



CITY of CALABASAS

CITY COUNCIL AGENDA

REGULAR MEETING – WEDNESDAY, SEPTEMBER 28, 2022

7:00 P.M.

ZOOM TELECONFERENCE

www.cityofcalabasas.com

IMPORTANT NOTICE REGARDING THE SEPTEMBER 28, COUNCIL MEETING

Pursuant to Assembly Bill 361 and Government Code Section 54953, this meeting is being conducted utilizing teleconferencing and electronic means. Members of the City Council may teleconference into the meeting without noticing each teleconference location from which a member is participating in a public meeting. The meeting will be broadcast on CTV Channel 3 and the live stream of the meeting may be viewed online at www.cityofcalabasas.com/ctvlive.

Members of the public may join the meeting via Zoom teleconference using steps listed below:

From a PC, Mac, iPhone or Android device please go to:

<https://cityofcalabasas.zoom.us/j/84053841386?pwd=YVJsUUUpOSnQzZEYrdnk3OWJLbWo2QT09>

Passcode: 933827

Webinar ID: 840 5384 1386

Or iPhone one-tap:

US: +1-669-900-9128, 840 5384 1386# or +1-346-248-7799, 840 5384 1386#

Or Telephone: Dial (for higher quality, dial a number based on your current location):

US: +1-669-900-9128 or +1-253-215-8782 or +1-346-248-7799 or +1-646 558-8656 or
+1-301-715-8592 or +1-312-626-6799

International numbers available: <https://us02web.zoom.us/j/84053841386>

In the event a quorum of the City Council loses electrical power or suffers an internet connection outage not corrected within 15 minutes, or in the event a disruption which prevents the City from broadcasting the meeting to and receiving comment from members of the public using the Zoom or a telephone call-in system, then the meeting will be adjourned. Any items noticed as public hearings will be continued to the next regularly scheduled meeting of the City Council. Any other agenda items the Council has not taken action on will be placed on a future agenda.

Please access a [Guide to Virtual Meeting Participation](#) for more information on how to join City Council or Commission meetings.

Any legal action by an applicant, appellant, or other person, seeking to obtain judicial review of any City Council decisions may be subject to the 90-day filing period of, and governed by, Code of Civil Procedure sections 1094.5 and 1094.6.

CLOSED SESSION - 6:00 P.M.

1. Conference with Real Property Negotiator
(Gov't Code §54956.8)
Property Address: 27040 Malibu Hills Rd., Calabasas, CA 91301
Agency Negotiator: Kindon Meik, City Manager
Negotiating Party: City of Agoura Hills
Under Negotiation: Price and Terms of Payment
2. Conference with Legal Counsel; Existing Litigation (Gov. Code Section 54956.9(d)(1))
Case Names: THNC Canyon Oaks LLC v. City of Calabasas, et al., Los Angeles County Superior Court Case No. 21STCP01819; related to Building Industry Association of Southern California v. City of Calabasas, et al., Los Angeles County Superior Court Case No. 21STCP02726
3. Conference with Legal Counsel; Initiation of Litigation
(Gov. Code § 54956.9(d)(4))
Number of Potential Cases: 1
4. Public Employee Performance Evaluation (Gov. Code § 54957)
Position Title: City Manager

OPENING MATTERS

Call to Order/Roll Call of Councilmembers
Pledge of Allegiance
Approval of Agenda
Report on Closed Session

PRESENTATIONS

- Fire Department update

ANNOUNCEMENTS/INTRODUCTIONS

ORAL COMMUNICATION – PUBLIC COMMENT

CONSENT ITEMS

1. [Approval of September 14, 2022 meeting minutes](#)
2. [Adoption of Resolution No. 2022-1817, recognizing October as Bullying Prevention Month in the City of Calabasas](#)

3. [Adoption of Resolution No. 2022-1816 to approve the agreement for sharing cost of State Highway Electrical Facilities between the City of Calabasas and State of California Department of Transportation](#)

CONTINUED BUSINESS

4. [Discussion and direction on hybrid/in-person City Council meetings](#)

INFORMATIONAL REPORTS

5. [Check Register for the period of August 26-September 16, 2022](#)

TASK FORCE REPORTS

CITY MANAGER'S REPORT

FUTURE INFORMATION/AGENDA ITEMS

ADJOURN

The City Council will adjourn to a regular meeting on Wednesday, October 12, 2022, at 7:00 p.m.

**MINUTES OF A REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA
HELD WEDNESDAY, SEPTEMBER 14, 2022**

Mayor Maurer called the Closed Session to order at 6:00 p.m. via Zoom Teleconferencing.

1. Conference with Real Property Negotiator
(Gov't Code §54956.8)
Property Address: 27040 Malibu Hills Rd., Calabasas, CA 91301
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Negotiating Party: City of Agoura Hills
Under Negotiation: Price and Terms of Payment

2. Conference with Legal Counsel; Existing Litigation (Gov. Code Section 54956.9(d)(1))
Case Names: THNC Canyon Oaks LLC v. City of Calabasas, et al., Los Angeles County Superior Court Case No. 21STCP01819; related to Building Industry Association of Southern California v. City of Calabasas, et al., Los Angeles County Superior Court Case No. 21STCP02726

Present: Mayor Maurer, Mayor pro Tem Shapiro, Councilmembers Bozajian, Kraut and Weintraub

Absent: None

Mayor Maurer called the Open Session to order at 7:12 p.m. via Zoom Teleconferencing.

ROLL CALL

Present: Mayor Maurer, Mayor pro Tem Shapiro, Councilmembers Bozajian, Kraut and Weintraub

Absent: None

Staff: Green, Hernandez, Meik, Mendoza and Summers

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Charlotte Meyer.

APPROVAL OF AGENDA

Councilmember Weintraub moved, seconded by Mayor pro Tem Shapiro to approve the agenda. MOTION CARRIED 5/0 by Roll Call Vote as follows:

AYES: Mayor Maurer, Mayor pro Tem Shapiro, Councilmembers Bozajian, Kraut and Weintraub

CITY ATTORNEY REPORT ON CLOSED SESSION

Mr. Summers reported that the City Council met in Closed Session prior to this meeting with no reportable actions. The Closed Session will resume after tonight's meeting.

PRESENTATIONS

- To Charlotte Meyer for her work on the Senior Center's TECH Help Program

Carol Washburn and Lois Julien recognized Ms. Meyer's accomplishments and thanked her for her service.

The City Council congratulated Ms. Meyer for her contributions to the City. Ms. Meyer expressed appreciation for the recognition.

Roza Besser and Monica Parmar spoke on this presentation.

- Sheriff's Crime Report – July 2022

Deputy De Matteo presented the report.

ANNOUNCEMENTS/INTRODUCTIONS

Members of the Council made the following announcements:

Councilmember Bozajian

- The Wallis Annenberg Wildlife Crossing is now accepting applications for their Docent Program. More information available on the City's website.

Councilmember Weintraub

- Extended an invitation to the annual Flu Clinic at Founders Hall on October 1 and to the MYC Young Voter Night at Senior Center on September 20.

Mayor pro Tem Shapiro

- Was disappointed to share that the Regal Edwards Theatre has closed.
- Extended an invitation to the Calabasas Film Festival, which begins on September 21.
- Reported that Councilmembers Weintraub, Kraut and he attended the Homecoming opening game. Additionally, he congratulated the CHS Coyotes for

bringing the coveted Cup home.

Councilmember Kraut

- Extended an invitation to the annual Homeless Connect Day at the Malibu Courthouse on September 22.

ORAL COMMUNICATIONS – PUBLIC COMMENT

Brian Cameron spoke during public comment.

CONSENT

1. Approval of August 24, 2022 minutes
2. Adoption of Resolution No. 2022-1814, reaffirming and extending the existence of a local state of emergency due to the Novel Corona Virus Covid-19 pandemic
3. Adoption of Resolution No. 2022-1813, authorizing continued remote teleconference meetings of the Calabasas City Council and City Commissions pursuant to Government Code Section 54953(e)
4. Recommendation to approve a Professional Services Agreement (PSA) with ECS Imaging, Inc. for Laserfiche Cloud licensing and support of the City's Enterprise Content Management System (ECMS); migration of City Council and Commission agenda packets; and conversion of Microfiche permit records for an amount not to exceed \$130,000
5. Adoption of Resolution No. 2022-1815, approving the Public Agencies Post-Employment Benefits Trust administered by Public Agency Retirement Services (PARS)
6. Investment report for the quarter ending June 30, 2021; September 30, 2021; December 31, 2021; March 30, 2022; and June 30, 2022
7. Authorization to approve and add Amendment No. 2 for additional funding in the amount of \$30,000 to the Professional Services Agreement with Illini Companies, Inc. DBA Commercial Aquatics, Inc.
8. Authorization to approve and add Amendment No. 1 for additional funding in the amount of \$10,000 to the Professional Services Agreement with The Sauce Creative Services Corp.

9. Authorization to approve and add Amendment No. 1 for additional funding in the amount of \$25,000 to the Professional Services Agreement with the A Rental Connection
10. Recommendation to establish the Calabasas Community Foundation, Inc., a nonprofit public benefit corporation (501 (c) 3)
11. Recommendation to approve a Professional Services Agreement with MNS Engineers, Inc. for Mulholland Highway improvements design in an amount not exceed \$564,150

Mayor pro Tem Shapiro moved, seconded by Councilmember Kraut to approve Consent Item Nos. 1-11. MOTION CARRIED 5/0 by Roll Call Vote as follows:

AYES: Mayor Maurer, Mayor pro Tem Shapiro, Councilmembers Bozajian, Kraut and Weintraub

CONTINUED BUSINESS

12. Recommendation to approve a Memorandum of Understanding with Unlimited Play, Inc.; a Professional Services Agreement with PlayPower Little Tikes Farmington, Inc. not-to-exceed \$1,500,000, utilization of Sourcewell; and funding to replace playground equipment at Brandon’s Village/Gates Canyon Park

Ms. Green and Mr. Manka presented the report.

John Suwara spoke on Item 12.

After discussion Councilmember Weintraub moved, seconded by Councilmember Bozajian to approve a Professional Services Agreement with PlayPower Little Tikes Farmington; a Memorandum of Understanding with Unlimited Play, Inc; authorize the City Manager to execute agreement amendments within Council approved budget amounts including the authority to authorize the associated payments and purchases in accordance with the terms of the agreement subject to approval of the City Attorney; a play structure not-to-exceed \$1,000,000 and utilization of Sourcewell. MOTION CARRIED 4/1 by Roll Call Vote as follows:

AYES: Mayor Maurer, Mayor pro Tem Shapiro, Councilmembers Bozajian and Weintraub

NOES: Councilmember Kraut

INFORMATIONAL REPORTS

13. Check Register for the period of August 13-August 25, 2022

No action taken on this item.

TASK FORCE REPORTS

Councilmember Kraut reported that Mayor pro Tem Shapiro, Councilmember Bozajian, City Manager Mr. Meik, Ms. Hernandez and he attended the League of California Cities Annual Conference and Expo.

Councilmember Bozajian reiterated Councilmember Kraut's report.

Mayor Maurer reported she attended the CPA monthly meeting.

Mayor pro Tem Shapiro reported he attended various SCAG, CHD and Regional Council meetings. He also attended an event for the Valley Economic Alliance as well as the Local Officeholders Luncheon hosted by VICA.

CITY MANAGER'S REPORT

Mr. Meik reported that staff has been working with Dean Kubani and Walker Wells to finalize the Climate Action Plan contract amendment. Additionally, he reported that the City may receive additional funding for the Las Virgenes Creek Restoration.

FUTURE INFORMATION/AGENDA ITEMS

Councilmember Weintraub asked when the County Charter amendment regarding the Sheriff would be on the agenda. Mr. Meik confirmed the item would be scheduled for the September 28 Council meeting.

Councilmember Bozajian requested a discussion regarding the LVUSD bond Measure S, which will be on the November 8, 2022, election ballot.

The City Council recessed to Closed Session at 8:28 p.m.

Mayor Maurer called the Closed Session to order at 8:30 p.m. via Zoom Teleconferencing.

Present: Mayor Maurer, Mayor pro Tem Maurer, Councilmembers Kraut, Shapiro and Weintraub

1. Conference with Real Property Negotiator
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Mr. Summers reported that Item Nos. 1 and 2 were continued. Council provided direction; however, there were no reportable actions.

ADJOURN

The City Council adjourned at 9:00 p.m. to a regular meeting on Wednesday, September 28, 2022, at 7:00 p.m.

Maricela Hernandez, City Clerk
Master Municipal Clerk
California Professional Municipal Clerk



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: SEPTEMBER 21, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KINDON MEIK, CITY MANAGER

BY: MARICELA HERNANDEZ, MMC, CPMC CITY CLERK

SUBJECT: ADOPTION OF RESOLUTION NO. 2022-1817, RECOGNIZING OCTOBER AS BULLYING AWARENESS PREVENTION MONTH IN THE CITY OF CALABASAS

MEETING DATE: SEPTEMBER 28, 2022

SUMMARY RECOMMENDATION:

As in previous years, it is recommended that the City Council adopt Resolution No. 2022-1817 recognizing October as Bullying Awareness Prevention Month in the City of Calabasas.

BACKGROUND:

The Bullying Awareness Prevention campaign is held during the month of October and unites communities nationwide to educate and raise awareness of bullying prevention. National Bullying Prevention Awareness Month is recognized in communities across the United States, with hundreds of schools and organizations signing on as partners.

National Bullying Awareness Prevention was developed in response to the need to raise awareness of bullying, as it was historically viewed "a childhood rite of passage" and believed that bullying "made kids tougher", when the reality is that

bullying has devastating effects such as school avoidance, loss of self-esteem, increased anxiety, and depression.

FISCAL IMPACT/SOURCE OF FUNDING:

None.

REQUESTED ACTION:

It is recommended that the City Council adopt Resolution No. 2022-1817 recognizing October as Bullying Awareness Prevention Month in the City of Calabasas.

ATTACHMENTS:

Resolution No. 2022-1817

**ITEM 2 ATTACHMENT
RESOLUTION NO. 2022-1817**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, RECOGNIZING OCTOBER AS BULLYING PREVENTION AWARENESS MONTH IN THE CITY OF CALABASAS.

WHEREAS, school bullying involves someone or a group of individuals harming another by: hitting or threatening (physical), teasing and name calling (verbal), spreading rumors, hurting someone's reputation or excluding someone (social isolation), using online and social media platforms to support deliberate, repeated and hostile behavior that is intended to harm another (cyber bullying); and

WHEREAS, bullying occurs in neighborhoods, playgrounds, schools, and through technology, such as the Internet and cell phones; and

WHEREAS, various researchers have concluded that bullying is the most common form of violence, affecting millions of American children and adolescents annually; and

WHEREAS, thousands of California children and adolescents are affected by bullying annually; and

WHEREAS, targets of bullying are more likely to acquire physical, emotional, and learning problems and students who are repeatedly bullied often fear such activities as riding the bus, going to school, and attending community activities; and

WHEREAS, children who bully are at greater risk of engaging in more serious violent behaviors; and

WHEREAS, children who witness bullying often feel less secure, more fearful, and intimidated; and

WHEREAS, the City of Calabasas supports the Bullying Prevention Awareness efforts in the City by the Las Virgenes Unified School District, as well as through other organizations; and

WHEREAS, the City of Calabasas supports programs throughout the City to teach, educate, encourage and enlighten all our citizens on the positive ways to treat one another as well as the positive ways to enjoy our lives; and

WHEREAS, the City of Calabasas wishes to raise awareness in our community of this serious problem.

NOW, THEREFORE, BE IT RESOLVED that the Calabasas City Council hereby supports and recognizes October as Bullying Awareness Prevention Month in the City of Calabasas.

The City Clerk shall certify to the adoption of this resolution and shall cause the same to be processed in the manner required by law.

PASSED, APPROVED AND ADOPTED this 28th day of September 2022.

Mary Sue Maurer, Mayor

ATTEST:

Maricela Hernandez, City Clerk
Master Municipal Clerk
California Professional Municipal Clerk

APPROVED AS TO FORM:

Matthew T. Summers
Colantuono, Highsmith & Whatley, PC
City Attorney



CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: SEPTEMBER 19, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: ROBERT YALDA, P.E., T.E., PUBLIC WORKS DIRECTOR/CITY ENGINEER
TATIANA HOLDEN, P.E., DEPUTY PUBLIC WORKS DIRECTOR

SUBJECT: ADOPTION OF RESOLUTION NO. 2022-1816 TO APPROVE THE AGREEMENT FOR SHARING COST OF STATE HIGHWAY ELECTRICAL FACILITIES BETWEEN THE CITY OF CALABASAS AND STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

MEETING DATE: SEPTEMBER 28, 2022

SUMMARY RECOMMENDATION:

Staff recommends that City Council adopt Resolution No. 2022-1816 to approve an agreement for sharing cost of state highway electrical facilities between the City of Calabasas and State of California Department of Transportation.

BACKGROUND:

The City of Calabasas has had an agreement with the State of California Department of Transportation to share the cost of maintaining all electrical facilities at the intersections with any state highway route since January 6th, 1993. The current agreement does not include the new added intersections at Lost Hills/ 101 Hwy Southbound & Calabasas Road/101 Fwy Southbound.

DISCUSSION/ANALYSIS:

The new agreement is similar to the previous agreement where the City of Calabasas is sharing the costs with the state of California through the Department of

Transportation of the operating and maintenance of all electrical facilities at the intersections with any state highway route within the City of Calabasas. These facilities include the flashing beacons, traffic-signals, and traffic-signal systems, safety-lighting and sign-lighting. The agreement would include two additional locations that were not included in the existing agreement. The share cost distribution would be as follows:

No.	Route	Post Mile	Location Description	Type of Facility	Type Code	Units	% Cost Distribution	
							State	City
1*	101	28.576	SB, 101 frwy at Calabasas Rd.	Signal E1406 6-187 W(LED) 4-132 (snb)	P E G	3.0 8.0	50%	25%
2*	101	31.184	WB, 101 frwy at Las Virgenes	Signal E0460 4-87 W (led)	P E	0.8	50%	25%
3	101	31.21	EB, 101 Frwy Las Virgenes	Signal E0461 5-87 W (led)	P E	1.0	50%	50%
4	101	31.93	SB, 101 at Lost Hills	Signal E1468 5-189 W (led) 3-132 w(snb)	P E G	2.5 6.0	50%	50%

*Shared with the County of Los Angeles (25%)

FISCAL IMPACT/SOURCE OF FUNDING:

Costs of electrically operated traffic control devices shared with Caltrans will be paid from the City’s Annual Traffic Signal Maintenance budget.

REQUESTED ACTION:

Staff recommends that City Council adopt Resolution No. 2022-1816 to approve an agreement for sharing cost of state highway electrical facilities between the City of Calabasas and State of California Department of Transportation.

ATTACHMENTS:

- Attachment A: Resolution No. 2022-1816
- Attachment B: Agreement for Sharing Cost of State Highway Electrical Facilities with City of Calabasas

RESOLUTION NO. 2022-1816

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA APPROVING THE AGREEMENT FOR COST SHARING OF STATE HIGHWAY ELECTRICAL FACILITIES IN THE CITY OF CALABASAS.

WHEREAS, the State of California, acting by and through its Department of Transportation has presented an Agreement for cost sharing of State highway electrical facilities in the City of Calabasas effective as of September 28, 2022, and to remain in effect until amended or terminated; and

WHEREAS, Streets and Highways Code section 130 requires a municipality to adopt a resolution for any money appropriated for the acquisition of rights of way for the construction, improvement or maintenance of county highways, city streets, or joint highway district roads;

WHEREAS, the City has read said Agreement in full and is familiar with contents thereof:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CALABASAS, that said Agreement for cost sharing of State highway electrical facilities in the City attached hereto as Exhibit A is hereby approved and the Mayor, City Manager and City Clerk are directed to sign the same on behalf of the City.

PASSED and ADOPTED this 28nd day of September, 2022.

Mary Sue Maurer, Mayor

ATTEST:

APPROVED AS TO FORM:

Maricela Hernandez, City Clerk
Master Municipal Clerk
California Professional Municipal Clerk

Matthew T. Summers, City Attorney
Colantuono, Highsmith & Whatley, PC
City Attorney

**AGREEMENT FOR SHARING COST OF STATE HIGHWAY
ELECTRICAL FACILITIES WITH CITY OF CALABASAS**

THIS AGREEMENT is made effective this _____ day of _____, 2022, by and between the State of California, acting by and through the Department of Transportation, hereinafter referred to as "STATE" and the CITY of CALABASAS, hereinafter referred to as "CITY" and collectively referred to as "PARTIES"

This Agreement shall supersede any previous Agreement and/or Amendments thereto for sharing State-incurred costs with the CITY.

The cost of operating and maintaining flashing-beacons traffic-signals, traffic-signal systems, safety-lighting, and sign-lighting now in place at the intersection of any State Highway Route and any CITY street/road shall be shared as shown in Exhibit "A".

NOW THEREFORE IT IS AGREED:

1. Basis for Billing:

1.1. It is agreed that monthly billings for flashing-beacons, traffic-signals, and traffic-signal systems shall be based on actual intersection costs, which are as follows:

1.1.1. Maintenance Labor, including overhead assessment, other expenses including, equipment, materials, and miscellaneous expenses

1.1.2. Electrical energy

1.2. It is agreed that quarterly billings for safety-lighting and sign-lighting shall be based on calculated unit-costs derived by averaging STATE's District-wide costs each quarter. Costs are as follows:

1.2.1. Maintenance Labor, including overhead assessment, other expenses including, equipment, materials, and miscellaneous expenses

1.2.2. Electrical energy

1.3. It is agreed that quarterly billings invoiced to CITY for STATE- owned and maintained electrical facilities identified in Exhibit "A" will be based on actual costs paid by STATE, when derived from utility company billings. STATE will bill CITY quarterly in arrears for any CITY share of electrical facilities expenses shown in Exhibit "A".

2. Exhibit "A" will be amended, as necessary by written concurrence of both parties, to reflect changes to the system.

3. STATE costs and expenses assumed under the terms of this Agreement are conditioned upon the passage of the annual State of California Budget by the Legislature, the allocation of funding by the California Transportation Commission as appropriate, and the encumbrance of funding to the District Office of STATE to pay the billings by CITY.

4. LEGAL RELATIONS AND RESPONSIBILITIES

- 4.1. Nothing within the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not PARTIES to this Agreement or to affect the legal liability of a PARTY to the Agreement by imposing any standard of care with respect to the operation and maintenance of STATE highways and local facilities different from the standard of care imposed by law.
 - 4.2. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by STATE, under or in connection with any work, authority or jurisdiction conferred upon STATE arising under this Agreement. It is understood and agreed that STATE shall fully defend, indemnify and save harmless CITY and all of their officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortuous, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of anything done or omitted to be done by STATE under this Agreement with exception of those actions of STATE necessary to cure a noticed default on the part of the CITY.
 - 4.3. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction conferred upon CITY and arising under this Agreement. It is understood and agreed that CITY shall fully defend, indemnify and save harmless STATE and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortuous, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CITY under this Agreement.
5. TERMINATION - This Agreement may be terminated by timely mutual written consent by PARTIES; by either party upon thirty (30) days' notice to the other party.
 6. TERM OF AGREEMENT - This Agreement shall become effective on the date first shown on its face sheet and shall remain in full force and effect until amended or terminated at any time upon mutual consent of the PARTIES or until terminated by STATE for cause.

PARTIES are empowered by Streets and Highways Code Section 114 and 130 to enter into this Agreement and have delegated to the undersigned the authority to execute this Agreement on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Agreement.

IN WITNESS WHEREOF, PARTIES hereto have set their hands and seals the day and year first above written.

THE CITY OF CALABASAS

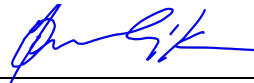
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

By: _____
Mayor/Chairmen

TONY TAVARES
Director
California Department of Transportation

Initiated and Approved

By: _____
Calabasas City Manager

By:  _____
GODSON K. OKEREKE, PE
Deputy District Director
District 7 Maintenance

ATTEST:

By: _____
Calabasas City Clerk

By: _____
Calabasas City Attorney

EXHIBIT A
 TRAFFIC SIGNAL AND LIGHTING AGREEMENT
 CALIFORNIA DEPARTMENT OF TRANSPORTATION and CITY of CALABASAS
 Effective _____, 2022

BASIS OF COST DISTRIBUTION
 State-Owned and Maintained
 Billed by the State

No.	Route	Post Mile	Location Description	Type of Facility	Type Code	Units	%Cost Distribution	
							State	City
1*	101	28.576	SB, 101 Frwy. at Calabasas Rd.	Signal E1406 6-187 W (led) 4-132 (snb)	P E G	3.0 8.0	50%	25%
2*	101	31.184	WB, 101 Frwy. at Las Virgenes	Signal E0460 4-87 W (led)	P E	0.8	50%	25%
3	101	31.21	EB, 101 Frwy. Las Virgenes	Signal E0461 5-87 W (led)	P E	1.0	50%	50%
4	101	31.93	SB, 101 at Lost Hills	Signal E1468 5-189 W (led) 3-132 w(snb)	P E G	2.5 6.0	50%	50%

***Shared with the County of Los Angeles 25%**



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: SEPTEMBER 20, 2022

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KINDON MEIK, CITY MANAGER

BY: MARICELA HERNANDEZ, MMC, CPMC, CITY CLERK

SUBJECT: COUNCIL DISCUSSION AND DIRECTION ON HYBRID/IN-PERSON CITY COUNCIL MEETINGS

MEETING
DATE: SEPTEMBER 28, 2022

SUMMARY RECOMMENDATION:

Staff recommends the City Council provide direction on the following:

1. When to begin holding hybrid/in-person City Council meetings
2. In-person participation of Councilmembers, unless sick or out of town

REPORT:

Pursuant to AB 361, which went into effect on October 1, 2021, at their October 13 meeting the City Council adopted Resolution No. 2021-1751, authorizing remote teleconferencing meetings so long as the City Council complies with certain requirements. Determinations by the City Council that the emergency affects the ability to meet safely in person must be renewed every 30 days.

Staff contacted other LA cities to inquire how their meetings are being handled. Summary of cities that responded are listed below. 27 cities are conducting in-person meetings; 24 cities are conducting hybrid meetings and six cities are still fully remote.

City	Method	Additional information
Agoura Hills	In-person	
Hidden Hills	Hybrid	Some Councilmembers in-person and others via Zoom
Malibu	Fully remote	They'll be discussing in Oct whether to change
Westlake Village	Hybrid	Councilmembers in-person. Public and consultants participate remotely
Alhambra	Hybrid	Councilmembers have the option to attend via zoom, but all have been attending in person unless they are out of town etc. The public can attend in-person or Zoom
Arcadia	In-person	
Avalon	Hybrid	Most Councilmembers participate in-person
Baldwin Park	Hybrid	City Council has the option to Zoom so some attend virtually. They typically have 2 to 3 members present and the rest via zoom
Bell Gardens	Fully remote	
Carson	Fully remote	
Cerritos	In-person	The City Council has adopted a resolution pursuant to AB 361 stating that the City <i>may</i> use a teleconference method, if deemed necessary, for public health and safety
Commerce	In-person	Zoom option if their circumstances do not permit them to be present
Compton	In-person	
Culver City	In-person	Staff presenting in-person and hybrid option for the public
Covina	Hybrid	Most councilmembers participate in-person, but the Zoom option is always available for. Leave the choice up to them
Cudahy	Fully remote	

Diamond Bar	Hybrid	Councilmembers participate in-person; via teleconference if they are sick. Staff other than City Manager, City Attorney, City Clerk, and any department head presenting, participate via Zoom
Downey	In-person	
Duarte	In-person	
El Segundo	In-person	
Gardena	Fully remote	
Glendale	In-person	
Glendora	Hybrid	Councilmembers have the ability to participate in-person or Zoom
Hermosa Beach	Hybrid	Councilmembers, City Clerk, and City Attorney, and City Manager in person. Councilmembers have opted to participate in person and join by Zoom in the event they are out of town
Huntington Park	Hybrid	Council's best practice is to attend the meeting in-person, but they are able to participate via Zoom if needed
Inglewood	In-person	Mayor, City Councilmembers, City Clerk, Deputy City Clerk, City Manager, Assistant City Manager and City Attorney also in person. The public is allowed to participate via the Library and make public comments or via teleconference
Irwindale	Hybrid	
Lancaster	In-person	
La Mirada	In-person	
Laverne	In-person	The public can participate via Zoom
Lawndale	In-person	
La Puente	In-person	
Long Beach	In-person	Committee and Commission meetings can be hybrid, virtual or in-person, at the discretion of the Chair
Los Angeles	In-person	Council committees are via Zoom
Manhattan Beach	Hybrid	Most Councilmembers are in-person
Maywood	Fully remote	
Norwalk	Hybrid	Councilmembers are not required to participate in-person

Palmdale	Hybrid	The public and Council are allowed to participate in-person or Zoom
Paramount	In-person	Public can participate via phone, email or in-person
Pasadena	Hybrid	Some participate via zoom and some in-person
Rolling Hills	In-person	
Rosemead	Hybrid	Councilmembers prefer to attend in-person. The public can participate in-person or Zoom
San Marino	Hybrid	No requirement for Councilmembers to be in person but they all typically do
San Dimas	In-person	
San Gabriel	In-person	
Santa Clarita	In-person	
Santa Monica	In-person	They discussed going with a hybrid option. However, when the cost to upgrade all meeting facilities, plus staffing was presented at budget, they chose to put the hybrid option on the back burner. They are planning to bring it back to Council at mid-year in February.
Signal Hill	Hybrid	City Council may choose to participate either way
South Gate	Hybrid	Still provide the public the choice of whether to join in-person or Zoom. Council has the choice to join via Zoom
South El Monte	Hybrid	City Council wants to continue with Hybrid as long as they can
South Pasadena	Hybrid	The public and Council can participate in-person or Zoom
Temple City	In-person	
Torrance	In-person	
Vernon	In-person	Occasionally, some Council participates via Zoom
Walnut	Hybrid	For the most part they are all in-person
West Covina	In-person	
West Hollywood	Hybrid	Councilmembers in-person and the public allowed via Zoom
Whittier	Hybrid	Councilmembers can participate in-person or Zoom

RECOMMENDATION:

That the City Council provide direction on the following:

1. When to begin holding hybrid/in-person City Council meetings
2. In-person participation of Councilmembers, unless sick or out of town

ATTACHMENT:

None.



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Administrative Services					
114349	9/7/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,178.00	Administrative Services
114379	9/15/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,173.09	Administrative Services
Total Amount for 2 Line Item(s) from Administrative Services				\$2,351.09	
City Attorney					
114315	9/2/2022	HOPKINS & CARLEY	LEGAL SERVICES	392.00	City Attorney
114296	9/2/2022	COLANTUONO, HIGHSMITH &	GENERAL SERVICES	194.98	City Attorney
Total Amount for 2 Line Item(s) from City Attorney				\$586.98	
City Council					
114305	9/2/2022	FOUNDATION FOR LAS VIRGENES	CARNIVAL	100.00	City Council
114305	9/2/2022	FOUNDATION FOR LAS VIRGENES	CARNIVAL	100.00	City Council
114305	9/2/2022	FOUNDATION FOR LAS VIRGENES	CARNIVAL	100.00	City Council
114305	9/2/2022	FOUNDATION FOR LAS VIRGENES	CARNIVAL	100.00	City Council
114305	9/2/2022	FOUNDATION FOR LAS VIRGENES	CARNIVAL	100.00	City Council
114419	9/15/2022	WEINTRAUB/ALICIA//	REIMBURSEMENT- PHONE SERVICE	60.00	City Council
Total Amount for 6 Line Item(s) from City Council				\$560.00	
Civic Center O&M					
114275	8/31/2022	CLIMATEC BUILDING	HVAC SERVICES	14,501.00	Civic Center O&M
114275	8/31/2022	CLIMATEC BUILDING	HVAC SERVICES	14,501.00	Civic Center O&M
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	13,422.90	Civic Center O&M
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	10,852.56	Civic Center O&M
114368	9/7/2022	SECURAL SECURITY CORP	STANDING OFFICER AUG 2022	5,733.66	Civic Center O&M
114400	9/15/2022	MESA ENERGY SYSTEMS IN	EMERGENCY SERVER ROOM A/C	1,631.60	Civic Center O&M
114336	9/2/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	1,456.22	Civic Center O&M
114336	9/2/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	981.58	Civic Center O&M
114389	9/15/2022	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	875.77	Civic Center O&M
114327	9/2/2022	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	868.57	Civic Center O&M
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	712.30	Civic Center O&M
114327	9/2/2022	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	702.25	Civic Center O&M
114318	9/2/2022	JOHNSON CONTROLS FIRE	SECURITY MONITORING	600.00	Civic Center O&M
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	575.91	Civic Center O&M
114392	9/15/2022	GROWING ROOTS	PLANT MAINTENANCE	500.00	Civic Center O&M



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114306	9/2/2022	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	427.03	Civic Center O&M
114368	9/7/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- AUG 2022	404.70	Civic Center O&M
114374	9/7/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	372.89	Civic Center O&M
114392	9/15/2022	GROWING ROOTS	PLANT MAINTENANCE	250.00	Civic Center O&M
114345	9/6/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- JUNE 2022	238.82	Civic Center O&M
114336	9/2/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	202.73	Civic Center O&M
114368	9/7/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- AUG 2022	184.40	Civic Center O&M
114358	9/7/2022	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	156.08	Civic Center O&M
114342	9/6/2022	INNER-I ...SECURITY IN FOCUS	MAY-JUL 2022 MONITORING-CITY	90.00	Civic Center O&M
114336	9/2/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	49.27	Civic Center O&M
114311	9/2/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	35.70	Civic Center O&M
114311	9/2/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	35.69	Civic Center O&M
114341	9/6/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	30.13	Civic Center O&M
114341	9/6/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	30.13	Civic Center O&M
114311	9/2/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	23.28	Civic Center O&M
114311	9/2/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	23.27	Civic Center O&M
114311	9/2/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	15.86	Civic Center O&M
114311	9/2/2022	GRAINGER	FACILITY MAINTENANCE SUPPLIES	10.39	Civic Center O&M
Total Amount for 33 Line Item(s) from Civic Center O&M				\$70,495.69	

Community Development

114322	9/2/2022	M6 CONSULTING, INC.	PLAN CHECK SERVICES	24,828.49	Community Development
114322	9/2/2022	M6 CONSULTING, INC.	PERMIT TECH	21,755.00	Community Development
114322	9/2/2022	M6 CONSULTING, INC.	INSPECTION SERVICES	11,948.13	Community Development
114302	9/2/2022	DUDEK	EIR CONSULTING	11,022.48	Community Development
114325	9/2/2022	RINCON CONSULTANTS INC	GENERAL PLAN	6,318.25	Community Development
114354	9/7/2022	DAPEER, ROSENBLIT & LITVAK	LEGAL SERVICES	5,850.59	Community Development
114280	9/2/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,280.00	Community Development
114379	9/15/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,280.00	Community Development
114280	9/2/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,280.00	Community Development
114379	9/15/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	992.00	Community Development
114302	9/2/2022	DUDEK	EIR CONSULTING	300.00	Community Development
114302	9/2/2022	DUDEK	EIR CONSULTING	240.00	Community Development
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	71.59	Community Development
114414	9/15/2022	STAPLES	OFFICE SUPPLIES	61.63	Community Development
114354	9/7/2022	DAPEER, ROSENBLIT & LITVAK	LEGAL SERVICES	45.00	Community Development



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Total Amount for 15 Line Item(s) from Community Development				\$87,273.16	
Community Services					
114333	9/2/2022	THE SAUCE CREATIVE SERVICES CO	CITY BROCHURE	22,469.69	Community Services
114344	9/6/2022	ROUND STAR WEST, LLC	RECREATION INSTRUCTOR - SOCCER	6,645.10	Community Services
114323	9/2/2022	MOMENTUM ACADEMIES	RECREATION INSTRUCTOR - BBALL	5,481.00	Community Services
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	4,283.91	Community Services
114347	9/7/2022	A RENTAL CONNECTION	EQUIPMENT RENTAL - FINE ART FE	4,130.64	Community Services
114314	9/2/2022	HEWITT/DAVID M.//	PERFORMANCE- CONCERT	3,500.00	Community Services
114301	9/2/2022	DSR AUDIO	SOUND/POWER- CONCERT	3,499.50	Community Services
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	2,683.80	Community Services
114330	9/2/2022	SWAN-MCDONALD/DEBORAH//	RECREATION INSTRUCTOR - ART	2,527.00	Community Services
114285	9/2/2022	BARRI/STEVE//	RECREATION INSTRUCTOR - HISTOR	1,701.00	Community Services
114379	9/15/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,472.00	Community Services
114280	9/2/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,472.00	Community Services
114280	9/2/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,472.00	Community Services
114379	9/15/2022	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	1,462.80	Community Services
114383	9/15/2022	BENDAVID/MICHAEL//	RECREATION INSTRUCTOR - DANCE	1,127.00	Community Services
114348	9/7/2022	AGOURA LOCK TECHNOLOGIES, INC.	LOCKS/KEYS	939.25	Community Services
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	922.56	Community Services
114279	8/31/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	908.92	Community Services
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	835.54	Community Services
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	826.93	Community Services
114348	9/7/2022	AGOURA LOCK TECHNOLOGIES, INC.	LOCKS/KEYS	789.50	Community Services
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	757.15	Community Services
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	607.40	Community Services
114351	9/7/2022	CALIFORNIA PARK & RECREATION	MEMBERSHIP RENEWAL- E. GREEN	570.00	Community Services
114365	9/7/2022	PAULIN-RIDGLEY/SYNTHIA//	RECREATION INSTRUCTOR - FRENCH	483.00	Community Services
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	432.65	Community Services
114336	9/2/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	352.25	Community Services
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	337.45	Community Services
114334	9/2/2022	UNITED SITE SERVICES OF CA INC	FENCE RENTAL	334.43	Community Services
114279	8/31/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	306.77	Community Services
114368	9/7/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- AUG 2022	293.66	Community Services
114368	9/7/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- AUG 2022	293.66	Community Services
114368	9/7/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- AUG 2022	293.66	Community Services
114327	9/2/2022	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	277.21	Community Services



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114414	9/15/2022	STAPLES	KITCHEN SUPPLIES	243.72	Community Services
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	227.33	Community Services
114394	9/15/2022	KARASIK/TRACIE//	RECREATION INSTRUCTOR - IPHONE	220.50	Community Services
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	208.66	Community Services
114396	9/15/2022	LIFTECH ELEVATOR SERVICES INC	ELEVATOR SERVICES	195.00	Community Services
114312	9/2/2022	GREEN/ERICA//	TRAVEL REIMB	191.39	Community Services
114392	9/15/2022	GROWING ROOTS	PLANT MAINTENANCE	185.00	Community Services
114313	9/2/2022	GROWING ROOTS	PLANT MAINTENANCE	185.00	Community Services
114368	9/7/2022	SECURAL SECURITY CORP	PATROL CAR SERVICES- AUG 2022	172.28	Community Services
114334	9/2/2022	UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL	161.90	Community Services
114334	9/2/2022	UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL	161.90	Community Services
114346	9/6/2022	UNITED SITE SERVICES OF CA INC	MONTHLY RR BARK PARK	161.90	Community Services
114294	9/2/2022	CLARK PEST CONTROL	PEST CONTROL SERVICES	158.00	Community Services
114338	9/6/2022	CLARK PEST CONTROL	PEST CONTROL SERVICES	158.00	Community Services
114336	9/2/2022	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	150.61	Community Services
114342	9/6/2022	INNER-I ...SECURITY IN FOCUS	MONITORING-DEANZA	135.00	Community Services
114353	9/7/2022	CLARK PEST CONTROL	PEST CONTROL SERVICES	117.00	Community Services
114277	8/31/2022	INNER-I ...SECURITY IN FOCUS	JUL-SEP 2022 MONITORING-SRCTR	90.00	Community Services
114357	9/7/2022	FILICE/LANA//	MILEAGE REIMB	42.38	Community Services
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	18.32	Community Services
114414	9/15/2022	STAPLES	KITCHEN SUPPLIES	15.49	Community Services

Total Amount for 55 Line Item(s) from Community Services

\$77,688.81

Finance

114393	9/15/2022	HINDERLITER DE LLAMAS ASSOC.	SALES TAX SERVICES	1,664.31	Finance
114289	9/2/2022	BRINK'S INCORPORATED	BANK SERVICE	259.41	Finance

Total Amount for 2 Line Item(s) from Finance

\$1,923.72

Library

114366	9/7/2022	PROQUEST LP	ANCESTRY DATABASE	4,576.02	Library
114385	9/15/2022	COLUMBIA TELECOMMUNICATIONS CO	BROADBAND	2,802.72	Library
114331	9/2/2022	SYNCB AMAZON	ZIP BOOOKS	1,002.94	Library
114284	9/2/2022	BAKER & TAYLOR, LLC	BOOKS-LIBRARY	859.71	Library
114403	9/15/2022	OCLC, INC.	MEMBERSHIP DUES- SEP 2022	810.84	Library
114316	9/2/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	732.37	Library
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	580.21	Library



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114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	506.41	Library
114352	9/7/2022	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	486.33	Library
114298	9/2/2022	DEMCO, INC.	LIBRARY SUPPLIES	266.87	Library
114283	9/2/2022	AT&T	TELEPHONE SERVICE	258.95	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	223.77	Library
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	185.47	Library
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	133.82	Library
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	114.96	Library
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	102.11	Library
114342	9/6/2022	INNER-I ...SECURITY IN FOCUS	APR-JUN 2022 MONITORING-SRCTR	90.00	Library
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	89.43	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	82.84	Library
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	76.64	Library
114288	9/2/2022	BLACKSTONE PUBLISHING	AUDIO BOOKS-LIBRARY	75.92	Library
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	66.28	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	56.48	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	51.09	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	49.49	Library
114316	9/2/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	49.44	Library
114316	9/2/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	47.38	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	46.40	Library
114288	9/2/2022	BLACKSTONE PUBLISHING	DVD'S-LIBRARY	44.60	Library
114350	9/7/2022	BARRY KAY ENTERPRISES, INC.	STAFF T-SHIRTS	35.50	Library
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	32.18	Library
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	24.28	Library
114316	9/2/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	19.41	Library
114360	9/7/2022	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	18.12	Library
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	4.81	Library
Total Amount for 35 Line Item(s) from Library				\$14,603.79	

LMD #22

114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	24,028.24	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	13,967.84	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	11,882.39	LMD #22
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	11,085.38	LMD #22
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7,324.21	LMD #22
114404	9/15/2022	PACIFIC COAST FALCONRY INC.	BIRD CONTROL SERVICES	6,000.00	LMD #22



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114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,877.83	LMD #22
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	3,930.00	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,736.71	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,530.04	LMD #22
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,385.40	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,611.23	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,482.54	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	2,218.00	LMD #22
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,700.00	LMD #22
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,035.00	LMD #22
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	985.00	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	892.66	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	739.00	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	724.00	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	724.00	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	694.00	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	684.00	LMD #22
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	637.50	LMD #22
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	632.00	LMD #22
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	555.68	LMD #22
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	525.33	LMD #22
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	430.19	LMD #22
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	345.00	LMD #22
114398	9/15/2022	MELTON/HEATHER//	REIMB TRAVEL EXP- AIB	288.98	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	232.57	LMD #22
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	188.38	LMD #22
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	186.75	LMD #22
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	179.50	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	154.06	LMD #22
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	67.39	LMD #22
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	67.38	LMD #22
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	60.26	LMD #22
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	55.81	LMD #22
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	45.65	LMD #22
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	37.69	LMD #22
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	34.45	LMD #22
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	22.92	LMD #22
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	20.15	LMD #22



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114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	16.61	LMD #22
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	12.56	LMD #22
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	12.55	LMD #22
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	5.52	LMD #22
114278	8/31/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2.09	LMD #22
Total Amount for 49 Line Item(s) from LMD #22				\$114,054.44	

LMD #24

114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	8,500.00	LMD #24
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,477.31	LMD #24
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	905.98	LMD #24
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	864.86	LMD #24
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	500.00	LMD #24
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	322.73	LMD #24
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	182.71	LMD #24
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	152.41	LMD #24
114398	9/15/2022	MELTON/HEATHER//	REIMB TRAVEL EXP- AIB	86.69	LMD #24
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	75.69	LMD #24
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	21.09	LMD #24
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	21.08	LMD #24
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	10.73	LMD #24
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	7.07	LMD #24
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	5.18	LMD #24
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	3.96	LMD #24
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	3.95	LMD #24
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1.71	LMD #24
Total Amount for 18 Line Item(s) from LMD #24				\$13,143.15	

LMD #27

114398	9/15/2022	MELTON/HEATHER//	REIMB TRAVEL EXP- AIB	28.90	LMD #27
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	21.06	LMD #27
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	6.62	LMD #27
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	6.62	LMD #27
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	3.39	LMD #27
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	2.26	LMD #27
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1.63	LMD #27



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114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	1.24	LMD #27
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	1.23	LMD #27
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.54	LMD #27
Total Amount for 10 Line Item(s) from LMD #27				\$73.49	

LMD #32

114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	512.08	LMD #32
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	19.61	LMD #32
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	18.45	LMD #32
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	1.24	LMD #32
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	1.24	LMD #32
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.57	LMD #32
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.28	LMD #32
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.28	LMD #32
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.28	LMD #32
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	0.26	LMD #32
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	0.26	LMD #32
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.07	LMD #32
Total Amount for 11 Line Item(s) from LMD #32				\$554.34	

LMD 22 - Common Benefit Area

114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	34,057.67	LMD 22 - Common Benefit Area
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	32,704.39	LMD 22 - Common Benefit Area
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	14,433.81	LMD 22 - Common Benefit Area
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	7,910.00	LMD 22 - Common Benefit Area
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,476.44	LMD 22 - Common Benefit Area
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	4,245.00	LMD 22 - Common Benefit Area
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	3,960.00	LMD 22 - Common Benefit Area
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	3,525.00	LMD 22 - Common Benefit Area
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,939.09	LMD 22 - Common Benefit Area
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	697.00	LMD 22 - Common Benefit Area
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	645.00	LMD 22 - Common Benefit Area
114377	9/15/2022	AMERICAN HERITAGE LANDSCAPE LP	IRRIGATION REPAIR	549.00	LMD 22 - Common Benefit Area
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	500.00	LMD 22 - Common Benefit Area
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	497.02	LMD 22 - Common Benefit Area
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	480.00	LMD 22 - Common Benefit Area
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	441.30	LMD 22 - Common Benefit Area



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114398	9/15/2022	MELTON/HEATHER//	REIMB TRAVEL EXP- AIB	173.39	LMD 22 - Common Benefit Area
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	166.63	LMD 22 - Common Benefit Area
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	57.74	LMD 22 - Common Benefit Area
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	52.75	LMD 22 - Common Benefit Area
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	25.25	LMD 22 - Common Benefit Area
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	21.60	LMD 22 - Common Benefit Area
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	18.61	LMD 22 - Common Benefit Area
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	17.67	LMD 22 - Common Benefit Area
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	16.45	LMD 22 - Common Benefit Area
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	12.18	LMD 22 - Common Benefit Area
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	12.13	LMD 22 - Common Benefit Area
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	10.26	LMD 22 - Common Benefit Area
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	3.95	LMD 22 - Common Benefit Area
Total Amount for 29 Line Item(s) from LMD 22 - Common Benefit Area				\$112,649.33	

Media Operations

114387	9/15/2022	DOERSCHEL/DARREN P//	CONSULTANT SERVICES	4,125.00	Media Operations
114300	9/2/2022	DOERSCHEL/DARREN P//	CONSULTANT SERVICES	3,375.00	Media Operations
114384	9/15/2022	CHARTER COMMUNICATIONS	CABLE MODEM- CITY HALL	1,615.00	Media Operations
114380	9/15/2022	AT&T	TELEPHONE SERVICE	1,272.99	Media Operations
114293	9/2/2022	CHARTER COMMUNICATIONS	CABLE MODEM- CITY HALL	736.33	Media Operations
114282	9/2/2022	AT&T	TELEPHONE SERVICE	594.52	Media Operations
114380	9/15/2022	AT&T	TELEPHONE SERVICE	167.08	Media Operations
114411	9/15/2022	RUSSO/MICHAEL//	REIMB TRAVEL EXP- LEAGUE OF CA	65.75	Media Operations
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	38.31	Media Operations
114411	9/15/2022	RUSSO/MICHAEL//	REIMB TRAVEL EXP- LEAGUE OF CA	15.00	Media Operations
Total Amount for 10 Line Item(s) from Media Operations				\$12,004.98	

Non-Departmental - Finance

114356	9/7/2022	EMERGENCY PREPAREDNESS IN	EMERGENCY PREPAREDNESS	25,000.00	Non-Departmental - Finance
114368	9/7/2022	SECURAL SECURITY CORP	PARKING ENFORCEMENT AUG 2022	6,102.68	Non-Departmental - Finance
114290	9/2/2022	BUSS-SHELGER ASSOCIATES	APPRAISAL SERVICES	3,750.00	Non-Departmental - Finance
114352	9/7/2022	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	1,678.04	Non-Departmental - Finance
114367	9/7/2022	QUADIENT LEASING USA, INC.	POSTAGE METER LEASE	500.00	Non-Departmental - Finance
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	486.60	Non-Departmental - Finance
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	384.69	Non-Departmental - Finance



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114303	9/2/2022	FEDERAL EXPRESS CORP.	COURIER SERVICE	140.19	Non-Departmental - Finance
114328	9/2/2022	STAPLES	KITCHEN/OFFICE SUPPLIES	137.96	Non-Departmental - Finance
114328	9/2/2022	STAPLES	KITCHEN SUPPLIES	107.29	Non-Departmental - Finance
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	106.27	Non-Departmental - Finance
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	104.63	Non-Departmental - Finance
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	100.00	Non-Departmental - Finance
114328	9/2/2022	STAPLES	KITCHEN/OFFICE SUPPLIES	90.24	Non-Departmental - Finance
114370	9/7/2022	STAPLES	KITCHEN SUPPLIES	83.90	Non-Departmental - Finance
114414	9/15/2022	STAPLES	KITCHEN SUPPLIES	81.74	Non-Departmental - Finance
114328	9/2/2022	STAPLES	KITCHEN SUPPLIES	51.44	Non-Departmental - Finance
114291	9/2/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	30.11	Non-Departmental - Finance
114328	9/2/2022	STAPLES	KITCHEN SUPPLIES	27.22	Non-Departmental - Finance
Total Amount for 19 Line Item(s) from Non-Departmental - Finance				\$38,963.00	
<u>Payroll</u>					
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	5,346.94	Payroll
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	5,211.27	Payroll
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1,538.47	Payroll
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	1,114.50	Payroll
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1,064.54	Payroll
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	976.67	Payroll
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	742.27	Payroll
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	256.01	Payroll
Total Amount for 8 Line Item(s) from Payroll				\$16,250.67	
<u>Police / Fire / Safety</u>					
114281	9/2/2022	APPLIED CONCEPTS, INC.	LASER EQUIPMENT REPAIRS	1,298.57	Police / Fire / Safety
114319	9/2/2022	KUSTOM SIGNALS, INC.	LASER EQUIPMENT REPAIRS	36.90	Police / Fire / Safety
114281	9/2/2022	APPLIED CONCEPTS, INC.	LASER EQUIPMENT REPAIRS	26.57	Police / Fire / Safety
Total Amount for 3 Line Item(s) from Police / Fire / Safety				\$1,362.04	
<u>Public Safety & Emergency Preparedness</u>					
114355	9/7/2022	DYER/MICHAEL//	CONSULTING SERVICES	3,850.00	Public Safety & Emergency Preparedness



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Total Amount for 1 Line Item(s) from Public Safety & Emergency Preparedness				\$3,850.00	
Public Works					
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	9,763.96	Public Works
114278	8/31/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	9,655.72	Public Works
114295	9/2/2022	CLEANSTREET INC	MONTHLY SVC - STREET SWEEPING	8,328.66	Public Works
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	7,717.37	Public Works
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	6,200.00	Public Works
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	5,905.00	Public Works
114339	9/6/2022	COUNTY OF LOS ANGELES	CONTRACT SERVICES	5,440.14	Public Works
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,134.63	Public Works
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,922.62	Public Works
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	3,832.69	Public Works
114278	8/31/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,618.55	Public Works
114390	9/15/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	3,000.00	Public Works
114317	9/2/2022	ISSAKHANI/MARINA//	CONSULTING SERVICES	2,880.00	Public Works
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,092.60	Public Works
114340	9/6/2022	GAZAN/ROBERT SHANE//	BRUSH CLEARANCE SERVICES	2,040.19	Public Works
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,739.73	Public Works
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,707.42	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,050.00	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	850.00	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	653.27	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	539.92	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	539.92	Public Works
114278	8/31/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	539.65	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	506.17	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	495.00	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	471.19	Public Works
114415	9/15/2022	TKM ENGINEERING	ENGINEERING SERVICES	462.50	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	422.49	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	404.94	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	404.94	Public Works
114395	9/15/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	399.35	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	371.19	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	357.84	Public Works
114343	9/6/2022	J. BEE NP PUBLISHING LTD	RECYCLING ADVERTISING	343.35	Public Works



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114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	337.45	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	330.89	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	296.96	Public Works
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	210.09	Public Works
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	205.43	Public Works
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	92.56	Public Works
114416	9/15/2022	UNDERGROUND SERVICE ALERT	MONTHLY MEMBERSHIP FEE	73.00	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	64.38	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	64.38	Public Works
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	29.28	Public Works
114414	9/15/2022	STAPLES	OFFICE SUPPLIES	28.58	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	24.72	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	24.28	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	23.31	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	20.34	Public Works
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	20.30	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	14.38	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	13.78	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	13.54	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	13.26	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	13.26	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	13.09	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	12.93	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	10.76	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	10.63	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	10.59	Public Works
114328	9/2/2022	STAPLES	OFFICE SUPPLIES	10.41	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	9.81	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	8.89	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	7.99	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	7.71	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	6.63	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	6.13	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	5.46	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	5.37	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	5.19	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	5.13	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	4.95	Public Works



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114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	4.29	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	4.06	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	3.46	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	3.32	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	3.20	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	3.19	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	3.12	Public Works
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	2.97	Public Works
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	2.51	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1.92	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1.85	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	1.48	Public Works
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	0.98	Public Works
Total Amount for 85 Line Item(s) from Public Works				\$93,883.19	

Recoverable / Refund / Liability

114310	9/2/2022	GOLDSTEIN/CINDY//	PERMIT TYPE CHANGE	1,879.00	Recoverable / Refund / Liability
114388	9/15/2022	FOX-MOUNT/CASSONDRA//	REFUNDABLE BOND	590.00	Recoverable / Refund / Liability
114337	9/2/2022	WHEELER/JOHN//	REFUND FILM PERMIT	569.00	Recoverable / Refund / Liability
114421	9/15/2022	WU/THUY//	SECURITY DEPOSIT REFUND	428.00	Recoverable / Refund / Liability
114332	9/2/2022	TAJZIEHCHI/SARA//	PERMIT CHANGE	365.00	Recoverable / Refund / Liability
114381	9/15/2022	BADGER/JENNIFER//	SWIM LESSON REFUND	261.00	Recoverable / Refund / Liability
114382	9/15/2022	BARAJAS/LORIN//	SWIM LESSON REFUND	256.00	Recoverable / Refund / Liability
114391	9/15/2022	GONCHAR/GENIE//	SECURITY DEPOSIT REFUND	225.00	Recoverable / Refund / Liability
114401	9/15/2022	MILLER/TINA//	SECURITY DEPOSIT REFUND	225.00	Recoverable / Refund / Liability
114412	9/15/2022	SAGE OAK CHARTER SCHOOL	SECURITY DEPOSIT REFUND	225.00	Recoverable / Refund / Liability
114361	9/7/2022	LIEBMAN/TONI//	SECURITY DEPOSIT REFUND	225.00	Recoverable / Refund / Liability
114397	9/15/2022	LUCHS/DANIELLE//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114399	9/15/2022	MENDOZA/HEIDY//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114309	9/2/2022	GOLDMAN/ALEX//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114406	9/15/2022	PURCELL/MAUREEN//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114409	9/15/2022	ROGGE/JENNIFER//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114408	9/15/2022	REICHMAN/HILLARY//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114417	9/15/2022	WALLEN/HADAS//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114420	9/15/2022	WOODBERRY/ALYSSA//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114410	9/15/2022	ROWSEY/JONATHAN//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114287	9/2/2022	BELAFSKY/JENNIFER//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability



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114362	9/7/2022	MURRAY/CHRISTOPHER//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114376	9/15/2022	ALEXANIAN/MANIK//	SECURITY DEPOSIT REFUND	214.00	Recoverable / Refund / Liability
114378	9/15/2022	ANTARIA/SAMINA//	SWIM LESSON REFUND	128.00	Recoverable / Refund / Liability
114381	9/15/2022	BADGER/JENNIFER//	SWIM LESSON REFUND	128.00	Recoverable / Refund / Liability
114382	9/15/2022	BARAJAS/LORIN//	SWIM LESSON REFUND	128.00	Recoverable / Refund / Liability
114308	9/2/2022	GOLDBERG/SIDNEY//	CANCEL MEMBERSHIP	111.00	Recoverable / Refund / Liability
114364	9/7/2022	P&A ADMINISTRATIVE SVCS INC	FSA MONTHLY ADMIN FEE- AUG 22	58.50	Recoverable / Refund / Liability
114307	9/2/2022	GMZ ENGINEERING, INC.	OLD TOWN SIDEWALK REPLACEMENT	-26,435.88	Recoverable / Refund / Liability
Total Amount for 29 Line Item(s) from Recoverable / Refund / Liability				\$-18,066.38	

Tennis & Swim Center

114297	9/2/2022	COOKSEY'S LIFEGUARD & SWIM LLC	LIFEGUARD SERVICES	11,776.98	Tennis & Swim Center
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	6,131.97	Tennis & Swim Center
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	2,985.85	Tennis & Swim Center
114418	9/15/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	902.52	Tennis & Swim Center
114405	9/15/2022	PLAYNETWORK, INC	MUSIC SERVICES	887.16	Tennis & Swim Center
114335	9/2/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	707.24	Tennis & Swim Center
114335	9/2/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	707.24	Tennis & Swim Center
114418	9/15/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	580.57	Tennis & Swim Center
114335	9/2/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	540.54	Tennis & Swim Center
114418	9/15/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	436.70	Tennis & Swim Center
114373	9/7/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	302.62	Tennis & Swim Center
114299	9/2/2022	DNA ELECTRIC	ELECTRICAL REPAIRS	285.00	Tennis & Swim Center
114407	9/15/2022	QUENCH USA, INC.	WATER SERVICE	197.10	Tennis & Swim Center
114335	9/2/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	177.17	Tennis & Swim Center
114418	9/15/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	160.77	Tennis & Swim Center
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	140.63	Tennis & Swim Center
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	123.16	Tennis & Swim Center
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	109.43	Tennis & Swim Center
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	81.16	Tennis & Swim Center
114335	9/2/2022	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	72.00	Tennis & Swim Center
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	56.01	Tennis & Swim Center
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	39.13	Tennis & Swim Center
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	30.90	Tennis & Swim Center
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	26.00	Tennis & Swim Center
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	13.47	Tennis & Swim Center
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	13.17	Tennis & Swim Center



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114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	3.03	Tennis & Swim Center
Total Amount for 27 Line Item(s) from Tennis & Swim Center				\$27,487.52	

Transportation

114307	9/2/2022	GMZ ENGINEERING, INC.	OLD TOWN SIDEWALK REPLACEMENT	528,717.65	Transportation
114375	9/7/2022	YUNEX LLC	TRAFFIC SIGN MAINTENANCE	35,975.00	Transportation
114359	9/7/2022	IDEAL GENERAL SERVICES, INC.	DIAL-A-RIDE AUG 2022	20,627.00	Transportation
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	7,557.79	Transportation
114415	9/15/2022	TKM ENGINEERING	ENGINEERING SERVICES	7,215.00	Transportation
114292	9/2/2022	CF UNITED LLC	FUEL CHARGES- JULY 2022	5,579.94	Transportation
114304	9/2/2022	FEHR & PEERS	IMPLEMENTATION SERVICES	1,890.00	Transportation
114386	9/15/2022	CROSTOWN ELECTRICAL	TRAFFIC LIGHTING SERVICES	1,776.00	Transportation
114329	9/2/2022	SUNBELT RENTALS, INC.	EQUIPMENT RENTAL	1,720.74	Transportation
114321	9/2/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,403.31	Transportation
114371	9/7/2022	TAFT ELECTRIC COMPANY	TRAFFIC LIGHT REPAIR	1,350.00	Transportation
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	OLD TOWN PROJECT	1,079.83	Transportation
114372	9/7/2022	VENTURA TRANSIT SYSTEM, INC.	SHUTTLE SERVICES	724.18	Transportation
114372	9/7/2022	VENTURA TRANSIT SYSTEM, INC.	SHUTTLE SERVICES	537.24	Transportation
114415	9/15/2022	TKM ENGINEERING	ENGINEERING SERVICES	462.50	Transportation
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	340.00	Transportation
114369	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	310.88	Transportation
114372	9/7/2022	VENTURA TRANSIT SYSTEM, INC.	SHUTTLE SERVICES	283.14	Transportation
114326	9/2/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	263.95	Transportation
114320	9/2/2022	LA DWP	TRAFFIC METER SERVICE	170.91	Transportation
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	134.98	Transportation
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	134.98	Transportation
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	134.98	Transportation
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	134.98	Transportation
114363	9/7/2022	NEWBURY PARK TREE SERVICE INC	OLD TOWN PROJECT	134.98	Transportation
114402	9/15/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	118.11	Transportation
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	24.43	Transportation
114276	8/31/2022	COUNTY OF LOS ANGELES	CONTRACT SERVICES	23.40	Transportation
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	21.95	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	12.32	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	11.18	Transportation
114413	9/15/2022	SHAMPANIER/NATALIE//	BEACH BUS TICKET REFUND	10.00	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	8.89	Transportation



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114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	8.34	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	5.94	Transportation
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	5.56	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	5.39	Transportation
114286	9/2/2022	BCC	VISION/DENTAL PREMIUM- SEP 22	5.05	Transportation
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	2.48	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	2.14	Transportation
114286	9/2/2022	BCC	LIFE & DISABILITY INS- SEP 22	2.01	Transportation
114274	8/31/2022	BCC	VISION/DENTAL PREMIUM- JUN 22	0.51	Transportation
Total Amount for 42 Line Item(s) from Transportation				\$618,927.66	
GRAND TOTAL for 491 Line Items				\$1,290,620.67	



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Tennis & Swim Center					
14396	9/7/2022	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	6,131.96	Tennis & Swim Center
14384	9/1/2022	BLUE SHIELD OF CA	INSURANCE EXPENSE	3,859.43	Tennis & Swim Center
14388	9/1/2022	NEWBURY PARK TREE SERVICE INC	LANDSCAPE MAINTENANCE	2,005.32	Tennis & Swim Center
14392	9/1/2022	WILSON SPORTING GOODS	TENNIS BALLS	1,644.42	Tennis & Swim Center
14387	9/1/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,596.36	Tennis & Swim Center
14389	9/1/2022	PHILIDELPHIA INSURANCE	INSURANCE EXPENSE	1,070.26	Tennis & Swim Center
14386	9/1/2022	CLEAN SWEEP SUPPLY CO INC	FACILITY EXPENSE	974.85	Tennis & Swim Center
14395	9/7/2022	PITNEY BOWES	ADMINISTRATIVE EXPENSES	765.30	Tennis & Swim Center
14386	9/1/2022	CLEAN SWEEP SUPPLY CO INC	JANITORIAL SUPPLIES	651.56	Tennis & Swim Center
14397	9/7/2022	UNIFIRST CORPORATION	JANITORIAL SUPPLIES	558.36	Tennis & Swim Center
14388	9/1/2022	NEWBURY PARK TREE SERVICE INC	LANDSCAPE MAINTENANCE	408.45	Tennis & Swim Center
14385	9/1/2022	CANON SOLUTIONS AMERICA, INC	COPIER SERVICE PROGRAM	368.43	Tennis & Swim Center
14391	9/1/2022	UNIFIRST CORPORATION	JANITORIAL SUPPLIES	350.21	Tennis & Swim Center
14390	9/1/2022	STAPLES	OFFICE SUPPLIES	346.78	Tennis & Swim Center
14388	9/1/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	218.09	Tennis & Swim Center
14393	9/7/2022	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	215.31	Tennis & Swim Center
14394	9/7/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	109.43	Tennis & Swim Center
14388	9/1/2022	NEWBURY PARK TREE SERVICE INC	IRRIGATION REPAIR	102.42	Tennis & Swim Center
14383	9/1/2022	ADP, INC	ADMINISTRATIVE EXPENSES	99.37	Tennis & Swim Center
14390	9/1/2022	STAPLES	OFFICE SUPPLIES	20.32	Tennis & Swim Center
14387	9/1/2022	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3.75	Tennis & Swim Center
Total Amount for 21 Line Item(s) from Tennis & Swim Center				\$21,500.38	
GRAND TOTAL for 21 Line Items				\$21,500.38	

12-Oct

1	CC	Presentation	Proclamation in recognition of Indigenous People’s Day
2	CC	Presentation	Sheriff's Crime Report
3	CC	Consent	Adoption of Resolution No. 2022-18__, authorizing continued remote teleconference meetings of the Calabasas City Council and City Commissions pursuant to Government Code Section 54953(e)
4	CC	New Business	City Council discussion and consideration of a letter of opposition to the Los Angeles County Board of Supervisors regarding Decision to place a Charter Amendment on the November 8, 2022, Election that would Allow the Board to Remove the Elected Sheriff from Office by a Four-Fifths Vote
5	CC	New Business	City Council discussion and position on the Las Virgenes Unified School District’s Bond Measure (Measure S)
6	CD	Public Hearing	Adoption of Urgency Ordinance No. 2022-400U, extension of the Woolsey Fire Overlay Zone

Future Items

7	CS	New Business	Tennis & Swim Center operations update
8	CC	New Business	Discussion of Council position on pending legislation
9	CC	New Business	Council direction regarding Woolsey Fire funds
10	CC	New Business	Town Hall meeting with insurance commissioner
11	CD	New Business	Introduction of Ordinance No. 2022-399 Building Code Update
12	CC	New Business	Discussion and direction regarding a catalytic converter Ordinance
13	CC	New Business	Introduction of Ordinance relating to Electronic and Paperless Filing of Fair Political Practices Commission (FPPC) Campaign Disclosure Statements
14	CM	New Business	Solar Panel and Battery Backup Assessment at City facilities
15	CC	New Business	Formation of a water taskforce on equitable access to water
16	CC	New Business	Update on the Liability Trust Fund
17	CM/CA	New Business	Discussion regarding Sheriff's services
18	CD/PW	New Business	Sustainability Taskforce review of Green Procurement Policy
19	CC	New Business	Council Protocols
20	CC	Continued Business	Update on Strategic Workplan
21	CM/CA	New Business	Discussion regarding gun violence prevention
22	CD	Public Hearing	Adoption of updates to the Circulation and Safety Elements of the Calabasas 2030 General Plan
23	CD	New Business	Recommendation from the Planning Commission regarding Fire Hardening and Resilience Code Standards
22	CC	New Business	Election Certification
23	PS	New Business	Use of technology (satellite phones) during emergencies
24	PW	New Business	Fiber optic master plan recommendation

2022 Meeting Dates	
Oct 19 - Special	Nov 9
Oct 26	Nov 23 - Canceled
Nov 8 - General Municipal Election	Dec 14 - Election Cert./Reorg.
	Dec 28 - Canceled