



UPDATED

CITY of CALABASAS

**CITY COUNCIL AGENDA
REGULAR MEETING - WEDNESDAY, JANUARY 9, 2013
CITY HALL COUNCIL CHAMBERS
100 CIVIC CENTER WAY, CALABASAS
www.cityofcalabasas.com**

**COUNCILMEMBER MARTIN WILL PARTICIPATE VIA AUDIO TELECONFERENCE
FROM
723 Providence Drive
Pittsburgh, PA 15239**

THE STARTING TIMES LISTED FOR EACH AGENDA ITEM SHOULD BE CONSIDERED A GUIDELINE ONLY. THE CITY COUNCIL RESERVES THE RIGHT TO ALTER THE ORDER OF DISCUSSION IN ORDER TO RUN AN EFFECTIVE MEETING. IF YOU WISH TO ASSURE YOURSELF OF HEARING A PARTICULAR DISCUSSION, PLEASE ATTEND THE ENTIRE MEETING. YOU MAY SPEAK ON A CLOSED SESSION ITEM PRIOR TO COUNCIL'S DISCUSSION. TO DO SO, PLEASE SUBMIT A SPEAKER CARD TO THE CITY CLERK AT LEAST 5 MINUTES PRIOR TO THE START OF CLOSED SESSION. THE CITY VALUES AND INVITES WRITTEN COMMENTS FROM RESIDENTS ON MATTERS SET FOR COUNCIL CONSIDERATION. IN ORDER TO PROVIDE COUNCILMEMBERS AMPLE TIME TO REVIEW ALL CORRESPONDENCE, PLEASE SUBMIT ANY LETTERS OR EMAILS TO THE CITY CLERK'S OFFICE BEFORE 5:00 P.M. ON THE MONDAY PRIOR TO THE MEETING.

CLOSED SESSION – 6:30 P.M. - CONFERENCE ROOM

1. Conference with legal counsel – pending litigation, pursuant to Government Code, Section 54956.9(a):
Crown Castle USA v City of Calabasas et al
Los Angeles Superior Court Case Number: Case No. BS 140933
2. Personnel Matter, pursuant to Government Code, Section 54957:
PUBLIC EMPLOYEE PERFORMANCE EVALUATION, Title: City Manager

OPENING MATTERS – 7:00 P.M.

Call to Order/Roll Call of Councilmembers
Pledge of Allegiance
Approval of Agenda

ANNOUNCEMENTS/INTRODUCTIONS – 7:05 P.M.

- JAM School Program presentation.

ORAL COMMUNICATIONS - PUBLIC COMMENT – 7:15 P.M.

CONSENT ITEMS – 7:20 P.M.

1. [Approval of meeting minutes from December 12, 2012.](#)

NEW BUSINESS – 7:25 P.M.

2. [Update of the City’s Rental Registration Program.](#)
3. [Discussion to restrict and/or ban leaf blowers.](#)
4. [Recommendation from the Communications and Technology Commission regarding audio visual presentations by the public at City meetings.](#)
5. [Resolution of the City Council of the City of Calabasas, California in support of the Fix Gun Checks Act and calling on the federal government to reduce gun violence in America and help prevent future mass shootings through passage of: the Fix Gun Checks Act, which would require a background check for every gun sale and ensure that all criminals and other dangerous people who are prohibited from buying a gun are listed in the national instant criminal background check system; as well as legislation that would keep military-style weapons and high-capacity magazines off our streets and out of our schools.](#)
6. [Resolution of the City Council of the City Calabasas, California supporting the reinstatement of the Federal Assault Weapons Ban; and calling on the California Congressional Delegation to support legislation proposed by Senator Dianne Feinstein.](#)

INFORMATIONAL REPORTS – 8:40 P.M.

7. [Check Register for the period of December 3-19, 2012.](#)

TASK FORCE REPORTS – 8:45 P.M.

CITY MANAGER’S REPORT – 8:50 P.M.

FUTURE AGENDA ITEMS – 8:55 P.M.

ADJOURN – 9:00 P.M.

The City Council will adjourn in memory of Louise Linegar, long-time CERP member; Alex Soteris, long-time resident; and J. Grant Gerson, Calamigos Ranch founder to their next regular meeting scheduled on Wednesday, January 23, 2013 at 7:00 p.m.

**MINUTES OF A REGULAR MEETING OF
THE CITY COUNCIL OF THE CITY OF CALABASAS,
CALIFORNIA, HELD WEDNESDAY, DECEMBER 12, 2012**

Mayor pro Tem Gaines called the meeting to order at 7:01 p.m. in the City Council Chambers, 100 Civic Center Way, Calabasas, California.

ROLL CALL Present: Mayor pro Tem Gaines, Councilmembers Bozajian, Martin and Shapiro.
 Absent: Mayor Maurer.
 Staff: Coroalles, Hall, Hernandez, Howard, Lockwood, Lysik, Parker, and Tamuri.

The Pledge of Allegiance was led by Allison Gaines.

APPROVAL OF AGENDA

Councilmember Shapiro moved, seconded by Councilmember Martin to approve the agenda. MOTION CARRIED 4/0.

ANNOUNCEMENTS/INTRODUCTIONS

- Certificate of Appreciation to Matt Heller in recognition for his service on the Parks, Recreation & Education Commission.

The Council expressed appreciation to Matt Heller and presented him with a certificate of appreciation. Mr. Heller thanked the Council for this presentation.

Mayor pro Tem Gaines announced that the meeting would be adjourned in memory of Sandy Nelson, Councilmember Shapiro's mother-in-law and Martin Seda, former Calabasas Chamber of Commerce Board Member.

Carol Washburn expressed appreciation on behalf of the Calabasas Chamber of Commerce for adjourning the meeting in memory of Martin Seda.

Councilmember Bozajian announced that the meeting would also be adjourned in memory of Richard Maloney, long-time City resident.

Councilmember Bozajian wished everyone Happy Holidays. He announced his attendance to the tree and menorah lighting ceremonies at the Commons.

Councilmember Shapiro wished everyone Happy Holidays. He announced his attendance to the Savvy Senior Program kick-off lunch. He also announced his attendance to a tree lighting ceremony for the Rock Life Campaign.

Councilmember Martin also announced her attendance to the Savvy Senior lunch. She also wished everyone Happy Holidays.

Mayor pro Tem Gaines wished everyone Happy Holidays. He announced the Chamber of Commerce's toy drive breakfast on December 13, at 7:00 a.m. He also announced the Chamber's open house on December 20 from 1:00 to 5:00 p.m. He encouraged everyone to shop and dine in Calabasas. He announced his attendance to the grand re-opening of the remodeled Starbucks on Las Virgenes Road. He further announced his attendance to the jacket and blanket drive at Salon Nuuvo. In addition, he announced his attendance to the swearing-in of the new legislation in Sacramento. He reported on the attendance to LVMWD General Manager, John Mundy's retirement party on December 12. He also reported on Councilmember Shapiro and his attendance to the Las Virgenes Unified School District's Board reorganization on December 11. He announced that the Calabasas Historical Society will hold a reception on December 13 to provide information regarding the annual writing contest.

ORAL COMMUNICATIONS - PUBLIC COMMENT

The following spoke during public comment: Marty Wilson, Leslee Lipstone, Katie Whitman, and James Moorhead

CONSENT ITEMS

1. Approval of meeting minutes from November 28, 2012.
2. Recommendation to approve the appointment of Richard Cassel by Mayor pro tem Gaines to the Communications and Technology Commission, term ending March 31, 2013.
3. Recommendation to approve the appointment of Alicia Weintraub by Councilmember Shapiro to the Planning Commission, term ending March 31, 2013.
4. Adoption of Resolution No. 2012-1358, approving a salary range adjustment for the position of Community Services Director.
5. Recommendation to Extend the Dapeer, Rosenblit and Litvak, LLP Contract for an additional five-year term.

Councilmembers Martin and Bozajian requested Items No. 4 and 5, be pulled respectively for separate discussion.

Councilmember Bozajian moved, seconded by Councilmember Shapiro to approve Consent Items No. 1, 2, and 3. MOTION carried 4/0.

Members of the Council congratulated new appointed Commissioners, Richard Cassel to the Telecommunications and Technology Commission and Alicia Weintraub to the Planning Commission.

Following discussion, Councilmember Bozajian moved, seconded by Councilmember Shapiro to approve Item No. 4. MOTION carried 3/1 with Councilmember Martin voting in opposition.

Following extensive discussion, Councilmember Bozajian moved, seconded by Councilmember Shapiro to approve Item No. 5 with a modification to remove the 5-year term clause and change it to an at-will contract. MOTION carried 4/0.

NEW BUSINESS

6. Recommendation from the Library Commission regarding inter-library loan (ILL) and study room fees; and adoption of Resolution No. 2012-1357, approving said fees.

Councilmember Bozajian moved, seconded by Councilmember Shapiro to approve Item No. 6. MOTION carried 4/0.

INFORMATIONAL REPORTS

7. Check Register for the period of November 20 to November 28, 2012.

No action was taken on this item.

TASK FORCE REPORTS

None.

CITY MANAGER'S REPORT

None.

FUTURE AGENDA ITEMS

Councilmember Bozajian requested an update from the COG Executive Director. Councilmember Martin requested items regarding wireless ordinance RF monitoring and discussion regarding building code appeal process.

ADJOURN

The meeting adjourned at 8:30 p.m. in memory of Sandy Nelson, Councilmember Shapiro's mother-in-law; Martin Seda, former Calabasas Chamber of Commerce Board Member; and Richard Maloney, long-time City resident to their next regular meeting to be held on Wednesday, January 9, 2013, at 7:00 p.m.

Maricela Hernandez, MMC
City Clerk



CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: DECEMBER 17, 2012

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: MAUREEN TAMURI, COMMUNITY DEVELOPMENT DIRECTOR
TOM BARTLETT, CITY PLANNER
TALYN MIRZAKHANIAN, PLANNER

SUBJECT: UPDATE OF THE CITY'S RENTAL REGISTRATION PROGRAM

MEETING DATE: JANUARY 9, 2013

Maureen Tamuri

TB

SUMMARY RECOMMENDATION:

Staff recommends that the City Council receive and file this report.

BACKGROUND:

Following adoption of Ordinance No. 2004-91 and Ordinance No. 2004-193 (Chapter 5.16 of the Municipal Code), property owners of four or more residential rental housing units in Calabasas were required to register their rental units with the City of Calabasas Community Development Department and to report annually on the latest rental rate for each unit. In addition to this annual registration, property owners are required to report to the City all rent increases over 5%. Per the Ordinances, both the renter and the City must be notified of the increase 60 days prior to the effective date of the increase. All reported data has been recorded by staff in a Microsoft Access database since adoption of the Ordinance in 2004.

DISCUSSION/ANALYSIS:

For this update, staff compared data reported in July 2011 to data reported in July 2012 and calculated the average change in rents by property owner. The following table summarizes this information:

Property Name	Property Address	Total # of Units	Average change in rent between 2011 and 2012	Average percent change in rent between 2011 and 2012
Malibu Creek Apartments II	5302 Parkmor Rd.	8	\$0	0%
Malibu Creek Apartments I	5320 Las Virgenes Rd.	36	\$0	0%
Archstone Apartments	3831 N. Orchid Ln.	600	+\$47.72	+3.58%
Malibu Canyon Apartments	5758 N. Las Virgenes Rd.	698	+\$37.94	+2.92%
Calabasas Village Mobile Estates	23777 Mulholland Hwy.	210	+\$26.95	+2.38%
Average:			+\$22.52	+1.78%

As demonstrated in the table above, the average change in rent between the reporting periods for 2011 and 2012 for all rental communities in the City was an increase of 1.78%. On the lower end of the range are Malibu Creek I and II, with 0% increases; and on the higher end of the range is Archstone, with an average increase of 3.58%. Staff also collected rent reports from two individuals who own approximately 10 condominiums scattered throughout the City. Their average rent changes were -0.2% and 0.1%. The USC Casden Forecast 2012 Multifamily Report states that average multifamily rents in the San Fernando Valley submarket increased by 3.4 percent in the past year (see Attachment 1). The rent increases seen in Calabasas are generally consistent with the reported average rent increase in the San Fernando Valley multi-family submarket.

Staff will continue to log reported increases throughout the year, and participating communities will submit new annual rent data in July 2013. Canyon Creek apartments, given that they are an affordable community whose rents are governed by County and State level authorities, are not included in the annual rent change calculation so that the data is not skewed. Staff does not recommend any changes to the program at this time.

REQUESTED ACTION:

That the City Council receive and file this report as an update of the Rental Registration program.

ATTACHMENTS:

1. Page 23 of the USC Casden Forecast 2012 Multifamily Report.

SAN FERNANDO VALLEY

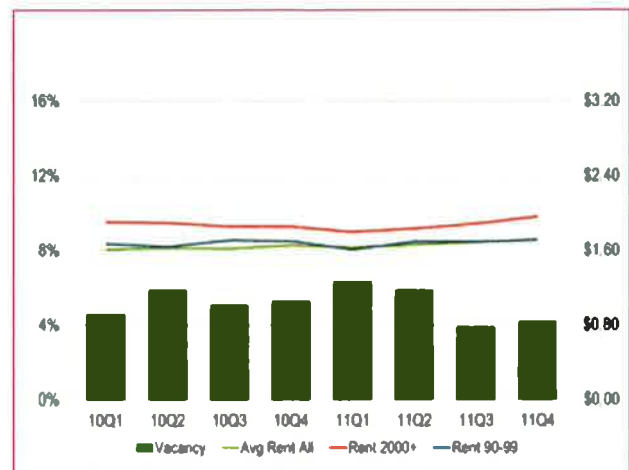
For the third year in a row, the San Fernando Valley submarket saw improvement in demand, with 1,830 net move-ins. The area finished the year with an occupancy rate of 95.8 percent, up 1.1 percentage points from Q4 2010. Average rents were up 3.4 percent to \$1.71 per square foot, while same-store rents were up 3.9 percent. Average monthly rents ended 2011 at \$1,440.

The San Fernando Valley added 398 new units to its supply in 2011 via five projects. This figure represents a sharp decline in completions from 2010. The three largest developments were the 125-unit Legado Encino, the 98-unit Montecito Terraces in Panorama City, and the 75-unit Canyon Creek Calabasas. Built by the Legado Companies, Legado Encino is a four-story, mixed-use development with 17,000 square feet of retail space and 108,000 square feet of subterranean parking. AMCAL Multi-Housing's Montecito Terraces and Thomas Safron & Associates' Canyon Creek Calabasas are both affordable rental senior communities.

In 2012, the submarket expects to receive 509 new multifamily units across 5 projects. The two largest of these are IMT Valley Village and Oceano at Warner Center. IMT Residential finished construction of its Valley Village apartment community in January. The luxury apartment community has 96 units and features courtyards, a business center, fitness centers, a resort style pool and spa, a resident lounge area and outdoor fireplaces. TDI's Oceano at Warner Center in Woodland Hills is expected to finish construction in November 2012. The 244-unit development will consist of two 4-story residential buildings and a two-story, free-standing clubhouse.

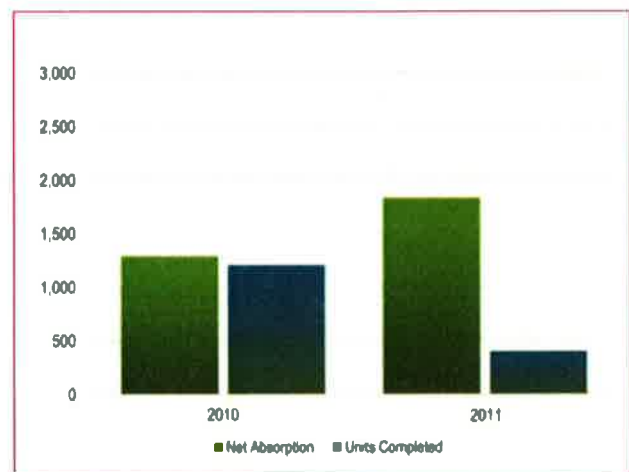
Four hundred and two additional units are expected to come to market in late 2013 via Fairfield Residential's project at 19600 West Plummer Street in Northridge.

VACANCY RATE AND AVERAGE RENT BY AGE OF APARTMENT FOR SAN FERNANDO VALLEY



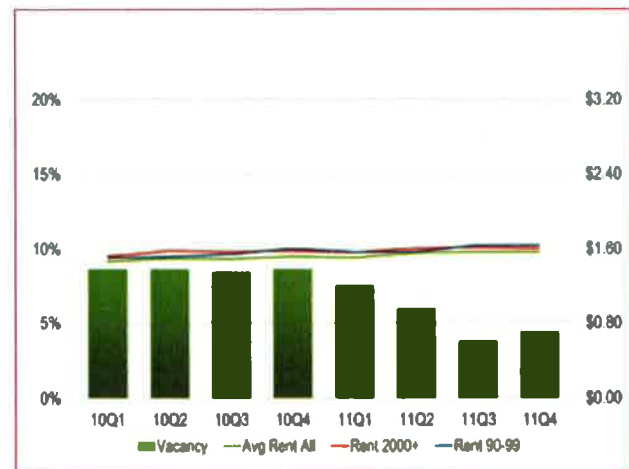
Source: MPF Research

NEW SUPPLY AND NET ABSORPTION FOR SAN FERNANDO VALLEY



Source: MPF Research

VACANCY RATE AND AVERAGE RENT BY AGE OF APARTMENT FOR SANTA CLARITA VALLEY



Source: MPF Research



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: DECEMBER 3, 2012

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JAMES O. JORDAN, PUBLIC SAFETY DIRECTOR *JJ*

SUBJECT: DISCUSSION TO RESTRICT AND/OR BAN LEAF BLOWERS

MEETING
DATE: JANUARY 9, 2013


At the request of Mayor Maurer a discussion to restrict and/or ban leaf blowers is agendized.



CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: DECEMBER 19, 2012

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: DEBORAH STELLER, MEDIA OPERATIONS DIRECTOR 

SUBJECT: RECOMMENDATION FROM THE COMMUNICATIONS AND TECHNOLOGY COMMISSION REGARDING AUDIO VISUAL PRESENTATIONS BY THE PUBLIC AT CITY MEETINGS.

MEETING DATE: JANUARY 9, 2013

SUMMARY RECOMMENDATION:

That the City Council adopt a policy for audio visual (AV) presentations by the public at City meetings.

BACKGROUND:

The City Council requested that the Communications and Technology Commission (CTC) look into guidelines for AV presentations at City meetings during oral communications and public comment. To date there has been an unwritten policy that AV presentations by the public were not allowed due to the impact on CTV's live production crew and the potential for poor technical quality of coverage with no advance notice.

The Council asked that the CTC come up with a policy for AV presentations by the public that can be accommodated by staff. At their November 2011 meeting, the CTC asked their Emerging Technologies subcommittee consisting of Candice Weber and Justin Slaten to review this issue and come back to the commission with a recommendation. The subcommittee brought back the framework of the attached recommendation which was adopted by the commission with some changes on

January 12, 2012. (Ayes: Brockman, Daugherty, Slaten; Nay: Stock; Absent: Weber)

DISCUSSION/ANALYSIS:

The subcommittee and staff looked at many policies from other cities and organizations as well as considering the current capabilities of the Calabasas Media staff and equipment. Following is the subcommittee's recommended procedure for AV presentations at City Council meetings, Planning Commission meetings and Communication and Technology meetings:

- 1) Allow audio/visual presentations submitted in electronic format to the Media Department by 5:00 p.m. two business days in advance of a City Council meeting, Planning Commission meeting or Communication and Technology Commission meeting, to provide staff with an opportunity to check the submissions for technical compliance and load the items onto a computer for projection during the meeting.
- 2) Media staff will load the items onto a laptop or computer which will be situated at the City Clerk's desk. AV Presentations will be kept private and not shown to anyone prior to the meeting.
- 3) Members of the public who have submitted presentations will have the opportunity to show up in the hour prior to the start of a meeting to double check their presentation. Members of the public will meet with a member of the Media Operations Department in Council Chambers.
- 4) A speaker card must be filled out for the item on which the presentation will be made. During the meeting when the speaker is called during public comment, they should announce their name, city of residency and say "I have a presentation".
- 5) Media staff will bring the projector and dais monitor feeds up and the presenter will then run the presentation from a wireless USB remote control from the public podium.
- 6) Members of the public will not be permitted to sit at the staff or City Clerk's table.
- 7) If there are technical issues, the presenter should be prepared to give their comments verbally. There is no guarantee that the presentation will be shown. Any time used to deal with technical troubleshooting will be counted against the speaker's allotted time.

8) Only one speaker or time slot is allowed per presentation. No serial presentations will be allowed. Presenters should assume they will have a maximum of three minutes for their presentation and possibly less if the Mayor or Chair of the meeting determines that time restraints are necessary. Speaker must be physically present at the meeting to have the presentation shown.

9) Acceptable formats for electronic submission are .pdf, .ppt, .pptx, .pps, .ppsx, .wmv, .avi and .mov.. (Note that .pdf is the preferred format for Power Point presentations.) DVDs may also be submitted.

Staff has added to the list of recommendations that speakers should only be allowed to submit presentations on agendized items. Presentations would not be permitted during general public comment.

The City currently has a "A Guide to the City Council Meeting Process" pamphlet, available in the back of the Council Chambers, which outlines the procedures of a City Council meeting. Staff is recommending that the pamphlet be altered to apply to all City meetings and that a section be added to that pamphlet, which will also be available on the City website, outlining the procedures for making an AV presentation at a City meeting. Below is sample text for the pamphlet:

Public Presentations During Public Comment

This policy establishes guidelines for members of the public making a presentation to the City Council, Planning Commission or Communication and Technology Commission using audio/visual equipment during a public meeting. Members of the public are responsible for submitting their audio/visual presentations at least two (2) business days prior to the meeting. The audio/visual presentation and related comments are limited to three (3) minutes and may be less if the Mayor or Chair deems it necessary to place time constraints on public comment.

1. Members of the public may present audio/visual (AV) materials at City Council meetings, Planning Commission meetings and Communication and Technology Commission meetings utilizing the City's audio/visual equipment, provided that presentation materials are submitted to the Media Operations Department by 5:00 p.m. two (2) business days prior to the meeting. Advance submittal of a presentation will allow the Media Operations Department to plan for the use of the appropriate audio/visual equipment.
2. AV materials may be submitted online through the City's website at www.cityofcalabasas.com/AVpresentations or in person at the front desk of City Hall clearly marked ATTENTION MEDIA OPERATIONS DEPARTMENT. All audio/visual materials submitted must have a label noting the name or

group, contact person, daytime telephone number, email address, description/title of the presentation and agenda item title and number (if applicable). Acceptable formats for electronic submission are .pdf, .ppt, .pptx, .pps, .ppsx, .wmv, .avi and .mov.. (Note that .pdf is the preferred format for Power Point presentations.) DVDs may also be submitted. AV Presentations will be kept private and not shown to anyone prior to the meeting.

3. Members of the public who have submitted presentations will have the opportunity to show up in the hour prior to the start of a meeting to double check their presentation. Members of the public will meet with a member of the Media Operations Department in Council Chambers.
4. All audio/visual presentations must comply with established time limits for oral presentations. Only one speaker or time slot is allowed per presentation. No serial presentations will be allowed. Presenters should assume they will have a maximum of three minutes for their presentation and possibly less if the Mayor or Chair of the meeting determines that time restraints are necessary. The time limit includes the time necessary for verbal remarks as well as presentation of any prescreened visual materials. If there are technical issues, the presenter should be prepared to give their comments verbally. There is no guarantee the presentation will be shown. Any technical troubleshooting will be counted against the speaker's time. The Speaker must be physically present at the meeting to have the presentation shown.
5. A speaker card must be filled out for the item on which the presentation will be made. During the meeting when the speaker is called during public comment, they should announce their name, city of residency and say "I have a presentation".
6. Media staff will bring the projector and dais monitor feeds up and the presenter will then run the presentation from a wireless USB remote control from the public podium. Members of the public will not be permitted to sit at the staff or City Clerk's table.
7. In the event that the electronic format of the presentation is submitted on a timely basis, but does not run upon receipt, Media Operations Department staff will email or telephone the speaker/presenter to inform them that they will need to resend or re-deliver the presentation by 5:00 p.m. two (2) business days prior to the scheduled meeting. Otherwise, the material will not be presented at the meeting.

8. Once the materials have been submitted, they cannot be changed prior to the meeting.
9. *Staff addition*- Speakers are only allowed to make presentations on agenda items – not on general public comment.

REQUESTED ACTION:

CTC recommends that the City Council do the following:

Allow AV presentations submitted in electronic format by 5:00 p.m. two business days prior to a City meeting following the procedures outlined above. This policy should be added to a brochure entitled, "A Guide to the City Meeting Process" which will be available in the City Council Chambers and on the City website.

ATTACHMENTS:

- #1 – Grid of policies from other cities
- #2 – A Guide to the City Council Meeting Process 2011

City	Allows AV Presentations During Public Comment	Must Submit Prior to Meetings	Rehearsal	How long in advance	Laptop at podium	Citizens Run their own presentations	Setup time included in speaking time
Agoura Hills	No						
Anaheim	No						
Berkeley	Yes			7 Days	No	No	
Cathedral City	Only during study sessions - not Council Meetings	Must schedule directly through a council member					
Cerritos	City Manager's Discretion - No request ever granted	Yes					
Citrus Heights	At discretion of the Mayor	Yes		48 Hours	No	No	
Contra Costa County	Agenda items only - must be pre-approved by County Administrator	Yes					
Glendale	Yes	Yes		24 Hours			
Hidden Hills	No						
Irvine	Yes	Yes		Noon day of meeting			
Malibu	Yes	Yes	No	4pm Day of Meeting	No	No	No
Manteca	Yes	Yes		noon Friday before Wednesday meeting	Yes	Yes	
Martinez	No						
Monrovia	No						
Murrieta	Yes	Yes		Latest one business day prior to meeting			Yes
Oceano CSD	Yes	Yes				Yes	
Petaluma	Yes	Yes		72 Hours	Yes	Yes	Yes
Sacramento/14 Surrounding Metro Cities	City Clerk or Meeting Chair's discretion	Yes	Yes	One week	No	No	Yes
San Juan Capistrano	Mayor's Discretion	Yes					Yes - limited to 5 minutes
San Luis Obispo County	Yes						
Santa Barbara	Mayor's Discretion	No	No		No - must bring own laptop	Yes	Yes - 2 min. Total of 15 min. for public comment
Santa Monica	Yes	No	No	N/A	Yes	Yes	Yes
Santa Rosa	No						
Sunnyvale	Yes	Yes	No	Noon day of meeting	Yes	Yes	Yes
Templeton CSD	No						
Thousand Oaks	Yes	Yes	No		No	No	
Torrance	Yes	Yes	Yes	Monday rehearsal before Wed. Meeting	Yes	Yes	Yes - 3 min.
Tulare	Yes	Yes					
Westlake Village	Yes	Yes	No			No	Yes - 3 min.



CITY *of* CALABASAS

**A GUIDE TO THE
CITY COUNCIL
MEETING PROCESS**



James R. Bozajian, Mayor
Mary Sue Maurer, Mayor pro Tem
Fred Gaines, Councilmember
Lucy Martin, Councilmember
Jonathon Wolfson, Councilmember

★ ★ ★ ★ ★

Prepared by the City Clerk's Office
May 2011

★ ★ ★ ★ ★

100 Civic Center Way ★ Calabasas, CA 91302
(818) 224-1600
www.cityofcalabasas.com

THE CITY COUNCIL

The City Council is composed of five members elected at-large on a non-partisan basis to serve four year overlapping terms. Municipal elections are held the first Tuesday after the first Monday in March of odd numbered years, with three Council members selected at one election and two at the next. The Council is the legislative policy-making branch of City government. It is the Council's responsibility to enact ordinances, resolutions and orders necessary for governing the affairs of the City, to approve or amend the annual budget, to authorize contracts on behalf of the City, to act as the final appeal body on rulings of commissions, and to appoint the City Manager and City Attorney and members of City commissions and committees.

The Mayor is selected by the City Council, from one of its members, for a term of one year and serves as the official representative of the City for all legislative and ceremonial purposes. The Mayor is the presiding officer at City Council meetings and executes legal instruments and documents; however, the Mayor is not vested with administrative authority.

TYPES OF COUNCIL MEETINGS

All Council meetings are conducted in compliance with the Ralph M. Brown Act (California Government Code Section 54950, et. seq.), which requires legislative bodies to hold their meetings in public except under specific circumstances where closed sessions are authorized. Calabasas Municipal Code Section 2.04.050 outlines the rules of conduct for City Council meetings.

Regular Meetings

The regular meeting of the City Council is a vital part of the democratic process in the conduct of the City's affairs. The Council generally meets the second and fourth Wednesdays of each month at 7:00 p.m. in the Council Chambers.

Special Meetings

Occasionally, the Mayor or City Council will call a Special Meeting to consider specific items. The City Clerk's Office will post a notice of these meetings at least 24 hours in advance.

Closed Sessions

The City Council may meet in closed session before, during or after a meeting to discuss matters such as pending or threatened litigation, conference with real property negotiators, or consideration of appointment, performance evaluation, discipline, dismissal or release of a public employee.

Workshops/Study Sessions

The City Council may conduct workshops or study sessions for a specific purpose, such as the preliminary annual City budget. These sessions are usually informal, though public, and may be held at a place other than the Council Chambers.

THE AGENDA

Agendas for City Council meetings are posted at City Hall, Juan de Anza Park, the Calabasas Tennis & Swim Center, Gelsons and on the City website at least 72 hours before every regular meeting. The entire agenda packet is available online at www.cityofcalabasas.com and copies are available for review at the Calabasas Library and in the City Clerk's Office. An agenda packet and copies of the agenda are available on the back counter of the Council Chambers during the meeting.

ADDRESSING THE COUNCIL DURING THE MEETING

The City Council encourages public participation in the decision-making process and appreciates when residents bring issues of community concern to their attention. Individuals wishing to address the Council on any agenda item may do so at the time the item is considered. Comments are limited to no more than 3 minutes per speaker, but that time limit may be reduced at the Mayor's discretion if there are numerous speakers on a particular item. To ensure efficient proceedings, those desiring to speak are requested to complete a speaker card, which can be found on the back counter, and submit it to the City Clerk prior to, or if necessary, during the time the item is heard.

Public Hearings

In general, a Public Hearing is an item of open consideration heard within a Regular Meeting, for which special notice has been given. Public Hearings are required on specific items, such as zoning changes, appeals, proposed budget and fee changes. After the Mayor opens the Public Hearing, the staff report is presented. The applicant and appellant (if applicable) speak following the staff report and then any concerned individual is able to offer support or present protests on the matter under consideration. The City Council will close the Public Hearing, discuss the matter and render its decision. Occasionally, the Public Hearing may be continued to another meeting.

General Public Comment

The public is welcome to address the Council on Consent Calendar items and any item within the jurisdiction of the City Council and not listed on the agenda during the Oral Communications/Public Comment section of the Agenda, which occurs directly before the Consent Calendar is approved.

Consent Calendar

The Consent Calendar consists of matters that are routine in nature, such as minutes, budgeted agreements and resolutions. They are approved under one blanket motion, with the exception of items that are pulled off by Councilmembers for discussion. Those items are considered separately after the Consent Calendar is approved.

New Business/Unfinished Business/Special Items

These are items of a significant nature requiring an oral staff report and City Council discussion. The City Council will accept public comment at the time the item is considered.

Tips for Public Speakers and Audience Members

- ★ When the Mayor calls your name, step up to the podium and state your name and City of residence;
- ★ Speak directly into the microphone and address the Council, not the audience;
- ★ Use the timer on the Clerk's desk as your guide to adhering to time limit;
- ★ Unless speaking during Oral Communications/Public Comment, remember to speak only on the topic under consideration.
- ★ Applauding or other displays of approval/disapproval are discouraged.

TYPES OF COUNCIL ACTION

Motion

A motion indicates Council approval for a procedural action. Generally, a motion is made by one Councilmember and seconded by another, and then the Council votes on the action. A roll call vote may be necessary to determine how all Councilmembers have voted if it is unclear.

Proclamations

A proclamation is an item of the Council's support on various state and local activities or recognition of individuals or organizations for their work. Proclamations are usually presented during the Announcements and Introductions portion of the Agenda.

Resolutions

A resolution constitutes an official written action or decision of the Council and becomes effective upon adoption.

Ordinances

Ordinances are the laws of the City and are the most binding form of action taken by the City Council. An ordinance (except an Urgency Ordinance) is introduced at one meeting and adopted at a second meeting. Generally, the ordinance becomes effective 30 days later.



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: DECEMBER 27, 2012

TO: HONORABLE COUNCILMEMBERS

FROM: MAYOR MARY SUE MAURER AND MAYOR PRO TEM FRED GAINES

SUBJECT: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA IN SUPPORT OF THE FIX GUN CHECKS ACT AND CALLING ON THE FEDERAL GOVERNMENT TO REDUCE GUN VIOLENCE IN AMERICA AND HELP PREVENT FUTURE MASS SHOOTINGS THROUGH PASSAGE OF: THE FIX GUN CHECKS ACT, WHICH WOULD REQUIRE A BACKGROUND CHECK FOR EVERY GUN SALE AND ENSURE THAT ALL CRIMINALS AND OTHER DANGEROUS PEOPLE WHO ARE PROHIBITED FROM BUYING A GUN ARE LISTED IN THE NATIONAL INSTANT CRIMINAL BACKGROUND CHECK SYSTEM; AS WELL AS LEGISLATION THAT WOULD KEEP MILITARY-STYLE WEAPONS AND HIGH-CAPACITY MAGAZINES OFF OUR STREETS AND OUT OF OUR SCHOOLS.

MEETING

DATE: JANUARY 9, 2013

SUMMARY RECOMMENDATION:

That the City Council consider adoption of a resolution in support of the Fix Gun Checks Act and calling on the federal government to reduce gun violence in America and help prevent future mass shootings through passage of: The Fix Gun Checks Act, which would require a background check for every gun sale and ensure that all criminals and other dangerous people who are prohibited from buying a gun are listed in the national instant criminal background check system; as well as legislation that would keep military-style weapons and high-capacity magazines off our streets and out of our schools.

BACKGROUND:

On Friday, December 14th the entire nation watched as parents stood outside the Sandy Hook Elementary School and waited, desperately hoping to be reunited with their children. That moment will never end for the families of the 20 children and six adults who were murdered that day at the school.

DISCUSSION/ANALYSIS

A bipartisan coalition of more than 800 mayors has joined forces with over 700,000 Americans and more than 100 survivors of deadly shootings, including the mass shootings. Together, they urged President Obama and Congress to put forward legislation that is rooted in common sense and that will make it harder for dangerous people to possess guns, and easier for police and prosecutors to crack down on them.

REQUESTED ACTION:

It is proposed that the City Council adopt Resolution No. 2013-1359.

ATTACHMENTS:

Resolution No. 2013-1359.

RESOLUTION NO. 2013-1359

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA IN SUPPORT OF THE FIX GUN CHECKS ACT AND CALLING ON THE FEDERAL GOVERNMENT TO REDUCE GUN VIOLENCE IN AMERICA AND HELP PREVENT FUTURE MASS SHOOTINGS THROUGH PASSAGE OF: THE FIX GUN CHECKS ACT, WHICH WOULD REQUIRE A BACKGROUND CHECK FOR EVERY GUN SALE AND ENSURE THAT ALL CRIMINALS AND OTHER DANGEROUS PEOPLE WHO ARE PROHIBITED FROM BUYING A GUN ARE LISTED IN THE NATIONAL INSTANT CRIMINAL BACKGROUND CHECK SYSTEM; AS WELL AS LEGISLATION THAT WOULD KEEP MILITARY-STYLE WEAPONS AND HIGH-CAPACITY MAGAZINES OFF OUR STREETS AND OUT OF OUR SCHOOLS.

WHEREAS, the National Instant Criminal Background Check System (NICS) is an effective tool to keep guns out of the hands of criminals and other dangerous individuals, and this system has blocked 1.9 million illegal gun purchases and permit applications in the past two decades; and

WHEREAS, despite this success, the system is undermined by legal loopholes and missing records that enable too many dangerous individuals to obtain weapons they later use in crimes; and

WHEREAS, it is estimated that state and federal agencies have failed to report more than one million records of persons with dangerous mental illness into the NICS database; and

WHEREAS, on April 16, 2007, Seung-Hui Cho shot and killed 32 people at Virginia Tech with guns that were legally purchased because records of his mental health status were missing from the NICS; and

WHEREAS, on January 8, 2011, Jared Loughner, someone with a reported history of drug abuse and serious mental illness who should have been in the NICS database but was not, killed six Tucsonans – Christina-Taylor Green, Dorothy Morris, Judge John Roll, Dorwan Stoddard, Phyllis Schneck, and Gabe Zimmerman – and shot 13 others, including U.S. Congresswoman Gabrielle Giffords; and

WHEREAS, on July 20, 2012, James Holmes, using a semi-automatic rifle and other guns, allegedly shot and killed 12 people and injured at least 58 others in a movie theater in Aurora, CO, using some of the thousands of rounds of ammunition that the shooter had recently purchased online without any background check; and

WHEREAS, on August 5, 2012, Wade Michael Page, using a semi-automatic handgun, allegedly shot and killed 6 people and injured 3 others at a Sikh temple in Oak Creek, WI; and

WHEREAS, on October 21, 2012, Radcliffe Haughton, using a semi-automatic handgun, shot and killed his estranged wife and two others; and though a restraining order had been issued against Haughton – making him a prohibited person under federal law – Haughton was able to avoid a background check by purchasing the gun from a private seller through armslist.com; and

WHEREAS, in the wake of the Newtown shootings on December 14, 2012, Adam Lanza, using two semi-automatic handguns, shot and killed 27 people, including 20 children, six school employees at Sandy Hook Elementary School as well as the mother of the shooter; and

WHEREAS, in the wake of the Virginia Tech shootings, Virginia and other states have submitted hundreds of thousands of new mental health records into the NICS database, yet 21 states and the District of Columbia have each submitted fewer than 100 mental health records since that massacre; and

WHEREAS, under federal law licensed gun dealers are mandated to conduct NICS checks before proceeding with a sale, but this requirement does not apply to so-called private sellers who are present in large numbers at gun shows and sell guns over the internet; and

WHEREAS, it is estimated that 6.5 million guns were sold privately in the U.S. in 2012, and undercover investigations have shown that many private sellers at gun shows and online will proceed with sales even when they are made aware that prospective purchasers cannot pass a background check; and

WHEREAS, more than 12,000 Americans are murdered with guns every year, and the overwhelming majority of these crimes are committed by individuals who are barred from purchasing or possessing guns under Federal law; and

WHEREAS, other tragedies including the 1999 Columbine High School shooting in Colorado, the 2010 attack on law enforcement at the Pentagon, and the 2012 mass shooting at a Pittsburgh psychiatric clinic were perpetrated by individuals who obtained guns through unregulated private sales, with no paperwork required and no questions asked; and

WHEREAS, the Fix Gun Checks Act has been introduced in the U.S. Congress, and this legislation would address the two major flaws in the nation's gun background check system by improving compliance with federal record

reporting requirements, and by requiring background checks for all U.S. gun sales; and

WHEREAS, 90 percent of Americans and 90 percent of gun owners support fixing gaps in the gun background check database, and 86 percent of Americans, 82 percent of gun owners nationwide, and 74 percent of NRA members support mandatory criminal background checks for all gun sales; and

WHEREAS, the City of Calabasas has been a strong advocate for common-sense policies that keep guns out of dangerous hands while respecting the rights of law-abiding gun owners, and strongly believes that Congress and state governments should take action to close deadly gaps in the NICS; and

WHEREAS, more than 50 national organizations support closing gaps in the gun background check database and requiring a background check for all gun sales, including the U.S. Conference of Mayors, National Urban League, National Association for the Advancement of Colored People, and the National Coalition Against Domestic Violence, the International Association of Chiefs of Police, the Major Cities Chiefs Association and the Police Executive Research Forum; and

WHEREAS, the Fix Gun Checks Act is strongly supported by Mayors Against Illegal Guns, a national, bipartisan coalition of more than 800 mayors, who represent more than 58 million Americans; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Calabasas will work to push for increased reporting of mental health and other relevant records into the NICS database; and

BE IT FURTHER RESOLVED, that the City of Calabasas urges immediate passage of the Fix Gun Checks Act in the United States Congress; and

BE IT FURTHER RESOLVED, that the City of Calabasas urges immediate passage of legislation that would get military-style weapons and high-capacity magazines away from our community and especially our schools; and

BE IT FURTHER RESOLVED, that the City of Calabasas, echoing the call of gun violence survivors and family members, calls on both President Obama and the U.S. Congress to put in place concrete reforms to reduce gun violence nationwide and help prevent future mass shootings; and

BE IT FURTHER RESOLVED, that the City of Calabasas' Mayor and Council will join with domestic violence prevention advocates, faith leaders, law enforcement officials, and other elected officials to make clear that failure to strengthen gun laws at the national level will continue to fuel gun violence in big and small cities throughout the country; and

BE IT FINALLY RESOLVED, that the City of Calabasas' Mayor and Council requests the City Clerk of the City of Calabasas to transmit this Resolution to all members of California's Congressional Delegation, and to the Obama administration.

PASSED, APPROVED AND ADOPTED this 9th day of January, 2013.

Mary Sue Maurer, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard
Interim City Attorney



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: DECEMBER 27, 2012

TO: HONORABLE COUNCILMEMBERS

FROM: MAYOR MARY SUE MAURER AND MAYOR PRO TEM FRED GAINES

SUBJECT: RESOLUTION OF THE CITY COUNCIL OF THE CITY CALABASAS, CALIFORNIA SUPPORTING THE REINSTATEMENT OF THE FEDERAL ASSAULT WEAPONS BAN; AND CALLING ON THE CALIFORNIA CONGRESSIONAL DELEGATION TO SUPPORT LEGISLATION PROPOSED BY SENATOR DIANNE FEINSTEIN.

MEETING

DATE: JANUARY 9, 2013

SUMMARY RECOMMENDATION:

That the City Council consider adoption of a resolution in support of the reinstatement of the Federal Assault Weapons Ban; and calling on the California Congressional Delegation to support updated legislation proposed by Senator Dianne Feinstein.

BACKGROUND:

In the wake of the Newtown, Connecticut shootings, Senator Dianne Feinstein committed to introduce updated legislation intended to limit the magnitude of incidents of gun violence. The bill would stop the sale, transfer, importation and manufacturing of assault weapons as well as large ammunition magazines, strips and drums that hold more than 10 rounds. She is in the process of gathering support for the bill in the Senate and House.

DISCUSSION/ANALYSIS:

In 1994, the Federal Government instituted an Assault Weapons Ban that limited the sale of rapid firing weapons to private citizens to keep them off the streets. This ban applied to all new purchases and did not remove the rights of existing gun owners to these weapons. These weapons are the kind typically used by the military and have limited or no civilian uses. In 2004, the ban expired by operation of law and was not renewed by Congress.

A Justice Department study found the Assault Weapons Ban contributed to a 6.7 percent decline in total gun murders. However, since the 2004 expiration of the bill, assault weapons have been used in at least 459 incidents, resulting in 385 deaths and 455 injuries. The latest incident at Sandy Hook Elementary School resulted in the deaths of 27 people, including 20 children, six school employees and the mother of the shooter.

In the wake of this latest senseless tragedy, Senator Dianne Feinstein, the author of the 1994 Assault Weapons Ban, has stated that she intends to reintroduce the Assault Weapons Ban that expired in 2004 at the start of the 113th Congress on January 3rd. A summary of key provisions in the updated bill:

- Stops the sale, transfer, importation and manufacturing of more than 100 specifically-named firearms as well as certain semiautomatic rifles, handguns and shotguns that can accept a detachable magazine and semiautomatic rifles and handguns with a fixed magazine that can accept more than 10 rounds.
- Stops the sale, transfer, importation and manufacturing of large-capacity ammunition feeding devices (magazines, strips and drums) capable of accepting more than 10 rounds.
- Protects legitimate hunters and the rights of existing gun owners by:
 - grandfathering weapons legally possessed on the date of enactment; and
 - exempting more than 900 specifically-named weapons used for hunting and sporting purposes; and
 - exempting antique, manually-operated, and permanently disabled weapons.

The adoption of this Resolution shows the support of the City of Calabasas City Council for these measures. Approval of this Resolution also directs the City Clerk to forward the resolution to every member of the California Congressional Delegation.

REQUESTED ACTION:

It is proposed that the City Council adopt Resolution No. 2013-1360.

ATTACHMENTS:

- A. Resolution No. 2013-1360.
- B. Comparison of California and Federal Gun Laws

RESOLUTION NO. 2013-1360

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA SUPPORTING THE REINSTATEMENT OF THE FEDERAL ASSAULT WEAPONS BAN; AND CALLING ON THE CALIFORNIA CONGRESSIONAL DELEGATION TO SUPPORT LEGISLATION PROPOSED BY SENATOR DIANNE FEINSTEIN.

WHEREAS, in 1994, Congress enacted an Assault Weapon Ban that prohibited the sale of certain semi-automatic and automatic weapons in order to reduce the levels of street violence in the United States; and

WHEREAS, in 2004, the Assault Weapons Ban expired by operation of law and, to this date, the Assault Weapons Ban has not been renewed by Congress; and

WHEREAS, since 1999, the incidents of mass shootings in schools and public places has increased at the same time that the overall crime rate has been falling; and

WHEREAS, in the last several years, the amount of random, mass gun violence has accelerated and the names of locations such as Tucson, Arizona; Aurora, Colorado; Virginia Tech; Virginia and Newton, Connecticut have become synonymous with senseless loss of life and crippling injuries; and

WHEREAS, the use of semi-automatic and automatic weapons with large ammunition clips allows persons intent on harm to cause more carnage than would be possible if such weapons were unavailable; and

WHEREAS, military-style weapons coupled with large ammunition clips are not necessary for sportsmen or home protection and constitute a demonstrated threat to the general public; and

WHEREAS, Senator Dianne Feinstein announced on December 16, 2012 that she intends on introducing legislation to reinstate the Assault Weapons Ban that she sponsored in 1994 and new legislation stopping the sale, transfer, importation and manufacturing of assault weapons as well as large ammunition magazines, strips and drums that hold more than ten rounds at the opening of the 113th Congress; and

WHEREAS, the State of California already has among the strictest gun laws in the United States including broadly defining and banning assault weapons, prohibiting the sale of ammunition magazines that carry more than ten bullets, and

a 10-day waiting period to buy a gun, California residents can travel to neighboring states to obtain prohibited guns, magazines and ammunition.

WHEREAS, the City Council of the City of Calabasas supports the efforts and urges the passage of these proposed legislative acts as soon as possible.

NOW THEREFORE, the City Council of the City of Calabasas, California hereby resolves that:

1. That the foregoing recitals are true and correct.
2. The City Council supports Federal legislation to reinstate the Assault Weapons Ban and new legislation stopping the sale, transfer, importation and manufacturing of assault weapons as well as large ammunition magazines, strips and drums that hold more than ten rounds.
3. That the City Council authorizes the City Clerk to forward this Resolution to the California Congressional delegation of the 113th Congress.

PASSED, APPROVED AND ADOPTED this 9th day of January, 2013.

Mary Sue Maurer, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard
Interim City Attorney

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Comparing California and federal gun laws

	California	Federal
Waiting Period	Ten-day waiting period before a firearm can be released to a buyer or transferee.	No federal waiting period. Under the National Instant Criminal Background Check System (NICS), a dealer may transfer a firearm to a prospective purchaser as soon as he or she passes a background check, which can take minutes.
Age Requirements	Individual must be at least 18 years old to purchase a rifle or shotgun, and at least 21 years old to purchase a handgun.	Individual must be at least 18 years old to purchase a rifle or shotgun, and at least 21 years old to purchase a handgun.
Purchase Limit	Purchasing more than one handgun within any 30-day period is prohibited except in specific circumstances. There is no limit on the number of rifles or shotguns that can be purchased.	No limit applies.
Permit Required for Purchase	No permit required though handgun buyers must pass a safety test before the purchase.	No
Registration of firearms	Handguns must be registered. Starting in 2014, rifles and shotguns must be registered.	No
Licensing of Owner	No	No
Permit to Carry	California requires a permit to carry a weapon, issued by a sheriff or police chief. There must be a reason - usually self defense. Some counties, including Los Angeles, refuse to issue permits. But a permit issued in one jurisdiction allows you to carry a gun anywhere in the state.	The federal government does not require a permit to carry a firearm

	California	Federal
Possession of firearm	<p>The following are prohibited from buying, owning, or possessing firearms:</p> <ul style="list-style-type: none"> -- a person convicted of select misdemeanors. -- a person convicted of any felony. -- a person addicted to any narcotic. -- a person who has been held involuntarily as a danger to self or others. <p>Various other prohibitions exist for mental conditions, domestic restraining/protective orders, conditions of probation, traffic violations and offenses committed as a juvenile.</p>	<p>The following are prohibited from buying, owning, or possessing firearms:</p> <ul style="list-style-type: none"> -- a person convicted of a crime punishable by imprisonment exceeding one year; -- a person who is a fugitive from justice; -- a person who is an unlawful user of or who is addicted to a controlled substance; -- a person who has been adjudicated as a mental defective or who has been admitted to a mental institution; -- Anyone unlawfully in the United States or who has been admitted to the United States under a nonimmigrant visa; -- a person who has been discharged from the Armed Forces under dishonorable conditions; -- a person who, having been a citizen of the United States, renounces his citizenship; -- a person subject to a court order that was issued after a hearing in which the person participated, which order restrains the person from harassing, stalking, or threatening an intimate partner or partner's child, and which order includes a finding that the person is a credible threat to such partner or partner's child, or by its terms prohibits the use, attempted use or threatened use of such force against such partner or partner's child; -- a person who has been convicted of a misdemeanor crime of domestic violence.
Possession of large-capacity magazines	California bans the sale or manufacture of ammunition magazines that can hold more than 10 cartridges or rounds.	Possession is no longer prohibited after the expiration of the federal Assault Weapons ban in 2004.
Purchasing a firearm	All firearms purchases and transfers, including private party transactions and sales at gun shows, must be made through a licensed dealer under the Dealer Record of Sale (DROS) process.	A transaction between unlicensed private parties in the same state does not require record keeping. A transaction between unlicensed private parties in different states require transfer to a Federal firearms licensee in the buyer's State.

	California	Federal
Miscellany	<p>As part of the DROS process, the buyer must present "clear evidence of identity and age" which is defined as a valid, non-expired California Driver's License or Identification Card issued by the Department of Motor Vehicles. A military identification accompanied by permanent duty station orders indicating a posting in California is also acceptable. If the buyer is not a U.S. Citizen, then he or she is required to demonstrate that he or she is legally within the United States by providing to the firearms dealer with documentation that contains his/her Alien Registration Number or I-94 Number.</p> <p>Purchasers of handguns are also required to provide proof of California residency, such as a utility bill, residential lease, property deed, or government-issued identification (other than a drivers license or other DMV-issued identification).</p>	<p>If the FBI is unable to complete a background check within three business days, the dealer may complete the transfer by default. Federal law does not require private sellers to perform background checks on gun purchasers. Accordingly, persons purchasing firearms from private sellers may take immediate possession of their weapons, unless state or local law provides otherwise.</p>

Sources:

Ca. Attorney General's Office (<http://oag.ca.gov/home>), Bureau of Alcohol Tobacco and Firearms (<http://www.atf.gov/>), the National Rifle Association (<http://home.nra.org/>) and the Brady Campaign to Prevent Gun Violence (<http://www.bradycampaign.org/>).

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Check Register Report

Bank: BANK OF AMERICA - OPERATING
 Reporting Period: 12/03/2012 to 12/19/2012

Date: 12/21/2012
 Time: 5:10:25PM
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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
Administrative Services					
82672	12/19/2012	SAMOUHI/LIAT//	REFUND CANDIDATE STATEMENT	1,175.00	Administrative Services
82574	12/12/2012	AGOURA HILLS,CALABASAS COM CTR	2013 HEALTH MEMBERSHIP	840.00	Administrative Services
82598	12/12/2012	MUNICIPAL CODE CORPORATION	MUNICIPAL CODE SUPPLEMENTS	502.88	Administrative Services
82584	12/12/2012	FIGUEROA/ LOURDES//	REIMBURSE EDUC EXPS- FALL 12	473.72	Administrative Services
82622	12/14/2012	US BANK	VISA- SOUTHWEST AIRLINES	393.60	Administrative Services
82639	12/19/2012	COUNTY CLERK, CO. OF L.A.	ELECTION EXPENSES	280.00	Administrative Services
82686	12/19/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	139.64	Administrative Services
82622	12/14/2012	US BANK	VISA- CITY CLERKS ASSOCIATION	120.00	Administrative Services
82622	12/14/2012	US BANK	VISA- HOLIDAY INN	97.01	Administrative Services
82622	12/14/2012	US BANK	VISA- BOB HOPE AIRPORT	21.00	Administrative Services
Total Amount for 10 Line Item(s) from Administrative Services				\$4,042.85	
Boards and Commissions					
82622	12/14/2012	US BANK	VISA- RALPHS	35.64	Boards and Commissions
Total Amount for 1 Line Item(s) from Boards and Commissions				\$35.64	
City Attorney					
82528	12/3/2012	HOPKINS & CARLEY	LEGAL SERVICES	588.00	City Attorney
82527	12/3/2012	HOBERMAN MEDIATION SERVICES	MEDIATION SERVICES	225.00	City Attorney
Total Amount for 2 Line Item(s) from City Attorney				\$813.00	
City Council					
82622	12/14/2012	US BANK	VISA- CORNER BAKERY	186.33	City Council
82622	12/14/2012	US BANK	VISA- CALABASAS SELF STORAGE	184.00	City Council
82577	12/12/2012	CALABASAS CHAMBER OF COMMERCE	MEMBER DUES - M S MAURER	165.00	City Council
82622	12/14/2012	US BANK	VISA- CHINA GARDEN	135.00	City Council
82685	12/19/2012	VERIZON WIRELESS	TELEPHONE SERVICE	38.01	City Council
82577	12/12/2012	CALABASAS CHAMBER OF COMMERCE	CHAMBER LUNCHEON	35.00	City Council
82577	12/12/2012	CALABASAS CHAMBER OF COMMERCE	CHAMBER LUNCHEON	35.00	City Council
82597	12/12/2012	MARTIN/LUCY//	REIMB BUSINESS LUNCH EXPENSES	27.01	City Council
82631	12/19/2012	CALABASAS CHAMBER OF COMMERCE	CHAMBER BREAKFAST	20.00	City Council
82631	12/19/2012	CALABASAS CHAMBER OF COMMERCE	CHAMBER BREAKFAST	20.00	City Council
82622	12/14/2012	US BANK	VISA- CAPITOL DIRECTORIES	18.03	City Council





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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
82597	12/12/2012	MARTIN/LUCY//	REIMB BUSINESS LUNCH EXPENSES	12.97	City Council
82622	12/14/2012	US BANK	VISA- RALPHS	4.99	City Council
82622	12/14/2012	US BANK	VISA- VALLEY INDUSTRIES	-50.00	City Council
82622	12/14/2012	US BANK	VISA- VALLEY INDUSTRIES	-50.00	City Council
Total Amount for 15 Line Item(s) from City Council				\$781.34	
City Management					
82577	12/12/2012	CALABASAS CHAMBER OF COMMERCE	CHAMBER LUNCHEON	70.00	City Management
Total Amount for 1 Line Item(s) from City Management				\$70.00	
Civic Center O&M					
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	4,204.04	Civic Center O&M
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	3,880.65	Civic Center O&M
82671	12/19/2012	PRIDE INDUSTRIES	CUSTODIAL SERVICES	1,969.30	Civic Center O&M
82671	12/19/2012	PRIDE INDUSTRIES	CUSTODIAL SERVICES	1,950.86	Civic Center O&M
82636	12/19/2012	CIRCULATING AIR, INC.	HVAC MAINTENANCE	1,308.00	Civic Center O&M
82636	12/19/2012	CIRCULATING AIR, INC.	HVAC MAINTENANCE	1,308.00	Civic Center O&M
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	775.88	Civic Center O&M
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	716.19	Civic Center O&M
82566	12/3/2012	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	628.90	Civic Center O&M
82636	12/19/2012	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
82636	12/19/2012	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
82582	12/12/2012	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- NOV 2012	500.00	Civic Center O&M
82636	12/19/2012	CIRCULATING AIR, INC.	HVAC MAINTENANCE	471.00	Civic Center O&M
82636	12/19/2012	CIRCULATING AIR, INC.	HVAC MAINTENANCE	471.00	Civic Center O&M
82566	12/3/2012	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	418.69	Civic Center O&M
82582	12/12/2012	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- NOV 2012	250.00	Civic Center O&M
82549	12/3/2012	SECURAL SECURITY CORP	PATROL CAR SERVICES- CIVIC CTR	212.50	Civic Center O&M
82549	12/3/2012	SECURAL SECURITY CORP	PATROL CAR SERVICES- CIVIC CTR	212.50	Civic Center O&M
82646	12/19/2012	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	211.42	Civic Center O&M
82646	12/19/2012	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	211.41	Civic Center O&M
82585	12/12/2012	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	193.04	Civic Center O&M
82585	12/12/2012	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	193.03	Civic Center O&M
82648	12/19/2012	GRAINGER	FACILITY MAINTENANCE SUPPLIES	166.60	Civic Center O&M
82622	12/14/2012	US BANK	VISA- MICHAEL SHUTE PLUMBING	150.00	Civic Center O&M



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Bank: BANK OF AMERICA - OPERATING
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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
82622	12/14/2012	US BANK	VISA- BRIAN PASTER PLUMBING	118.00	Civic Center O&M
82622	12/14/2012	US BANK	VISA- HOME DEPOT	114.84	Civic Center O&M
82566	12/3/2012	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	108.29	Civic Center O&M
82622	12/14/2012	US BANK	VISA- HOME DEPOT	84.06	Civic Center O&M
82622	12/14/2012	US BANK	VISA- HOME DEPOT	38.06	Civic Center O&M
82622	12/14/2012	US BANK	VISA- US RESEARCH & CHEMICAL	18.97	Civic Center O&M
82622	12/14/2012	US BANK	VISA- US RESEARCH & CHEMICAL	18.97	Civic Center O&M
82622	12/14/2012	US BANK	VISA- RALPHS	8.08	Civic Center O&M
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7.80	Civic Center O&M
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7.20	Civic Center O&M
Total Amount for 34 Line Item(s) from Civic Center O&M				\$22,044.28	

Community Development

82620	12/12/2012	WILLDAN ASSOCIATES INC.	BLDG & SAFETY SERVICES- SEP 12	9,824.57	Community Development
82632	12/19/2012	CALABASAS CREST LTD	R.A.P.- JAN 2013	5,460.00	Community Development
82581	12/12/2012	CR PRINT	CITIZEN SURVEY FORMS	1,109.25	Community Development
82622	12/14/2012	US BANK	VISA- CLIFT HOTEL	790.47	Community Development
82518	12/3/2012	ENVIRONMENTAL SCIENCE	CODE ENFORCEMENT CONSULTING	406.91	Community Development
82590	12/12/2012	JOHN K. INNES LANDSCAPE	ARBORIST SERVICES	300.00	Community Development
82647	12/19/2012	GOOR/ LORI//	MINUTES- 11/15 PLANNG CMSN MTG	252.00	Community Development
82590	12/12/2012	JOHN K. INNES LANDSCAPE	ARBORIST SERVICES	200.00	Community Development
82572	12/12/2012	ACORN NEWSPAPER	LEGAL ADVERTISING	192.00	Community Development
82660	12/19/2012	MICHITSCH/GLEN//	REIMB TRAVEL EXP-GREEN BUILD	192.00	Community Development
82572	12/12/2012	ACORN NEWSPAPER	LEGAL ADVERTISING	186.00	Community Development
82640	12/19/2012	CROSBY/ GEORGE//	R.A.P.- JAN 2013	186.00	Community Development
82645	12/19/2012	FLEYSHMAN/ALBERT//	R.A.P.- JAN 2013	186.00	Community Development
82659	12/19/2012	MEDVETSKY/LINA//	R.A.P.- JAN 2013	186.00	Community Development
82650	12/19/2012	HENDERSON/LYN//	R.A.P.- JAN 2013	186.00	Community Development
82664	12/19/2012	NARANJO/ IVAN//	R.A.P.- JAN 2013	186.00	Community Development
82675	12/19/2012	SHAHIR/RAHIM//	R.A.P.- JAN 2013	186.00	Community Development
82676	12/19/2012	SHEAR/SUSAN M//	R.A.P.- JAN 2013	186.00	Community Development
82661	12/19/2012	MILES/AUDREY//	R.A.P.- JAN 2013	186.00	Community Development
82572	12/12/2012	ACORN NEWSPAPER	LEGAL ADVERTISING	180.00	Community Development
82572	12/12/2012	ACORN NEWSPAPER	LEGAL ADVERTISING	174.00	Community Development
82622	12/14/2012	US BANK	VISA- OUTBACK FOOTWEAR	134.06	Community Development
82617	12/12/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	113.58	Community Development



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82624	12/19/2012	ACORN NEWSPAPER	LEGAL ADVERTISING	93.00	Community Development
82617	12/12/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	70.69	Community Development
82602	12/12/2012	PLANTAG	PLAN TAGS	61.45	Community Development
82591	12/12/2012	L.A. CO. ASSESSOR	MAPS AND POSTAGE	5.48	Community Development
82622	12/14/2012	US BANK	VISA- L.A. SUPERIOR COURT	4.75	Community Development
Total Amount for 28 Line Item(s) from Community Development				\$21,238.21	

Community Services

82595	12/12/2012	LOS ANGELES CLIPPERS	BASKETBALL UNIFORMS- WINTER	17,380.00	Community Services
82651	12/19/2012	HIGHLAND PRODUCTS GROUP	BLEACHERS- DE ANZA	4,697.25	Community Services
82667	12/19/2012	PARKER-ANDERSON ENRICHMENT	RECREATION INSTRUCTOR	3,556.00	Community Services
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	3,409.89	Community Services
82523	12/3/2012	GRAPHIC SALES WEST, INC.	SAVVY SENIOR NEWSLETTER	2,822.07	Community Services
82662	12/19/2012	MONAHAN/ANN//	RECREATION INSTRUCTOR	2,524.20	Community Services
82622	12/14/2012	US BANK	VISA- WEST VALLEY HORSE CTR	1,648.10	Community Services
82610	12/12/2012	SPORTS N MORE	RECREATION INSTRUCTOR	1,267.00	Community Services
82679	12/19/2012	SPORTS N MORE	RECREATION INSTRUCTOR	1,260.00	Community Services
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	959.09	Community Services
82622	12/14/2012	US BANK	VISA- CALABASAS SELF STORAGE	658.00	Community Services
82586	12/12/2012	GOVPARTNER	RESERVE PARTNER HOSTING- DEC12	650.00	Community Services
82622	12/14/2012	US BANK	VISA- Z GALLERIE	630.65	Community Services
82622	12/14/2012	US BANK	VISA- WINE MERCHANT	547.71	Community Services
82534	12/3/2012	LANE/ MATTHEW//	RECREATION INSTRUCTOR	455.00	Community Services
82622	12/14/2012	US BANK	VISA- YARD HOUSE	429.87	Community Services
82549	12/3/2012	SECURAL SECURITY CORP	PATROL CAR SERVICES- GATES/GRP	420.00	Community Services
82669	12/19/2012	PEERLESS BUILDING MAINTENANCE	JANITORIAL SERVICES	420.00	Community Services
82579	12/12/2012	COMMAND PERFORMANCE CATERING	HOLIDAY PARTY- CATERING	412.71	Community Services
82520	12/3/2012	GESAS/HELAIN//	RECREATION INSTRUCTOR	346.50	Community Services
82551	12/3/2012	SHALEV/ ALINA//	RECREATION INSTRUCTOR	340.90	Community Services
82623	12/19/2012	A RENTAL CONNECTION	EQUIPMENT RENTAL- HOLIDAY GALA	329.66	Community Services
82668	12/19/2012	PAY PHONES NORTH INC	PAYPHONE SVCS-DE ANZA/GRAPE	300.00	Community Services
82622	12/14/2012	US BANK	VISA- WOODRANCH BBQ	260.45	Community Services
82622	12/14/2012	US BANK	VISA- FIRST LADIES	180.00	Community Services
82619	12/12/2012	WILHELM/LANA//	REIMB MILEAGE - SEP-OCT 2012	174.88	Community Services
82622	12/14/2012	US BANK	VISA- IKEA	152.05	Community Services
82622	12/14/2012	US BANK	VISA- RABI INC	130.01	Community Services



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82693	12/19/2012	ZEE MEDICAL SERVICE CO.	FIRST AID KIT SUPPLIES	129.79	Community Services
82622	12/14/2012	US BANK	VISA- FANDANGO	126.00	Community Services
82571	12/12/2012	A 1 LIVESCAN FINGERPRINTING	FINGERPRINTING SERVICES	110.00	Community Services
82681	12/19/2012	TRI-CO EXTERMINATING CO.	PEST CONTROL SERVICES	100.00	Community Services
82529	12/3/2012	HORSE SHOW RIBBONS	ARTS FEST RIBBONS	98.50	Community Services
82652	12/19/2012	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	89.28	Community Services
82678	12/19/2012	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	88.31	Community Services
82670	12/19/2012	PORT-A-STOR INC.	STORAGE - LUPIN HILL	85.00	Community Services
82670	12/19/2012	PORT-A-STOR INC.	STORAGE - A E WRIGHT	85.00	Community Services
82614	12/12/2012	UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL	78.10	Community Services
82686	12/19/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	67.53	Community Services
82622	12/14/2012	US BANK	VISA- USA GASOLINE	60.29	Community Services
82622	12/14/2012	US BANK	VISA- DO IT CENTER	59.74	Community Services
82622	12/14/2012	US BANK	VISA- MICHAELS	58.98	Community Services
82622	12/14/2012	US BANK	VISA- TARGET	58.08	Community Services
82652	12/19/2012	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	57.02	Community Services
82512	12/3/2012	AT&T	TELEPHONE SERVICE	39.55	Community Services
82642	12/19/2012	DEPARTMENT OF JUSTICE	STAFF FINGERPRINTING APPS	32.00	Community Services
82622	12/14/2012	US BANK	VISA- MALIBU LAUNDRY	27.00	Community Services
82622	12/14/2012	US BANK	VISA- STATS FLORAL	24.47	Community Services
82622	12/14/2012	US BANK	VISA- STAPLES	21.63	Community Services
82622	12/14/2012	US BANK	VISA- MICHAELS	16.29	Community Services
82622	12/14/2012	US BANK	VISA- STAPLES	14.65	Community Services
82558	12/3/2012	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	11.48	Community Services
82622	12/14/2012	US BANK	VISA- AMC PROMENADE	-36.00	Community Services
Total Amount for 53 Line Item(s) from Community Services				\$47,864.68	

Finance

82543	12/3/2012	MOSS, LEVY & HARTZHEIM	AUDIT WORK TO DATE FY 11/12	10,000.00	Finance
82542	12/3/2012	MOSS, LEVY & HARTZHEIM	STATE CONTROLLERS REPORT	2,500.00	Finance
82507	12/3/2012	ADP, INC	PAYROLL PROCESSING	2,260.13	Finance
82544	12/3/2012	MUNISERVICES, LLC	CAFR REPORT SERVICES	2,000.00	Finance
82573	12/12/2012	ADP, INC	PAYROLL PROCESSING	811.81	Finance
82525	12/3/2012	HDL, COREN & CONE INC.	PROPERTY TAX SERVICES	625.00	Finance
82663	12/19/2012	MUNISERVICES, LLC	SALES TAX COLLECTION FEE	562.85	Finance
82544	12/3/2012	MUNISERVICES, LLC	SALES TAX REPORTING SYSTEMS	500.00	Finance



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82622	12/14/2012	US BANK	VISA- PROFESSIONAL EDUCATION	54.50	Finance
82622	12/14/2012	US BANK	VISA- AMAZON.COM	26.97	Finance
Total Amount for 10 Line Item(s) from Finance				\$19,341.26	
<u>Klubhouse Preschool</u>					
82669	12/19/2012	PEERLESS BUILDING MAINTENANCE	JANITORIAL SERVICES	980.00	Klubhouse Preschool
82652	12/19/2012	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	208.31	Klubhouse Preschool
82622	12/14/2012	US BANK	VISA- HOME DEPOT	137.80	Klubhouse Preschool
82652	12/19/2012	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	133.05	Klubhouse Preschool
82622	12/14/2012	US BANK	VISA- SMART & FINAL	120.13	Klubhouse Preschool
82622	12/14/2012	US BANK	VISA- VONS	19.48	Klubhouse Preschool
82622	12/14/2012	US BANK	VISA- RALPHS	12.36	Klubhouse Preschool
Total Amount for 7 Line Item(s) from Klubhouse Preschool				\$1,611.13	
<u>Library</u>					
82605	12/12/2012	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- DEC 12	832.50	Library
82666	12/19/2012	OCLC, INC.	MEMBERSHIP DUES	606.95	Library
82666	12/19/2012	OCLC, INC.	MEMBERSHIP DUES	606.95	Library
82634	12/19/2012	CANON BUSINESS SOLUTIONS, INC.	COPIER SVC PROGRAM- SJN11213	469.56	Library
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	275.39	Library
82630	12/19/2012	BUBBLEMANIA & COMPANY	ENTERTAINMENT- 2/13/13	220.00	Library
82622	12/14/2012	US BANK	VISA- USPS	56.64	Library
82622	12/14/2012	US BANK	VISA- TARGET	27.86	Library
82622	12/14/2012	US BANK	VISA- VONS	26.75	Library
82622	12/14/2012	US BANK	VISA- RALPHS	26.24	Library
82622	12/14/2012	US BANK	VISA- BARNES & NOBLE	13.68	Library
82622	12/14/2012	US BANK	VISA- MICHAELS	11.38	Library
82666	12/19/2012	OCLC, INC.	DOWNLOAD FINANCE CHARGE	6.19	Library
Total Amount for 13 Line Item(s) from Library				\$3,180.09	
<u>LMD #22</u>					
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	18,964.00	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	14,790.63	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	11,682.92	LMD #22



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82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	11,499.83	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	8,392.50	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	7,107.80	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,648.50	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,426.75	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,098.50	LMD #22
82628	12/19/2012	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	4,681.33	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,642.83	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,393.25	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	4,061.60	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,835.67	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,681.25	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	3,677.00	LMD #22
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,414.08	LMD #22
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,058.68	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,814.08	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	2,625.70	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,599.25	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,579.50	LMD #22
82576	12/12/2012	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	2,385.00	LMD #22
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,383.65	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,186.73	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	2,101.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	2,030.80	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	2,030.80	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,785.73	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,785.73	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,737.00	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,714.41	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,540.20	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	1,500.40	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,375.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	1,269.25	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,180.44	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,180.44	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	1,050.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	1,050.00	LMD #22



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82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,045.00	LMD #22
82628	12/19/2012	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	962.56	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	938.85	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	807.85	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	787.75	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	759.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	750.20	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	750.20	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	749.00	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	749.00	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	747.61	LMD #22
82615	12/12/2012	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	720.00	LMD #22
82576	12/12/2012	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	720.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	656.00	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	656.00	LMD #22
82615	12/12/2012	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	626.25	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	599.50	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	563.50	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	550.00	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	550.00	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	537.14	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	528.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	507.70	LMD #22
82576	12/12/2012	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	480.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	468.86	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	463.52	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	451.79	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	419.39	LMD #22
82615	12/12/2012	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	400.00	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	372.00	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	358.75	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	357.00	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	357.00	LMD #22
82628	12/19/2012	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	305.38	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	289.96	LMD #22
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	289.00	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	267.29	LMD #22



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82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	262.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	253.85	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	253.85	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	235.00	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	229.05	LMD #22
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	204.50	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	187.55	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	169.26	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	156.71	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	131.00	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	131.00	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	102.15	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	93.78	LMD #22
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	93.78	LMD #22
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	92.40	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	92.27	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	71.08	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	68.95	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	68.82	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	68.64	LMD #22
82605	12/12/2012	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- DEC 12	60.10	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	55.08	LMD #22
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	54.45	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	52.78	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	51.94	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	41.43	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	32.05	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	30.16	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	26.62	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	24.78	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	24.35	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	24.23	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	23.79	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	23.63	LMD #22
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	22.99	LMD #22
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	22.83	LMD #22



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Total Amount for 113 Line Item(s) from LMD #22				\$190,040.13	
<u>LMD #24</u>					
82683	12/19/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	2,400.00	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,750.49	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,110.00	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	610.00	LMD #24
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	507.70	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	440.45	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	430.00	LMD #24
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	262.00	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	256.67	LMD #24
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	195.00	LMD #24
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	187.55	LMD #24
82557	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	155.11	LMD #24
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	85.31	LMD #24
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	3.89	LMD #24
Total Amount for 14 Line Item(s) from LMD #24				\$8,394.17	
<u>LMD #27</u>					
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,423.77	LMD #27
82656	12/19/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	791.88	LMD #27
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	164.27	LMD #27
82609	12/12/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	22.51	LMD #27
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	0.98	LMD #27
Total Amount for 5 Line Item(s) from LMD #27				\$2,403.41	
<u>LMD #32</u>					
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	2,793.49	LMD #32
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	45.46	LMD #32
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	0.98	LMD #32
Total Amount for 3 Line Item(s) from LMD #32				\$2,839.93	



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LMD 22 - Common Benefit Area					
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	22,442.44	LMD 22 - Common Benefit Area
82596	12/12/2012	MARINE BIOCHEMISTS OF CA INC	LAKE MAINTENANCE	11,500.00	LMD 22 - Common Benefit Area
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	9,175.42	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	9,175.42	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	6,470.00	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,441.08	LMD 22 - Common Benefit Area
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,866.63	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,655.00	LMD 22 - Common Benefit Area
82658	12/19/2012	MARINE BIOCHEMISTS OF CA INC	LAKE MAINTENANCE	2,610.00	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,308.53	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,267.00	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,261.67	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,992.50	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,800.00	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,637.47	LMD 22 - Common Benefit Area
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,552.08	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,526.25	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,100.00	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,000.00	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	900.00	LMD 22 - Common Benefit Area
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	663.97	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	623.80	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	538.00	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	532.50	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	485.92	LMD 22 - Common Benefit Area
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	388.27	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	366.28	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	357.00	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	276.00	LMD 22 - Common Benefit Area
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	259.40	LMD 22 - Common Benefit Area
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	253.85	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	236.50	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	220.00	LMD 22 - Common Benefit Area
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	180.00	LMD 22 - Common Benefit Area
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	136.50	LMD 22 - Common Benefit Area
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	94.59	LMD 22 - Common Benefit Area



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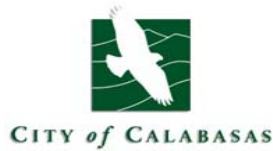
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82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	93.78	LMD 22 - Common Benefit Area
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	72.49	LMD 22 - Common Benefit Area
82506	12/3/2012	ACCURATE BACKFLOW TESTING	REPAIR-BACKFLOW DEVICE	60.00	LMD 22 - Common Benefit Area
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	37.07	LMD 22 - Common Benefit Area
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	17.50	LMD 22 - Common Benefit Area
Total Amount for 41 Line Item(s) from LMD 22 - Common Benefit Area				\$97,574.91	

Media Operations

82547	12/3/2012	NOTIONIST	CITY NEWSLETTER- WINTER 2012	2,000.00	Media Operations
82685	12/19/2012	VERIZON WIRELESS	TELEPHONE SERVICE	1,815.33	Media Operations
82608	12/12/2012	SOLID WASTE SOLUTIONS, INC	FILM PERMITS/SERVICES	1,790.00	Media Operations
82575	12/12/2012	AT&T	TELEPHONE SERVICE	1,470.47	Media Operations
82532	12/3/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	1,104.00	Media Operations
82522	12/3/2012	GRANICUS INC.	WEB ARCHIVING SERVICES	750.00	Media Operations
82532	12/3/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	648.00	Media Operations
82654	12/19/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	636.02	Media Operations
82546	12/3/2012	NATIONAL CAPTIONING INSTITUTE	CLOSED CAPTIONING SVCS	441.00	Media Operations
82530	12/3/2012	INTERNET SPECIALTIES WEST	T-1 LINE MONTHLY FEE	391.71	Media Operations
82654	12/19/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	349.29	Media Operations
82680	12/19/2012	TIME WARNER CABLE	CABLE MODEM- CITY HALL	336.80	Media Operations
82541	12/3/2012	MEGAPATH CORPORATION	DSL SERVICE	332.70	Media Operations
82532	12/3/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	288.00	Media Operations
82564	12/3/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	252.64	Media Operations
82654	12/19/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	206.37	Media Operations
82692	12/19/2012	WILLIAMS/KYLA PAGE//	CTV HOST SERVICES	200.00	Media Operations
82654	12/19/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	200.00	Media Operations
82613	12/12/2012	TRIBUNE MEDIA SERVICES	CTV GUIDE LISTING	86.08	Media Operations
82624	12/19/2012	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
82624	12/19/2012	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
82624	12/19/2012	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
82624	12/19/2012	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
82624	12/19/2012	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
82624	12/19/2012	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
82654	12/19/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	58.28	Media Operations
82532	12/3/2012	KRAMER.FIRM, INCORPORATED	TELECOMM CONSULT SVCS	54.00	Media Operations
82622	12/14/2012	US BANK	VISA- GOTOMYPC.COM	50.85	Media Operations
82513	12/3/2012	AT&T MOBILITY	TELEPHONE SERVICE	45.46	Media Operations



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82622	12/14/2012	US BANK	VISA- AOL SERVICE	17.95	Media Operations
82622	12/14/2012	US BANK	VISA- CALENDAR WIZ	14.00	Media Operations
82686	12/19/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	6.84	Media Operations
Total Amount for 31 Line Item(s) from Media Operations				\$13,845.79	

Non-Departmental - Finance

82549	12/3/2012	SECURAL SECURITY CORP	PARKING ENFORCEMENT	2,775.00	Non-Departmental - Finance
82589	12/12/2012	IRON MOUNTAIN	STORAGE SERVICES	2,312.52	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- STORAGE ETC	1,795.00	Non-Departmental - Finance
82691	12/19/2012	WILLDAN ASSOCIATES INC.	HOUSING REHAB SERVICES	1,710.00	Non-Departmental - Finance
82578	12/12/2012	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	774.57	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- COSTCO	657.94	Non-Departmental - Finance
82515	12/3/2012	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	518.19	Non-Departmental - Finance
82617	12/12/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	393.61	Non-Departmental - Finance
82511	12/3/2012	ARROWHEAD	WATER SERVICE	308.51	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- COFFEE WHOLESALE USA	210.00	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- COFFEE WHOLESALE USA	193.55	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- PITNEY BOWES	175.60	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- KEURIG	115.24	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- BED BATH & BEYOND	108.70	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- BED BATH & BEYOND	107.19	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- SMART & FINAL	77.80	Non-Departmental - Finance
82583	12/12/2012	FEDERAL EXPRESS CORP.	COURIER SERVICE	51.02	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- A & H CLEANERS	50.00	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- RALPHS	37.95	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- WORLD PANTRY	33.89	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- OFFICE DEPOT	30.49	Non-Departmental - Finance
82519	12/3/2012	FEDERAL EXPRESS CORP.	COURIER SERVICE	26.72	Non-Departmental - Finance
82622	12/14/2012	US BANK	VISA- PAVILIONS	12.00	Non-Departmental - Finance
Total Amount for 23 Line Item(s) from Non-Departmental - Finance				\$12,475.49	

Payroll

82605	12/12/2012	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- DEC 12	10,081.49	Payroll
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	3,974.79	Payroll
82697	12/19/2012	GROVEMAN/BARRY//	HEALTH INS REIMB (RETIREE)	2,065.50	Payroll



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82698	12/19/2012	HILL/BOB//	HEALTH INS REIMB (RETIREE)	1,964.64	Payroll
82696	12/19/2012	FOLEY/KARYN//	HEALTH INS REIMB (RETIREE)	1,691.94	Payroll
82700	12/19/2012	WASHBURN/DENNIS//	HEALTH INS REIMB (RETIREE)	1,330.86	Payroll
82695	12/19/2012	CATE/CHARLES R.//	HEALTH INS REIMB (RETIREE)	1,330.86	Payroll
82699	12/19/2012	LOPATA/MARVIN//	HEALTH INS REIMB (RETIREE)	1,330.86	Payroll
82509	12/3/2012	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	383.33	Payroll
82626	12/19/2012	APPLE ONE	TEMPORARY EMPLOYMENT SVCS	100.00	Payroll
Total Amount for 10 Line Item(s) from Payroll				\$24,254.27	
<u>Police / Fire / Safety</u>					
82533	12/3/2012	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- VIEWPOINT	3,651.06	Police / Fire / Safety
82533	12/3/2012	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- PUMPKIN FEST	2,702.67	Police / Fire / Safety
82533	12/3/2012	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- THE OAKS	970.86	Police / Fire / Safety
82533	12/3/2012	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- PARK EST	898.56	Police / Fire / Safety
82533	12/3/2012	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- FINGERPRINT	31.96	Police / Fire / Safety
Total Amount for 5 Line Item(s) from Police / Fire / Safety				\$8,255.11	
<u>Public Safety & Emergency Preparedness</u>					
82622	12/14/2012	US BANK	VISA- CORNER BAKERY	160.78	Public Safety & Emergency Preparedness
82601	12/12/2012	PAPA SYSTEM	PAPA RENEWAL FEE - KG6ZRF	120.00	Public Safety & Emergency Preparedness
82622	12/14/2012	US BANK	VISA- FRANKLIN COVEY	52.05	Public Safety & Emergency Preparedness
82537	12/3/2012	MACKAY COMMUNICATIONS, INC.	SATELLITE PHONE SERVICE	35.70	Public Safety & Emergency Preparedness
82537	12/3/2012	MACKAY COMMUNICATIONS, INC.	SATELLITE PHONE SERVICE	35.70	Public Safety & Emergency Preparedness
82537	12/3/2012	MACKAY COMMUNICATIONS, INC.	SATELLITE PHONE SERVICE	35.70	Public Safety & Emergency Preparedness
Total Amount for 6 Line Item(s) from Public Safety & Emergency Preparedness				\$439.93	
<u>Public Works</u>					
82688	12/19/2012	WEST BASIN MUNICIPAL	NPDES-IRWMP ADMINISTRATION	18,847.86	Public Works
82616	12/12/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	17,802.85	Public Works
82514	12/3/2012	CALIFORNIA GREEN CONSULTING	SMART IRRIGATION CONTROL SYS	15,375.00	Public Works
82599	12/12/2012	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	11,600.00	Public Works
82560	12/3/2012	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	11,533.30	Public Works
82604	12/12/2012	PRECISION CONCRETE CUTTING	STREET REPAIRS	9,010.88	Public Works
82604	12/12/2012	PRECISION CONCRETE CUTTING	STREET REPAIRS	8,772.89	Public Works



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82612	12/12/2012	SWRCB FEES	NPDES PERMIT FEE FY 12/13	7,279.00	Public Works
82606	12/12/2012	RUIZ CONCRETE & PAVING INC.	STREET REPAIRS	7,044.08	Public Works
82606	12/12/2012	RUIZ CONCRETE & PAVING INC.	STREET REPAIRS	6,744.08	Public Works
82637	12/19/2012	CLEANSTREET INC	MONTHLY SVC - STREET SWEEPING	6,632.71	Public Works
82588	12/12/2012	GREEN PRINTING GROUP	RECYCLING CALENDAR	6,150.00	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	6,092.40	Public Works
82526	12/3/2012	HF&H CONSULTANTS, LLC	AB939 CONSULTING	5,999.39	Public Works
82606	12/12/2012	RUIZ CONCRETE & PAVING INC.	STREET REPAIRS	5,159.04	Public Works
82567	12/3/2012	WILHELM/RICHARD//	FIELD INVESTIGTN/DRAFTING SVCS	3,740.00	Public Works
82690	12/19/2012	WILHELM/RICHARD//	FIELD INVESTIGTN/DRAFTING SVCS	3,630.00	Public Works
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,531.38	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	3,151.00	Public Works
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	2,563.00	Public Works
82592	12/12/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,427.44	Public Works
82691	12/19/2012	WILLDAN ASSOCIATES INC.	PUBLIC WORKS SERVICES	2,275.00	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	2,250.60	Public Works
82580	12/12/2012	COUNTY OF LOS ANGELES	CONTRACT SERVICES	2,211.10	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	GRADING REVIEW	2,131.25	Public Works
82612	12/12/2012	SWRCB FEES	NPDES PERMIT FEE FY 12/13	1,521.00	Public Works
82633	12/19/2012	CALIFORNIA CIVIL ENGINEERING	CATSH BASIN SCREENS	1,350.00	Public Works
82592	12/12/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,280.43	Public Works
82622	12/14/2012	US BANK	VISA- SIMPLY GREEN	1,272.37	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	GRADING REVIEW	1,235.00	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	1,015.40	Public Works
82665	12/19/2012	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	925.00	Public Works
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	880.00	Public Works
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	845.84	Public Works
82694	12/19/2012	ZOLOTAREVA/ANNA//	ENGINEER CONSULTING	840.00	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	GRADING REVIEW	825.91	Public Works
82548	12/3/2012	SANCHEZ/MARK L.//	INSPECTION SERVICES	680.00	Public Works
82607	12/12/2012	SANCHEZ/MARK L.//	INSPECTION SERVICES	680.00	Public Works
82673	12/19/2012	SANCHEZ/MARK L.//	INSPECTION SERVICES	680.00	Public Works
82570	12/3/2012	ZOLOTAREVA/ANNA//	ENGINEER CONSULTING	660.00	Public Works
82592	12/12/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	631.82	Public Works
82587	12/12/2012	GRAYSON/SIARA//	ENGINEER CONSULTING	565.00	Public Works
82684	12/19/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	531.00	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	525.00	Public Works



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82599	12/12/2012	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	495.00	Public Works
82644	12/19/2012	ELECTRO CONSTRUCTION	LIGHT REPAIRS - OLD TOWN	407.00	Public Works
82524	12/3/2012	GRAYSON/SIARA//	ENGINEER CONSULTING	385.00	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	WEED ABATEMENT/BRUSH CLEARANCE	375.10	Public Works
82568	12/3/2012	WILLDAN ASSOCIATES INC.	GEOLOGY REVIEW	366.25	Public Works
82624	12/19/2012	ACORN NEWSPAPER	RECYCLING ADVERTISING	302.82	Public Works
82624	12/19/2012	ACORN NEWSPAPER	RECYCLING ADVERTISING	302.82	Public Works
82624	12/19/2012	ACORN NEWSPAPER	RECYCLING ADVERTISING	302.82	Public Works
82563	12/3/2012	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	290.00	Public Works
82649	12/19/2012	GRAYSON/SIARA//	ENGINEER CONSULTING	205.00	Public Works
82561	12/3/2012	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	200.00	Public Works
82592	12/12/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	197.83	Public Works
82622	12/14/2012	US BANK	VISA- BNI BUILDING	176.02	Public Works
82622	12/14/2012	US BANK	VISA- APWA	130.00	Public Works
82510	12/3/2012	ARC	COPY/PRINTING SERVICE	119.67	Public Works
82656	12/19/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	88.13	Public Works
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	73.65	Public Works
82556	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	69.08	Public Works
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	67.07	Public Works
82627	12/19/2012	ARC	COPY/PRINTING SERVICE	52.14	Public Works
82627	12/19/2012	ARC	COPY/PRINTING SERVICE	48.18	Public Works
82622	12/14/2012	US BANK	VISA- AMAZON.COM	38.19	Public Works
82682	12/19/2012	UNDERGROUND SERVICE ALERT	MONTHLY MEMBERSHIP FEE	36.00	Public Works
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	35.77	Public Works
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	25.69	Public Works
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	25.38	Public Works
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	24.72	Public Works
82622	12/14/2012	US BANK	VISA- CONSUMER LINK	23.06	Public Works
Total Amount for 72 Line Item(s) from Public Works				\$193,760.41	

Recoverable / Refund / Liability

82535	12/3/2012	LARSON/DEBBIE//	EMPLOYEE COMPUTER LOAN	2,712.95	Recoverable / Refund / Liability
82553	12/3/2012	SIMPLY SHEA	REFUND PLANNING PERMIT	301.00	Recoverable / Refund / Liability
82611	12/12/2012	STATE DISBURSMENT	WAGE GARNISHMENT- 11/30/12	236.79	Recoverable / Refund / Liability
82600	12/12/2012	P&A ADMINISTRATIVE SVCS INC	FSA-MEDICAL CARE REIMBURSEMENT	163.58	Recoverable / Refund / Liability
82550	12/3/2012	SEPOS/AMY//	RECREATION REFUND	140.00	Recoverable / Refund / Liability



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82562	12/3/2012	VANEK/AMANDA//	REFUND FACILITY RENTAL	83.50	Recoverable / Refund / Liability
82554	12/3/2012	SOLOMON/ELEN//	RECREATION REFUND	70.00	Recoverable / Refund / Liability
82562	12/3/2012	VANEK/AMANDA//	REFUND FACILITY RENTAL	60.00	Recoverable / Refund / Liability
82603	12/12/2012	PORTAL/LEOR//	REFUND BUILDING PERMIT	19.50	Recoverable / Refund / Liability
Total Amount for 9 Line Item(s) from Recoverable / Refund / Liability				\$3,787.32	

Tennis & Swim Center

82531	12/3/2012	KEISER	FITNESS EQUIPMENT	2,944.02	Tennis & Swim Center
82536	12/3/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,607.10	Tennis & Swim Center
82569	12/3/2012	ZACHARATOS/GERASSIMOS T//	RECREATION INSTRUCTOR	1,364.52	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- ACTIVE FOREVER	853.57	Tennis & Swim Center
82638	12/19/2012	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	845.80	Tennis & Swim Center
82635	12/19/2012	CASAS ORAMAS/JORGE//	FITNESS EQUIPMENT REPAIRS	722.17	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- NATIONAL GYM SUPPLY	635.06	Tennis & Swim Center
82517	12/3/2012	DNA ELECTRIC	ELECTRICAL REPAIRS	625.86	Tennis & Swim Center
82635	12/19/2012	CASAS ORAMAS/JORGE//	FITNESS EQUIPMENT REPAIRS	505.64	Tennis & Swim Center
82540	12/3/2012	MARKET PLAYS PRODUCTIONS	STAFF UNIFORMS	481.38	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- HOME DEPOT	442.72	Tennis & Swim Center
82565	12/3/2012	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	418.69	Tennis & Swim Center
82687	12/19/2012	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	394.61	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- HOME DEPOT	385.53	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- OFFICE DEPOT	294.04	Tennis & Swim Center
82605	12/12/2012	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- DEC 12	286.35	Tennis & Swim Center
82559	12/3/2012	TRI-CO EXTERMINATING CO.	PEST CONTROL SERVICES	230.00	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- PLUMBING CITY	217.23	Tennis & Swim Center
82565	12/3/2012	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	210.11	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- SMART & FINAL	187.28	Tennis & Swim Center
82687	12/19/2012	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	176.61	Tennis & Swim Center
82680	12/19/2012	TIME WARNER CABLE	CABLE MODEM/HDTV- T&SC	171.42	Tennis & Swim Center
82629	12/19/2012	BOB'S LOCKSMITH SHOP	KEY/LOCK REPAIRS- T&SC	168.73	Tennis & Swim Center
82618	12/12/2012	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	152.25	Tennis & Swim Center
82687	12/19/2012	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	147.32	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- CANOGA ELECTRIC	146.81	Tennis & Swim Center
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	146.05	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- SPECIALTY FITNESS	143.55	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- BONNERS CHRISTMAS	142.92	Tennis & Swim Center



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82635	12/19/2012	CASAS ORAMAS/JORGE//	FITNESS EQUIPMENT REPAIRS	125.00	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- DO IT CENTER	105.13	Tennis & Swim Center
82605	12/12/2012	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- DEC 12	104.31	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- RALPHS	101.60	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- BED BATH & BEYOND	96.49	Tennis & Swim Center
82674	12/19/2012	SEAN MICHAEL CATERING	SOCIAL EXPENSE- T&SC	66.76	Tennis & Swim Center
82621	12/12/2012	WOOD GRAPHICS UNLIMITED INC.	PRIZE CHEST	65.00	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- CONSTANT CONTACT	60.00	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- SMART & FINAL	57.33	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- CORNER BAKERY	56.40	Tennis & Swim Center
82674	12/19/2012	SEAN MICHAEL CATERING	SOCIAL EXPENSE- T&SC	54.38	Tennis & Swim Center
82594	12/12/2012	LINCOLN NATIONAL LIFE	LIFE & DISABILITY INS- DEC 12	46.54	Tennis & Swim Center
82508	12/3/2012	AIRGAS- WEST	TC HELIUM	25.00	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- OFFICE DEPOT	21.17	Tennis & Swim Center
82622	12/14/2012	US BANK	VISA- SMART & FINAL	5.85	Tennis & Swim Center
Total Amount for 44 Line Item(s) from Tennis & Swim Center				\$17,038.30	

Transportation

82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - OCT 2012	29,508.30	Transportation
82653	12/19/2012	HUITT-ZOLLARS INC	CONSTRUCTION SVCS-LOST HILLS	29,207.86	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 2012	23,895.27	Transportation
82643	12/19/2012	DIAMOND WEST ENGINEERING, INC	ENGINEER CONSULTING	17,350.00	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - OCT 2012	13,178.97	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 2012	11,096.97	Transportation
82539	12/3/2012	MARK IV CONSULTING INC	CITY ENGINEERING SERVICES	9,652.50	Transportation
82505	12/3/2012	A2B TRANSPORTATION COMPANY LLC	DIAL-A-RIDE NOV 2012	6,914.19	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 2012	5,033.02	Transportation
82538	12/3/2012	MALIBU CANYON SHELL	FUEL CHARGES- NOV 2012 (1/2)	4,952.36	Transportation
82521	12/3/2012	GLOBAL GREEN, INC	CEQA COMPLIANCE- LAS VIRG RD	4,920.00	Transportation
82625	12/19/2012	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	4,176.38	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - OCT 2012	4,160.66	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - OCT 2012	3,911.47	Transportation
82657	12/19/2012	MALIBU CANYON SHELL	FUEL CHARGES- NOV 2012 (2/2)	3,763.41	Transportation
82552	12/3/2012	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	3,225.38	Transportation
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	3,072.30	Transportation
82593	12/12/2012	LAS VIRGENES UNIFIED SCHOOL	BEFORE & AFTER SCHOOL AIDES	1,936.13	Transportation



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82691	12/19/2012	WILLDAN ASSOCIATES INC.	CENTERLINE SURVEY	1,610.00	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,095.14	Transportation
82641	12/19/2012	CROSTOWN ELECTRICAL	TRAFFIC LIGHTING SERVICES	920.00	Transportation
82617	12/12/2012	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	785.06	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 2012	782.87	Transportation
82622	12/14/2012	US BANK	VISA- INSTITUTE OF ENGINEERS	722.40	Transportation
82545	12/3/2012	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - OCT 2012	685.03	Transportation
82622	12/14/2012	US BANK	VISA- TRAFFIC DATA	209.80	Transportation
82689	12/19/2012	WESTERN HIGHWAY PRODUCTS, INC.	TRAFFIC SIGNS	185.98	Transportation
82656	12/19/2012	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	161.25	Transportation
82622	12/14/2012	US BANK	VISA- SAYLOR	144.77	Transportation
82655	12/19/2012	LA DWP	METER SERVICE - TRAFFIC LIGHT	140.76	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	93.81	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	77.72	Transportation
82622	12/14/2012	US BANK	VISA- CALABASAS CAR CARE	76.70	Transportation
82516	12/3/2012	COUNTY CLERK, CO. OF L.A.	CEQA FILING FEE- LAS VIRG RD	75.00	Transportation
82622	12/14/2012	US BANK	VISA- RABI INC	72.18	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	63.87	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	60.18	Transportation
82622	12/14/2012	US BANK	VISA- CHEVRON	56.45	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	44.24	Transportation
82622	12/14/2012	US BANK	VISA- EXXON MOBIL	43.47	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	41.99	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	41.72	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	37.39	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	36.36	Transportation
82622	12/14/2012	US BANK	VISA- CHEVRON	35.81	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	28.13	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	28.02	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	27.98	Transportation
82555	12/3/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	27.21	Transportation
82677	12/19/2012	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	25.77	Transportation
82622	12/14/2012	US BANK	VISA- APWA	25.00	Transportation
82622	12/14/2012	US BANK	VISA- PEPBOYS	24.97	Transportation
82622	12/14/2012	US BANK	VISA- SHELL OIL	24.25	Transportation
82580	12/12/2012	COUNTY OF LOS ANGELES	CONTRACT SERVICES	19.18	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	17.99	Transportation



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82622	12/14/2012	US BANK	VISA- CLEAN ENERGY	16.82	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	14.99	Transportation
82622	12/14/2012	US BANK	VISA- CLEAN ENERGY	14.46	Transportation
82622	12/14/2012	US BANK	VISA- UNION 76	7.99	Transportation
82622	12/14/2012	US BANK	VISA- EXXON MOBIL	5.00	Transportation
Total Amount for 60 Line Item(s) from Transportation				\$188,562.88	
GRAND TOTAL for 610 Line Items				\$884,694.53	

FUTURE AGENDA ITEMS

Department Agenda Headings Agenda Title/Future Agenda

23-Jan

	Presentation	Proclamation to Talbert Family Foundation in recognition of the 9th Annual Calabasas Classic 5K and 10K Run.
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Future Items:

	Presentation	LVUSD Potential Impacts RE: Performing Arts Center
AS	Presentation	Presentation of employee service awards
Council	New Business	Council Protocols
CC	Update	Records retention comparison
CC	Update	Electronic Document Management
CC	Consent	Establishment of a fee for filing notices of intent to circulate initiative petitions
CC	New Business	Discussion regarding Commission appointments
CC	New Business	Discussion regarding Council liaisons and appointments to external committees
MOD	New Business	Wireless Ordinance RF Monitoring Recommendation from CTC
CD	New Business	Building code appeal process discussion
	New Business	COG presentation/update
CD	Presentation	HEAL

2013 CITY COUNCIL MEETING DATES:

9-Jan	10-Jul	<i>Cancelled</i>
23-Jan	24-Jul	<i>Cancelled</i>
13-Feb	14-Aug	
27-Feb	28-Aug	
13-Mar	11-Sep	
27-Mar - <i>Council Reorg</i>	25-Sep	
10-Apr	9-Oct	
24-Apr	23-Oct	
8-May	13-Nov	
22-May	27-Nov	<i>Cancelled - First Day of Hanukkah</i>
12-Jun	11-Dec	
26-Jun	25-Dec	<i>Cancelled</i>