT SERVICES	011.1033.520000	277.95	Small Tools & Plumbing Hardware~	012417_MULTLIPL E	011.0011760		353847	
						02/16/2017		277.95
INTERWEST CONSULTING GROUP INC	011.1041.595200	3,876.00	Professional Services 12/16	31705			353848	
						02/16/2017		3,876.00
LN CURTIS & SONS	011.1033.540000	12.03	SCBA Maintenance Services ~	INV76959	011.0011747		353849	
	011.1033.540000	422.54	Pro Warrington Boots~	INV77262	011.0011746		353849	
						02/16/2017		434.57
LOPEZ & LOPEZ TIRE SERVICE	011.1046.520000	175.88	Tires, Accessories & Repairs~	013017_MULTLIPL E	011.0011687		353850	
						02/16/2017		175.88
MCMASTER CARR SUPPLY COMPANY	011.1049.520000	265.87	Electrical and Building Supplies~	88359631	011.0011697		353851	
	011.1049.520000	214.60	Electrical and Building Supplies~	88838552	011.0011697		353851	
	011.1049.520000	209.08	Electrical and Building Supplies~	89725727	011.0011697		353851	
	011.120010	229.24	Electrical and Building Supplies~	96326010	011.0011697		353851	

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						02/16/2017		918.79
MERRIMAC ENERGY GROUP	011.120030	6,827.30	Unleaded Fuel.	2170087	011.0012106		353852	
	011.120030	12.67	CA Enviro / Fed Oil Spill Tax	2170087	011.0012106		353852	
	011.120030	10.01	AB32 Fee	2170087	011.0012106		353852	
	011.120030	1,000.52	State Gasoline Excise Tax	2170087	011.0012106		353852	
	011.120030	3.60	Lust Fee	2170087	011.0012106		353852	
	011.120030	294.50	Sales Tax 3.75%	2170087			353852	
	011.120030	5,328.02	Diesel Fuel.	2170088	011.0012106		353852	
	011.120030	9.04	AB32 Fee	2170088	011.0012106		353852	
	011.120030	5.97	Federal Oil Spill Tax	2170088	011.0012106		353852	
	011.120030	446.56	State Diesel Excise Tax	2170088	011.0012106		353852	
	011.120030	2.79	Lust Fee	2170088	011.0012106		353852	
	011.120030	561.31	Clear Diesel Sales Tax	2170088			353852	
						02/16/2017		14,502.29
NAPA AUTO PARTS	011.1046.520000	2,650.66	Auto Parts & Accessories~	013117_MULTIPLE	011.0011735		353853	
						02/16/2017		2,650.66
GROSS & LEONI LLP NIELSEN, ME	011.1002.596200	3,823.75	Professional Services 01/17	20117			353854	
						02/16/2017		3,823.75
INC NOBEL SYSTEMS	011.9019.860000	2,000.00	Water, Sewer, Storm and Gas spatial	13965	011.0011469		353855	
						02/16/2017		2,000.00

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VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
OFFICE DEPOT	011.1024.520000	168.21	Office Supplies, Order #891882832	012517_MULTIPL E	011.0012121		353856	
	011.1024.520000	14.72	Sales Tax 8.75	012517_MULTIPL E			353856	
	011.1040.520000	83.52	Office Supplies, Order #895633391	895633391001	011.0012119		353856	
	011.1043.520000	119.78	Office Supplies, Order #895633391	895633391001	011.0012119		353856	
	011.1041.520000	125.34	Office Supplies, Order #895633391	895633391001	011.0012119		353856	
	011.1040.520000	7.31	Sales Tax 8.75	895633391001			353856	
	011.1043.520000	10.48	Sales Tax 8.75	895633391001			353856	
	011.1041.520000	10.97	Sales Tax 8.75	895633391001			353856	
						02/16/2017		540.33
INC PACIFIC COMMERCIAL TRUCK B	011.1046.520000	1,834.00	New tommy liftgate	22211	011.0012064		353857	
	011.1046.590000	600.00	Labor to install new liftgate	22211	011.0012064		353857	
	011.1046.520000	160.48	Sales Tax 8.75	22211			353857	
						02/16/2017		2,594.48
LLC PARKMAN HOLDINGS	095.5095.400900	4,258.27	Ref. 1st Parcel Tax 6303001008	020817			353858	
						02/16/2017		4,258.27
PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	1,177.06	Plumbing and Building Hardware~	S1180774001	011.0011690		353859	
						02/16/2017		1,177.06
LLC QUADRELLE R/E	095.5095.400900	5,399.51	Ref. 1st Parcel Tax 6302004012	020817			353860	
						02/16/2017		5,399.51
SO CAL EDISON	011.1042.560000	225.21	Period: 01/17	020717			353861	

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						02/16/2017		225.21
STANCIL CORPORATION	011.9019.560010	5,318.00	Maintenance & Repairs	IN9167		02/16/2017	353862	5,318.00
LLC STANTONY	095.5095.400900	2,811.11	Ref. 1st Parcel Tax 6304019010	020817		02/16/2017	353863	2,811.11
STATE BOARD OF EQUALIZATION	060.6060.520000	4,395.00	2016 Hazardous Waste Generator Fees	021417		02/16/2017	353864	4,395.00
STATE STREET LAUNDRY	011.1031.520000	32.40	Laundry Services~	012517_MULTIPLE	011.0011717	02/16/2017	353865	32.40
SWEINHART ELECTRIC CO	020.1084.590000	780.65	Maintenance & Repairs	16191		02/16/2017	353866	780.65
TEAMSTERS LOCAL 911	011.210250	2,385.00	Teamsters Local 911 Dues: Payment	Ben195553		02/16/2017	353867	2,385.00
THE GAS COMPANY	011.1033.560000	195.72	Period: 01/17	020917			353868	
	011.1033.540000	4.82	Period: 01/17	020917(2)			353868	
	011.1033.540000	131.62	Period: 01/17	020917(3)			353868	
	011.1033.540000	53.50	Period: 01/17	020917(4)			353868	
						02/16/2017		385.66
THOMSON REUTERS - WEST	011.1024.596600	300.00	West Information Charges	835534190			353869	

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VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
						02/16/2017		300.00
UC REGENTS	011.1033.596200	2,475.00	CE/QI Services 01/17	1708		02/16/2017	353870	2,475.00
UNITED RENTALS	011.1046.520000	27.40	0084596 throttle control kit	143735515001	011.0012050		353871	
	011.1046.520000	2.83	0084659 throttle cable wacker	143735515001	011.0012050		353871	
	011.1046.520000	2.03	0084299 throttle casing	143735515001	011.0012050		353871	
	011.1046.520000	2.83	Sales Tax 8.75	143735515001			353871	
						02/16/2017		35.09
VERNON FIREMENS ASSOCIATION	011.210250	3,242.00	Fire House Fund: Payment	Ben195561			353872	
						02/16/2017		3,242.00
BENEFIT ASSOCIATION VERNON POL	011.210250	1,837.75	Police Association Member Dues: Payment	Ben195557			353873	
						02/16/2017		1,837.75
WATER REPLENISHMENT DISTRICT	020.1084.595200	13,951.25	Watermaster Service	CBWM17122			353874	
						02/16/2017		13,951.25
INC WEST COAST ARBORISTS	011.1048.590000	775.00	Tree Maintenance	121931			353875	
						02/16/2017		775.00
DEREK WIESKE	011.1040.502030	278.00	Vision Benefits / S. Wieske	020717			353876	
						02/16/2017		278.00
INC ZUMAR INDUSTRIES	011.120010	1,007.38	Regulatory Signs~	168316	011.0011688		353877	

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INC ZUMAR INDUSTRIES	011.120010	136.18	Regulatory Signs~	168620	011.0011688		353877	
						02/16/2017		1,143.56
BEARCOM	011.1036.590000	196.22	SC Service Agreement	4557348			353878	
	011.1036.596200	523.32	SC Service Agreement	4557348			353878	
	011.1036.590000	140.29	SC Service Agreement	4557352			353878	
	011.1036.596200	374.15	SC Service Agreement	4557352			353878	
	011.1036.590000	141.80	SC Service Agreement	4557353			353878	
	011.1036.596200	378.20	SC Service Agreement	4557353			353878	
	011.1036.590000	40.98	SC Service Agreement	4557405			353878	
	011.1036.596200	109.30	SC Service Agreement	4557405			353878	
						02/21/2017		1,904.26
BRENNTAG PACIFIC, INC	020.1084.500140	654.60	Chlorine Supplies	BPI693719			353879	
	020.1084.500140	1,688.15	Chlorine Supplies	BPI694700, BPI251411			353879	
	020.1084.500140	-640.00	Drum Return	BPI694700, BPI251411			353879	
	020.1084.500140	800.60	Chlorine Supplies	BPI697686			353879	
						02/21/2017		2,503.35
CANNON CORPORATION	020.1084.900000	1,716.00	Professional Services 12/16	62650			353880	
	011.1049.900000	572.00	Professional Services 12/16	62650			353880	
						02/21/2017		2,288.00
EUGENIO CERDA	011.4031.596500	23.52	LEDs / FOS	020817			353881	

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						02/21/2017		23.52
CT CORPORATION	011.1003.596200	358.00	Domestic Registered Agent	500348034100		02/21/2017	353882	358.00
GABRIEL J. EARLY	011.1048.530015	310.33	Reimb. Possessory Interest Tax~	021617		02/21/2017	353883	310.33
INC GE MOBILE WATER	011.1033.520000	90.10	Maintenance & Supplies	98617202		02/21/2017	353884	90.10
INC GENERAL PUMP COMPANY	020.1084.900000	6,100.00	Well 11	25430		02/21/2017	353885	6,100.00
BRANDON GRAY	011.4031.596500	156.00	Annual CHIA Conference	011017		02/21/2017	353886	156.00
LLC JSB FIRE PROTECTION	011.1033.595200	909.56	Professional Services	17201		02/21/2017	353887	909.56
MARIO LOPEZ	011.1031.420525	40.00	Refund: Vehicle Release Fee~	021617		02/21/2017	353888	40.00
JASON LUCAS	011.4031.596500	17.66	Live to Tell	011917		02/21/2017	353889	17.66
GABRIEL MARTINEZ	011.4031.596500	156.00	Annual CHIA Conference	011017		02/21/2017	353890	156.00
MERRIMAC ENERGY GROUP	011.1033.570000	2,705.22	Diesel Fuel~	2170166	011.0012113		353891	

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MERRIMAC ENERGY GROUP	011.1033.570000	4.39	AB32 Fee	2170166	011.0012113		353891	
	011.1033.570000	2.90	Federal Oil Spill Tax	2170166	011.0012113		353891	
	011.1033.570000	216.96	State Diesel Excise Tax	2170166	011.0012113		353891	
	011.1033.570000	1.36	Lust Fee	2170166	011.0012113		353891	
	011.1033.570000	284.97	Clear Diesel Sales Tax	2170166			353891	
	011.1033.570000	763.40	Unleaded Fuel~	2170167	011.0012113		353891	
	011.1033.570000	1.42	CA Enviro / Fed Oil Spill Tax	2170167	011.0012113		353891	
	011.1033.570000	1.12	AB32 Fee	2170167	011.0012113		353891	
	011.1033.570000	111.76	State Gasoline Excise Tax	2170167	011.0012113		353891	
	011.1033.570000	0.40	Lust Fee	2170167	011.0012113		353891	
	011.1033.570000	32.92	Sales Tax 3.75%	2170167			353891	
	011.1033.570000	1,106.24	Diesel Fuel~	2170168	011.0012113		353891	
	011.1033.570000	1.78	AB32 Fee	2170168	011.0012113		353891	
	011.1033.570000	1.18	Federal Oil Spill Tax	2170168	011.0012113		353891	
	011.1033.570000	87.84	State Diesel Excise Tax	2170168	011.0012113		353891	
	011.1033.570000	0.55	Lust Fee	2170168	011.0012113		353891	
	011.1033.570000	116.51	Clear Diesel Sales Tax	2170168			353891	
	011.1033.570000	1,401.50	Diesel Fuel~	2170169	011.0012113		353891	
	011.1033.570000	2.27	AB32 Fee	2170169	011.0012113		353891	
	011.1033.570000	1.50	Federal Oil Spill Tax	2170169	011.0012113		353891	
	011.1033.570000	111.84	State Diesel Excise Tax	2170169	011.0012113		353891	
	011.1033.570000	0.70	Lust Fee	2170169	011.0012113		353891	
	011.1033.570000	147.62	Clear Diesel Sales Tax	2170169			353891	

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						02/21/2017		7,106.35
INC MOTOROLA SOLUTIONS	011.2033.850000	119,867.80	P25 Remote Site Project	41232046			353892	
						02/21/2017		119,867.80
MUTUAL OF OMAHA	011.210223	5,421.22	LTD Insurance Premiums	606229086			353893	
						02/21/2017		5,421.22
MUTUAL OF OMAHA	011.210223	529.90	Voluntary Life Insurance: Payment	Ben195237			353894	
	011.1015.502030	1.05	S. De La Riva: Basic Life (recorded on	Ben195237			353894	
	011.210223	3,493.47	Voluntary Life Insurance: Payment	Ben195555			353894	
	011.1015.502030	-1.05	S. De La Riva: Basic Life (recorded on	Ben195555			353894	
						02/21/2017		4,023.37
OFFICE DEPOT	011.1033.520000	457.22	Office Supplies, Order #895914316	012317_MULTIPL E(2)	011.0012118		353895	
	011.1033.520000	40.00	Sales Tax 8.75	012317_MULTIPL E(2)			353895	
	011.1060.520000	246.86	Office Supplies, Order #894662542	012317_MULTIPL E(3)	011.0012120		353895	
	011.1060.520000	21.60	Sales Tax 8.75	012317_MULTIPL E(3)			353895	
						02/21/2017		765.68
DANIEL ONOPA	011.4031.596500	36.18	Arrest and Control	020817			353896	
						02/21/2017		36.18
INC RICHARD P GUESS MD	011.1033.596200	750.00	Medical Director Fees~	020317			353897	
						02/21/2017		750.00

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DANITA ROBERTSON	011.4031.596500	208.00	TriCon 2017	011017		02/21/2017	353898	208.00
TETRA TECH, INC.	011.1060.595200	5,192.19	Professional Services	51146631		02/21/2017	353899	5,192.19
UNDERGROUND SERVICE ALERT	020.1084.596200	207.00	New Ticket Charges	120170774		02/21/2017	353900	207.00
FERNANDO VALENZUELA	011.4031.596500	23.52	LEDS / FOS	020817		02/21/2017	353901	23.52
AFC HYDRAULIC SEALS & REPAIR	011.1046.520000	325.00	019SEALS seal kit	24298	011.0012079		353902	
	011.1046.590000	92.00	Freight	24298	011.0012079		353902	
	011.1046.590000	650.00	Labor to rebuild hydraulic pump	24298	011.0012079		353902	
	011.1046.590000	650.00	Labor to remove and install hydraulic	24298	011.0012079		353902	
	011.1046.520000	28.44	Sales Tax 8.75	24298			353902	
						02/23/2017		1,745.44
ALL CITY MANAGEMENT SERVICES,	011.1031.594200	927.18	School Crossing Guard Services	47200		02/23/2017	353903	927.18
ANTHEM BLUE CROSS	011.1033.467000	651.75	Overpayment Refund	022217		02/23/2017	353904	651.75
AT&T	011.9019.560010	2,440.63	Period: 12/16	9116111			353905	
	011.9019.560010	17.81	Period: 12/16	9116112			353905	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
AT&T	011.9019.560010	1,163.80	Period: 12/16	9116114			353905	
	011.9019.560010	1,180.49	Period: 12/16	9116115			353905	
	011.9019.560010	1,374.63	Period: 12/16	9116550			353905	
	011.9019.560010	17.82	Period: 12/16	9153539			353905	
	011.9019.560010	19.82	Period: 01/17	9238081			353905	
						02/23/2017		6,215.00
INC CAL TECH COPIER	011.9019.520010	174.35	Maintenance & Repairs	CT58145			353906	
	011.9019.590110	125.00	Maintenance & Repairs	CT58145			353906	
						02/23/2017		299.35
CAMINO REAL CHEVROLET	011.1046.590000	130.00	Labor only to reprogram ecm and learned	CVCS104754	011.0012135		353907	
						02/23/2017		130.00
CENTRAL FORD	011.1046.590000	85.00	Labor only to perform major system	C09067	011.0012131		353908	
	011.1046.520000	356.69	BW1Z-9H307-A sender and fuel pump assy	C09139	011.0012134		353908	
	011.1046.520000	11.58	2M5Z-9155-CA fuel filter	C09139	011.0012134		353908	
	011.1046.520000	14.99	AR10 intake cleaner	C09139	011.0012134		353908	
	011.1046.520000	24.99	AD63 injector & combustion cleaner	C09139	011.0012134		353908	
	011.1046.590000	778.88	Labor to diagnose and repair	C09139	011.0012134		353908	
	011.1046.520000	39.80	Sales Tax 9.75%	C09139			353908	
						02/23/2017		1,311.93
CURRENT WHOLESALE ELECTRIC	011.1049.520000	504.18	Electrical & Hardware Supplies~	245112	011.0011691		353909	
	011.1049.520000	840.38	Electrical & Hardware Supplies~	245207	011.0011691		353909	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
CURRENT WHOLESALE ELECTRIC	011.1049.520000	633.66	Electrical & Hardware Supplies~	245305	011.0011691		353909	
	011.1049.520000	480.23	Electrical & Hardware Supplies~	245447	011.0011691		353909	
						02/23/2017		2,458.45
GOODYEAR TIRE & RUBBER CO	011.1046.520000	538.85	P235/55R17 goodyear eagle rs-a tires	44129975	011.0012133		353910	
	011.1046.520000	625.95	P245/55R18 goodyear eagle rs-a tires	44129975	011.0012133		353910	
	011.1046.590000	17.50	State tire fee	44129975	011.0012133		353910	
	011.1046.520000	101.92	Sales Tax 8.75	44129975			353910	
						02/23/2017		1,284.22
DDCC/DRIZEN-DOHS	011.1002.550000	16,182.03	Vendor to provide the following	6279	011.0012088		353911	
						02/23/2017		16,182.03
INC EPIC LAND SOLUTIONS	011.1004.595200	5,187.50	Professional Services	2170681			353912	
						02/23/2017		5,187.50
ALEXY ESCOBEDO	011.4031.596500	26.98	Arrest & Control (Tactical	020817			353913	
	011.1031.596700	9.20	Arrest & Control (Tactical	020817			353913	
						02/23/2017		36.18
FERGUSON ENTERPRISES INC #1083	011.120010	1,898.00	3069-552 10" X 8" S.S. Tapping Sleeves	582143	011.0012123		353914	
	011.120010	1,898.00	3069-554 10" X 8" S.S. Tapping Sleeves	582143	011.0012123		353914	
	011.120010	749.00	3069-582 12" X 6" S.S. Tapping Sleeve	582143	011.0012123		353914	
	011.120010	397.70	Sales Tax 8.75	582143			353914	
						02/23/2017		4,942.70
FIRE APPARATUS SOLUTIONS	011.1033.570000	10,368.79	Repairs	10973			353915	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
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EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
FIRE APPARATUS SOLUTIONS	011.1033.570000	10,501.50	Repairs	10975			353915	
	011.1033.570000	955.51	Repairs	10976			353915	
	011.1033.570000	1,324.86	Repairs	10977			353915	
						02/23/2017		23,150.66
GARVEY EQUIPMENT COMPANY	011.1046.520000	692.35	Parts & Services~	013017_MULTIPL E	011.0011680		353916	
						02/23/2017		692.35
GENERAL DATA CO.	011.9019.520010	2,415.95	Toner	7032626IN			353917	
						02/23/2017		2,415.95
HOME DEPOT CREDIT SERVICES	011.1046.520000	28.24	Tools and Plumbing Hardware.~	012617_MULTIPL E	011.0011703		353918	
	011.1048.520000	400.69	Tools and Plumbing Hardware.~	012617_MULTIPL E	011.0011703		353918	
	011.1049.520000	1,592.48	Tools and Plumbing Hardware.~	012617_MULTIPL E	011.0011703		353918	
	011.120010	966.13	Tools and Plumbing Hardware.~	012617_MULTIPL E	011.0011703		353918	
	020.1084.520000	47.80	Tools and Plumbing Hardware.~	012617_MULTIPL E	011.0011703		353918	
						02/23/2017		3,035.34
JANINE K JENSEN, M.D.	011.1026.502031	24.29	Medical Services / V. Malkenhorst	020417			353919	
						02/23/2017		24.29
JCL TRAFFIC SERVICES	011.1043.520000	1,249.50	Type 1 Wood & Metal Barricades,	89158	011.0012162		353920	
	011.1043.520000	937.50	D -Cell Amber Flasher, Stenciled: City	89158	011.0012162		353920	

**CITY OF VERNON
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EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
JCL TRAFFIC SERVICES	011.1043.520000	40.00	Freight	89158	011.0012162		353920	
	011.1043.520000	194.86	Sales Tax 8.75	89158			353920	
						02/23/2017		2,421.86
KRONOS INCORPORATED	011.9019.860000	290.25	Software & Hardware Usage Fees	11150781			353921	
	011.9019.860000	290.25	Software & Hardware Usage Fees	11150781			353921	
						02/23/2017		580.50
LA COUNTY ASSESSOR OFFICE	011.9019.590110	10.17	Maps & Postage~	17ASRE196	011.0011950		353922	
						02/23/2017		10.17
LB JOHNSON HARDWARE CO #1	011.1033.520000	36.27	Hardware Supplies~	686721	011.0011759		353923	
	011.1033.520000	7.76	Hardware Supplies~	686963	011.0011759		353923	
						02/23/2017		44.03
LLC LEVEL 3 COMMUNICATIONS	057.1057.500173	4,515.46	Fiber Optic Internet Access Contract	51578072	057.0000051		353924	
						02/23/2017		4,515.46
INC LIFE ASSIST	011.1033.520000	1,374.77	Medical Supplies~	782959	011.0011740		353925	
						02/23/2017		1,374.77
JASON LUCAS	011.4031.596500	26.98	Arrest & Control (Tactical	020817			353926	
	011.1031.596700	9.20	Arrest & Control (Tactical	020817			353926	
						02/23/2017		36.18
BRUCE V MALKENHORST, SR	011.1026.502031	65.61	RX Reimbursements	022117			353927	
						02/23/2017		65.61

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
LUZ MARTINEZ	011.1048.530015	110.82	Reimb. Possessory Interest Tax~	022217		02/23/2017	353928	110.82
MAYWOOD CHEVRON	011.1046.590000	150.00	Labor only to perform complete detail.	012617	011.0012132	02/23/2017	353929	150.00
MAYWOOD CAR WASH	011.1043.570000	28.50	Car Wash Service~	868	011.0011753		353930	
	020.1084.570000	9.50	Car Wash Service~	868	011.0011753	02/23/2017	353930	38.00
NEWPORT BEACH OB GYN	011.1026.502031	51.90	Medical Services / V. Malkenhorst	022117		02/23/2017	353931	51.90
O'REILLY AUTO PARTS	011.1046.520000	99.95	12270 cooling system pressure tester	3049497866	011.0012129		353932	
	011.1046.520000	8.75	Sales Tax 8.75	3049497866		02/23/2017	353932	108.70
INC OSCAR E VALENZUELA, DDS	011.1026.502031	59.50	Medical Services / V. Malkenhorst	022117		02/23/2017	353933	59.50
PACIFIC SHORES MEDICAL GROUP	011.1026.502031	13.73	Medical Services / B. Malkenhorst	022117		02/23/2017	353934	13.73
SHARE CORPORATION	011.120010	74.40	0310-600 1-1/8" Taper Handle, 60",	8809	011.0012126		353935	
	011.120010	329.40	0515-450 HDIC Ultra, 6 - 1 gallon	8809	011.0012126		353935	
	011.120010	231.72	3334-550 Upright Broom Corn & Fiber	8809	011.0012126		353935	
	011.120010	158.30	Freight	8809	011.0012126		353935	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
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EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
SHARE CORPORATION	011.120010	55.60	Sales Tax 8.75	8809		02/23/2017	353935	849.42
SHI INTERNATIONAL CORP	011.9019.520010	3,573.81	DatAdvantage® for Directory Services	B06031017	011.0012116		353936	
	011.9019.520010	793.73	Annual Software Subscription & Support	B06031017	011.0012116	02/23/2017	353936	4,367.54
ST. JOSEPH HERITAGE HEALTHCARE	011.1026.502031	10.23	Medical Services / V. Malkenhorst	020617		02/23/2017	353937	10.23
SURINDER SAINI, M.D.	011.1026.502031	6.38	Medical Services / B. Malkenhorst	123116		02/23/2017	353938	6.38
& JEFF JACOBSON, D.M.D. SUSAN	011.1026.502031	239.00	Medical Services / B. Malkenhorst	011117		02/23/2017	353939	239.00
THE GAS COMPANY	011.1048.560000	29.36	Period: 01/17	020917(5)			353940	
	011.1049.560000	456.18	Period: 01/17	021017			353940	
	011.1049.560000	634.45	Period: 01/17	021017(2)			353940	
	011.1043.560000	317.23	Period: 01/17	021017(2)			353940	
	020.1084.560000	317.23	Period: 01/17	021017(2)		02/23/2017	353940	1,754.45
INC THE LIGHTHOUSE	011.1046.520000	1,584.33	Auto Parts & Electrical Supplies~	013117_MULTIPLE	011.0011686	02/23/2017	353941	1,584.33
THOMSON REUTERS - WEST	011.1031.596600	720.00	Information Charges	835498781			353942	

**CITY OF VERNON
WARRANT REGISTER NO. 1467
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EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
THOMSON REUTERS - WEST	011.4031.594200	1,020.82	West Information Charges	835556488		02/23/2017	353942	1,740.82
INC UNITED PUMPING SERVICE	011.1043.596200	2,000.40	Waste Disposal	INV139456		02/23/2017	353943	2,000.40
PC US HEALTHWORKS MEDICAL GROU	011.1026.597000	127.00	Medical Services	3058144CA		02/23/2017	353944	127.00
RICHARD VELASQUEZ	011.4031.596500	26.98	Arrest & Control (Tactical	020817			353945	
	011.1031.596700	9.20	Arrest & Control (Tactical	020817		02/23/2017	353945	36.18
VERNON SANITARY SUPPLY CO	011.120010	341.70	0500-155 Paper Hot Cup, 16 oz., White,	3774000	011.0012171		353946	
	011.120010	20.00	0515-470 Impact plastic bottles, #6616.	3774000	011.0012171		353946	
	011.120010	35.20	0515-471 Impact Trigger Sprayer for 32	3774000	011.0012171		353946	
	011.120010	2,960.00	0552-800 Georgia Pacific #33587, Big	3774000	011.0012171		353946	
	011.120010	129.92	0578-200 Joy Liquid Dish Soap, 8 - 32	3774000	011.0012171		353946	
	011.120010	89.48	0578-300 Cascade #34034 Dishwashing	3774000	011.0012171		353946	
	011.120010	454.40	0578-400 Tide liquid laundry	3774000	011.0012171		353946	
	011.120010	187.08	0578-580 Palmolive #04930, Dish Liquid	3774000	011.0012171		353946	
	011.120010	369.06	Sales Tax 8.75	3774000		02/23/2017	353946	4,586.84
WESTERN STATE DESIGN	011.1033.590000	236.00	Professional Services	369032IN		02/23/2017	353947	236.00

CITY OF VERNON
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EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
TOTAL EARLY CHECKS								\$ 710,294.28

**CITY OF VERNON
WARRANT REGISTER NO. 1467
MARCH 7, 2017**

PRINTED CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
LLC ADLERHORST INTERNATIONAL	011.1031.596700	175.00	K-9 Training	79918		353948	175.00
BELINDA ARELLANO	011.1026.596800	170.00	Tuition Reimbursement	020817		353949	170.00
BATTERY SYSTEMS INC	011.120010	800.00	0705-100 Oil - Dri Sorb, 50 lbs. per	3862596	011.0012170	353950	
	011.120010	540.00	1210-280 Procell AAA cell alkaline	3862596	011.0012170	353950	
	011.120010	540.00	1210-290 Procell AA cell alkaline	3862596	011.0012170	353950	
	011.120010	111.60	1210-300 Procell C cell alkaline	3862596	011.0012170	353950	
	011.120010	656.64	1210-600 Procell D cell alkaline	3862596	011.0012170	353950	
	011.120010	231.72	Sales Tax 8.75	3862596		353950	2,879.96
CITY OF DOWNEY	011.1036.850000	11,002.22	Fire JPCC Operations	231038		353951	11,002.22
WHATLEY, PC COLANTUONO, HIGHSM	011.1003.596300	310.00	Re: Election Advice	32451		353952	310.00
RAYMOND DE NIJS	011.1026.596800	1,350.00	Tuition Reimbursement	020717		353953	1,350.00
DEPT OF TOXIC SUBSTANCES CTRL	011.123100	2,714.62	Former Thermador Industrial Site	16SM3004		353954	2,714.62

**CITY OF VERNON
WARRANT REGISTER NO. 1467
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PRINTED CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
INC EASTERN GROUP PUBLICATIONS	011.1003.550000	150.00	Publication Services	44692		353955	150.00
THOMAS EGAN	011.1033.596700	225.00	Paramedic License Renewal	010517		353956	225.00
CARLOS FANDINO JR	011.1002.502030	150.00	Vision Benefits / C. Fandino	020817		353957	150.00
HINDERLITER DELLAMAS & ASSOC	011.1004.596200	5,381.20	Contract & Audit Services~	26793IN		353958	5,381.20
INC J&S STRIPING CO	011.1043.590000	12,629.97	Citywide Striping & Pavement Markings	10109		353959	12,629.97
JOHN T JU, O.D.	011.1031.502030	59.00	Vision Benefits / D. Calleros	020617		353960	59.00
LISA A HOPKINS, O.D.	011.1060.502030	450.00	Vision Benefits / K. Allen	022117		353961	450.00
LN CURTIS & SONS	011.1033.520000	23.99	Repairs	INV80435		353962	23.99
ANGELA MELGAR	011.1015.502030	239.00	Vision Benefits / A. Melgar	020617		353963	239.00

**CITY OF VERNON
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PRINTED CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
NTS MIKEDON, LLC DBA, NATIONAL	011.120010	3,000.00	0730-200 Perma Patch, 60 lbs. per bag.	550635	011.0012169	353964	
	011.120010	262.50	Sales Tax 8.75	550635		353964	3,262.50
LYNDON ONG YIU	011.1061.596500	29.96	Mobile Food Subcommittee Meeting	021617		353965	
	011.1061.596500	48.15	So Cal Food Tech Advisory Committee	021617(2)		353965	78.11
VINCENT RODRIGUEZ	011.1043.596500	27.39	WRAPP	021517		353966	27.39
LLP RUTAN & TUCKER	011.1024.593200	1,268.00	Re: Torres/Ong Litigation	769840		353967	1,268.00
TODD SCHOENIG	011.1033.502030	290.00	Vision Benefits / E. Schoenig	021317		353968	290.00
SHARE CORPORATION	011.1043.520000	186.60	E6100 CART. - Non Slump, Black, 6 per	9834	011.0012167	353969	
	011.1043.520000	342.60	Black Foam Nitrile Palm Coat, Large,	9834	011.0012167	353969	
	011.1043.520000	431.28	Grey Knit with Premium Blue Palm	9834	011.0012167	353969	
	011.1043.520000	66.69	Freight	9834	011.0012167	353969	
	011.1043.520000	84.07	Sales Tax 8.75	9834		353969	1,111.24
STACY MEDICAL CENTER	011.1031.594200	545.00	Pre-Booking Exams	521119681		353970	545.00

CITY OF VERNON
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PRINTED CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
FERNANDO VALENZUELA	011.1031.540000	98.31	Work Boots	021317		353971	98.31
JONATHAN VAN OEFFELEN	011.1033.502030	330.00	Vision Benefits / K. Oeffelen	020817		353972	330.00
LLC WITTMAN ENTERPRISES	011.1033.596200	1,143.87	Billing Services	1701069		353973	1,143.87
TOTAL PRINTED CHECKS						\$	46,064.38

**CITY OF VERNON
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RECAP BY FUND

<u>FUND</u>	<u>WIRE TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>PRINTED CHECK TOTAL</u>	<u>TOTAL</u>
011 - GENERAL	\$ 998,497.89	\$ 645,461.31	\$ 46,064.38	\$ 1,690,023.58
020 - WATER	0.00	30,212.01	0.00	30,212.01
057 - FIBER OPTIC	0.00	4,515.46	0.00	4,515.46
060 - HAZARDOUS WASTE	0.00	4,395.00	0.00	4,395.00
095 - PARCEL TAX	0.00	25,710.50	0.00	25,710.50
GRAND TOTAL	\$ 998,497.89	\$ 710,294.28	\$ 46,064.38	\$ 1,754,856.55

TOTAL CHECKS TO BE PRINTED 26

RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE



STAFF REPORT
FINANCE/TREASURY DEPARTMENT

RECEIVED

FEB 28 2017

CITY ADMINISTRATION

CF/DF

DATE: February 28, 2017

TO: Honorable Mayor and City Council

FROM: Joaquin Leon, Deputy City Treasurer

RE: Light & Power Warrant Register for City Council Agenda of March 7, 2017

It is recommended that the attached Light & Power Warrant Register No. 432 be approved at the City Council meeting of March 7, 2017.

Light & Power Warrant Register No. 432 totals \$6,269,151.08, and covers claims and demands presented during the period of February 14 through February 27, 2017, drawn, or to be drawn, from East West Bank.

The following list details the components of Light & Power Warrant Register No. 432:

1. Ratification of wire transfers totaling **\$6,248,982.86**;
2. Ratification of the issuance of early checks totaling **\$19,756.94**; and
3. Authorization to issue pending checks totaling **\$411.28**.



**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

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

Joaquin Leon
Deputy City Treasurer

Date: _____

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:

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

WIRES

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>WIRE NUMBER</u>	<u>AMOUNT</u>
BASEM ANDRAWOS	055.8100.596700	127.56	Distributech Conference & Exhibit	020717		02/16/2017	6319	127.56
LLC BICENT (CALIFORNIA) MALBUR	055.9200.500150	337,816.37	Energy Charge	1201701			6320	
	055.9200.500180	3,433,884.00	Capacity Charge	1201701			6320	
	055.9200.500150	-4,767.96	Fuel Burden	1201701			6320	
						02/17/2017		3,766,932.41
INC ENERGY UNLIMITED	055.9200.500150	43,584.00	Transfer of 3632 RECS Certificate	WREGISVernon00 07			6321	
						02/17/2017		43,584.00
POWEREX CORP	055.9200.500150	9,705.00	Energy Purchases 01/17	50774745			6322	
						02/17/2017		9,705.00
SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	455,581.12	Puente Hills Landfill Gas Project	PHL0117			6323	
						02/17/2017		455,581.12
VERIZON WIRELESS	055.9000.560010	657.74	Period: 12/16	010717_MULTIPL E(2)			6324	
	055.8000.560010	913.87	Period: 12/16	010717_MULTIPL E(2)			6324	
	055.8200.560010	1,726.74	Period: 12/16	010717_MULTIPL E(2)			6324	
						02/17/2017		3,298.35
CALIFORNIA ISO	055.9200.500150	131,821.47	Initial Charges 02/17	201702143134432 871			6325	

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

WIRES

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>WIRE NUMBER</u>	<u>AMOUNT</u>
CALIFORNIA ISO	055.9200.500210	15,292.69	Initial Charges 02/17	201702143134432 871			6325	
	055.9200.500170	-153.66	Initial Charges 02/17	201702143134432 871			6325	
	055.9200.500190	-27,068.32	Initial Charges 02/17	201702143134432 871			6325	
	055.9200.500150	-16,400.04	Recalculation Charges 01/17	201702143134432 871			6325	
	055.9200.500190	-61.96	Recalculation Charges 01/17	201702143134432 871			6325	
	055.9200.500170	45.41	Recalculation Charges 01/17	201702143134432 871			6325	
	055.9200.500210	92.90	Recalculation Charges 01/17	201702143134432 871			6325	
						02/21/2017		103,568.49
INC PETRELLI ELECTRIC	055.200400	1,088,335.03	Electric Service Maintenance	170017			6326	
						02/21/2017		1,088,335.03
INC ENERGY UNLIMITED	055.9200.500150	13,488.45	Vernon IS T Purchase 01/17	Vernon0010			6327	
						02/22/2017		13,488.45
US DEPARTMENT OF ENERGY	055.9200.500150	52,900.91	Energy Purchase 01/17	GG1766A0117			6328	
	055.151000	-41,929.12	Energy Purchase 01/17	GG1766A0117			6328	
						02/22/2017		10,971.79
LLC BICENT (CALIFORNIA) HOOVER	055.9200.500150	-16,241.55	Energy Price Difference	CFD1201701			6329	
	055.9200.500180	236,640.09	Capacity Charge	CFD1201701			6329	

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

WIRES

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>WIRE NUMBER</u>	<u>AMOUNT</u>
LLC BICENT (CALIFORNIA) HOOVER	055.9200.500180	41,929.12	Uprating Credit	CFD1201701			6329	
	055.9200.500150	-7,331.40	CES Costs	CFD1201701			6329	
						02/23/2017		254,996.26
SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	310,326.00	Minimum Cost 02/17	PV0217			6330	
	055.9200.500150	77,784.00	Variable Cost 01/17	PV0217			6330	
	055.9200.500180	39,171.62	Legislative Cost 02/17	PV0217			6330	
	055.122100	10,000.00	PSF Cost 02/17	PV0217			6330	
						02/24/2017		437,281.62
CALIFORNIA ISO	055.9200.500150	-1,324.63	Recalculation Charges 11/16	201702213134493 470			6331	
	055.9200.500170	25.11	Recalculation Charges 11/16	201702213134493 470			6331	
	055.9200.500180	91.97	Recalculation Charges 11/16	201702213134493 470			6331	
	055.9200.500190	4,677.55	Recalculation Charges 11/16	201702213134493 470			6331	
	055.9200.500150	-2,166.90	Recalculation Charges 01/17	201702213134493 470			6331	
	055.9200.500170	-10,624.13	Recalculation Charges 01/17	201702213134493 470			6331	
	055.9200.500180	-31.12	Recalculation Charges 01/17	201702213134493 470			6331	
	055.9200.500190	2,964.03	Recalculation Charges 01/17	201702213134493 470			6331	

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

WIRES

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>WIRE NUMBER</u>	<u>AMOUNT</u>
CALIFORNIA ISO	055.9200.500210	57.58	Recalculation Charges 01/17	201702213134493 470			6331	
	055.9200.500240	249.93	Recalculation Charges 01/17	201702213134493 470			6331	
	055.9200.500150	-4,851.63	Recalculation Charges 02/17	201702213134493 470			6331	
	055.9200.500170	-970.67	Recalculation Charges 02/17	201702213134493 470			6331	
	055.9200.500190	-434.14	Recalculation Charges 02/17	201702213134493 470			6331	
	055.9200.500210	-11.38	Recalculation Charges 02/17	201702213134493 470			6331	
	055.9200.500150	75,823.53	Initial Charges 02/17	201702213134493 470			6331	
	055.9200.500170	1,951.48	Initial Charges 02/17	201702213134493 470			6331	
	055.9200.500210	9,353.32	Initial Charges 02/17	201702213134493 470			6331	
	055.9200.500190	-14,479.06	Initial Charges 02/17	201702213134493 470			6331	
	055.9200.500150	0.69	Initial Charges 02/17	201702213134493 532			6331	
	055.9200.450340	-247.61	Recalculation Charges 11/16	201702213134493 532			6331	
	055.9200.450340	1,057.99	Recalculation Charges 01/17	201702213134493 532			6331	
	055.9200.500150	1.64	Recalculation Charges 01/17	201702213134493 532			6331	
	055.9200.500150	-0.77	Recalculation Charges 02/17	201702213134493 532			6331	

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

WIRES

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>WIRE NUMBER</u>	<u>AMOUNT</u>
						02/27/2017		61,112.78
						TOTAL WIRES		<u>\$ 6,248,982.86</u>

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
MAYWOOD CAR WASH	055.8100.570000	122.50	Full Service Car Wash~	870	055.0002410	02/14/2017	512546	122.50
UPS	055.8000.590000	22.06	Period: 01/17	933312047(2)		02/14/2017	512547	22.06
INC A THRONE CO	055.8100.596200	90.76	Portable Restrooms	492725		02/16/2017	512548	90.76
AT&T	055.9200.560010	152.00	Period: 01/17	172615307		02/16/2017	512549	152.00
FEDEX	055.9000.520000	109.43	Period: 01/17	569551212(2)		02/16/2017	512550	109.43
INC HAUL AWAY RUBBISH SERVICE	055.8400.596200	177.00	Hauling Services	71X00212			512551	
	055.8400.596200	61.00	Hauling Services	71X00213		02/16/2017	512551	238.00
LOS ANGELES ELEVATOR SERVICES	055.8400.590000	90.00	Elevator Maintenance	9860		02/16/2017	512552	90.00
INC OPEN ACCESS TECHNOLOGY	055.9200.596200	750.58	Charges for: January - June 2017~	126526	055.0002432	02/16/2017	512553	750.58
SANTA FE BUILDING MAINTENANCE	055.8400.596200	464.00	Janitorial Services 01/17	15671			512554	
	055.9000.596200	1,611.00	Janitorial Services 01/17	15671			512554	

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
						02/16/2017		2,075.00
SO CAL EDISON	055.8100.560010	33.06	Period: 01/17	013117(2)			512555	
	055.9200.560010	729.44	Period: 01/17	020217(3)			512555	
						02/16/2017		762.50
CH2M HILL ENGINEERS, INC.	055.9000.596200	8,319.70	Environmental Support Services	381095158			512556	
						02/21/2017		8,319.70
INC EASTERN GROUP PUBLICATIONS	055.9100.596600	100.00	Publication Services	44685			512557	
	055.9100.596600	100.00	Publication Services	44686			512557	
						02/21/2017		200.00
OFFICE DEPOT	055.9000.520000	64.24	Office Supplies, Order #888917870	122216_MULTIPL E(5)	055.0002488		512558	
	055.9200.520000	433.15	Office Supplies, Order #888917870	122216_MULTIPL E(5)	055.0002488		512558	
	055.8000.520000	36.19	Office Supplies, Order #888917870	122216_MULTIPL E(5)	055.0002488		512558	
	055.7100.520000	27.58	Office Supplies, Order #888917870	122216_MULTIPL E(5)	055.0002488		512558	
	055.9100.520000	79.15	Office Supplies, Order #888917870	122216_MULTIPL E(5)	055.0002488		512558	
	055.9000.520000	39.99	Freight	122216_MULTIPL E(5)	055.0002488		512558	
	055.9000.520000	5.78	Sales Tax 9%	122216_MULTIPL E(5)			512558	
	055.9200.520000	38.99	Sales Tax 9%	122216_MULTIPL E(5)			512558	

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
OFFICE DEPOT	055.8000.520000	3.26	Sales Tax 9%	122216_MULTIPL E(5)			512558	
	055.7100.520000	2.48	Sales Tax 9%	122216_MULTIPL E(5)			512558	
	055.9100.520000	7.12	Sales Tax 9%	122216_MULTIPL E(5)			512558	
						02/21/2017		737.93
SO CAL JOINT POLE COMMITTEE	055.9100.596200	650.73	Operating Expenses 01/17	19326			512559	
						02/21/2017		650.73
UNDERGROUND SERVICE ALERT	055.8300.596200	210.00	New Ticket Charges	120170774(2)			512560	
						02/21/2017		210.00
AT&T	055.9200.560010	312.60	Period: 02/17	1695645390			512561	
						02/23/2017		312.60
CRAIG WELDING SUPPLY CO	055.8000.590000	73.30	Refill Cylinders~	617890	055.0002411		512562	
						02/23/2017		73.30
CURRENT WHOLESALE ELECTRIC	055.8000.590000	428.48	Electrical Supplies~	245306	055.0002413		512563	
	055.8000.590000	778.02	Electrical Supplies~	245394	055.0002413		512563	
						02/23/2017		1,206.50
HOME DEPOT CREDIT SERVICES	055.8400.590000	598.56	Hardware Supplies~	012417_MULTIPL E	055.0002421		512564	
	055.9100.520000	6.50	Hardware Supplies~	9260836	055.0002422		512564	
						02/23/2017		605.06

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

EARLY CHECKS

VENDOR DISPLAY	ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE	P.O.#	DATE ISSUED	CHECK NUMBER	AMOUNT
LB JOHNSON HARDWARE CO #1	055.8400.590000	498.22	Small Tools, Plumbing & Hardware	013017	055.0002416	02/23/2017	512565	498.22
MCMaster CARR SUPPLY COMPANY	055.8000.590000	123.23	Hardware Supplies~	10236779	055.0002418		512566	
	055.8400.590000	224.24	Hardware Supplies~	98680077	055.0002418	02/23/2017	512566	347.47
NEWARK ELEMENT14	055.8000.590000	66.48	Electrical Parts~	28616213	055.0002415	02/23/2017	512567	66.48
PACIFIC PRODUCTS & SERVICES, L	055.8400.590000	712.00	PART# 90018~	21584	055.0002491		512568	
	055.8400.590000	289.00	PART# SC SIGNS~	21584	055.0002491		512568	
	055.8400.590000	712.00	PART# SC SIGNS~	21584	055.0002491		512568	
	055.8400.590000	149.89	Sales Tax 8.75	21584		02/23/2017	512568	1,862.89
ROYAL WHOLESALE ELECTRIC	055.8000.590000	212.32	Electrical Parts~	9066477540	055.0002412		512569	
	055.8000.590000	40.91	Electrical Parts~	9066477566	055.0002412	02/23/2017	512569	253.23
TOTAL EARLY CHECKS							\$	19,756.94

LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017

PRINTED CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
JACK MEGORDEN	055.9100.596700	111.28	DistribuTECH Conference & Exhibition	021617		512570	111.28
CHRISTINA RIVERA	055.7100.502030	300.00	Vision Benefits / B. Rivera	021617		512571	300.00
TOTAL PRINTED CHECKS						\$	411.28

**LIGHT & POWER
WARRANT REGISTER NO. 432
MARCH 7, 2017**

RECAP BY FUND

<u>FUND</u>	<u>WIRE TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>PRINTED CHECK TOTAL</u>	<u>TOTAL</u>
055 - LIGHT & POWER	\$ 6,248,982.86	\$ 19,756.94	\$ 411.28	\$ 6,269,151.08
GRAND TOTAL	\$ 6,248,982.86	\$ 19,756.94	\$ 411.28	\$ 6,269,151.08

TOTAL CHECKS TO BE PRINTED 2

RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE



STAFF REPORT
FINANCE/TREASURY DEPARTMENT

RECEIVED

FEB 28 2017

CITY ADMINISTRATION

CF/DF

DATE: February 28, 2017

TO: Honorable Mayor and City Council

FROM: Joaquin Leon, Deputy City Treasurer

RE: Gas Warrant Register for City Council Agenda of March 7, 2017

It is recommended that the attached Gas Warrant Register No. 220 be approved at the City Council meeting of March 7, 2017.

Gas Warrant Register No. 220 totals \$1,903,254.35, and covers claims and demands presented during the period of February 14 through February 27, 2017, drawn, or to be drawn, from East West Bank.

The following list details the components of Gas Warrant Register No. 220:

1. Ratification of wire transfers totaling **\$1,887,961.78**;
2. Ratification of the issuance of early checks totaling **\$15,292.57**; and



**CITY OF VERNON
GAS DEPARTMENT
WARRANT REGISTER NO. 220
MARCH 7, 2017**

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

Joaquin Leon
Deputy City Treasurer

Date: _____

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

**CITY OF VERNON
GAS DEPARTMENT
WARRANT REGISTER NO. 220
MARCH 7, 2017**

WIRES

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>WIRE NUMBER</u>	<u>AMOUNT</u>
VERIZON WIRELESS	056.5600.560010	142.28	Period: 12/16	9778251713		02/17/2017	545	142.28
BP ENERGY COMPANY	056.5600.500160	411,410.00	Natural Gas 01/17	1426365		02/27/2017	546	411,410.00
CONOCO PHILLIPS COMPANY	056.5600.500160	271,920.50	Natural Gas 01/17	79526		02/27/2017	547	271,920.50
LLC EDF TRADING NORTH AMERICA	056.5600.500160	331,549.00	Natural Gas 01/17	198268		02/27/2017	548	331,549.00
NOBLE AMERICAS GAS & POWER	056.5600.500160	257,035.00	Natural Gas 01/17	63R4		02/27/2017	549	257,035.00
LLC PACIFIC SUMMIT ENERGY	056.5600.500160	212,442.50	Natural Gas 01/17	215381		02/27/2017	550	212,442.50
LP SEQUENT ENERGY MANAGEMENT	056.5600.500160	403,462.50	Natural Gas 01/17	2645051		02/27/2017	551	403,462.50
TOTAL WIRES								\$ 1,887,961.78

**CITY OF VERNON
GAS DEPARTMENT
WARRANT REGISTER NO. 220
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
MAYWOOD CAR WASH	056.5600.570000	19.00	Car Wash Services~	870(2)	056.0000408	02/14/2017	1521	19.00
INC ENERGY WORLDNET	056.5600.596700	1,825.00	OQ Compliance	744752		02/16/2017	1522	1,825.00
INC MEASUREMENT CONTROL SYSTEM	056.5600.590000	1,810.93	Electrical Supplies~	190401	056.0000409		1523	
	056.5600.590000	394.90	Electrical Supplies~	191058	056.0000409	02/16/2017	1523	2,205.83
SMARDAN SUPPLY CO	056.5600.590000	147.35	Pipe & Fittings~	S2955333001	056.0000413	02/16/2017	1524	147.35
INC INTERSTATE GAS SERVICES	056.5600.596200	9,742.29	Consulting Services	7021353		02/21/2017	1525	9,742.29
INC MEASUREMENT CONTROL SYSTEM	056.5600.590000	1,090.60	Professional Services	191536		02/21/2017	1526	1,090.60
UNDERGROUND SERVICE ALERT	056.5600.596200	262.50	New Ticket Charges	120170774(3)		02/21/2017	1527	262.50
TOTAL EARLY CHECKS							\$	15,292.57

**CITY OF VERNON
GAS DEPARTMENT
WARRANT REGISTER NO. 220
MARCH 7, 2017**

RECAP BY FUND

<u>FUND</u>	<u>WIRE TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>PRINTED CHECK TOTAL</u>	<u>TOTAL</u>
056 - NATURAL GAS	\$ 1,887,961.78	\$ 15,292.57	\$ 0.00	\$ 1,903,254.35
GRAND TOTAL	\$ 1,887,961.78	\$ 15,292.57	\$ 0.00	\$ 1,903,254.35

TOTAL CHECKS TO BE PRINTED 0

RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE



STAFF REPORT
FINANCE/TREASURY DEPARTMENT

RECEIVED

FEB 28 2017

CITY ADMINISTRATION

CF/DF

DATE: February 28, 2017

TO: Honorable Mayor and City Council

FROM: Joaquin Leon, Deputy City Treasurer

RE: RDA Obligation Retirement Fund Warrant Register for City Council Agenda of March 7, 2017

It is recommended that the attached RDA Obligation Retirement Fund Warrant Register No. 34 be approved at the City Council meeting of March 7, 2017.

RDA Obligation Retirement Fund Warrant Register No. 34 totals \$15,405.25, and covers claims and demands presented during the period of January 04 through February 27, 2017, drawn, or to be drawn, from East West Bank.

The following list details the components of RDA Obligation Retirement Fund Warrant Register No. 34:

1. Ratification of the issuance of early checks totaling **\$15,405.25**; and



**RDA OBLIGATION RETIREMENT FUND
WARRANT REGISTER NO. 34
MARCH 7, 2017**

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

Joaquin Leon
Deputy City Treasurer

Date: _____

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:

**RDA OBLIGATION RETIREMENT FUND
WARRANT REGISTER NO. 34
MARCH 7, 2017**

EARLY CHECKS

<u>VENDOR DISPLAY</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>P.O.#</u>	<u>DATE ISSUED</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
LLP BEST BEST & KRIEGER	026.1022.593200	3,714.00	Re: Redevelopment Advice	789469		02/23/2017	71	3,714.00
LLP ORRICK, HERRINGTON & SUTCL	026.1022.593200	11,691.25	Matter 6 - Remedial Action for 2005	1636247		02/23/2017	72	11,691.25
TOTAL EARLY CHECKS								<u>\$ 15,405.25</u>

**RDA OBLIGATION RETIREMENT FUND
WARRANT REGISTER NO. 34
MARCH 7, 2017**

RECAP BY FUND

<u>FUND</u>	<u>WIRE TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>PRINTED CHECK TOTAL</u>	<u>TOTAL</u>
026 - RDA OBLIGATION RETIREMENT FU	\$ 0.00	\$ 15,405.25	\$ 0.00	\$ 15,405.25
GRAND TOTAL	\$ 0.00	\$ 15,405.25	\$ 0.00	\$ 15,405.25

TOTAL CHECKS TO BE PRINTED 0



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MAR 02 2017

CITY CLERK'S OFFICE

STAFF REPORT CITY ADMINISTRATION

DATE: March 7, 2017

TO: Honorable Mayor and City Council

FROM: Carlos R. Fandino Jr., City Administrator *CF/DF*
Originator: Lilia Hernandez, Executive Assistant to the City Administrator

RE: Report on Emergency Purchase Secured by the City Administrator

Recommendation

- A. Find that the filing of this report is exempt from California Environmental Quality Act ("CEQA") review because it is an administrative activity that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a "project" as defined by CEQA Guidelines section 15378. As to the emergency repairs themselves, that action is statutorily exempt from CEQA review, in accordance with CEQA Guidelines § 15269, because the work is for emergency repairs to service facilities necessary to maintain service essential to the public health, safety, or welfare; and
- B. Receive and file this report on an emergency purchase in the amount of \$98,500 to repair seven active roof leaks at the City-owned property located at 2716 Leonis Boulevard to avoid potential damage of valuable property; and to mitigate the threat of mold, mildew, and other harmful agents that could potentially pose a health risk to personnel working on the premises. This report is being provided for informational purposes only, pursuant to Section 2.17.36 of the Vernon Municipal Code.

Background

On December 22, 2016, pursuant to Section 2.17.36 of the Vernon Municipal Code, the City Administrator secured the services of Ron Lara Roofing under emergency circumstances to make necessary roofing repairs to the City-owned property located at 2716 Leonis Boulevard (former OE Clark Warehouse building) upon receipt of an emergency repair request from the Public Works, Water and Development Services Department on December 21st.

Over the years, the roof had fallen into disrepair due to deferred maintenance and was in need of repairs to stop seven active leaks. With the rainy season approaching, it was imperative that the roof be repaired to avoid any potential damage to the valuable property contained in the warehouse, as well as to reduce any potential health risks that could have been caused by water

intrusion. The former OE Clark Warehouse building is used to house the offices for staff from the Gas Division of the Vernon Gas & Electric Department as well as to store gas and metering inventory. It is also used for joint storage of equipment for the Fire and Public Works, Water and Development Services Departments, and to store surplus office furniture. In addition to the damage that could have occurred to the valuable equipment and property located within the building, there also existed the threat of mold, mildew and other harmful bacteria that would pose a health risk to staff working in the building.

In accordance with the Vernon Municipal Code section noted above, when making such emergency purchases, the City Administrator is required to submit a report to the City Council detailing the circumstances of such a purchase within 30 days of the expenditure. On February 2, 2017 the City's Gas Systems Superintendent informed City Administration staff that all necessary roof repairs had been completed. Subsequently, on February 9, 2017 the City issued a payment to Ron Lara Roofing for the work completed.

Fiscal Impact

Ron Lara Roofing performed the necessary repairs for a total amount of \$98,500. Sufficient funds were available in the Department of Public Works, Water and Development Services Fiscal Year 2016/2017 budget to cover these costs. All labor was performed at prevailing wage costs with a ten year labor warranty. Materials used include a ten year warranty from the manufacturer.

Attachment(s)

None.



STAFF REPORT CITY ADMINISTRATION

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MAR 02 2017

CITY CLERK'S OFFICE

DATE: March 7, 2017

TO: Honorable Mayor and City Council

FROM: Carlos R. Fandino Jr., City Administrator *CF/DF*
Originator: Lilia Hernandez, Executive Assistant to the City Administrator

RE: City Administrator Determination of Consultants Required to File Annual Statements of Economic Interests (Form 700) for Calendar Year 2016

Recommendation

- A. Receive and file the attached report entitled "Consultants Required to File Statements of Economic Interests (Form 700) Under the Vernon Conflict of Interest Code for Calendar Year 2016" in accordance with the requirements of the California Political Reform Act and the Master Conflict of Interest Code for the City of Vernon and all City of Vernon agencies, boards, and commissions.

Background

California's Political Reform Act requires certain Vernon employees, officials, and consultants to file Statements of Economic Interests (Form 700). These filings are intended to increase governmental transparency by allowing the public to determine whether public officials are making governmental decisions that may impact their own economic interests.

California law also requires Vernon to have adopted a local conflict of interest code to designate those employees, officials, and consultants who make or participate in the making of decisions in which they may have a private financial interest.

Vernon's Master Conflict of Interest Code provides the following filing requirements for consultants:

"Consultants who fill a "designated position" must file in the same manner as a direct employee filling the same "designated position" would be required to file. With respect to consultants that do not fill a "designated position" listed herein, the City Administrator shall determine in writing if a particular consultant performs a range of duties requiring disclosure under this Code. The City Administrator's written determination shall include

a description of the consultant's duties and a statement of the disclosure required. A copy of that determination shall be filed with the City Clerk and a copy forwarded to the City Council."

A copy of the City Administrator's written determination respecting consultants for calendar year 2016 is attached (Attachment 1). Based upon review by, and discussion with the respective Department Heads, City Attorney, and City Clerk, the determination lists the eighteen individuals that the City Administrator has concluded to be "consultants", a description of each consultant's duties, as well as the disclosure categories required for each consultant.

There are no notable changes to the disclosure categories from the previous determination in 2015. The current determination is simply an updated review of 2016 consultants.

Fiscal Impact

None.

Attachment(s)

1. Consultants Required to File Statements of Economic Interests (Form 700) Under the Vernon Conflict of Interest Code for Calendar Year 2016

**CONSULTANTS REQUIRED TO FILE STATEMENTS OF ECONOMIC INTERESTS
(FORM 700) UNDER THE VERNON CONFLICT OF INTEREST CODE FOR
CALENDAR YEAR 2016**

Determination made by Carlos R. Fandino, Jr., City Administrator

Background. City Council Resolution 2016-51 designates certain city employees as individuals required to file Statements of Economic Interests (Form 700) with the City Clerk. Additionally, Resolution 2016-51 also states the following:

Consultants who fill a "designated position" must file in the same manner as a direct employee filling the same "designated position" would be required to file. With respect to consultants that do not fill a "designated position" listed herein, the City Administrator shall determine in writing if a particular consultant performs a range of duties requiring disclosure under this Code. The City Administrator's written determination shall include a description of the consultant's duties and a statement of the disclosure required. A copy of that determination shall be filed with the City Clerk and a copy forwarded to the City Council.

Generally, consultants who perform the duties of a government employee over a significant period of time, or who make or participate (without significant supervisory review) in the making of government decisions, may be required to file.

Determination. After conferring with each respective Department Head and the City Attorney to review the duties performed by all consultants in 2016, the City Administrator determined that for calendar year 2016, the following consultants are the only non-city employees that must file a Form 700 with the Vernon City Clerk on or before April 3, 2017. These consultants must file because they either fill a "designated position" or perform "a range of duties requiring disclosure under this code." Such duties entail the making or participation in the making of governmental decisions which may foreseeably have a material effect on any financial interest. No consultants that work for the Police department are required to file a Form 700.

Name	Company	Reasons for decision that Statement of Economic Interests must be filed.	Disclosure Required
Public Works, Water and Development Services			
Chuck Bailey	Interwest Consulting Group, Inc.	Serves as "Plan Checker" and "Senior Electrical Inspector." Conducts on-site plan check and inspection services for electrical permits. Suggests whether entitlements (e.g. permits) should be issued, denied, suspended or revoked.	1, 2, 3

Melvin Green	Melvin Green & Associates, Inc.	Serves as "Plan Checker" and "Civil Engineer." Provides structural plan check services. Recommends whether entitlements (e.g. permits) should be issued, denied, suspended or revoked.	1, 2, 3
Rob Beehler	Interwest Consulting Group	Provides services in "plan checking of grading permits". Recommends whether a grading permit should be issued or denied.	1, 2, 3
Jason Smith	JAS Consulting	Served as "Plan Checker" and "Civil Engineer", and Certified Access Specialist. Provides structural plan check services. Recommends whether permits should be issued or denied.	1, 2, 3
Fire Department			
James S. Barger	JSB Fire Protection, LLC	Serves as "Fire Plan Checker". Recommends whether permits should be issued, denied, suspended or revoked.	1, 2, 3
Housing Commission			
Stuart Leviton	Leviton Law Group, P.C.	Serves as "Commission Counsel" for Housing Commission.	1, 4, 5
Finance Department			
Craig Underwood	BLX Group	General financial consulting, performs government filings on behalf of the City.	1, 2, 3
Michael Berwanger	Public Financial Management Inc.	Served in a role comparable to "Assistant Finance Director". Conducted valuation of swaps. Portfolio management and general financial consulting advice. Presented analyses of his judgment on best investments and best financial practices.	1, 2, 3
City Administration			
Fred MacFarlane	Fred MacFarlane	Senior Advisor to the City Administrator and Public Information Officer.	1, 2, 3
Frances E. Jemmott	Jemmott, Rollins Group, Inc.	Established framework of how grant funds will be allocated to public. Advised on grant funding. Performs due diligence and site visits for applicants and grantees.	1, 6

Gas and Electric			
Peter Hervish	Port Canaveral	Serves in a role comparable to "Manager". Issues reports on wind land in Kern County. Issues recommendations regarding capacity and energy payments, purchasing and selling of property and equipment.	1, 2, 3
Dan Bergmann	Interstate Gas Service	Serves in a role comparable to "Manager". Develops tariffs. Assists on DOT projects. Advises on purchases of equipment.	1, 2, 3
City Clerk			
Holly O. Whatley	Colantuono, Highsmith & Whatley, PC	Serves as advisory counsel on City elections matters	1, 2, 3
Health Department			
Dave Davis	MSW Consultants	Provides solid waste & sustainability consulting for businesses City-wide	1, 2, 3
Kevin Sales	KJ Services Environmental Consulting	Provides used oil recycling consulting with businesses City-wide & maintains the Vernon elementary school calendar program	1, 2, 3
Robert Kurkjian	Tetra Tech, Inc.	Provides environmental consulting for soil and vapor barrier monitoring/remediation work at former Thermador site	1, 2, 3
	Southeast Area Animal Control Authority	Provides animal control services City-wide	1, 2, 3
Tim Hersch	PIC Environmental Services	Provides environmental groundwater monitoring/remediation work at former Thermador site	1, 2, 3

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MAR 02 2017

CITY CLERK'S OFFICE



FIRE DEPARTMENT

4305 Santa Fe Avenue, Vernon, California 90058
Telephone (323) 583-8811 Fax (323) 826-1407

RECEIVED

FEB 27 2017

CITY ADMINISTRATION

CF/DF

February 27, 2017

Honorable Mayor and City Council
City of Vernon

Honorable Members:

Attached is a copy of the Vernon Fire Department Activity Report which covers the period of February 1, 2017 through February 15, 2017.

Respectfully Submitted,

Bruce K. English

Bruce K. English
Fire Chief

BKE:ar

: Fireletnow

Exclusively Industrial

**VERNON FIRE DEPARTMENT
COMPANY ACTIVITIES
Februray 1, 2017 to February 15, 2017**

	This Period Last Year	Last Year To Date	This Period	This Year To Date
ACTIVITY TYPE				
<u>FIRE PREVENTION:</u>				
Regular Inspections (#):	108	165	35	63
Re-Inspections (#):	5	16	0	16
Spec. Haz. Inspections (#):	3	7	5	55
Total Inspections:	116	188	40	134
Total Man Hours:	131	227	77	225
<u>TRAINING (HOURS):</u>				
Firefighting	83	254	95	301
Hazardous Materials	31	91	36	115
Safety	125	393	132	387
Apparatus Operations	128	389	133	389
Equipment Operations	126	375	129	390
CPR	14	17	0	4
First Aid	22	75	20	82
Total Hours:	529	1594	545	1668
<u>PRE-INCIDENT (HOURS):</u>				
Planning	90	259	99	267
District Familiarization	95	274	99	274
Total Hours:	185	533	198	541
<u>PERIODIC TEST (HOURS):</u>				
Hose Testing	1	1	2	4
Pump Testing	0	3	0	2
Total Hours:	1	4	2	6

PUBLIC SERVICE PROGRAMS (HOURS)

School Programs	0	5	0	2
Fire Brigades	0	4	0	0
Emergency Preparedness	6	43	23	40
Total Hours:	6	52	23	42

ROUTINE MAINTENANCE (HOURS):

Station	127	382	130	383
Apparatus	124	385	131	388
Equipment	125	390	136	402
Total Hours:	376	1157	397	1173
Grand Total Hours:	1228	3567	1242	3655

:Fireactivity

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FEB 22 2017

CITY CLERK'S OFFICE



RECEIVED

FEB 16 2017

CITY ADMINISTRATION

CA 2-22-17

POLICE DEPARTMENT

Daniel Calleros, Chief of Police

4305 Santa Fe Avenue, Vernon, California 90058

Telephone (323) 587-5171 Fax (323) 826-1481

February 16, 2017

**Honorable City Council
City of Vernon
Vernon, California**

Honorable Members:

Attached are copies of the Vernon Police Department Activity Log and Statistical Summary of Arrest and Activities which cover the period from 12:01 a.m., February 1, 2017 up to and including midnight of February 15, 2017.

Respectfully submitted,

VERNON POLICE DEPARTMENT

**DANIEL CALLEROS
CHIEF OF POLICE**

DC/dr

Exclusively Industrial

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 02/01/2017

Jurisdiction: VERNON

Last Date: 02/15/2017

Department	Complaint Type	Description	All Units	Primary Unit
VPD				
	10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH. EQUIP	142	124
	10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	3	2
	10-96M	10-96 MARY (MAIL DETAIL)	4	4
	140	SUPPLEMENTAL REPORT	1	1
	20002	NON-INJURY HIT AND RUN	7	3
	20002R	NON-INJURY HIT AND RUN REPORT	8	4
	242	BATTERY	6	1
	242R	BATTERY REPORT	5	3
	261	RAPE	2	1
	273.5	DOMESTIC VIOLENCE	2	1
	415	DISTURBING THE PEACE	19	6
	451R	ARSON REPORT	4	1
	459	BURGLARY	4	1
	459A	AUDIBLE BURGLARY ALARM	129	71
	459R	BURGLARY REPORT	7	5
	459S	SILENT BURGLARY ALARM	10	5
	459V	BURGLARY TO A VEHICLE	3	1
	476R	FRAUD REPORT	2	2
	484	PETTY THEFT	9	3
	484R	PETTY THEFT REPORT	5	3
	487R	GRAND THEFT REPORT	3	1
	586	PARKING PROBLEM	23	20
	594	VANDALISM	14	6
	594R	VANDALISM REPORT	5	4
	602	TRESPASS	19	7
	602R	TRESPASS REPORT	1	1
	901	UNKNOWN INJURY TRAFFIC COLLISION	8	3
	901T	INJURY TRAFFIC COLLISION	46	12
	901TR	INJURY TRAFFIC COLLISION REPORT	4	2
	902T	NON-INJURY TRAFFIC COLLISION	61	31
	909C	TRAFFIC CONTROL	1	1
	909T	TRAFFIC HAZARD	6	4
	911	911 MISUSE / HANGUP	7	4
	911A	CONTACT THE REPORTING PARTY	9	6
	917A	ABANDONED VEHICLE	3	3
	925	SUSPICIOUS CIRCUMSTANCES	32	13
	927	UNKNOWN TROUBLE	5	1
	A459R	ATTEMPT BURGLARY REPORT	1	1
	AB109	PROBATION / PAROLE COMPLIANCE CHECKS	2	1
	ASTVFD	ASSIST VERNON FIRE DEPARTMENT	23	14
	BOSIG	BROKEN SIGNAL OR LIGHT	3	2
	BOVEH	BROKEN DOWN VEHICLE	11	9
	CITCK	CITATION CHECK	4	3
	CITY ALARMS	CITY HALL ALARMS, FINANCE, CITY CLERK, HEAL	1	1
	CIVIL	CIVIL MATTER	5	3
	DEMOSTRA	DEMONSTRATION	3	1
	DET	DETECTIVE INVESTIGATION	40	24
	DETAIL	DETAIL	2	2

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 02/01/2017

Jurisdiction: VERNON

Last Date: 02/15/2017

<i>Department</i>	<i>Complaint Type Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD			
	DPTAST DEPARTMENTAL ASSIST	12	5
	DUI DRIVING UNDER THE INFLUENCE	1	1
	FILING OFFICER IS 10-6 REPORT WRITING	78	77
	FU FOLLOW UP	9	7
	GTAR GRAND THEFT AUTO REPORT	10	6
	HBC HAILED BY A CITIZEN	4	4
	ILLDPG ILLEGAL DUMPING	3	1
	k9 TRAINING K9 TRAINING REMINDER, OBTAIN LOCATION	1	1
	KTP KEEP THE PEACE	3	1
	LOCATE LOCATED VERNON STOLEN VEHICLE	5	4
	MR60 MISC REPORT	4	1
	PANIC ALARM PANIC ALARM/DURESS ALARM	4	2
	PAPD PUBLIC ASSIST-POLICE	10	4
	PATCK PATROL CHECK	91	63
	PEDCK PEDESTRIAN CHECK	85	44
	PRSTRAN PRISONER TRANSPORTED	15	12
	REC RECOVERED STOLEN VEHICLE	34	11
	REPO REPOSSESSION	3	3
	RR RAIL ROAD PROBLEM	1	1
	TEST TEST CALL	1	1
	TRAFFIC STOI TRAFFIC STOP	291	251
	VCK VEHICLE CHECK	78	61
	VEH RELEASE VEHICLE RELEASE	9	7
	WARRANT WARRANT ARREST	3	2
	WELCK WELFARE CHECK	13	5
	WRNTSVC WARRANT SERVICE	7	7
<i>Department:</i>		1489	1004
<i>Overall:</i>		1489	1005

VERNON POLICE DEPARTMENT

Police Activity Report

Period Ending: 02/15/17

TRAFFIC COLLISIONS

	<u>NO.</u>
TOTAL	25
NON-INJURY	14
INJURY	11
Pedestrian	
Fatalities	1
City Property Damage	6
Hit & Run (Misdemeanor)	5
Hit & Run (Felony)	
Persons Injured	15

PROPERTY RECOVERED

VEHICLES: \$101,700.00

VEHICLES STORED

Unlicensed Driver	4
Abandoned/Stored Vehicle	22
Traffic Hazard	

PROPERTY RECOVERED FOR OTHER DEPARTMENTS

VEHICLES: \$43,800.00

CITATIONS

Citations Iss (Prisoner Release)	10
Citations Iss (Moving)	214
Citations Iss (Parking)	33
Citations Iss (Total)	247
Hazardous	188
Non-Hazardous	26
Other Violations	

CASES CLEARED BY ARREST

AR17-045	CR17-0204	496(A) PC
AR17-049	CR17-0215	11364 HS
AR17-053	CR17-0219	485 PC
AR17-055	CR17-0222	11364 HS
AR17-056	CR17-0223	10851(A) VC
AR17-057	CR17-0178	459 PC
AR17-059	CR17-0233	11364 HS
AR17-060	CR17-0242	10851(A) VC
AR17-061	CR17-0249	10851(A) VC
AR17-062	CR17-0250	10851(A) VC
AR17-063	CR17-0254	451 PC
AR17-068	CR17-0265	602(O) PC
AR17-070	CR17-0266	369I(A) PC
AR17-072	CR17-0268	11364 HS
AR17-073	CR17-0271	11377(A) HS
AR17-074	CR16-1081	459 PC

**VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED**

PERIOD ENDING 02/15/17

ADULT FELONY ARRESTS AND DISPOSITIONS

	MALE	FEMALE	TOTAL
ARSON	1		1
BURGLARY	2		2
EMBEZZLEMENT			
POSSESSION OF STOLEN PROPERTY	2		2
ROBBERY			
VEHICLE THEFT	4		4
WARRANT (VERNON CASE)			
WARRANT (OUTSIDE AGENCY)	3		3
TOTAL FELONY ARRESTS	12	0	12

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS

	MALE	FEMALE	TOTAL
APPROPRIATE LOST PROPERTY	1		1
DRIVING UNDER THE INFLUENCE			
POSS. CONTROLLED SUBSTANCE		1	1
POSSESS NARC. PARAPHERNALIA	4		4
TRESPASSING	1	1	2
TRESPASS: RAILROAD PROPERTY		1	1
VIOLATE COURT ORDER			
WARRANT (VERNON CASE)	7	1	8
WARRANT (OUTSIDE AGENCY)	2		2
TOTAL MISD. ARRESTS	15	4	19

JUVENILES DETAINED --- FELONY AND MISDEMEANOR

	MALE	FEMALE	TOTAL
BURGLARY			
MINOR POSS. OF ALCOHOL			
RUNAWAY			
VEHICLE THEFT			
WARRANTS (BENCH)			
TOTAL JUVENILES DET.	0	0	0

TOTAL FELONY ARRESTS (ADULT) TO DATE: 20
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE: 54
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE: 0

TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE: 74

VERNON POLICE DEPARTMENT

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

First Date: 02/01/2017

Jurisdiction: VERNON

Last Date: 02/01/2017

Call Number	Disp	Ten	Received	Caller	Unit Time							
			Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Dep	Officer	Unit							
20170202312												
	RPT		02/01/2017	08:35:39								
	1015			TRAFFIC STOP	E 26TH // SOTO, VERNON							
				VPD	VALENZUELA,FEI							09:38:12
				VPD	QUINONES,ANA			08:35:40				
							08:44:47				09:06:54	
20170202313												
	RPT		02/01/2017	08:37:57								
	VI			TRAFFIC STOP	SLAUSON // BICKETT, VERNON							
				VPD	GAYTAN,LORENZ							09:08:32
								08:37:57				
20170202319												
	RPT		02/01/2017	08:56:32	LUIS							
	VS		901		E DISTRICT BL // CORONA AV, VERNON							
	CITY											
				VPD	CHAVEZ,JERRY,J		*2S2	08:57:38			09:49:30	
				VPD	MADRIGAL,MARIA		20E	08:58:58	08:58:58	09:45:29		10:01:25
				VPD	GAYTAN,LORENZ		31E		09:15:10		09:15:33	
20170202321												
	RPT		02/01/2017	09:13:28	ALL AMERICAN							
			20002R		2201 E 51ST, VERNON							
				VPD	GAYTAN,LORENZ		*31E	09:14:54	09:17:07	09:31:44	09:48:50	
				VPD	QUINONES,ANA		91W			09:41:43		10:07:13
20170202339												
	RPT		02/01/2017	11:03:56	DATALOK							
	VS	2S2	901TR		6200 MALBURG WY, VERNON							
				VPD	CHAVEZ,JERRY,J		*2S2	11:07:10	11:07:11		11:28:35	
				VPD	GAYTAN,LORENZ		31E		11:07:20	11:42:16		12:20:23
20170202343												
	RPT		02/01/2017	11:26:35	JOSE							
			242R		S SANTA FE AV // 26TH, VERNON							

VERNON POLICE DEPARTMENT

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

First Date: 02/02/2017

Last Date: 02/02/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit	Unit Time						
			Code	Complaint			Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170202380													
	VREC		02/02/2017	00:02:29									
	VS		REC		HELIOTROPE ST // DISTRICT BL. VERNON								
						VPD VASQUEZ,LUIS	*25W		00:02:29				01:17:30
						VPD OURIQUE,CARLO	26	00:02:34				00:20:02	
						VPD HERRERA,GUSTAF	31E	00:02:36	00:04:04			00:25:54	
20170202425													
	RPT		02/02/2017	13:51:15	EDDIE								
			902T		E VERNON AV // DOWNEY RD. VERNON								
						VPD MADRIGAL,MARIA	*31E	13:52:56	13:58:12	13:59:22			15:06:48
						VPD QUINONES,ANA	17W			14:34:02			15:06:48
20170202447													
	1015		02/02/2017	18:56:25	FRANCISCO								
	VS		ILLDPG		SEVILLE AV // 37TH. VERNON								
	RPT												
						VPD VALENZUELA,FEI	*18W	19:00:00	19:00:01	19:02:35			21:30:15
						VPD HERNANDEZ,MIG	17E		19:08:57	19:10:52		20:53:26	
						VPD GAYTAN,LORENZ	31		19:08:49	19:12:15		20:40:03	
20170202448													
	RPT		02/02/2017	18:56:44									
			GTAR		4501 E 50TH. VERNON								
						VPD	*17E	19:01:03	19:01:03	19:02:12		19:08:52	
						VPD HERRERA,GUSTAF	31		20:47:14	20:49:23			21:13:34

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/03/2017

Last Date: 02/03/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time								
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
			Dep	Officer									
20170202463													
	RPT		02/03/2017	00:01:25	BA FURNITURE								
	VS		901T		5208 S SANTA FE AV, VERNON								
	CITY												
				VPD	HERRERA,GUST/		*31	00:02:21	00:02:21	00:07:10		00:10:24	
				VPD	HERNANDEZ,MIG		17E		00:03:05	00:03:28		01:13:48	
				VPD	OURIQUE,CARLO		18W		00:03:16	00:10:26		01:15:36	
20170202468													
	RPT		02/03/2017	02:48:23									
	VI		20002		5275 S DISTRICT BL, VERNON								
				VPD	HERRERA,GUST/		*31	02:50:43	02:50:43	03:06:25		03:29:18	
				VPD	HERNANDEZ,MIG		17E			03:06:31		03:53:51	
20170202470													
	LASN		02/03/2017	03:15:49	SPRINT 866-398-3284								
	LASO		261		3600 S SANTA FE AV, VERNON								
	ASST												
	RPT												
				VPD	OURIQUE,CARLO		*18W	03:18:09	03:18:10	03:19:37		03:35:29	
				VPD	HERRERA,GUST/		31			03:29:21		04:56:02	
20170202486													
	RPT		02/03/2017	12:21:29	CARLOS								
	1015		WELCK		5119 S DISTRICT BL, VERNON								
				VPD	CERDA,PAUL,JR		*20E	12:25:07	12:25:49	12:27:20		13:34:55	
				VPD	QUINONES,ANA		17W		12:35:25	12:36:21		12:54:55	
				VPD	CERDA,EUGENIO		31W	12:25:08		12:25:52		12:55:00	
20170202488													
	VREC		02/03/2017	12:46:42	CITY WIDE TOW								
			LOCATE		52ND // FISHBURN, MAYWOOD								
				VPD	RECORDS BURE/		*RECD			12:47:36		14:02:41	
20170202495													

VERNON POLICE DEPARTMENT

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

First Date: 02/03/2017

Last Date: 02/03/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170202495										
RPT		02/03/2017	15:16:01	GARY WALLACE						
		901T		4240 BANDINI BL, VERNON						
				VPD MADRIGAL,MARIA	*18E	15:16:26	15:17:37	15:21:34		16:03:51
				VPD QUINONES,ANA	17W		15:17:38	15:21:42		16:01:25
20170202498										
RPT		02/03/2017	16:08:00							
VS		901T		4560 E 26TH, VERNON						
				VPD QUINONES,ANA	*17W	16:10:10	16:10:10	16:14:28		18:58:03
				VPD MADRIGAL,MARIA	18E		16:11:25	16:19:33		18:54:16
				VPD ESTRADA,IGNACIO	1S1		18:58:27	19:17:57		21:16:26
				VPD CERDA,PAUL JR	20E		16:17:11	16:25:51		20:36:39
				VPD OURIQUE,CARLO	25		18:40:35	18:47:11		23:06:16
				VPD MARTINEZ,GABRIEL	5D31		18:13:30	18:30:36		23:06:16
				VPD HERNANDEZ,EDV	5D32		18:13:34	21:47:12		23:06:16
				VPD LUCAS,JASON	91W		18:55:49	19:17:59		19:55:06
				VPD ZOZAYA,OSCAR	K91		18:41:52	18:54:41		21:03:10
20170202517										
1015		02/03/2017	23:58:12							
RPT		PATCK		6200 MALBURG WY, VERNON						
				VPD OURIQUE,CARLO	*25			23:58:12		00:46:25
				VPD LUCAS,JASON	91W			23:58:16		00:18:40

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/04/2017

Last Date: 02/04/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Code	Complaint	Address							
20170202528												
RPT		02/04/2017	05:06:13									
		901			2906 LEONIS BL, VERNON							
				VPD LUCAS,JASON	*91W			05:06:18				06:05:17
				VPD ZOZAYA,OSCAR	K91		05:07:52	05:12:03				06:05:18
20170202537												
RPT		02/04/2017	09:07:21		T-MOBILE (877) 653-7911							
		901T			S SOTO // BANDINI BL, VERNON							
				VPD CERDA,EUGENIO	*26E	09:07:57	09:08:08	09:09:58			09:48:09	
				VPD DOCHERTY,MICH	31		09:08:32	09:09:47				10:04:18
20170202545												
ASST		02/04/2017	15:36:42		VERIZON WIRELESS 800 451 5242 4							
VS		ASTVFD			PACIFIC BL // CHAMBERS, VERNON							
				VPD CERDA,EUGENIO	*26E	15:37:40	15:39:21	15:43:44				16:25:59
				VPD CERDA,PAUL,JR	20W		15:49:12	15:49:54			16:25:44	
				VPD DOCHERTY,MICH	31		15:37:58				15:48:37	
20170202550												
1015		02/04/2017	19:27:44									
RPT		TRAFFIC STOP			S SOTO // 26TH, VERNON							
VS												
				VPD OURIQUE,CARLO	*31W			19:27:44				20:45:09
				VPD	17E	19:29:31	19:29:32	19:33:38			20:21:47	
				VPD LUCAS,JASON	91			19:31:38			20:21:48	
20170202551												
CITE		02/04/2017	19:48:03									
VI		TRAFFIC STOP			BANDINI BL // SOTO, VERNON							
RPT												
				VPD ZOZAYA,OSCAR/I	*1T8			19:48:04				20:20:30
20170202565												

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

Last Date: 02/04/2017

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170202565														
	1015		02/04/2017 22:01:28											
	VS		TRAFFIC STOP	MAYWOOD // SLAUSON, VERNON										
	RPT													
					VPD	ZOZAYA, OSCAR/I	*1T8			22:01:28				00:26:56
20170202567														
	1015		02/04/2017 22:35:57											
	RPT		PATCK	E SLAUSON AV // DOWNEY RD, VERNON										
					VPD	HERNANDEZ, MIG	*17E			22:35:57				01:19:24
					VPD	CROSS, JEREMY	1S1			22:35:59			00:00:09	
					VPD	OURIQUE, CARLO	31W			22:36:01			00:57:41	
					VPD	LUCAS, JASON	91			22:36:02			01:16:46	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/05/2017

Last Date: 02/05/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Code	Complaint	Address							
				Dep	Officer							
20170202576												
1015			02/05/2017	04:47:19								
RPT			PEDCK		HELIOTROPE ST // DISTRICT BL, VERNON							
				VPD	HERNANDEZ,MIG	*17E			04:47:20			06:30:52
				VPD	OURIQUE,CARLO	31W	04:47:39	04:51:08			05:14:37	
20170202612												
RPT			02/05/2017	18:16:37	T-MOBILE (877) 653-7911							
			901T		STATE // BELGRAVE, VERNON							
				VPD	NEWTON,TODD	*26E	18:18:17	18:19:03	18:23:42		19:26:09	
				VPD	HERNANDEZ,MIG	17W		18:46:25	18:47:16		19:49:49	
				VPD	OURIQUE,CARLO	20			19:23:40		19:38:23	
				VPD	VELASQUEZ,RICH	25W		18:19:22	18:23:36		19:18:31	
				VPD	LUCAS,JASON	31E			19:49:44			20:11:36
				VPD	DOCHERTY,MICH	91	18:18:19	18:19:05	18:25:59		19:18:35	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/06/2017

Last Date: 02/06/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit	Unit Time	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Code	Complaint	Address								
				Dep	Officer								
20170202642													
1015			02/06/2017	00:40:41									
RPT			PEDCK		DOWNEY RD // SLAUSON AV. VERNON								
				VPD	OURIQUE,CARLO	*20			00:40:41				01:14:30
				VPD	HERNANDEZ,MIG	17W		00:42:14	00:45:36			00:58:51	
20170202668													
RPT			02/06/2017	08:46:59									
			REC		S SOTO // 54TH. VERNON								
				VPD	VELASQUEZ,RIC	*26E			08:47:25			09:49:20	
				VPD	SOUSA,ROBERT	2L92			08:59:57			09:11:14	
				VPD	GAYTAN,LORENZ	31W		08:47:28	08:54:03				09:51:31
				VPD	VILLEGAS,RICHA	93		08:47:34	08:54:00			09:08:55	
20170202669													
RPT			02/06/2017	08:51:58									
			459R		PRESHING FOODS 3680 S SANTA FE AV. VERNON								
				VPD	VILLEGAS,RICHA	*93		09:08:56	09:18:31				10:44:49
20170202673													
RPT			02/06/2017	09:50:34									
			902T		CLAUDINE 5980 ALCOA AV. VERNON								
				VPD	GAYTAN,LORENZ	*31W		09:51:35	09:59:11				10:43:58

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/07/2017

Last Date: 02/07/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit	Unit Time						
		Code	Complaint	Dep	Officer		Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170202716													
	CITE		02/07/2017 07:53:08										
	VI		TRAFFIC STOP			MAYWOOD AV // FRUITLAND AV, VERNON							
				VPD	GAYTAN,LORENZ	*31E							
									Department	OCA Number	RMS Juris		
									VPD	CR20170226	CA0197300		
									07:53:08				08:21:36
20170202718													
	RPT		02/07/2017 08:15:31										
	1015		PEDCK			MALABAR // 54TH, VERNON							
				VPD	LANDA,RAFAEL	*5D34				08:15:31			09:45:11
				VPD	VALENZUELA,FEI	20W		08:16:56	08:19:53			08:46:10	
				VPD	MARTINEZ,GABR	5D31			08:15:37			08:15:55	
				VPD	HERNANDEZ,EDV	5D32			08:15:48				09:45:11
20170202724													
	RPT		02/07/2017 09:02:05			ERIC							
			902T			S SANTA FE AV // 38TH, VERNON							
				VPD	GAYTAN,LORENZ	*31E	09:04:21	09:04:21	09:12:52				09:35:47
				VPD	VALENZUELA,FEI	20W			09:19:22				09:35:46
20170202732													
	RPT		02/07/2017 10:07:24			T-MOBILE (877) 653-7911							
	CITY		901T			E WASHINGTON BL // DOWNEY RD, VERNON							
				VPD	VALENZUELA,FEI	*20W		10:08:44	10:11:28				11:56:01
				VPD	SWINFORD,PHIL	25W		10:37:32				10:40:18	
				VPD	GAYTAN,LORENZ	31E		10:09:13	10:14:37				11:56:01
20170202747													
	REPO		02/07/2017 13:06:31										
			REPO			4305 S SANTA FE AV, VERNON							
				VPD	RECORDS BURE/	*RECD							
									Department	OCA Number	RMS Juris		
									VPD	CR20170229	CA0197300		
									13:08:12				13:24:43
20170202757													
	RPT		02/07/2017 14:41:38			B BOSTON AND ASSOCIATED							
			476R			4871 S SANTA FE AV, VERNON							
				VPD	SWINFORD,PHIL	*25W		14:47:59	14:56:22				15:35:45

VERNON POLICE DEPARTMENT

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

First Date: 02/07/2017

Last Date: 02/07/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170202764										
1015			02/07/2017	16:25:56						
RPT			WARRANT		4305 S SANTA FE AV, VERNON					
						Department			OCA Number	RMS Juris
						VPD			CR20170231	CA0197300
				VPD LANDA,RAFAEL	*5D34			16:25:57		17:28:04
				VPD HERNANDEZ,EDV	5D32			16:50:14		17:28:04
20170202771										
RPT			02/07/2017	18:27:58						
			GTAR		CARLOS MENDOZA					
					3250 E 44TH, VERNON					
						Department			OCA Number	RMS Juris
						VPD			CR20170232	CA0197300
				VPD GAYTAN,LORENZ	*31E	18:30:14	18:30:37	18:34:58		18:53:02
				VPD SWINFORD,PHILL	25W		18:38:03	18:40:23		18:55:01

* Denotes Primary Unit

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

First Date: 02/08/2017

Last Date: 02/08/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit	Unit Time								
									Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20170202792																	
	1015		02/08/2017		01:52:53												
	RPT		PEDCK				5601 DOWNEY RD, VERNON										
						VPD	HERNANDEZ,MIG	*85E				01:52:53					02:51:04
						VPD	ENCINAS,ANTHO	20E		01:52:56	01:55:26				02:29:16		
20170202797																	
	RPT		02/08/2017		05:09:02		YONEKYU USA										
			PAPD				3615 E VERNON AV, VERNON										
						VPD	ENCINAS,ANTHO	*20E	05:13:39	05:13:49	05:24:14				06:51:21		
						VPD	VASQUEZ,LUIS	17W	05:13:43	05:13:52	05:16:43				06:13:12		
						VPD	HERNANDEZ,MIG	85E		05:17:23	05:20:06				05:41:33		
						VPD	HERRERA,GUSTAF	91W			05:16:40				05:33:25		
20170202806																	
	RPT		02/08/2017		07:54:22		JORGE										
			20002				SEVILLE AV // VERNON AV, VERNON										
						VPD	QUINONES,ANA	*17W		07:55:19	07:57:11						08:32:53
						VPD	CERDA,PAUL,JR	20W		07:55:30					08:00:48		
						VPD	VALENZUELA,FEI	85			08:00:46				08:09:42		
20170202809																	
	RPT		02/08/2017		08:40:54												
	VI		VCK				E 38TH // IRVING, VERNON										
	CITE																
						VPD	GAYTAN,LORENZ	*31			08:40:54						09:01:01
20170202814																	
	RPT		02/08/2017		09:43:20		US GARMENT										
			459R				4440 E 26TH, VERNON										
						VPD	MADRIGAL,MARIA	*18E		09:47:13	10:14:03						12:05:38
						VPD	SWINFORD,PHILL	25E		10:38:55	10:43:54				11:53:46		

20170202816

VERNON POLICE DEPARTMENT

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

First Date: 02/08/2017

Last Date: 02/08/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20170202816															
	RPT	02/08/2017	09:52:30	SALAD FARM											
		484R		3600 S SOTO, VERNON											
			VPD	SWINFORD,PHILL		*25E	09:54:47	09:55:23	10:01:52				10:38:48		
			VPD	QUINONES,ANA		17W	09:54:49	09:55:25	09:58:32				10:14:07		
20170202829															
	RPT	02/08/2017	13:03:28	UNITED PARCEL SERVICE											
		487R		3333 DOWNEY RD, VERNON											
			VPD	VALENZUELA,FEI		*85		13:06:46	13:17:12				14:41:24		
			VPD	CERDA,PAUL,JR		20W			13:19:14				13:51:52		
			VPD	SWINFORD,PHILL		25E			13:59:23				14:41:33		
20170202832															
	RPT	02/08/2017	14:22:44	BONE APPETIT											
		GTAR		4525 E DISTRICT BL, VERNON											
			VPD	QUINONES,ANA		*17W		14:25:10					14:25:20		
			VPD	MADRIGAL,MARI		18E			14:28:28				14:52:10		
			VPD	MOSCOSO,CHRIS		2STOF			14:29:32					15:23:40	
20170202835															
	RPT	02/08/2017	15:06:42	CONSTRUCTION SITE											
		A459R		4415 BANDINI BL, VERNON											
			VPD	VALENZUELA,FEI		*85	15:11:22	15:13:57	15:19:33					15:51:13	
20170202841															
	RPT	02/08/2017	16:32:45	A AND A GLOBAL IMPORTS											
		415R		3389 E 50TH, VERNON											
			VPD	SWINFORD,PHILL		*25E	17:02:32		17:24:59				17:27:09		
			VPD	MADRIGAL,MARI		18E		17:03:44	17:14:50					17:52:23	
20170202842															

VERNON POLICE DEPARTMENT

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

Jurisdiction:		VERNON		First Date:		02/08/2017		Last Date:		02/08/2017			
Call Number	Disp	Ten	Received	Caller		Unit Time							
		Code	Complaint	Address									
				Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170202842													
1015		02/08/2017	16:43:22										
RPT		REC		MCKINLEY // VERNON, VERNON									
VREC													
				VPD	VALENZUELA,FEI	*85			16:43:22			18:56:26	
				VPD	SWINFORD,PHILL	25E	16:44:02		16:52:14			16:54:30	
				VPD	CHAVEZ,JERRY,J	S2	16:43:26		16:46:41			18:18:13	
				VPD	PEREZ,NICK	S4	16:43:29		16:46:44			16:54:31	
				VPD	CROSS,JEREMY	S6	16:43:49					16:54:31	
20170202844													
VREC		02/08/2017	17:27:07										
		REC		3350 E 50TH, VERNON									
				VPD	SWINFORD,PHILL	*25E			17:27:09			18:11:15	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/09/2017

Jurisdiction: VERNON

Last Date: 02/09/2017

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170202873												
	RPT	02/09/2017	06:30:53	FARMER JOHN								
		242		3049 E VERNON AV, VERNON								
				VPD	ZOZAYA, OSCAR	*K91		06:33:48				07:59:52
				VPD	QUINONES, ANA	17W	06:52:57	07:00:49			07:58:46	
				VPD	CERDA, PAUL, JR	20E		07:15:58			07:17:30	
				VPD	SWINFORD, PHILL	26		07:21:11			07:59:34	
				VPD	VASQUEZ, LUIS	26W	06:34:38	06:38:49			07:06:25	
				VPD	HERRERA, GUSTAF	91W	06:34:53	06:39:13			06:53:47	
20170202883												
	RPT	02/09/2017	07:52:37									
		902T		E VERNON AV // SANTA FE AV, VERNON								
				VPD	PEREZ, NICK	*S4		07:53:53			08:25:08	
				VPD	CERDA, PAUL, JR	20E	07:53:57				08:00:02	
				VPD	SWINFORD, PHILL	26	08:49:54	07:59:58	08:07:15			08:55:10
20170202891												
	RPT	02/09/2017	08:53:49									
	CITE	TRAFFIC STOP		SANTA FE // BELGRAVE, VERNON								
	VI											
				VPD	GAYTAN, LORENZ	*2T8		08:53:49				09:14:56
20170202892												
	CITE	02/09/2017	08:55:51									
	RPT	TRAFFIC STOP		E 55TH // SANTA FE AV, VERNON								
	VI											
				VPD	REYNA, JOSE S	*2XT8		08:55:51				09:09:36
20170202917												
	RPT	02/09/2017	11:20:08	FIESTA CONCESSIONS								
		476R		2834 E 46TH, VERNON								
				VPD	CERDA, PAUL, JR	*20E	11:26:09	11:26:44	11:33:07			12:12:52

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

First Date: 02/09/2017

Jurisdiction: VERNON

Last Date: 02/09/2017[illegible]

VERNON POLICE DEPARTMENT

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

First Date: 02/09/2017

Jurisdiction: VERNON

Last Date: 02/09/2017

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170202966										
	RPT		02/09/2017	22:03:28						
			WELCK		E VERNON AV // ALAMEDA, VERNON					
						Department			OCA Number	RMS Juris
						VPD			CR20170252	CA0197300
				VPD	ZOZAYA, OSCAR	*K91	22:04:42	22:04:43	22:08:59	22:49:31
20170202967										
	RPT		02/09/2017	22:54:08						
			KTP		3049 E VERNON AV, VERNON					
						Department			OCA Number	RMS Juris
						VPD			CR20170253	CA0197300
				VPD	OURIQUE, CARLO	*20E		22:54:08		01:50:01
				VPD	DOCHERTY, MICH	91W	00:34:13			00:34:15
				VPD	ZOZAYA, OSCAR	K91		22:54:12	23:02:33	00:44:20

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/10/2017

Jurisdiction: VERNON

Last Date: 02/10/2017

Call Number	Disp	Ten	Received	Caller	Unit Time								
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20170202969													
1015		02/10/2017	00:33:48	VERDUGO FIRE									
RPT		451R		E 26TH // SANTA FE AV, VERNON									
				VPD DOCHERTY,MICH	*91W	00:34:21	00:34:22	00:37:12				04:06:39	
				VPD OURIQUE,CARLO	20E		01:50:18	01:55:16			02:43:38		
				VPD ZOZAYA,OSCAR	K91		00:44:21	00:47:33			02:44:41		
				VPD ESTRADA,IGNACI	S5	00:44:06	00:44:07				00:44:16		
20170202985													
RPT		02/10/2017	07:02:39										
		901TR		3030 LEONIS BL, VERNON									
				VPD CERDA,PAUL,JR	*20E	07:03:46		07:07:59				08:00:18	
				VPD QUINONES,ANA	17E			07:12:53			07:43:32		
20170202990													
RPT		02/10/2017	07:42:47	JERRY									
		594R		E 25TH // ALAMEDA, VERNON									
				VPD QUINONES,ANA	*17E		07:54:10	07:58:50				08:29:02	
20170202996													
RPT		02/10/2017	09:22:11	PROJECT ONE APPAREL									
		459R		2910 S ALAMEDA, VERNON									
				VPD CERDA,EUGENIO	*26W	09:29:17	09:29:17	09:36:41				10:33:38	
20170203003													
REPO		02/10/2017	10:53:03	TLC APPAREAL									
		REPO		2115 ANDERSON, VERNON									
				VPD RECORDS BUREAU	*RECD			10:56:43				11:06:50	
20170203016													
MET		02/10/2017	12:58:48	JH									
RPT		415		2301 E 55TH, VERNON									
				VPD QUINONES,ANA	*17E		13:01:04	13:04:28			13:11:42		
				VPD MADRIGAL,MARIA	18W		13:04:25	13:08:42			13:11:43		
				VPD CERDA,PAUL,JR	20E		13:01:06	13:04:00			13:47:36		

VERNON POLICE DEPARTMENT

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

First Date: 02/10/2017

Jurisdiction: VERNON

Last Date: 02/10/2017

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170203016										
MET			02/10/2017	12:58:48	JH					
RPT			415		2301 E 55TH, VERNON					
				VPD	CERDA,EUGENIO	26W	13:01:55	13:04:32		15:50:31
				VPD	CHAVEZ,JERRY,J	S2	13:03:05	13:04:30		13:16:43
				VPD	ONOPA,DANIEL	XS	13:03:28	13:05:07		13:43:33
20170203031										
RPT			02/10/2017	17:28:02	PARAMOUNT EXPORT					
			GTAR		4560 LOMA VISTA AV, VERNON					
				VPD	QUINONES,ANA	*17E	17:30:11	17:35:36		18:06:34
20170203045										
1015			02/10/2017	22:58:38						
RPT			PATCK		6200 MALBURG WY WAY, VERNON					
				VPD	OURIQUE,CARLO	*26E		22:58:38		23:54:01
				VPD	LUCAS,JASON	25W		22:58:43		00:49:05
				VPD	ZOZAYA,OSCAR	K91		22:58:44		23:04:37

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/11/2017

Jurisdiction: VERNON

Last Date: 02/11/2017

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170203055										
CITY		02/11/2017	02:50:37	JOHNATHAN						
VS		20002		S ALAMEDA // 38TH, VERNON						
RPT										
			VPD	OURIQUE,CARLO	*26E		02:52:54	02:59:01		03:28:18
			VPD	ZOZAYA,OSCAR	K91		02:52:56	02:58:39		03:28:18
20170203077										
RPT		02/11/2017	10:43:39	FRANCISCO GAMEZ STUDIO						
		GTAR		4440 E DISTRICT BL, VERNON						
			VPD	VALENZUELA,FEI	*91E	10:45:18	10:45:18	10:53:14		11:17:46
20170203079										
1015		02/11/2017	10:58:17							
RPT		WRNTSVC		314 3/4 N AVE 51ST, LOS ANGELES						
			VPD	CERDA,EUGENIO	*W8		10:58:17	11:22:09		12:40:10
20170203094										
1015		02/11/2017	14:30:45							
RPT		WRNTSVC		217 S LOUIS ST, LOS ANGELES						
			VPD	CERDA,EUGENIO	*W8		14:30:46	14:45:45		15:38:30
20170203096										
1015		02/11/2017	15:22:00	OC SHERRIFS - MELISSA						
RPT		WARRANT		550 N FLOWER ST, SANTA ANA						
			VPD	CERDA,EUGENIO	*W8		15:38:43	16:43:16		19:12:02
20170203097										
RPT		02/11/2017	16:01:59	DIANA						
		901T		S BOYLE AV // FRUITLAND AV, VERNON						
			VPD	VALENZUELA,FEI	*91E	16:02:31	16:03:20	16:05:38		17:06:47
			VPD	CERDA,PAUL,JR	18	16:02:32	16:03:18	16:05:40	16:19:19	
			VPD	ONOPA,DANIEL	31W			16:15:11		17:06:47
20170203111										

VERNON POLICE DEPARTMENT

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

First Date: 02/11/2017

Jurisdiction: VERNON

Last Date: 02/11/2017

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170203111										
1015			02/11/2017	19:45:39						
1015			PATCK		6200 MALBURG WY, VERNON					
1015										
RPT										
Warn										
				VPD	OURIQUE,CARLO	*25W		19:45:39		21:10:48
				VPD	HERNANDEZ,MIG	17E		19:48:07		21:06:56
				VPD	REYNA,JOSE S	26E		19:48:05		20:20:16
				VPD	LUCAS,JASON	91W		19:48:03		20:47:05
				VPD	CROSS,JEREMY	S6		19:48:01		20:03:12
20170203119										
1015			02/11/2017	21:28:18						
RPT			TRAFFIC STOP		DOWNEY RD // LEONIS, VERNON					
				VPD	REYNA,JOSE S	*26E		21:28:18		22:27:37
				VPD	HERNANDEZ,MIG	17E	21:37:26	21:39:40		21:55:09
20170203120										
1015			02/11/2017	22:00:53						
RPT			PEDCK		3294 E 26TH, VERNON					
				VPD	HERNANDEZ,MIG	*17E		22:00:53		23:27:22
				VPD	OURIQUE,CARLO	25W		22:16:21		23:08:16
				VPD	CROSS,JEREMY	S6	22:02:02	22:09:37		23:08:40

* Denotes Primary Unit

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

Last Date: 02/12/2017

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20170203131																				
	RPT		02/12/2017	00:18:25			61ST // MAYWOOD, VERNON													
			MR60																	
						VPD	CROSS, JEREMY		*S6			00:18:25								00:49:58
						VPD	HERNANDEZ, MIG		17E			00:28:26								00:49:59
						VPD	REYNA, JOSE S		26E			00:18:30								00:49:59
						VPD	LUCAS, JASON		91W			00:18:27								00:49:59
20170203138																				
	VREC		02/12/2017	01:34:56			BELL PD													
	RPT		LOCATE				3615 FLORENCE, BELL													
						VPD	RECORDS BUREAU		*RECD			02:07:09								02:24:09
20170203143																				
	VREC		02/12/2017	02:04:23			HPPD													
			LOCATE				MAYWOOD // 60TH, HUNTINGTON PARK													
						VPD	RECORDS BUREAU		*RECD			02:04:57					02:07:07			
						VPD	DISPATCH		DISP			02:07:35								02:21:07
20170203168																				
	RPT		02/12/2017	10:37:10																
	VI		TRAFFIC STOP				3425 E VERNON AV, VERNON													
	CITE																			
						VPD	VELASQUEZ, RICARDO		*20E			10:37:10								11:25:49
20170203196																				
	1015		02/12/2017	20:58:43																
	RPT		PEDCK				3294 E 26TH, VERNON													
						VPD	MADRIGAL, MARIA		*18E			20:58:43								22:18:16
						VPD	REYNA, JOSE S		26W		20:58:59	21:01:39					21:47:25			

Page 1 of 1

VERNON POLICE DEPARTMENT

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

Jurisdiction:		VERNON		First Date:		02/13/2017		Last Date:		02/13/2017		
Call Number	Disp	Ten	Received	Caller		Unit Time						
			Code	Complaint	Address							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203213												
RPT		02/13/2017	01:23:49									
VI			TRAFFIC STOP	PENNINGTON WAY // 26TH ST, VERNON								
				VPD	LUCAS,JASON	*91		01:23:49	Department: VPD		OCA Number: CR20170272	RMS Juris: CA0197300
				VPD	MADRIGAL,MARI/	18E	01:23:58	01:44:27			03:44:13	05:11:29
				VPD	REYNA,JOSE S	26W	01:24:00	01:39:34			04:25:35	
				VPD	CROSS,JEREMY	S6	01:24:02	01:30:24			03:24:45	
20170203231												
RPT		02/13/2017	08:05:05	PEERLESS MATERIALAS								
			459VR	4442 E 26TH, VERNON								
				VPD	VALENZUELA,FEI	*20E	08:13:49	08:16:04	Department: VPD		OCA Number: CR20170273	RMS Juris: CA0197300
				VPD	GAYTAN,LORENZ	25W	08:25:39	08:25:39	08:28:53			08:17:17
												09:02:39
20170203233												
RPT		02/13/2017	08:14:57									
VS			901T	2731 S SOTO, VERNON								
				VPD	GAYTAN,LORENZ	*25W	08:16:35	08:16:43	08:23:58	Department: VPD		OCA Number: CR20170274
				VPD	VELASQUEZ,RICH	18		08:18:03	08:19:34			RMS Juris: CA0197300
				VPD	VALENZUELA,FEI	20E		08:17:22	08:18:25			08:25:35
				VPD	NEWTON,TODD	M1			08:19:13			08:59:20
												08:58:42
												09:16:37
20170203257												
RPT		02/13/2017	10:43:58	WON SHIN								
			902T	5107 S DISTRICT BL, VERNON								
				VPD	VELASQUEZ,RICH	*18	10:44:58	10:44:58	Department: VPD		OCA Number: CR20170275	RMS Juris: CA0197300
				VPD	NEWTON,TODD	M1	10:45:33	10:45:33	10:47:16			10:50:16
												11:14:12
20170203266												
VREC		02/13/2017	12:00:26									
			REC	SIERRA PINE AV // BANDINI BL, VERNON B/F A								
				VPD	VELASQUEZ,RICH	*18		12:00:27	Department: VPD		OCA Number: CR20170276	RMS Juris: CA0197300
												12:31:55
20170203270												

VERNON POLICE DEPARTMENT

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

First Date: 02/13/2017

Last Date: 02/13/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time									
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203270	VS		02/13/2017		12:14:54		E 48TH // SANTA FE AV, VERNON										
			586														

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/14/2017

Last Date: 02/14/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address								
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203315												
	RPT		02/14/2017	03:19:53	DOWNEY//WASHINGTON							
	VS		901T		3600 E WASHINGTON BL, VERNON							
							Department	OCA Number	RMS Juris			
				VPD	HERRERA,GUST/	*26E	03:21:55	03:22:37	03:26:12		04:06:57	
				VPD	REYNA,JOSE S	20W		03:23:28			03:47:35	
				VPD	LUCAS,JASON	93W		03:22:35	03:27:21		04:06:55	
				VPD	CROSS,JEREMY	S6			03:32:31		03:47:25	
				VPD	ENCINAS,ANTHO	XS			03:27:24		03:47:27	
20170203340												
	RPT		02/14/2017	10:31:10	PENNINGTON WAY // BANDINI, VERNON							
			901T					Department	OCA Number	RMS Juris		
				VPD	VILLEGAS,RICHA	*2STOF	10:33:06	10:33:07			10:33:23	
				VPD	VALENZUELA,FEI	17W	10:33:17	10:33:26	10:43:41		10:49:54	
				VPD	SWINFORD,PHIL	26		10:35:15	10:38:29			11:16:45
20170203343												
	VS		02/14/2017	10:56:00	3001 BANDINI BL, VERNON							
	RPT		586					Department	OCA Number	RMS Juris		
				VPD	GAYTAN,LORENZ	*31E		11:06:32	11:12:35			11:29:23
20170203345												
	VREC		02/14/2017	11:33:24	SUSANA DURAN							
	RPT		REC		5051 E SLAUSON AV, VERNON							
								Department	OCA Number	RMS Juris		
				VPD	GAYTAN,LORENZ	*31E	11:36:31	11:36:31			11:37:37	
				VPD	SWINFORD,PHIL	26		11:37:34	11:40:50			12:05:40

* Denotes Primary Unit

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

Last Date: 02/15/2017

Last Date: 02/15/2017

Page 1 of 2

VERNON POLICE DEPARTMENT

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

First Date: 02/15/2017

Jurisdiction: VERNON

Last Date: 02/15/2017

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203485														
	RPT		02/15/2017	18:48:34		MELISSAS PRODUCE								
			902T			5325 S SOTO, VERNON								
				VPD	DOCHERTY,MICH		*91W	18:50:06	18:58:13	19:04:58				19:53:23
				VPD	VALENZUELA,FEI		2Z8		18:51:16				18:58:25	
20170203489														
	RPT		02/15/2017	20:05:07		4305 SANTA FE								
			20002R			BANDINI BL // ATLANTIC BL, VERNON								
				VPD	DOCHERTY,MICH		*91W		20:05:32	20:10:53				20:54:58

* Denotes Primary Unit



RECEIVED
MAR 02 2017
CITY CLERK'S OFFICE

RECEIVED

MAR 01 2017

CITY ADMINISTRATION

CF/DF

POLICE DEPARTMENT

Daniel Calleros, Chief of Police

4305 Santa Fe Avenue, Vernon, California 90058

Telephone (323) 587-5171 Fax (323) 826-1481

March 1, 2017

**Honorable City Council
City of Vernon
Vernon, California**

Honorable Members:

Attached are copies of the Vernon Police Department Activity Log and Statistical Summary of Arrest and Activities which cover the period from 12:01 a.m., February 16, 2017 up to and including midnight of February 28, 2017.

Respectfully submitted,

VERNON POLICE DEPARTMENT

Daniel Calleros

**DANIEL CALLEROS
CHIEF OF POLICE**

DC/ar

Exclusively Industrial

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 02/01/2017

Jurisdiction: VERNON

Last Date: 02/28/2017

Department	Complaint Type Description	All Units	Primary Unit
VPD			
10-6	OFFICER IS 10-6 C7.961.962.10-10. WASH. EQUIPA	248	223
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	4	3
10-96M	10-96 MARY (MAIL DETAIL)	8	8
140	SUPPLEMENTAL REPORT	1	1
166R	COURT ORDER VIOLATION REPORT	3	1
20002	NON-INJURY HIT AND RUN	7	3
20002R	NON-INJURY HIT AND RUN REPORT	17	9
211S	SILENT ROBBERY ALARM	5	1
242	BATTERY	12	2
242R	BATTERY REPORT	6	4
245	ASSAULT WITH A DEADLY WEAPON	6	1
261	RAPE	2	1
273.5	DOMESTIC VIOLENCE	5	2
314	INDECENT EXPOSURE	3	1
415	DISTURBING THE PEACE	33	11
451R	ARSON REPORT	4	1
459	BURGLARY	10	2
459A	AUDIBLE BURGLARY ALARM	222	124
459R	BURGLARY REPORT	8	6
459S	SILENT BURGLARY ALARM	10	5
459V	BURGLARY TO A VEHICLE	3	1
459VR	BURGLARY TO A VEHICLE REPORT	1	1
476R	FRAUD REPORT	3	3
484	PETTY THEFT	12	4
484R	PETTY THEFT REPORT	10	6
487R	GRAND THEFT REPORT	7	4
503R	EMBEZZLEMENT REPORT	1	1
586	PARKING PROBLEM	46	37
594	VANDALISM	19	8
594R	VANDALISM REPORT	11	8
602	TRESPASS	30	13
602R	TRESPASS REPORT	1	1
901	UNKNOWN INJURY TRAFFIC COLLISION	10	4
901T	INJURY TRAFFIC COLLISION	69	19
901TR	INJURY TRAFFIC COLLISION REPORT	7	3
902T	NON-INJURY TRAFFIC COLLISION	88	53
902TR	NON-INJURY TRAFFIC COLLISION REPORT	1	1
909C	TRAFFIC CONTROL	4	3
909E	TRAFFIC ENFORCEMENT	2	1
909T	TRAFFIC HAZARD	12	6
911	911 MISUSE / HANGUP	15	9
911A	CONTACT THE REPORTING PARTY	17	14
917A	ABANDONED VEHICLE	6	5
920PR	LOST PROPERTY REPORT	5	3
925	SUSPICIOUS CIRCUMSTANCES	53	22
927	UNKNOWN TROUBLE	5	1
A459R	ATTEMPT BURGLARY REPORT	1	1
A484	ATTEMPT PETTY THEFT	5	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 02/01/2017

Jurisdiction: VERNON

Last Date: 02/28/2017

Department	Complaint	All Units	Primary Unit
Type	Description		
VPD			
AB109	PROBATION / PAROLE COMPLIANCE CHECKS	20	11
ASTVFD	ASSIST VERNON FIRE DEPARTMENT	39	27
BOSIG	BROKEN SIGNAL OR LIGHT	11	7
BOVEH	BROKEN DOWN VEHICLE	23	17
CITCK	CITATION CHECK	10	9
CITY ALARMS	CITY HALL ALARMS, FINANCE, CITY CLERK, HEAL	1	1
CIVIL	CIVIL MATTER	16	7
DEMOSTRA	DEMONSTRATION	3	1
DET	DETECTIVE INVESTIGATION	65	37
DETAIL	DETAIL	12	10
DPTAST	DEPARTMENTAL ASSIST	15	8
DUI	DRIVING UNDER THE INFLUENCE	3	2
DUI CKPT	DUI CHECK POINT	1	1
DUITRAFFIC	DUI CHECK POINT TRAFFIC	7	7
FILING	OFFICER IS 10-6 REPORT WRITING	125	123
FOUND	FOUND PROPERTY REPORT	2	1
FU	FOLLOW UP	12	10
GTAR	GRAND THEFT AUTO REPORT	20	13
HBC	HAILED BY A CITIZEN	9	6
ID THEFT RPT	IDENTITY THEFT REPORT	1	1
ILLDPG	ILLEGAL DUMPING	3	1
k9 TRAINING	K9 TRAINING REMINDER, OBTAIN LOCATION	1	1
KTP	KEEP THE PEACE	6	2
LOCATE	LOCATED VERNON STOLEN VEHICLE	9	8
LOJACK	LOJACK HIT	3	2
MR60	MISC REPORT	14	3
MUTUAL AID	MUTUAL AID	5	1
PANIC ALARM	PANIC ALARM/DURESS ALARM	15	4
PAPD	PUBLIC ASSIST-POLICE	20	9
PATCK	PATROL CHECK	173	125
PEDCK	PEDESTRIAN CHECK	136	70
PRSTRAN	PRISONER TRANSPORTED	24	19
REC	RECOVERED STOLEN VEHICLE	44	15
RECKLESS DF	RECKLESS DRIVING (23103)	2	1
REPO	REPOSSESSION	6	6
ROADRAGE	ROAD RAGE	3	1
RR	RAIL ROAD PROBLEM	1	1
SEAACA	SEAACA ANIMAL CALLS	1	1
SPEED	SPEED CONTEST OR SPEEDING (23109)	12	5
TEST	TEST CALL	1	1
TRAFFIC STOI	TRAFFIC STOP	442	360
UNATTACHED	UNATTACHED TRAILER	6	4
VCK	VEHICLE CHECK	155	112
VEH RELEASE	VEHICLE RELEASE	18	13
WARRANT	WARRANT ARREST	9	6
WELCK	WELFARE CHECK	24	10
WRNTSVC	WARRANT SERVICE	7	7

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 02/01/2017

Jurisdiction: VERNON

Last Date: 02/28/2017

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

<i>Department:</i>	2593	1729
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<i>Overall:</i>	2593	1730
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VERNON POLICE DEPARTMENT

Police Activity Report

Period Ending: 02/28/17

TRAFFIC COLLISIONS

	<u>NO.</u>
TOTAL	23
NON-INJURY	13
INJURY	10
Pedestrian	
Fatalities	
City Property Damage	5
Hit & Run (Misdemeanor)	3
Hit & Run (Felony)	
Persons Injured	13

PROPERTY RECOVERED

VEHICLES: \$32,300.00

VEHICLES STORED

Unlicensed Driver	14
Abandoned/Stored Vehicle	6
Traffic Hazard	4

PROPERTY RECOVERED FOR OTHER DEPARTMENTS

VEHICLES: \$3,500.00

CITATIONS

Citations Iss (Prisoner Release)	22
Citations Iss (Moving)	96
Citations Iss (Parking)	30
Citations Iss (Total)	126
Hazardous	56
Non-Hazardous	40
Other Violations	

CASES CLEARED BY ARREST

AR17-075	CR17-0292	11364 H&S
AR17-077	CR17-0303	602(O) PC
AR17-078	CR17-0304	23109(A) PC
AR17-080	CR17-0305	11364 H&S
AR17-083	CR17-0313	11364 H&S
AR17-084	CR16-2099	10851 VC
AR17-086	CR17-0323	487(A) PC
AR17-096	CR17-0362	11364 H&S
AR17-097	CR17-0363	602(M) PC
AR17-098	CR16-1707	273.5(A) PC
AR17-100	CR17-0368	647(F) PC
AR17-101	CR16-1983	11364 H&S
AR17-103	CR17-0372	10851(A) VC

**VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED**

PERIOD ENDING 02/28/17

ADULT FELONY ARRESTS AND DISPOSITIONS

	MALE	FEMALE	TOTAL
ARSON			
INFLECT CORPORAL INJURY ON SPOUSE	1		1
GRAND THEFT: MONEY/LABOR/PROPERTY	1		1
POSSESSION OF STOLEN PROPERTY			
ROBBERY			
VEHICLE THEFT	2		2
WARRANT (VERNON CASE)			
WARRANT (OUTSIDE AGENCY)			
TOTAL FELONY ARRESTS	4	0	4

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS

	MALE	FEMALE	TOTAL
DISORDERLY CONDUCT: INTOXICATED		1	1
DRIVING UNDER THE INFLUENCE	2	1	3
ILLEGAL SPEED CONTEST	2		2
POSSESS NARC. PARAPHERNALIA	5		5
TRESPASSING: CLOSED LANDS	1		1
TRESPASS:DRIVE ON PRIVATE PROPERTY	1		1
VIOLATE COURT ORDER			
WARRANT (VERNON CASE)	5	5	10
WARRANT (OUTSIDE AGENCY)	2		2
TOTAL MISD. ARRESTS	18	7	25

JUVENILES DETAINED --- FELONY AND MISDEMEANOR

	MALE	FEMALE	TOTAL
BURGLARY			
MINOR POSS. OF ALCOHOL			
RUNAWAY			
VEHICLE THEFT			
WARRANTS (BENCH)			
TOTAL JUVENILES DET.	0	0	0

TOTAL FELONY ARRESTS (ADULT) TO DATE: 24
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE: 79
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE: 0

TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE: **103**

VERNON POLICE DEPARTMENT

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

First Date: 02/16/2017

Jurisdiction: VERNON

Last Date: 02/16/2017

Call Number	Disp	Ten	Received	Caller	Unit Time						
		Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Dep	Officer	Unit						
20170203507											
	1015		02/16/2017	02:45:12							
	RPT		PEDCK		S SOTO // FRUITLAND AV. VERNON			Department VPD	OCA Number CR20170292	RMS Juris CA0197300	
				VPD	HERRERA,GUSTAF	*93W		02:45:12			03:31:18
				VPD	VASQUEZ,LUIS	18E	02:45:16	02:46:23		03:23:35	
20170203510											
	RPT		02/16/2017	06:39:11							
	VI		TRAFFIC STOP		E 25TH // ALAMEDA. VERNON			Department VPD	OCA Number CR20170293	RMS Juris CA0197300	
	CITE										
				VPD	GAYTAN,LORENZ	*2T8		06:39:11		07:10:16	
20170203513											
	RPT		02/16/2017	07:03:36							
	VI		TRAFFIC STOP		E 25TH // ALAMEDA. VERNON			Department VPD	OCA Number CR20170294	RMS Juris CA0197300	
	CITE										
				VPD	GAYTAN,LORENZ	*2T8		07:03:39		07:06:29	07:20:53
20170203516											
	RPT		02/16/2017	07:26:44							
	CITE		TRAFFIC STOP		ALAMEDA // 22. VERNON			Department VPD	OCA Number CR20170295	RMS Juris CA0197300	
	VI										
				VPD	GAYTAN,LORENZ	*2T8		07:26:44			07:55:33
20170203519											
	RPT		02/16/2017	08:29:39							
	CITE		TRAFFIC STOP		SANTA FE // SLAUSON. VERNON			Department VPD	OCA Number CR20170296	RMS Juris CA0197300	
	VI										
				VPD	GAYTAN,LORENZ	*2T8		08:29:39			08:50:17
20170203525											

VERNON POLICE DEPARTMENT

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

First Date: 02/16/2017

Jurisdiction: VERNON

Last Date: 02/16/2017

Call Number	Disp	Ten	Received	Caller	Address	Unit	Unit Time						
		Code	Complaint				Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203555													
	RPT		02/16/2017	13:29:44	OVERHILL FARMS								
			920PR		3055 E 44TH, VERNON								
				VPD	QUINONES,ANA	*20E							
							13:39:49		13:43:29			14:22:59	
20170203566													
	1015		02/16/2017	15:15:26	709 S. CONCORD ST, LOS ANGELES								
			DET										
				VPD	MARTINEZ,GABR	*5D31	15:15:26		15:49:59			16:01:48	
				VPD	HERNANDEZ,EDV	5D32	15:15:35		15:50:01			16:01:49	
20170203578													
	1015		02/16/2017	19:07:16	5403 S SANTA FE AV, VERNON								
	RPT		PATCK										
				VPD	OURIQUE,CARLO	*31E			19:07:31				20:09:45
				VPD	HERNANDEZ,MIG	85			19:09:22			19:34:42	
20170203593													
	1015		02/16/2017	22:23:58	S SANTA FE AV // VERNON AV, VERNON								
	VI		SPEED										
				VPD	ESTRADA,IGNACI	*S5			22:23:59			23:48:36	
				VPD	OURIQUE,CARLO	31E			22:24:12				23:58:41
				VPD	HERNANDEZ,MIG	85E			22:34:02				23:58:42
				VPD	DOCHERTY,MICH	91W			22:51:05			23:48:33	
				VPD	ZOZAYA,OSCAR	K91			22:25:30			23:48:41	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/17/2017

Jurisdiction: VERNON

Last Date: 02/17/2017

Call Number	Disp	Ten	Received	Caller	Unit Time							
			Code	Complaint	Address							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203598												
	1015		02/17/2017	00:25:33								
	RPT		VCK		ALCOA AV // SLAUSON AV, VERNON				Department VPD	OCA Number CR20170305	RMS Juris CA0197300	
				VPD	OURIQUE,CARLO	*31E		00:25:34				01:01:42
				VPD	HERNANDEZ,MIG	85E	00:27:28	00:27:29	00:31:24		00:44:38	
20170203615												
	RPT		02/17/2017	08:01:38	RAUL							
			902T		S ATLANTIC BL // BANDINI BL, VERNON				Department VPD	OCA Number CR20170306	RMS Juris CA0197300	
				VPD	QUINONES,ANA	*17E	08:03:10				08:04:13	
				VPD	CERDA,EUGENIO	26E		08:04:10	08:07:23		09:03:54	
20170203617												
	RPT		02/17/2017	08:37:06	MAC M CUTTING							
			MR60		2665 S SANTA FE AV, VERNON				Department VPD	OCA Number CR20170307	RMS Juris CA0197300	
				VPD	ONOPA,DANIEL	*31W	08:40:32	08:41:19	08:46:19			10:15:51
				VPD	MADRIGAL,MARI/	18		08:42:05	08:57:11		09:42:57	
				VPD	CERDA,PAUL,JR	20W	08:40:34				08:53:47	
				VPD	PEREZ,NICK	S4			08:44:33		08:52:08	
20170203620												
	1015		02/17/2017	09:34:51								
			WARRANT		4305 S SANTA FE AV, VERNON							
				VPD	HERNANDEZ,EDV	*5D32			09:34:51			09:59:05
				VPD	RAMOS,JOSE	5D35			09:51:23			09:59:05
20170203632												
	RPT		02/17/2017	12:34:28	DOLLAR EMPIRE							
			901T		4423 BANDINI BL, VERNON				Department VPD	OCA Number CR20170308	RMS Juris CA0197300	
				VPD	QUINONES,ANA	*17E	12:35:21	12:36:03	12:39:09		12:35:28	13:57:18
				VPD	CERDA,EUGENIO	26E	12:35:25	12:35:47	12:39:08			13:57:18
				VPD	ONOPA,DANIEL	31W		12:40:00	12:44:58			13:57:18

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/18/2017

Jurisdiction: VERNON

Last Date: 02/18/2017

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170203691										
RPT			02/18/2017	10:21:59						
VI			TRAFFIC STOP		MILES // BELGRAVE, HUNTINGTON PARK					
CITE										
			VPD	CERDA,PAUL,JR	*20E			10:21:59		10:59:23
			VPD	ONOPA,DANIEL	31W	10:28:14	10:28:14	10:34:29		10:59:23
20170203715										
1015			02/18/2017	20:35:44						
VI			TRAFFIC STOP		E 38TH // SANTA FE AV, VERNON					
RPT										
			VPD	CROSS,JEREMY	*S6			20:35:44		22:06:35
			VPD	REYNA,JOSE S	31E			20:38:22		23:00:00
			VPD	DOCHERTY,MICH	91			20:43:50		21:25:41
			VPD	LUCAS,JASON	93W	20:35:50	20:35:51	21:25:30		23:00:00

Department
VPD

OCA Number
CR20170309

RMS Juris
CA0197300

Department
VPD

OCA Number
CR20170310

RMS Juris
CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/19/2017

Last Date: 02/19/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
				Dep	Officer	Unit				Remove
										Comp
20170203731										
VOID		02/19/2017	06:12:41		MALBURG GENRATION STATION					
		594			4963 S SOTO, VERNON					
				VPD	LUCAS,JASON	*93W	06:14:44	06:15:16	06:18:27	
				VPD	DOCHERTY,MICH	91	06:14:45		06:58:53	07:51:46
										07:13:07
20170203764										
RPT		02/19/2017	16:53:27		T-MOBILE (877) 653-7911					
		901T			E 55TH // ALAMEDA, VERNON					
				VPD	NEWTON,TODD	*26W	16:55:03	16:55:04	16:58:23	17:29:40
				VPD	VELASQUEZ,RIC	18		16:55:17	16:58:34	17:27:19
				VPD	ONOPA,DANIEL	31E			17:00:30	17:25:35
20170203775										
1015		02/19/2017	20:47:34							
VS		VCK			4726 E 26TH, VERNON					
RPT										
				VPD		*91E			20:47:34	22:33:53
				VPD	VASQUEZ,LUIS	20W	20:52:31	20:52:32	20:58:44	22:06:05
				VPD	ONOPA,DANIEL	31	20:48:04	20:48:04	20:54:50	21:51:02
				VPD	CROSS,JEREMY	S6			20:52:05	21:27:28

* Denotes Primary Unit

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

Last Date: 02/20/2017

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/21/2017

Jurisdiction: VERNON

Last Date: 02/21/2017

Call Number	Disp	Ten	Received	Caller	Unit Time							
		Code	Complaint	Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Dep	Officer								
20170203873												
	RPT		02/21/2017	09:30:23								
	1015		PEDCK		GRANDE VISTA AV // WASHINGTON BL, VERNON				Department VPD	OCA Number CR20170317	RMS Juris CA0197300	
				VPD	VALENZUELA,FEI	*18E		09:30:37				10:14:12
				VPD	SWINFORD,PHILL	26	09:36:09	09:38:52			09:57:29	
20170203876												
	RPT		02/21/2017	10:26:33								
			484R		ROSA ESPINOZA 4305 S SANTA FE AV, VERNON				Department VPD	OCA Number CR20170318	RMS Juris CA0197300	
				VPD	MOSCOSO,CHRIS	*2STOF		10:27:50			10:31:36	
				VPD	VILLEGAS,RICHA	2XSTO		10:31:35				11:30:30
20170203881												
	RPT		02/21/2017	11:19:09								
			GTAR		2050 E 52D, VERNON				Department VPD	OCA Number CR20170319	RMS Juris CA0197300	
				VPD	CHAVEZ,JERRY,J	*S2		11:19:09			11:19:24	
				VPD	GAYTAN,LORENZ	25W	11:19:11	11:19:21				11:51:57
20170203889												
	VI		02/21/2017	13:14:17								
	RPT		TRAFFIC STOP		E SLAUSON AV // DOWNEY RD, VERNON				Department VPD	OCA Number CR20170320	RMS Juris CA0197300	
				VPD	VALENZUELA,FEI	*18E		13:14:17			14:10:34	
				VPD	NEWTON,TODD	M1	13:14:21	13:15:39			14:14:52	
20170203891												
	RPT		02/21/2017	14:00:12								
			902T		MONIQUE CORRALES 4400 S SOTO, VERNON				Department VPD	OCA Number CR20170321	RMS Juris CA0197300	
				VPD	MOSCOSO,CHRIS	*2STOF		14:01:15				14:22:05
20170203897												
	CITE		02/21/2017	14:44:31								
	VI		TRAFFIC STOP		S BOYLE AV // FRUITLAND AV, VERNON				Department VPD	OCA Number CR20170322	RMS Juris CA0197300	
				VPD	CHAVEZ,JERRY,J	*S2		14:44:31				15:13:41
				VPD	VALENZUELA,FEI	18E	14:44:33				14:44:54	

VERNON POLICE DEPARTMENT

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

First Date: 02/21/2017

Jurisdiction: VERNON

Last Date: 02/21/2017

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20170203897															
	CITE		02/21/2017	14:44:31											
	VI		TRAFFIC STOP	S BOYLE AV // FRUITLAND AV, VERNON											
					VPD	GAYTAN,LORENZ	25W		14:44:49	14:48:37				15:13:41	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/22/2017

Last Date: 02/22/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170203941										
RPT		02/22/2017	04:04:18	T-MOBILE (877) 653-7911						
CITY		901T		S SOTO // VERNON AV. VERNON						
				VPD HERRERA,GUST/	*93W	04:05:19	04:05:23	04:07:49		05:06:05
				VPD VASQUEZ,LUIS	17E		04:06:36	04:08:48		05:04:11
				VPD ENCINAS,ANTHO	18		04:06:08	04:07:22		05:03:04
				VPD SANTOS,DANIEL	S3			04:25:14		04:58:03
20170203959										
RPT		02/22/2017	11:19:10	AMERICAN HI FI						
		GTAR		4480 PACIFIC BL. VERNON						
				VPD MADRIGAL,MARI/	*17E	11:21:56	11:22:09			11:22:35
				VPD QUINONES,ANA	18W		11:22:32	11:45:22		13:08:48
20170203961										
RPT		02/22/2017	11:22:32	OVERHILL FARMS						
		GTAR		3055 E 44TH. VERNON						
				VPD MADRIGAL,MARI/	*17E		11:25:05			11:26:07
				VPD SWINFORD,PHILL	26		11:26:02	11:27:07		11:48:27
20170203962										
RPT		02/22/2017	11:34:23	RICHARD FRIEDMAN						
		459		4717 E DISTRICT BL. VERNON						
				VPD MADRIGAL,MARI/	*17E		11:36:03	11:44:34		12:02:21
				VPD SWINFORD,PHILL	26		11:48:33	11:50:18		13:59:37
				VPD NEWTON,TODD	2T8		11:36:20	11:42:04		12:02:21
				VPD ESCOBEDO,ALEX	5D23			11:40:39		12:02:21
				VPD CHAVEZ,JERRY,J	S2		11:45:16	11:49:39		12:02:22
				VPD PEREZ,NICK	S4		11:36:05	11:43:41		12:02:22
20170203963										
RPT		02/22/2017	13:08:57	E 48TH // SANTA FE AV. VERNON						
		902T								
				VPD QUINONES,ANA	*18W			13:08:57		13:59:48

VERNON POLICE DEPARTMENT

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

First Date: 02/22/2017

Jurisdiction: VERNON

Last Date: 02/22/2017

Call Number	Disp	Ten	Received	Caller	Unit Time										
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20170203977															
	RPT		02/22/2017	16:18:33		HILARIO ARIES									
			902T			AYERS AV // BANDINI BL, VERNON									
					VPD	MADRIGAL,MARI/	*17E		16:21:07	16:31:56				17:27:00	
20170203986															
	RPT		02/22/2017	19:18:54		LAURA DAVIS									
			242R			3016 E 44TH, VERNON									
					VPD	ZOZAYA,OSCAR	*K91	19:20:46	19:20:48					20:26:13	
20170203993															
	VM		02/22/2017	22:20:16											
	VOID		UNATTACHEDTR			5383 ALCOA AV, VERNON									
					VPD	ENCINAS,ANTHO	*18E			22:20:16				22:46:10	

* Denotes Primary Unit

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

Last Date: 02/23/2017

Jurisdiction: VERNON

Call Number	Dispatch	Ten Code	Received Complaint	Caller Address	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170203999												
	RPT		02/23/2017 01:01:58	ALFREDO								
	VS		901T	E VERNON AV // SANTA FE AV, VERNON								
			VPD	DOCHERTY,MICH	*91W	01:02:51		01:03:16				02:30:30
			VPD	ENCINAS,ANTHO	18E			01:05:08			01:39:11	
20170204003												
	VREC		02/23/2017 05:36:39	CERTIFIED TOWING								
			LOCATE	CEDAR // BLOOMINGTON, FONTANA								
			VPD	RECORDS BUREAU	*RECD			05:39:09				05:51:39
20170204021												
	VOID		02/23/2017 09:04:02	DOT LINE TRANS								
			GTAR	4366 E 26TH, VERNON								
			VPD	QUINONES,ANA	*17E		09:06:56	09:13:22				10:08:21
20170204023												
	RPT		02/23/2017 09:49:39	FIRST BARGAIN								
			GTAR	3109 BANDINI BL, VERNON								
			VPD	GAYTAN,LORENZ	*26W	09:53:52	09:54:12	10:01:08				10:53:55
20170204026												
	1015		02/23/2017 10:04:35	CITY OF VERNON								
			WARRANT	4305 S SANTA FE AV, VERNON								
			VPD	MARTINEZ,GABR	*5D31			10:11:59				12:25:17
20170204036												
	RPT		02/23/2017 11:06:18									
	CITY		VCK	4685 E DISTRICT BL, VERNON								
			VPD	QUINONES,ANA	*17E			11:06:18				12:13:44
20170204040												
	RPT		02/23/2017 12:18:13									
			MR60	E 50TH // DISTRICT BL, VERNON								

VERNON POLICE DEPARTMENT

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

First Date: 02/23/2017

Jurisdiction: VERNON

Last Date: 02/23/2017

Call Number	Disp	Ten	Received	Caller	Unit Time							
			Code	Complaint	Address							
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170204040												
	RPT	02/23/2017	12:18:13									
		MR60			E 50TH // DISTRICT BL, VERNON							
				VPD	QUINONES,ANA	*17E		12:18:16			13:22:31	
				VPD	SWINFORD,PHILL	25E		12:41:05			13:36:27	
				VPD	SOUSA,ROBERTC	2L92	12:29:38	12:43:21			16:22:56	
				VPD	MADRIGAL,MARIA	80W		12:55:44				16:37:07
				VPD	CHAVEZ,JERRY,J	S2	12:19:05	12:56:50			14:04:51	
				VPD	PEREZ,NICK	S4	12:37:41	12:56:53			14:04:45	
20170204054												
	RPT	02/23/2017	17:37:29									
		901T			NATHAN							
					2640 E 26TH, VERNON							
				VPD	MADRIGAL,MARIA	*80W	17:38:26	17:43:49				18:28:08
				VPD	SWINFORD,PHILL	25E	17:43:18	17:46:18				18:28:07
				VPD	HERNANDEZ,MIG	93	17:38:42	17:43:47			18:26:22	
				VPD	CHAVEZ,JERRY,J	S2		17:42:09			18:15:27	
20170204060												
	RPT	02/23/2017	19:15:28									
		902T			GABRIELA VILLANUEVA							
					S DISTRICT BL // ATLANTIC BL, VERNON							
				VPD	HERNANDEZ,MIG	*93E	19:17:10	19:17:11			19:17:50	
				VPD	OURIQUE,CARLO	25E		19:17:44	19:21:51			20:13:14
20170204069												
	RPT	02/23/2017	22:02:52									
		245			IRON MOUNTAIN							
					6170 S BOYLE AV, VERNON							
				VPD	DOCHERTY,MICH	*91W	22:03:50	22:03:51	22:07:38		00:47:30	
				VPD	OURIQUE,CARLO	25E			22:04:34		00:47:29	
				VPD	DOCHERTY,MICH	91		22:59:25			03:25:15	
				VPD	HERNANDEZ,MIG	93E			22:04:36			03:39:33
				VPD	ZOZAYA,OSCAR	K91			22:13:43		02:39:08	
				VPD	ESTRADA,IGNACI	S5			22:16:47		23:50:46	

VERNON POLICE DEPARTMENT

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

First Date: 02/24/2017

Jurisdiction: VERNON

Last Date: 02/24/2017

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
										Remove
										Comp
20170204075										
RPT			02/24/2017	07:01:05						
1015			AB109		5952 MALABAR ST, HUNTINGTON PARK					
COP										
				VPD RAMOS,JOSE	*5D35			07:01:05		07:33:39
				VPD HERNANDEZ,EDV	5D32			07:01:14		07:33:39
20170204080										
COP			02/24/2017	07:57:07						
RPT			AB109		5243 STAUNTON, LOS ANGELES S/A 372					
1015										
				VPD RAMOS,JOSE	*5D35			07:59:23		09:13:43
20170204081										
COP			02/24/2017	08:01:02						
1015			AB109		5449 STAUNTON, LOS ANGELES S/A 213					
				VPD HERNANDEZ,EDV	*5D32			08:01:27		08:43:50
20170204087										
RPT			02/24/2017	08:33:44						
			GTAR		BLUE PRINT STUDIO 2827 S SANTA FE AV, VERNON					
				VPD CERDA,EUGENIO	*31W	08:40:54	08:41:19	08:47:20		09:47:14
20170204107										
REPO			02/24/2017	11:37:47						
RPT			REPO		ONLINE CARSTEREO 5014 HAMPTON, VERNON					
				VPD RECORDS BURE/	*RECD			11:40:38		11:51:48
20170204108										
RPT			02/24/2017	11:43:30						
VREC			REC		PACIFIC // VERNON, VERNON					
				VPD CHAVEZ,JERRY,J	*S2			11:44:19		13:08:54
				VPD SWINFORD,PHILL	26			12:03:56		12:32:29
				VPD CERDA,EUGENIO	91W			11:44:22		12:17:15

VERNON POLICE DEPARTMENT

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

First Date: 02/24/2017

Last Date: 02/24/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170204109														
	RPT		02/24/2017	11:51:24		FLWSERVICE CORPORATION								
			902T			2300 E VERNON AV, VERNON								
				VPD	CERDA,PAUL,JR		*18E	11:51:53	11:52:57	11:53:36				12:52:19
20170204111														
	VREC		02/24/2017	12:01:04		LASO-EAST LA								
			LOCATE			4905 61ST, MAYWOOD								
				VPD	RECORDS BUREAU		*RECD			13:05:09				13:09:50
20170204116														
	RPT		02/24/2017	12:46:42		RESTAURANT DEPOT 19								
			487R			2300 E 57TH, VERNON								
				VPD	CERDA,EUGENIO		*91W	12:48:45	12:48:46	12:50:54				13:41:14
				VPD	CERDA,PAUL,JR		18E			12:53:59			12:56:58	
20170204121														
	RPT		02/24/2017	14:35:30		CRYSTAL LEE								
			476R			2529 S SANTA FE AV, VERNON								
				VPD	MADRIGAL,MARIA		*26			14:45:16				17:10:19
20170204136														
	RPT		02/24/2017	19:52:09										
	1015		DUI CKPT			S SANTA FE AV // 37TH, VERNON								
	CITE													
				VPD	PEREZ,NICK		*S4			19:52:30				02:24:29
20170204137														
	1015		02/24/2017	20:20:37										
	RPT		PATCK			5991 MALBURG WY, VERNON								
				VPD	OURIQUE,CARLO		*26W			20:20:37				21:31:45
				VPD	REYNA,JOSE S		18E	20:21:14		20:26:02			20:43:43	
				VPD	HERRERA,GUSTAVO		3L1	20:21:07					20:21:10	

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

Jurisdiction: VERNON

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/25/2017

Jurisdiction: VERNON

Last Date: 02/25/2017

Call Number	Disp	Ten	Received	Caller	Address	Unit	Unit Time				
			Code	Complaint			Dispatch	Enroute	OnScene	Depart	Arrive
					Dep	Officer					Remove
											Comp
20170204153											
	RPT		02/25/2017	01:58:03							
	VI		DUITRAFFIC			S SANTA FE AV // 37TH, VERNON					
					VPD	GAYTAN, LORENZ	*3L2				
									Department	OCA Number	RMS Juris
									VPD	CR20170355	CA0197300
									01:58:03		02:40:50
20170204154											
	RPT		02/25/2017	02:06:27							
	VI		DUITRAFFIC			S SANTA FE AV // 37TH, VERNON					
					VPD	SWINFORD, PHIL	*3L7				
									Department	OCA Number	RMS Juris
									VPD	CR20170356	CA0197300
									02:06:27		02:09:52
20170204156											
	RPT		02/25/2017	02:09:48							
	VI		DUITRAFFIC			S SANTA FE AV // 37TH, VERNON					
					VPD	SWINFORD, PHIL	*3L7				
									Department	OCA Number	RMS Juris
									VPD	CR20170357	CA0197300
									02:09:55		02:11:13
20170204157											
	RPT		02/25/2017	02:11:08							
	VI		DUITRAFFIC			S SANTA FE AV // 37TH, VERNON					
					VPD	SWINFORD, PHIL	*3L7				
									Department	OCA Number	RMS Juris
									VPD	CR20170358	CA0197300
									02:11:16		02:40:57
20170204158											
	VREC		02/25/2017	02:24:50							
	RPT		REC			EXCHANGE AV // MAYWOOD AV, VERNON					
					VPD	OURIQUE, CARLO	*26W				
									Department	OCA Number	RMS Juris
									VPD	CR20170359	CA0197300
									02:24:50		02:59:18
20170204167											
	1015		02/25/2017	04:56:26							
	RPT		PEDCK			MALBURG WY // SLAUSON AV, VERNON					
					VPD	OURIQUE, CARLO	*26W				
					VPD	ZOZAYA, OSCAR	K91	05:02:31	04:56:26		05:36:38
									05:09:42		05:36:39
20170204180											

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

Last Date: 02/25/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time									
		Code	Complaint			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170204180															
	RPT		02/25/2017 10:28:26												
	CITE		TRAFFIC STOP		S ALAMEDA // 25TH, VERNON							Department VPD	OCA Number CR20170360	RMS Juris CA0197300	
	VI														
				VPD	MADRIGAL,MARIA			*26			10:28:27				11:12:34
				VPD	CERDA,PAUL,JR			18W		10:33:03				11:11:07	
				VPD	VELASQUEZ,RICH			25E	10:31:31	10:31:37				10:35:37	
20170204188															
	RPT		02/25/2017 12:34:50												
	CITE		TRAFFIC STOP		5251 S SANTA FE AV, VERNON							Department VPD	OCA Number CR20170361	RMS Juris CA0197300	
	VI														
				VPD	CROSS,JEREMY			*S6			12:34:50			13:00:12	
				VPD	MADRIGAL,MARIA			26	12:36:14	12:36:17	12:39:14				13:41:28
20170204196															
	1015		02/25/2017 19:41:07												
	RPT		PEDCK		S DISTRICT BL // HELIOTROPE, VERNON							Department VPD	OCA Number CR20170362	RMS Juris CA0197300	
				VPD	OURIQUE,CARLO			*25E			19:41:08				20:23:13
20170204202															
	1015		02/25/2017 21:15:08												
	VS		VCK		2457 E 27TH, VERNON							Department VPD	OCA Number CR20170363	RMS Juris CA0197300	
	RPT														
				VPD	OURIQUE,CARLO			*25E			21:15:09				22:37:50
				VPD	REYNA,JOSE S			26W		21:24:42	21:28:30			22:29:50	
				VPD	HERNANDEZ,MIG			85	21:15:12	21:15:12	21:28:18			22:29:52	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/26/2017

Jurisdiction: VERNON

Last Date: 02/26/2017

Call Number	Disp	Ten	Received	Caller	Address	Unit	Unit Time									
			Code	Complaint			Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170204220																
	VREC		02/26/2017	03:31:27												
			REC		GRANDE VISTA AV // HOLABIRD AV, VERNON											
						VPD		OURIQUE,CARLO	*25E							

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 02/27/2017

Jurisdiction: VERNON

Last Date: 02/27/2017

Call Number	Disp	Ten	Received	Caller											
			Code	Complaint	Address	Unit Time									
				Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20170204271															
	1015		02/27/2017	04:12:28	SAN GABRIEL PD										
	RPT			WARRANT	625 S DEL MAR AVE, SAN GABRIEL										
	Arres	25E													
					VPD CERDA,PAUL,JR	*18	04:14:25					04:18:22			
					VPD REYNA,JOSE S	25E	04:20:17	04:20:20	05:04:11			06:01:08			
20170204292															
	1015		02/27/2017	09:55:45											
	RPT			TRAFFIC STOP	E SLAUSON AV // SANTA FE AV, VERNON										
	SRVD														
					VPD VALENZUELA,FEI	*18W			09:55:45				10:48:12		
					VPD ZOZAYA,OSCAR	K91		10:01:18	10:10:20			10:33:59			
20170204308															
	VI		02/27/2017	16:06:10											
	RPT			TRAFFIC STOP	DOWNEY RD // 50TH, VERNON										
					VPD GAYTAN,LORENZ	*25E									
									16:06:12				16:41:56		
20170204314															
	RPT		02/27/2017	17:48:45											
				GTAR	4305 S SANTA FE AV, VERNON										
					VPD MOSCOSO,CHRIS	*2STOF									
									17:48:45			18:49:57			
20170204328															
	1015		02/27/2017	22:12:01											
	VREC			REC	PACIFIC // 53RD, VERNON										
	VS														
					VPD VASQUEZ,LUIS	*20W			22:12:01				00:04:57		
					VPD HERRERA,GUSTAF	26E			22:12:49			22:58:00			
					VPD ENCINAS,ANTHO	31E			22:12:45			22:23:39			
					VPD REYNA,JOSE S	91W			22:21:02			22:58:03			
					VPD RODRIGUEZ,FER	S1			22:19:34			22:58:05			

VERNON POLICE DEPARTMENT

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

First Date: 02/28/2017

Last Date: 02/28/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20170204339														
	VREC		02/28/2017 LOCATE	05:32:02 ATS TOW 1300 LAWRENCE ST. VERNON										
				VPD RECORDS BUREAU			*RECD			05:32:40				08:26:12
20170204343														
	RPT		02/28/2017 484R	07:01:42 ROBERTO 2046 E 52D. VERNON										
				VPD			*93W	07:03:14	07:03:32				07:06:09	
				VPD GAYTAN, LORENZ			31W		07:06:07	07:07:49				07:29:19
20170204366														
	RPT		02/28/2017 ID THEFT RPT	11:06:16 WHOLESALE MERCHANDISE 3151 FRUITLAND AV. VERNON										
				VPD SWINFORD, PHIL			*25E	11:08:42						12:11:29
20170204369														
	VOID CITE		02/28/2017 VCK	11:46:35 HAMPTON // 49TH. VERNON										
				VPD NEWTON, TODD			*93W							11:55:16
20170204371														
	RPT		02/28/2017 920PR	11:59:57 US GROWERS 3141 E 44TH. VERNON										
				VPD VALENZUELA, FEI			*18E	12:00:54	12:01:21	12:03:28				13:09:48
20170204383														
	REPO		02/28/2017 REPO	16:02:38 4528 BANDINI BL. VERNON										
				VPD RECORDS BUREAU			*RECD							16:12:40
20170204396														
	VREC		02/28/2017 LOCATE	22:07:36 MR C'S TOW 5980 MAYWOOD AV AVE. HUNTINGTON PARK										

VERNON POLICE DEPARTMENT

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

First Date: 02/28/2017

Last Date: 02/28/2017

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time					
			Code	Complaint	Address					
				Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
										Arrive
										Remove
										Comp
20170204396										
	VREC		02/28/2017	22:07:36	MR C'S TOW					
			LOCATE		5980 MAYWOOD AV AVE, HUNTINGTON PARK					
				VPD	RECORDS BUREAU	*RECD			22:09:55	
										22:42:07

* Denotes Primary Unit



RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE

STAFF REPORT

CITY ADMINISTRATION

DATE: March 7, 2017

TO: Honorable Mayor and City Council

FROM: Carlos R. Fandino Jr., City Administrator
Originator: Diana Figueroa, Administrative Analyst *CF/DF*

RE: A Resolution Repealing Resolution No. 2017-05

Recommendation

- A. Find that approval of the proposed action is exempt from California Environmental Quality Act ("CEQA") review because it is an administrative activity that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a "project" as defined by CEQA Guidelines section 15378; and
- B. Adopt a resolution to repeal Resolution 2017-05 pertaining to the Development Agreement with National Ready Mixed Concrete Company which was approved by City Council on February 21, 2017.

Background

On February 21, 2017, the City Council adopted Resolution No. 2017-05 approving a Development Agreement between the City of Vernon and National Ready Mixed Concrete Company ("NRMCC"). Upon further review of California Government Code Section 65867 and pursuant to Section 26.6.8-5 of the Vernon Municipal Code, staff has determined that the appropriate mechanism to grant approval of the agreement is through the adoption of an ordinance instead of a resolution. As such, staff is recommending that City Council repeal Resolution No. 2017-05 at this time.

Staff will notice a public hearing and return to the City Council at a later date with a recommendation to adopt an ordinance related to the approval of the NRMCC Development Agreement, as the corporate presence of NRMCC and the planned development project at the 2626 East 26th Street site in Vernon will benefit the local economy through the creation of new employment opportunities and the generation of additional sales tax revenues.

Fiscal Impact

There is no fiscal impact related to repealing Resolution No. 2017-05.

Attachment(s)

1. A Resolution to Repeal Resolution 2017-05

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
VERNON REPEALING RESOLUTION NO. 2017-05

WHEREAS, on February 21, 2017, the City Council of the City of Vernon adopted Resolution No. 2017-05 approving and authorizing the execution of a Development Agreement by and between the City of Vernon and National Ready Mixed Concrete Company; and

WHEREAS, pursuant to Section 26.6.8-5 of the Vernon Municipal Code, a Development Agreement shall be adopted by ordinance of the City Council, which constitutes final action and approval of the agreement; and

WHEREAS, the City Council of the City of Vernon desires to repeal Resolution No. 2017-05.

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

SECTION 1: The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 2: The City Council of the City of Vernon finds that this action is exempt under the California Environmental Quality Act (CEQA), because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378.

SECTION 3: The City Council of the City of Vernon hereby repeals Resolution No. 2017-05.

/ / /

/ / /

/ / /

SECTION 4: The City Clerk, or Deputy City Clerk, of the City of Vernon shall certify to the passage, approval and adoption of this resolution, and the City Clerk, or Deputy City Clerk, of the City of Vernon shall cause this resolution and the City Clerk's, or Deputy City Clerk's, certification to be entered in the File of Resolutions of the Council of this City.

APPROVED AND ADOPTED this 7th day of March, 2017.

Name: _____

Title: Mayor / Mayor Pro-Tem

ATTEST:

City Clerk / Deputy City Clerk

APPROVED AS TO FORM:

Brian Byun, Deputy City Attorney

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

I, _____, City Clerk / Deputy City Clerk of the City of Vernon, do hereby certify that the foregoing Resolution, being Resolution No. _____, was duly passed, approved and adopted by the City Council of the City of Vernon at a regular meeting of the City Council duly held on Tuesday, March 7, 2017, and thereafter was duly signed by the Mayor or Mayor Pro-Tem of the City of Vernon.

Executed this ____ day of March, 2017, at Vernon, California.

City Clerk / Deputy City Clerk

(SEAL)

RECEIVED

MAR 02 2017

CITY CLERK'S OFFICE



RECEIVED

MAR 01 2017

CITY ADMINISTRATION

CF/DF

STAFF REPORT
PUBLIC WORKS, WATER & DEVELOPMENT SERVICES
DEPARTMENT

DATE: March 7, 2017

TO: Honorable Mayor and City Council

FROM: Samuel Kevin Wilson, ^{SKW}Interim Director of Public Works, Water, and Development Services
Originator: Fred Cardenas

RE: Authorize Purchase of One Caterpillar Model 420F2 HRC Backhoe Loader

Recommendations

- A. Find that the proposed action is exempt under the California Environmental Quality Act ("CEQA") review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378; and
- B. Grant authorization to staff to issue a purchase order for one 2017 Caterpillar Model 420F2 HRC Backhoe Loader from Quinn Group in an amount not to exceed \$107,464.19.

Background

The Sewer and Street Maintenance Division (SSMD) is housed in the Public Works, Water and Development Services Department. Crewmembers of the divisions perform work tasks that require the use of a backhoe loader in their daily duties. Daily duties include trenching, hauling, loading, cleaning, and moving large quantities of soil and debris. Currently, the division's equipment inventory contains two backhoes, unit S270 purchased in 1984 and unit S305 purchased in 1992. The two units are obsolete, exceeded its useful life, and are used only as backup equipment. Currently, Streets crewmembers must borrow and coordinate the use of the Water Division's backhoes. Moreover, with the Water Division transitioning to Vernon Gas & Electric, SSMD will no longer share use of the Water Division's backhoes. If the purchase of the new backhoe is approved, the department will decommission unit S305 and unit S270 will serve as a backup.

The City is a member of the National Joint Powers Alliance (NJPA), which offers members cooperative buying contracts. The NJPA awards bids for a wide variety of products and services

based on defined specifications. Furthermore, under City Code Chapter 2, Article IV, Sec. 2.17.12(A) (5), purchase of the proposed backhoe is exempt from competitive bidding since NJPA's practice ensures that members receive the lowest price available using competitive bidding. Approval was granted by the Finance Director on March 1, 2017.

Fiscal Impact

The amount of \$107,464.19 for the purchase of one backhoe loader, is in the FY 2016/2017 budget. The purchase amount will be charged to SSMD account number 011-1043-900000.

Attachments

Quinn Group Quote 118561-01



Quote 118561-01

October 11, 2016

CITY OF VERNON
ATTN ACCOUNTS PAYABLE
4305 SANTA FE AVE
VERNON
California
90058-1714

Attention: MAURO TRUJILLO

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR INC. Model: 420F2 HRC Backhoe Loader with CAB and A/C

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Tony Mykris
Governmental Sales

CATERPILLAR INC. Model: 420F2 HRC Backhoe Loader**STANDARD EQUIPMENT****CONSIST NOTE**

THIS LISTING IS A GENERAL DESCRIPTION
OF A 420F2 BACKHOE LOADER EQUIPPED WITH

THE LOWEST CHARGE ITEMS.

BOOMS, STICKS AND LINKAGES

14'4" Center pivot excavator style
backhoe
Pilot operated joystick hydraulic
controls with pattern changer valve
Pilot operated stabilizer controls
Boom transport lock
Swing transport lock
Street pads stabilizer shoes
Anti-drift hydraulics

(Boom, Stick and E-Stick)
Cat Cushion Swing(tm) system
Bucket level indicator
Lift cylinder brace
Return-to-dig (auto bucket positioner)
Self-leveling loader with single lever
control
Transmission neutralizer switch
Single Tilt Loader

POWERTRAIN

Cat C4.4, 74.5KW (Net 93HP / 69kW)
Direct Injection Turbo Charged Engine,
with ACERT technology.
US EPA Tier4 Final Emissions Compliant
with Selective Catalytic Reduction(SCR)
Water separator with service indicator
Thermal starting aid system
Eco mode
A dry-type axial seal air cleaner with
integral precleaner, automatic dust
ejection system and filter condition
indicator
Hydraulically boosted multi-plate wet

disk brake with dual pedals and interlock
Differential lock
Drive-line parking brake
High Ambient Cooling Package
Torque converter
Transmission—four speed synchro mesh
with power shuttle and neutral safety
switch
Spin-on fuel, engine oil and transmission
oil filters
Outboard planetary rear axles
Open Circuit Breather

HYDRAULICS

Load sensing, variable flow system
with 43 gpm axial piston pump
6 micron hydraulic filter
O-ring face seal hydraulic fittings
Caterpillar XT-3 hose

Hydraulic oil cooler
Pilot control shutoff switch
PPPC, Flow-sharing hydraulic valves
Hydraulic suction strainer

ELECTRICAL

12 volt electrical start

Key start/stop system

150 ampere alternator
Horn and Backup Alarm
Hazard flashers/turn signals
Halogen head lights (4)
Halogen rear flood lights (4)
Stop and tail lights
Audible system fault alarm

880 CCA maintenance free battery
Battery disconnect switch
External/internal power receptacles(12v)
Diagnostic ports for engine and machine
Electronic Control Modules
Remote jump start connector

OPERATOR ENVIRONMENT

Lighted gauge group
Interior rearview mirror
Rear fenders
ROPS canopy
2-inch retractable seat belt
Tilt steering column
Steering knob

Hand and foot throttle
Automatic Engine Speed Control
One Touch Low Idle
Floor mat and Coat Strap
Lockable storage area
Air suspension seat

OTHER STANDARD EQUIPMENT

Hydrostatic power steering
Standard Storage Box
Transport tie-downs
Ground line fill fuel tank with 44
gallon capacity
Ground line fill diesel exhaust fluid
tank with 5 gallon capacity
Rubber impact strips on radiator guards

Bumper
CD-ROM Parts Manual
Backhoe Safety Manual
Operations and Maintenance Manual
Lockable hood
Tire Valve Stem Protection
Long Life Coolant -30C (-20F)
Padlocks (2 on ST, 3 on IT)

CUSTOMER

City of Vernon

NJPA #032515-CAT**DATE**

10/11/2016

Base Model

420F2 HRC

Part #

450-8448

List Price

87,506

Options

STICK, EXTENDABLE	450-8730	4,803
PT, 2WD, STD SHIFT	450-8600	0
ENGINE, C4.4 ACERT T4F	450-8757	7,040
HYDRAULICS, MP, 5FCN/7BNK,	450-8528	1,863
PRODUCT LINK, CELLULAR, PL6411	447-0049	0
CAB, DELUXE	450-8683	8,363
AIR CONDITIONER	450-8715	2,379
WORKLIGHTS (8) HALOGEN	491-6734	0
SEAT, FABRIC	433-4806	919
SEAT BELT, 3" SUSPENSION	206-1748	110
TIRES, 12.5 80/19.5L-24, FS,2WD	418-7773	944
COUNTERWEIGHT, 1015 LBS	337-9696	1,757
STABILIZER PADS, FLIP-OVER	9R-6007	333
BUCKET, MP, 1.3 CYD	337-7436	6,843
CUTTING EDGE, TWO PIECE	9R-5321	334
COUPLER, PIN LOCK	487-0712	1,313
INSTRUCTIONS, ANSI	430-9944	0
SERIALIZED TECH MEDIA KIT	421-8926	0
RIDE CONTROL	398-2681	1,485
COUPLING, QD, THREADED	456-3390	371
LINES, COMBINED AUX, E-STICK	398-2853	3,485
BEACON, MAG MNT, STROBE	433-0154	339
FAN, CAB	387-6682	229
PLATE GROUP-BOOM WEAR	423-7607	215
SERVICE FILTER PACK	399-0118	143
PACK, DOMESTIC TRUCK	OP-0210	0

Sub Total**130,774****Minimum Member Disc 21%, Dlr 7% 28%****(36,617)****Machine / Option Price****94,157****Work Tools / Attachments**

BUCKET-HD, 18" 4.9 CFT PL	247-1949	1,590
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Sub Total		1,590
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Minimum Member Disc 15%	15%	(239)
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Work Tool / Attachments Price		1,352
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Customer Invoice

Machine / Option Price		94,157
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Work Tool / Attachments Price		1,352
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Pre-Tax Total		95,509
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Pre-Prep Total		95,509
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Delivery		500
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Customer add on - Breaker saddle		532
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Machine Prep		1,200
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Set Manuals		800
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Total		98,541
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NJPA Sell Price	\$98,591.00
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State Sales Tax (7.5%)	\$7,394.33
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County Sales Tax (1.5%)	\$1,478.87
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After Tax Balance	\$107,464.19
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WARRANTY

Standard Warranty: 12 Months Full Machine

F.O.B./TERMS

Delivered, Net 30 Days

Accepted by _____ on _____

Signature