



**CITY of CALABASAS
CITY COUNCIL AGENDA
REGULAR MEETING – WEDNESDAY, JUNE 8, 2016
CITY HALL COUNCIL CHAMBERS
100 CIVIC CENTER WAY, CALABASAS
www.cityofcalabasas.com**

Please note meeting start time is 8:00 p.m.

The starting times listed for each agenda item should be considered as a guide only. The City Council reserves the right to alter the order of the agenda to allow for an effective meeting. Attendance at the entire meeting may be necessary to ensure interested parties hear a particular item. The public may speak on a closed session item prior to Council's discussion. To do so, a speaker card must be submitted to the City Clerk at least five 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, any written communication must be submitted to the City Clerk's office before 5:00 p.m. on the Monday prior to the meeting.**

OPENING MATTERS – 8:00 P.M.

Call to Order/Roll Call of Councilmembers
Pledge of Allegiance by the Rancho Calabasas Girl Scouts
Approval of Agenda

ANNOUNCEMENTS/INTRODUCTIONS – 8:15 P.M.

PRESENTATIONS – 8:30 P.M.

- To Robin Parker in recognition of her retirement and years of service to the City
- To Petty Officer Grant Levy for outstanding Academic and Community efforts

ORAL COMMUNICATION – PUBLIC COMMENT – 8:45 P.M.

CONSENT ITEMS – 8:55 P.M.

1. [Approval of meeting minutes from May 25, 2016](#)

2. [Adoption of Resolution No. 2016-1498 approving the Application for Grant Funds for the Environmental Enhancement and Mitigation \(EEM\) Program for Freeway 101 Corridor and Calabasas Road Green Street Project](#)
3. [Annual update of the City's Tobacco Retailer Registration Program](#)
4. [Recommendation to approve a professional services agreement with PCI to provide as-needed Citywide pavement markings and signage services for a three-year term in an amount not to exceed \\$270,000](#)

PUBLIC HEARING – 9:00 P.M.

5. [Fiscal Year 2016-2017 levy of assessments in connection with Landscape Maintenance District No. 22 and Landscape Lighting Act District Nos. 22, 24, 27 and 32 and the proposed annexation of the Mont Calabasas Zone into Landscape Lighting Act District No. 27](#)

CONTINUED FROM MAY 3, 2016 – 9:15 P.M.

6. [Consideration of Resolution No. 2016-1496 and Resolution No. 2016-1497, 1\) Approving File No. 140001318, an application, inclusive of a Conditional Use Permit, Site Plan Review, Scenic Corridor Permit, Development Plan, Oak Tree Permit and Summary Street Vacation for the construction of a new 73,000 square-foot hotel, which includes 127 rooms, pool and surface level parking. The proposed project includes a Development Plan Permit in order to construct a 50-foot tall 4-story building and construction of retaining walls in excess of 6-feet in height. The project includes the City vacating a portion of Rondell Street that abuts the western property line. An Oak Tree Permit is required to allow for the encroachment into the protected zone of three oak trees. The subject site is located at 26300 Rondell Street \(APN 2069-031-014 and 2069-031-015\), within the Commercial Retail Zoning District and Scenic Corridor Overlay Zone, and 2\) adopting the associated Mitigated Negative Declaration. The Planning Commission recommended that the City Council approve the project and found that the proposed summary street vacation is consistent with the General Plan at its February 4, 2016 meeting](#)

INFORMATIONAL REPORTS – 10:45 P.M.

7. [Check Register for the period of May 13-25, 2016](#)

TASK FORCE REPORTS – 10:50 P.M.

CITY MANAGER'S REPORT – 10:55 P.M.

FUTURE AGENDA ITEMS – 10:58 P.M.

ADJOURN – 11:00 P.M.

The City Council will adjourn to their next regular meeting scheduled on Wednesday, June 22, 2016, at 7:00 p.m.

Councilmember Weintraub:

- Expressed appreciation to those who participated in the blood drive on May 25.

Councilmember Shapiro:

- Attended the E.F. Wallengren hove fest to benefit ALS on May 14.
- Attended Relay for Life with Councilmember Weintraub on May 14; and presented a certificate to Mayor Bozajian on behalf of the American Cancer Society.
- Extended congratulations to all involved with the Every 15 Minutes Program.
- Raise the Roof Jazz Fest will be held on June 5 to benefit Loving Home Hospice for Children.
- Thanks all military personnel for their services and wished everyone a safe and Happy Memorial Day weekend.

Mayor Bozajian:

- The first antique collectibles and rummage sale will take place at AHCCC on June 18.
- A Savvy Seniors overnight excursion to Laguna Beach Pageant of the Masters will take place on August 23-24.
- The annual 4th of July activities are coming up.
- The City's 25th anniversary celebration will take place June 24-26.

➤ Adjourn in memory

Mayor Bozajian announced that the meeting would be adjourned in memory of Liober Yaldehy, mother of Mr. Yalda. Members of the Council expressed condolences to Mr. Yalda.

PRESENTATIONS

➤ To Girl Scouts of Greater Los Angeles in recognition of receiving the 2016 Gold Award

Mayor Bozajian presented awards to the Girl Scouts.

➤ To Petty Officer Grant Levy for outstanding Academic and Community efforts

Mayor Bozajian announced that this presentation would be moved to the June 8 meeting.

ORAL COMMUNICATIONS – PUBLIC COMMENT

No one expressed the desire to spoke during public comment.

CONSENT ITEMS

1. Approval of meeting minutes from April 27 and May 3, 2016
2. Recommendation to reallocate the duties of the Administrative Services Director position to the Media Operations Director and the Senior Management Analyst; adopt Resolution No. 2016-1508, creating the position of Administrative Services Manager and approving the salary range for said positions

Councilmember Gaines moved, seconded by Councilmember Shapiro to approve Consent Item Nos. 1-2. MOTION CARRIED 5/0 as follows:

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

NEW BUSINESS

3. Public meeting regarding Landscape Maintenance District No. 22 and Landscape Lighting Act District Nos. 22, 24, 27 and 32 assessment proceedings

No action was taken on this item.

CONTINUED PUBLIC HEARING

4. Introduction of Ordinance No. 2016-333 and adoption of Resolution No. 2016-1507, certifying a final Environmental Impact Report, approving a Statement of Overriding Considerations, and approving File No. 140000011, a request for development of a 77-acre vacant property located at 4790 Las Virgenes Road at the Eastern terminus of Agoura Road (APNS: 2069-078-009 and 2069-078-011). The proposed project includes: (1) A residential component consisting of 67 single-family detached homes and four affordable units within two duplex structures occupying approximately 13.03 acres (16.9% of the site); (2) A commercial component consisting of a 66,516 square-foot, four-story hotel occupying approximately 2.91 acres (3.8% of the site); and (3) Preservation of approximately 61.0 acres (79.3% of the site) as permanent open space. Development of this project would require a significant amount of remedial grading to stabilize an ancient landslide hazard area on the southern portion of the site. Requested permits include: General Plan amendment, Zoning Map amendment, Tentative Tract Map, Development Plan, Conditional Use permit, Site Plan Review, Oak Tree permit, and Scenic Corridor permit. The project site is currently Zoned Planned Development (PD); Residential-Multifamily, 20 units per acre (RMF (20); Open Space Development Restricted (OS-DR); and is within the Scenic Corridor (SC) Overlay Zone. Following a Public Hearing on March 17, 2016, the Planning Commission recommended approval of the project per Planning Commission Resolution No. 2016-610

Meny Atias, Mike Jacoby, Will Stokes, Frank Angel, Ellis Raskin, Knut Oxnevad, Diane Tschekalof on behalf of herself and David Litt, Mike Tingus, Rana Ghadban, Sam Pompeo, Thomas Sahiri, Julie Clark, Kari Sousa Contreras, Sherry Faith, Sara Ellis, Carlos Sol, Theresa Brady, Nancy Kamali on behalf of Mary Weiss, Paul Edelman, Dana Sharon, Susan Atkinson-Barr, Michael Harrison, Syndi McNeil and Joe Chilco spoke on Item No. 4.

Mayor Bozajian closed the public hearing.

The meeting recessed at 8:32 p.m.

The meeting reconvened at 8:46 p.m.

Ms. Mirzakhanian, Mr. Bartlett, and consultant Joe Power provided additional information.

Extensive discussion ensued.

The meeting recessed at 9:39 p.m.

The meeting reconvened at 9:56 p.m.

After additional extensive, discussion Councilmember Shapiro moved, seconded by Councilmember Weintraub to continue this matter to a Special Meeting on Tuesday, May 31, at 7 p.m. MOTION CARRIED 5/0 as follows:

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

INFORMATIONAL REPORTS

5. Check Register for the period of April 15-May 11, 2016

No action was taken on this item.

TASK FORCE REPORTS

Councilmember Gaines reported that he, Councilmember Weintraub, Mr. Coroalles and Mr. Lysik recently met with the Sheriff's Department in regard to the upcoming budget proposal.

Mayor Bozajian reported that he and Mayor pro Tem Maurer attended the California Contract Cities Association Conference in early May.

CITY MANAGER'S REPORT

None.

FUTURE AGENDA ITEMS

Mayor pro Tem Maurer requested future discussion of the City's noticing and publication processes.

Mayor Bozajian requested information on the privately-held Open Space parcels.

Councilmember Weintraub requested future discussion regarding the CAR Zone.

ADJOURN

The City Council adjourned at 11:21 p.m. in memory of Liober Yaldehy to a special meeting scheduled on Tuesday, May 31, 2016, at 7:00 p.m.

Maricela Hernandez, MMC
City Clerk



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: MAY 26, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

**FROM: ~~RE~~ ROBERT YALDA, P.E., T.E., PUBLIC WORKS DIRECTOR/CITY ENGINEER
ALEX FARASSATI, PH.D., ENVIRONMENTAL SERVICES SUPERVISOR**

SUBJECT: ADOPTION OF RESOLUTION NO. 2016-1498 APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE ENVIRONMENTAL ENHANCEMENT AND MITIGATION (EEM) PROGRAM FOR FREEWAY 101 CORRIDOR AND CALABASAS ROAD GREEN STREET PROJECT

MEETING DATE: JUNE 8, 2016

SUMMARY RECOMMENDATION:

Staff recommend that the City Council Adopt Resolution No. 2016-1498 approving the submittal of a grant application for the Environmental Enhancement and Mitigation Program for Freeway 101 Corridor and Calabasas Road Green Street project.

BACKGROUND:

The Legislature and Governor of the State of California have enacted Section 164.56 of the California Streets and Highways Code, which is intended to provide grant funds to local, state and federal agencies and nonprofit entities for projects to enhance and mitigate the environmental impacts of modified or new public transportation facilities. This program authorizes the legislature to allocate up to \$7 million each fiscal year from the Highway Users Tax Account. Grants for individual projects are generally limited to \$500,000 each. Every project must mitigate, either directly or indirectly, the environmental impacts of the modification

of an existing Transportation Facility (i.e., Calabasas Road) or the environmental impacts of the construction of a new Transportation Facility (Freeway 101 corridor). Furthermore, projects which involve a significant change in the capacity or configuration or physical lay-out of the transportation facility may qualify.

On June 10, 2015, the City Council adopted Resolution No. 2015-1467 approving the City of Calabasas Green Street Policy. Green Streets are enhancements to street and road projects to improve the quality of storm water and urban runoff through the implementation of infiltration measures such as bio-retention and infiltration trenches, dry wells, permeable pavement, bio-treatment/infiltration measures such as flow-through planters and vegetated swales, treatment Best Management Practices ("BMPs") such as catch basin filters and screens, drought-tolerant landscaped parkways, and tree-lined streets.

The City Council directs the Director of Public Works to implement, to the maximum extent practicable, Green Streets for City-owned transportation corridors and road projects that add 10,000 square feet or more of impervious area, consistent with the City's Green Streets Policy. The Director was also directed to consider opportunities to implement Green Streets Best Management Practices (BMPs) and to replenish groundwater, create attractive streetscapes, create parks and provide pedestrian and bicycle accessibility through new development and redevelopment of streets and roadway projects and capital improvement projects ("CIPs").

DISCUSSION/ANALYSIS:

As directed by the City Council, staff looked into opportunities to develop green street projects. Five streets were identified to develop various green street measures:

1. Calabasas Road between Mureau Road and 101 Freeway off-ramp,
2. Old Town Calabasas between Park Granada and El Canon avenue
3. Parkway Calabasas starting at Palmilla Drive and ending at Park Entrada
4. Las Virgenes starting at Mont Calabasas and ending at road terminus
5. Malibu Hills Road starting at Agoura Road and ending at road terminus

Conditions of the first project above meet the requirements of the Environmental Enhancement and Mitigation (EEM) Program. The project is located on Calabasas Road starting at Mureau Road and ending at 101 FWY off-ramp. The road is 40 to 55-feet wide without center medians.

The project proposes to add a median with vegetated swale on portions of the road and several low hanging trees on the freeway side to mitigate the sound and air pollutions from this major thoroughfare. The vegetated swale will serve as a pretreatment best management practice (BMP) that will capture and treat surface

flows. The bio-swale will also slow flow velocities down and allow for gradual infiltration through the soil media. The overflow of treated flows will be discharged into the nearest catch basin.

The project will have multi-benefits:

- 1) It will improve water quality by filtering flows through the vegetated swale and bio-filtration soil media and by reducing sediment discharge to storm drain system,
- 2) Reduces runoff rates and volumes, Increases infiltration rates, increase water quality by removal of urban pollutants such as metals, oil and grease, etc.
- 3) Enhances the aesthetic of Calabasas Road and reduces freeway's visual and air quality impacts,
- 4) It will include visually appealing landscape for the businesses and the community. The landscape will consist of native trees and bushes within the bio-swale that captures rain water during rainy season and irrigated with recycled water during dry season.

FISCAL IMPACT/SOURCE OF FUNDING:

The cost of designing and implementing the project is approximately \$600,000. The requested grant is \$500,000. The remaining shortfall shall be provided thru the Measure R. City Council shall authorize establishing a new account for the Citywide Green Street Project so that the conceptual designs for this and other green street projects could be developed into construction drawings by qualified engineering firms.

REQUESTED ACTION:

That the City Council Adopt Resolution No. 2016-1498 approving the submittal of a grant application for the Environmental Enhancement and Mitigation Program for Freeway 101 Corridor and Calabasas Road Green Street project.

ATTACHMENTS:

- a. Resolution No. 2016-1498
- b. Calabasas Road Green Street Fact Sheet

**ITEM 2 ATTACHMENT A
RESOLUTION NO: 2016-1498**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS,
CALIFORNIA, APPROVING THE APPLICATION FOR GRANT FUNDS
FOR THE ENVIRONMENTAL ENHANCEMENT AND MITIGATION (EEM)
PROGRAM.**

WHEREAS, the Legislature and Governor of the State of California have enacted Section 164.56 of the California Streets And Highways Code, which is intended to provide grant funds to local, state and federal agencies and nonprofit entities for projects to enhance and mitigate the environmental impacts of modified or new public transportation facilities; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures and criteria, and is required to submit to the California Transportation Commission a list of recommended projects from which the grant recipients will be selected; and

WHEREAS, said procedures established by the California Natural Resources Agency require a resolution certifying the approval of an application by the Applicants governing board before submission of said application to the State; and

WHEREAS, the Applicant, if selected, will enter into an agreement with the State of California to carry out the Project

NOW, THEREFORE, BE IT RESOLVED that the City of Calabasas:

1. Approves the filing of an application for the 101 Freeway/Calabasas Road Environmental Enhancement and Mitigation Project;
2. Certifies that Applicant understands the requirements in the Program Guidelines;
3. Certifies that Applicant or title holder will have sufficient funds to operate and maintain the project consistent with the land tenure requirements; or will secure the resources to do so; and
4. Certifies that Applicant will record a document against the real property that defines the State's interest in the property whether the Grantee owns the property or not; and

5. Certifies that Applicant will comply with the provisions of Section 1771.5 of the State Labor Code regarding payment of prevailing wages on Projects awarded EEM Program Funds; and
6. If applicable, certifies that the project will comply with any laws and regulations including, but not limited to, legal requirements for building codes, health and safety codes, disabled access laws, environmental laws and, that prior to commencement of construction, all applicable licenses and permits will have been obtained; and
7. Certifies that Applicant will work towards the Governor's State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1; and
8. Appoints the Public Works Director or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests etc., which may be necessary for the completion of the aforementioned project.

PASSED, APPROVED AND ADOPTED on this 8th day of June 2016.

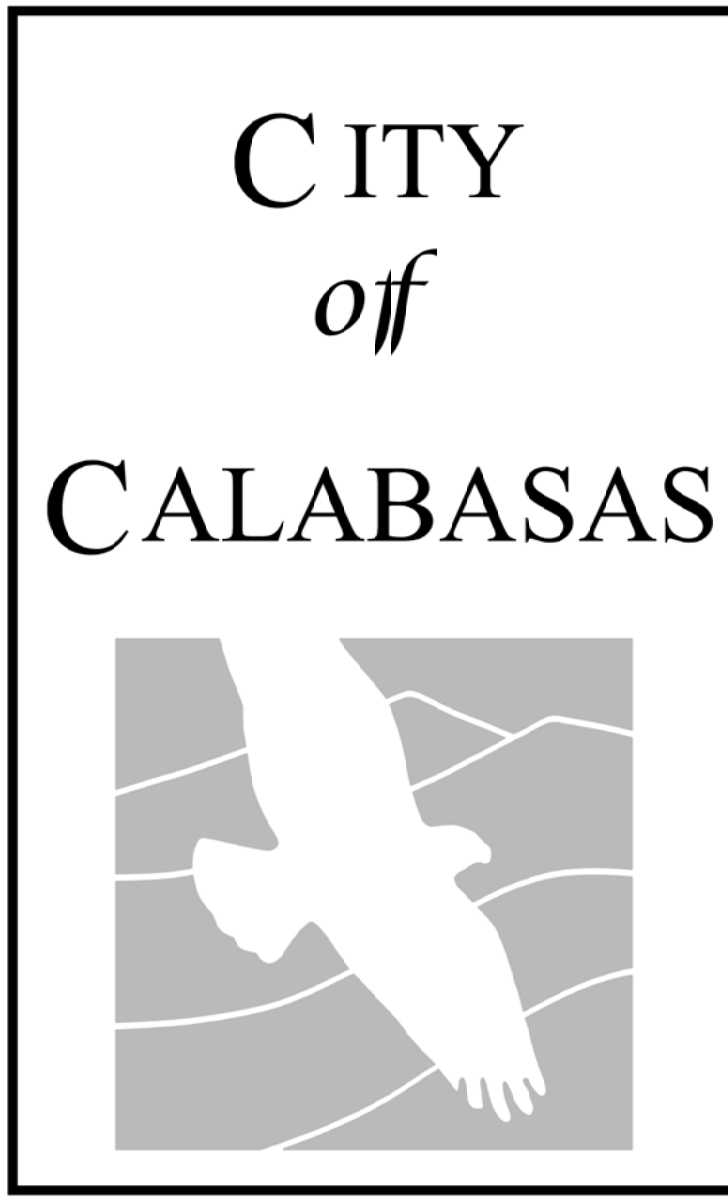
James R. Bozajian, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard, City Attorney

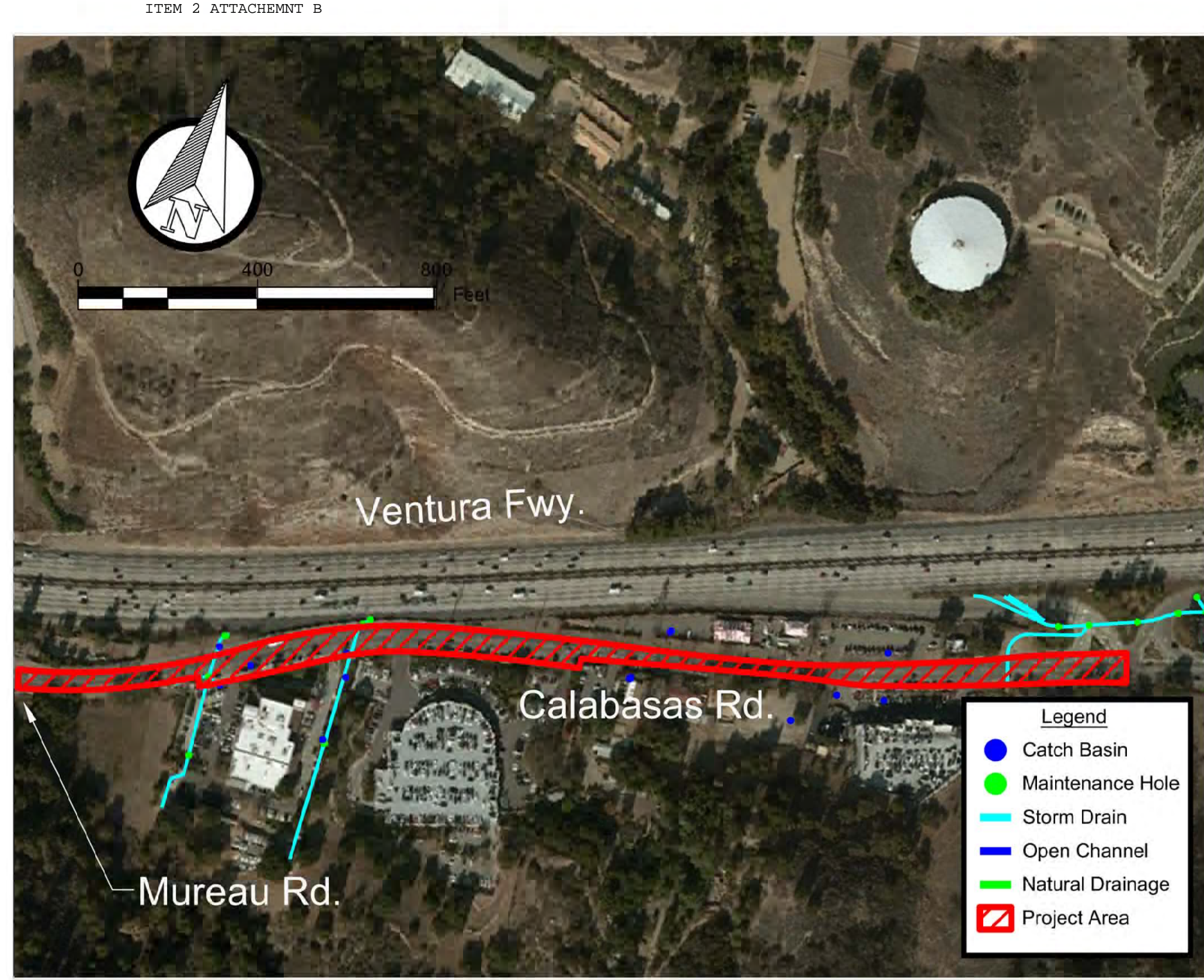


Calabasas Road Green Street Project

CALABASAS RD BETWEEN MUREAU RD AND US-101 SB RAMPS

Site Location		Drainage Area Characteristics	
Watershed	Upper Los Angeles River	Drainage Area	92 Acres
Sub Watershed	McCoy Creek	Drainage Area Jurisdiction	City of Calabasas
Street Address	24101-24553 Calabasas Rd	Total Impervious	15%
City	Calabasas	Runoff Capture Target	85th Percentile Storm
Groundwater Basin	N/A	Infiltration Rate	Hydrological Soil Group C 0.14 in/hr

Existing Site Description:
 The project location is on Calabasas Road between the 101 ramp and Mureau Road in the City of Calabasas. This segment of Calabasas Rd is the only parallel roadway to the US-101 freeway. Therefore, it carries substantial traffic when there is an incident on the freeway. Existing land uses of the road are mainly commercial including auto dealerships. Soil description in the area was determined to be sandy clay to sandy silt. The road is a two way street that runs along a hill side on the south side and bordering the US-101 Freeway on the north side. Pollutants from the hill side in addition with the existing land use are contributing to poor water quality. All runoff from this location drains into McCoy creek.



Infiltration Gallery	
Quantity	1 units
Detention Volume (Total)	0.25 ac-ft (13,504 ft³)
BMP Footprint (Total)	0.25 acres (13,504 ft²)
BMP Depth	2 ft
Pre-treatment	Bio-Filtration Media

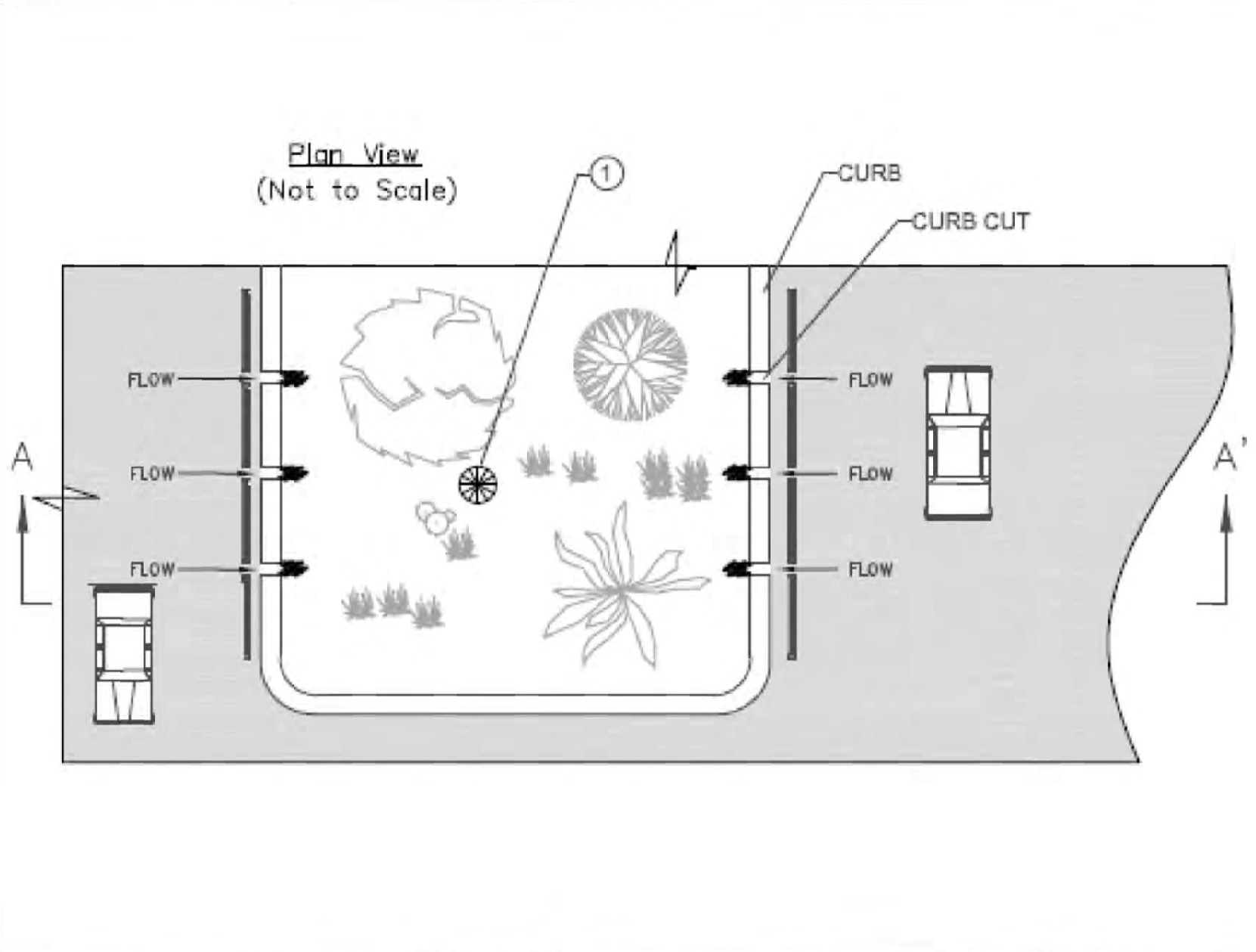
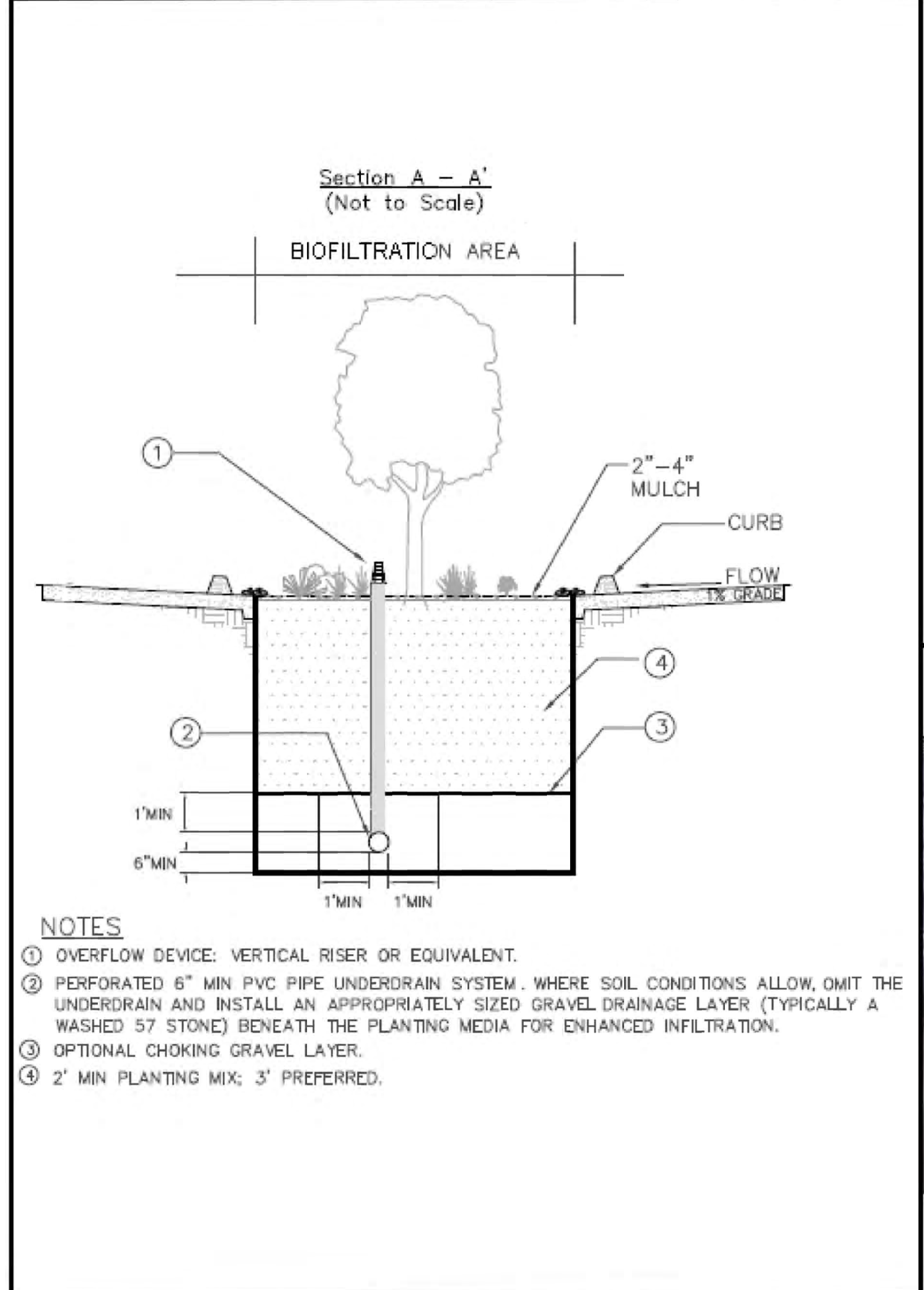
Proposed Site Description:
 The project proposes to construct bio-filtration medians with impermeable liner and an underdrain along the road. The medians will serve as a pretreatment BMP that will capture and treat surface flows. Over flows will be discharged into downstream catch basins. In addition, trees and shrubs will be planted along the north side of the roadway to enhance the visual environment and reduce nuisances, such as noise and glare from freeway traffic. Additional landscaping from this project will moderate the microclimate as well as reduce carbon footprint.

Multi-Benefit Description:

- 1) Water Quality: The project will improve water quality by filtering flows through bio-filtration soil media.
- 2) Aesthetic Enhancements: The proposed improvement will include visually appealing landscape for the community.
- 3) Community Outreach: The project incorporates educational outreach signage which will help to educate the community on the many benefits of the venture.

Preliminary Cost Estimate			
Description	Local Match	Grant Funding	Total
Design	\$45,000.00	\$15,000.00	\$60,000.00
Project Administration	\$35,000.00	0	\$35,000.00
Construction Management	\$20,000.00	\$15,000.00	\$35,000.00
Construction	0	\$470,000.00	\$470,000.00
Grant Total	\$100,000.00	\$500,000.00	\$600,000.00

Schedule	
Concept Design	June 2016
Design Start	December 2016
Permitting	February 2017
Construction Start	May 2017
Construction End	November 2017





CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: MAY 31, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: MICHAEL KLEIN, PLANNER *Michael Klein*

SUBJECT: ANNUAL UPDATE OF THE CITY'S TOBACCO RETAILER REGISTRATION PROGRAM.

MEETING DATE: JUNE 8, 2016

SUMMARY RECOMMENDATION:

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

BACKGROUND:

Adoption of Ordinance No. 2009-259 (Chapter 5.18 of the Calabasas Municipal Code) requires all tobacco retailers to be registered with the City in order to sell tobacco products. The Ordinance took effect on July 10, 2009. Registration is required annually, and there is no fee involved. It is unlawful for any retailer to sell tobacco products without current registration. In addition to requiring a valid registration, the ordinance prohibits retailers from selling tobacco products to minors (consistent with state law). The ordinance establishes policies and procedures for the regular monitoring of tobacco retailers by the City and Sheriff's Department, including the use of minors for sting operations. Any retailer who is found to be in violation of the ordinance and state law prohibiting the sale of tobacco to minors will be fined a minimum of \$1,000 and will have their registration (and, thus, their right to sell tobacco) revoked for a specified period of time.

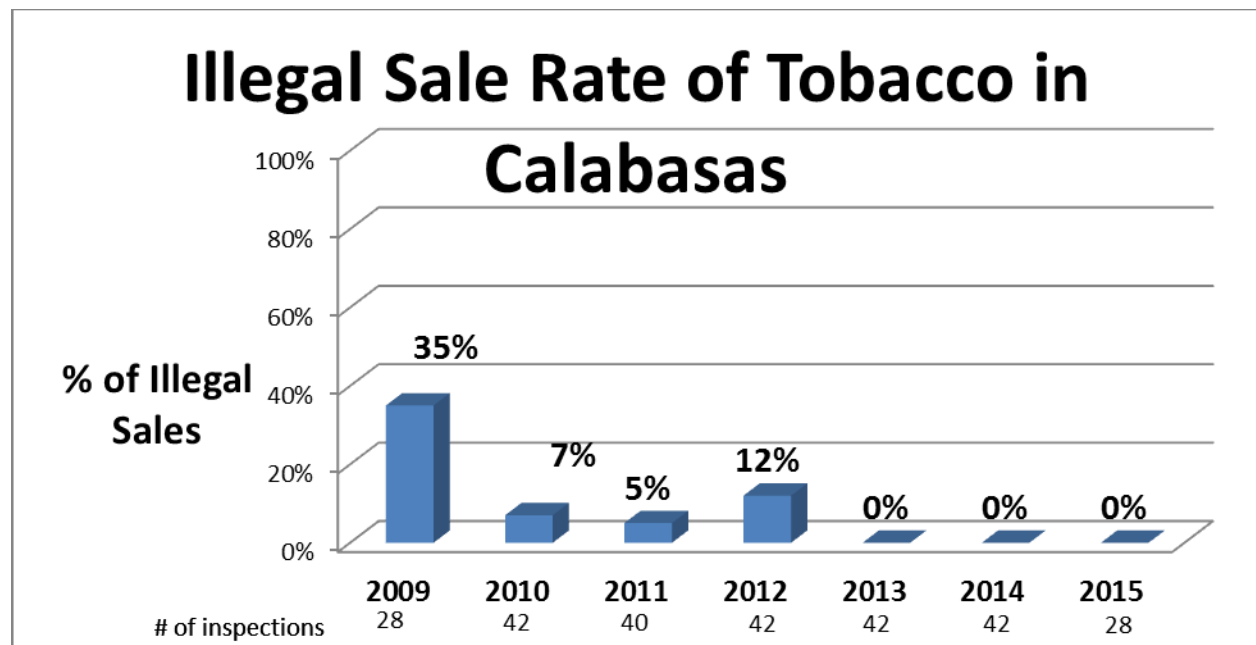
Section 5.18.130(H) of the CMC requires the City Manager to give an annual report to the City Council regarding the enforcement of this ordinance. The report

shall include: (i) the number of tobacco retailers found to have violated this chapter; (ii) the number of enforcement actions taken with respect to each tobacco retailer under Section 5.18.100, (iii) the cost to the city of enforcement of this chapter, and (iv) whether additional enforcement funds are needed and, if so, whether he or she recommends those funds be derived from the City's General Fund, fees imposed for the issuance of registrations under this chapter, or the proceeds of fines and penalties paid to the city under this chapter.

DISCUSSION/ANALYSIS:

Section 5.18.100 of the CMC, stipulates that the Los Angeles County Sheriff's Department shall conduct three tobacco sting operations per year; however, "the department may check the compliance of tobacco retailers previously found to be in compliance a fewer number of times". Due to staffing fluctuations with the Sherriff Department unit that conducts the sting operations, and the fact that all retailers have been in 100% compliance over the past two years, only two sting operations were conducted in 2015. No retailers were caught selling tobacco products to the minor decoys. As result, the illegal sale rate of tobacco has remained at 0% since 2013 (see table below).

Date of sting operation	No. of retailers targeted	No. of retailers that sold to minors	% of retailers engaged in illegal sales
5-7-15	14	0	0%
11-25-15	14	0	0%
Total:	28	0	0%



Note: the illegal sale rate of tobacco is based on sales transactions made during official sting operations only.

The administration costs associated with registration under this ordinance are minimal. Staff sends a notice and registration form once a year to each retailer for them to renew their registration. This requires minimal staff time because there are only a handful of retailers. Tobacco sting operations are part of the City's contract with the LA County Sheriff's department and do not require additional funds to be conducted. The City does incur additional costs associated with staff time to process the revocation of a retailer's registration, as well as processing appeals when a retailer engages an attorney to challenge the revocation. However, these expenses are only incurred when a retailer violates the ordinance and are recovered from the \$1,000 fine and \$250 appeal fee. As a result, staff does not recommend any changes be made to the ordinance at this time.

REQUESTED ACTION:

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

ATTACHMENTS:

Attachment A - Tobacco Retailer Status Sheet

Item 3
Attachment A



CITY of CALABASAS

Tobacco Retailer Status Sheet

No. of violations cumulative since date of Ordinance No. 2009-259 (July 10, 2009):

Retailer	Address	Current Registration	No. of Violations	Appeals
LAS VIRGENES MOBIL	4830 LAS VIRGENES RD	yes	0	n/a
RITE-AID #6327	4710 COMMONS WAY	yes	1	no
CALABASAS MOBIL	24025 CALABASAS RD	yes	0	n/a
OAK SHELL	22295 MULHOLLAND HWY	yes	1	yes
HILTON GARDEN INN CALABASAS	24150 PARK SORRENTO	yes	0	n/a
RALPHS #205	4754 COMMONS WAY	yes	2	no
GELSON'S MARKETS	22277 MULHOLLAND HWY	yes	0	n/a
CALABASAS UNOCAL CORPORATION	24115 CALABASAS RD	yes	1	yes
MAC CHEVRON	4807 LAS VIRGENES RD	yes	1	yes
7-ELEVEN STORE	4919 LAS VIRGENES RD	yes	1	yes
VENTORO PRIMA GAS	4831 LAS VIRGENES RD	yes	1	yes
VILLAGE MARKET ALBERTSONS	5657 LAS VIRGENES RD	yes	0	n/a
SUPERMARKET	26521 AGOURA RD	yes	0	n/a
TOBACCO ROYALE	26500 AGOURA RD	yes	1	yes
MALIBU LIQUOR & WINE CELLAR INC.	4937 LAS VIRGENES RD	yes	0	n/a

As of January 2016



CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: JUNE 8, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: ~~BY~~ ROBERT YALDA, P.E., T.E., PUBLIC WORKS DIRECTOR/CITY ENGINEER
BY: BENJAMIN CHAN, DEPUTY PUBLIC WORKS DIRECTOR

SUBJECT: RECOMMENDATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH PCI TO PROVIDE AS-NEEDED CITY-WIDE PAVEMENT MARKINGS AND SIGNAGE SERVICES FOR A THREE-YEAR TERM IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY THOUSAND DOLLARS (\$270,000.00)

MEETING

DATE: JUNE 8, 2016

SUMMARY RECOMMENDATION:

Staff recommends that the City Council approve a professional services agreement with PCI to provide as-needed city-wide pavement markings and signage maintenance services for a three-year term in an amount not to exceed two hundred seventy thousand dollars (\$270,000.00).

BACKGROUND:

This report provides a review of the proposals submitted to the City to provide city-wide pavement markings and signage maintenance services.

Replacing faded traffic striping is important for all users of the roadway. Improved roadway delineation and retro-reflectivity increase vehicle and pedestrian safety, especially during periods of low visibility.

Currently, the Public Works Department uses PCI to provide city-wide pavement markings and signage maintenance services. The services also include providing striping changes requested by staff. PCI has provided exemplary service and has fulfilled the department's needs to the City's standards.

DISCUSSION/ANALYSIS:

The purpose of entering into an on-call and as-needed agreement for such services is to eliminate the need to enter into an agreement and negotiate fees for each individual restriping and signage project. Furthermore, fee schedule rates for an on-call services agreement are typically more competitive than those presented on a project by project basis.

City staff issued a Request for Proposal (RFP) for the aforementioned services on May 6, 2016. The City received two proposals from qualified striping and signage firms—PCI and Sterndahl Enterprises, Inc. Staff evaluated the proposals using the criteria of relevant firm experience, team qualification, cost and other relevant factors. Staff evaluated the proposals and compared costs of the two service providers. Based on the results of performed evaluation, PCI ranked highest.

PCI is a well-known and experienced striping and marking firm and has successfully provided services to the City.

Therefore, staff recommends contracting with PCI for citywide pavement markings and signage maintenance services.

FISCAL IMPACT/SOURCE OF FUNDING:

The budget for striping and signage services is included within the Public Works Department’s operating budget.

REQUESTED ACTION:

Staff recommends that the City Council approve a professional services agreement with PCI to provide city-wide pavement markings and signage maintenance services for a three-year term in an amount not to exceed two hundred seventy thousand dollars (\$270,000.00).

ATTACHMENTS:

Attachment A - Professional Services Agreement

ITEM 4 ATTACHMENT A

PROFESSIONAL SERVICES AGREEMENT Providing for Payment of Prevailing Wages

(City of Calabasas/PCI)

1. IDENTIFICATION

THIS PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is entered into by and between the City of Calabasas, a California municipal corporation (“City”), and **PCI a California General Partnership** (“Consultant”).

2. RECITALS

- 2.1 City has determined that it requires the following professional services from a consultant: **As Needed Pavement Striping and Signage Services.**
- 2.2 Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

3. DEFINITIONS

- 3.1 “Scope of Services”: Such professional services as are set forth in Consultant’s **May 20, 2016** proposal to City attached hereto as Exhibit A and incorporated herein by this reference.
- 3.2 “Approved Fee Schedule”: Such compensation rates as are set forth in Consultant’s **May 20, 2016** fee schedule to City attached hereto and included within Exhibit A and incorporated herein by this reference.
- 3.3 “Commencement Date”: **July 1, 2016.**
- 3.4 “Expiration Date”: **June 30, 2019.**

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Expiration Date unless extended by written agreement of the parties or terminated earlier in accordance with Section 17 (“Termination”) below.

5. CONSULTANT'S SERVICES

- 5.1 Consultant shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement. In no event shall the total compensation and costs payable to Consultant under this Agreement exceed the sum of **Two Hundred Seventy Thousand Dollars (\$270,000.00)** unless specifically approved in advance and in writing by City.
- 5.2 Consultant shall perform all work to the highest professional standards of Consultant's profession and in a manner reasonably satisfactory to City. Consultant shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*).
- 5.3 During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute and (ii) City has not consented in writing to Consultant's performance of such work.
- 5.4 Consultant represents that it has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. **William Jacob** shall be Consultant's project administrator and shall have direct responsibility for management of Consultant's performance under this Agreement. No change shall be made in Consultant's project administrator without City's prior written consent.
- 5.5 To the extent that the Scope of Services involves trenches deeper than 4', Contractor shall promptly, and before the following conditions are disturbed, notify the City, in writing, of any:
- (1) Material that the contractor believes may be material that is hazardous waste, as defined in § 25117 of the Health and Safety Code, which is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.
- (2) Subsurface or latent physical conditions at the site differing from

those indicated by information about the site made available to bidders prior to the deadline for submitting bids.

(3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.

City shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or involve hazardous waste, and cause a decrease or increase in the contractor's cost of, or the time required for, performance of any part of the work, the City shall issue a change order under the procedures described in the contract.

6. COMPENSATION

- 6.1 City agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept in full satisfaction for such services, payment in accordance with the Approved Fee Schedule.
- 6.2 Consultant shall submit to City an invoice, on a monthly basis or less frequently, for the services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period and the amount due. Within thirty calendar days of receipt of each invoice, City shall pay all undisputed amounts included on the invoice. City shall not withhold applicable taxes or other authorized deductions from payments made to Consultant.
- 6.3 Payments for any services requested by City and not included in the Scope of Services shall be made to Consultant by City on a time-and-materials basis using Consultant's standard fee schedule. Consultant shall be entitled to increase the fees in this fee schedule at such time as it increases its fees for its clients generally; provided, however, in no event shall Consultant be entitled to increase fees for services rendered before the thirtieth day after Consultant notifies City in writing of an increase in that fee schedule. Fees for such additional services shall be paid within sixty days of the date Consultant issues an invoice to City for such services.
- 6.4 This Agreement is further subject to the provisions of Article 1.7 (commencing at Section 20104.50) of Division 2, Part 3 of the Public Contract Code regarding prompt payment of contractors by local governments. Article 1.7 mandates certain procedures for the payment of undisputed and properly submitted payment requests within 30 days after receipt, for the review of payment requests, for notice to the contractor of improper payment requests, and provides for the payment of interest on progress payment requests which are not timely made in

accordance with this Article. This Agreement hereby incorporates the provisions of Article 1.7 as though fully set forth herein.

- 6.5 To the extent applicable, at any time during the term of the Agreement, the Consultant may at its own expense, substitute securities equivalent to the amount withheld as retention (or the retained percentage) in accordance with Public Contract Code section 22300. At the request and expense of the consultant, securities equivalent to the amount withheld shall be deposited with the public agency, or with a state or federally chartered bank in this state as the escrow agent, who shall then pay those moneys to the Consultant. Upon satisfactory completion of the contract, the securities shall be returned to the Consultant.

7. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material (“written products” herein) developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant.

8. RELATIONSHIP OF PARTIES

Consultant is, and shall at all times remain as to City, a wholly independent contractor. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant’s employees, except as set forth in this Agreement. Consultant shall not represent that it is, or that any of its agents or employees are, in any manner employees of City.

9. CONFIDENTIALITY

All data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without prior written consent by City. City shall grant such consent if disclosure is legally required. Upon request, all City data shall be returned to City upon the termination or expiration of this Agreement.

10. INDEMNIFICATION

- 10.1 The parties agree that City, its officers, agents, employees and volunteers should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the parties to be interpreted and construed to provide the City with the fullest protection possible under the law. Consultant acknowledges that City would not enter into this Agreement in the absence of Consultant's commitment to indemnify and protect City as set forth herein.
- 10.2 To the fullest extent permitted by law, Consultant shall indemnify, hold harmless and defend City, its officers, agents, employees and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant or any of its officers, employees, servants, agents, or subcontractors in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees due to counsel of City's choice.
- 10.3 City shall have the right to offset against the amount of any compensation due Consultant under this Agreement any amount due City from Consultant as a result of Consultant's failure to pay City promptly any indemnification arising under this Section 10 and related to Consultant's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 10.4 The obligations of Consultant under this Section 10 will not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.
- 10.5 Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 10 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible and indemnify, hold harmless and defend City, its officers, agents, employees and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant's

subcontractors or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

- 10.6 City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

11. INSURANCE

- 11.1 During the term of this Agreement, Consultant shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with Consultant's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

11.1.1 Comprehensive General Liability Insurance with coverage limits of not less than One Million Dollars (\$1,000,000) including products and operations hazard, contractual insurance, broad form property damage, independent consultants, personal injury, underground hazard, and explosion and collapse hazard where applicable.

11.1.2 Automobile Liability Insurance for vehicles used in connection with the performance of this Agreement with minimum limits of One Million Dollars (\$1,000,000) per claimant and One Million dollars (\$1,000,000) per incident.

11.1.3 Worker's Compensation insurance as required by the laws of the State of California, including but not limited to California Labor Code § 1860 and 1861 as follows:

Contractor shall take out and maintain, during the life of this contract, Worker's Compensation Insurance for all of Contractor's employees employed at the site of improvement; and, if any work is sublet, Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees, unless such employees are covered by the protection afforded by Contractor. Contractor and any of Contractor's subcontractors shall be required to provide City with a written statement acknowledging its obligation to secure payment of Worker's Compensation Insurance as required by

Labor Code § 1861; to wit: 'I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.' If any class of employees engaged in work under this contract at the site of the Project is not protected under any Worker's Compensation law, Contractor shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. Contractor shall indemnify and hold harmless City for any damage resulting from failure of either Contractor or any subcontractor to take out or maintain such insurance.

- 11.1.4 Professional Errors and Omissions Insurance with coverage limits of not less than One Million Dollars (\$1,000,000).
- 11.2 Consultant shall require each of its subcontractors to maintain insurance coverage that meets all of the requirements of this Agreement.
- 11.3 The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.
- 11.4 Consultant agrees that if it does not keep the aforesaid insurance in full force and effect, City may either (i) immediately terminate this Agreement; or (ii) take out the necessary insurance and pay, at Consultant's expense, the premium thereon.
- 11.5 At all times during the term of this Agreement, Consultant shall maintain on file with City's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the City and its officers, employees, agents and volunteers as additional insureds. Consultant shall, prior to commencement of work under this Agreement, file with City's Risk Manager such certificate(s).
- 11.6 Consultant shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.
- 11.7 The General Liability Policy of insurance required by this Agreement shall contain an endorsement naming City and its officers, employees, agents and volunteers as additional insureds. The General Liability Policy required under this Agreement shall contain an endorsement providing that the policies cannot be

canceled or reduced except on thirty days' prior written notice to City. Consultant agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

- 11.8 The insurance provided by Consultant shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.
- 11.9 All insurance coverage provided pursuant to this Agreement shall not prohibit Consultant, and Consultant's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against the City.
- 11.10 Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of City, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond or other security acceptable to the City guaranteeing payment of losses and expenses.
- 11.11 Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duties to indemnify, hold harmless and defend under Section 10 of this Agreement.

12. MUTUAL COOPERATION

- 12.1 City shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Consultant's services under this Agreement.
- 12.2 In the event any claim or action is brought against City relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that City may require.

13. RECORDS AND INSPECTIONS

Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of three years after the expiration or termination of this Agreement. City shall have the right to access and examine such records, without charge, during normal business hours. City shall further have the right to audit such records, to make transcripts

therefrom and to inspect all program data, documents, proceedings, and activities with respect to this Agreement.

14. PERMITS AND APPROVALS

Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary in the performance of this Agreement. This includes, but shall not be limited to, encroachment permits and building and safety permits and inspections.

15. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during the addressee's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to City:

City of Calabasas
100 Civic Center Way
Calabasas, CA 91302
Attn: **Benjamin Chan**
Telephone: (818) 224-1600
Facsimile: (818) 225-7338

If to Consultant:

PCI
975 W. 1st Street
Azusa, CA 91702
Attn: William Jacob
Telephone: (562) 218-0504
Facsimile: (562) 218-0634

With courtesy copy to:

Scott H. Howard
Colantuono, Highsmith & Whatley, PC
300 South Grand Avenue, Suite 2700
Los Angeles, CA 90071-3137
Telephone: (213) 542-5700
Facsimile: (213) 542-5710

16. SURVIVING COVENANTS

The parties agree that the covenants contained in Section 9, Section 10, Paragraph 12.2 and Section 13 of this Agreement shall survive the expiration or termination of this Agreement.

17. TERMINATION

- 17.1. City shall have the right to terminate this Agreement for any reason on five calendar days' written notice to Consultant. Consultant shall have the right to terminate this Agreement for any reason on sixty calendar days' written notice to City. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.
- 17.2 If City terminates this Agreement due to no fault or failure of performance by Consultant, then Consultant shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement.

18. GENERAL PROVISIONS

- 18.1 Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Consultant.
- 18.2 In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability, medical condition or any other unlawful basis.
- 18.3 The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the section or paragraph thereof, as the case may be, and not such heading, shall control and govern in the construction of this Agreement. Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).
- 18.4 The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in

writing.

- 18.5 Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in City's sole judgment that such failure was due to causes beyond the control and without the fault or negligence of Consultant.
- 18.6 Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies. In the event legal action shall be necessary to enforce any term, covenant or condition herein contained, the party prevailing in such action, whether reduced to judgment or not, shall be entitled to its reasonable and actual court costs, including accountants' fees, if any, and attorneys' fees expended in such action. The venue for any litigation shall be Los Angeles County, California.
- 18.7 If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- 18.8 This Agreement shall be governed and construed in accordance with the laws of the State of California.
- 18.9 All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed by City and Consultant.

- 18.10 This Agreement is further subject to the provisions of Article 1.5 (commencing at Section 20104) of Division 2, Part 3 of the Public Contract Code regarding the resolution of public works claims of less than \$375,000. Article 1.5 mandates certain procedures for the filing of claims and supporting documentation by the contractor, for the response to such claims by the contracting public agency, for a mandatory meet and confer conference upon the request of the contractor, for mandatory nonbinding mediation in the event litigation is commenced, and for mandatory judicial arbitration upon the failure to resolve the dispute through mediation. This Agreement hereby incorporates the provisions of Article 1.5 as though fully set forth herein.
- 18.11 This Agreement is further subject to the provisions of California Public Contracts Code § 6109 which prohibits the Consultant from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to §§ 1777.1 or 1777.7 of the Labor Code.

19 **PREVAILING WAGES**

- 19.1 To the extent that the estimated amount of this Agreement exceeds \$1,000, this Agreement is subject to prevailing wage law, including, but not limited to, the following:
- 19.1.1 The Consultant shall pay the prevailing wage rates for all work performed under the Agreement. When any craft or classification is omitted from the general prevailing wage determinations, the Consultant shall pay the wage rate of the craft or classification most closely related to the omitted classification. The Consultant shall forfeit as a penalty to City \$50.00 or any greater penalty provided in the Labor Code for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rates for any work done under the Agreement employed in the execution of the work by Consultant or by any subcontractor of Consultant in violation of the provisions of the Labor Code. In addition, the difference between such prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Consultant.
- 19.1.2 Consultant shall comply with the provisions of Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that Consultant is responsible for compliance with Section 1777.5 by all of its subcontractors.

19.1.3 Pursuant to Labor Code § 1776, Consultant and any subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Consultant in connection with this Agreement. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following: (1) The information contained in the payroll record is true and correct; and (2) The employer has complied with the requirements of Labor Code §§ 1811, and 1815 for any work performed by his or her employees on the public works project. The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours as required by Labor Code § 1776.

19.2 To the extent that the estimated amount of this Agreement exceeds \$1,000, this Agreement is further subject to 8-hour work day and wage and hour penalty law, including, but not limited to, Labor Code Sections 1810 and 1813, as well as California nondiscrimination laws, as follows:

19.2.1 Consultant shall strictly adhere to the provisions of the Labor Code regarding the 8-hour day and the 40-hour week, overtime, Saturday, Sunday and holiday work and nondiscrimination on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex or sexual orientation, except as provided in Section 12940 of the Government Code. Pursuant to the provisions of the Labor Code, eight hours' labor shall constitute a legal day's work. Work performed by Consultant's employees in excess of eight hours per day, and 40 hours during any one week, must include compensation for all hours worked in excess of eight hours per day, or 40 hours during any one week, at not less than one and one-half times the basic rate of pay. Consultant shall forfeit as a penalty to City \$25.00 or any greater penalty set forth in the Labor Code for each worker employed in the execution of the work by Consultant or by any Subcontractor of Consultant, for each calendar day during which such worker is required or permitted to the work more than eight hours in one calendar day or more than 40 hours in any one calendar week in violation of the provisions of the Labor Code.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

“City”
City of Calabasas

“Consultant”
PCI

By: _____
James R. Bozajian, Mayor

By: _____
William Jacob, President

Date: _____

Date: _____

Attest:

By: _____
Maricela Hernandez, MMC
City Clerk

Date: _____

Approved as to form:

By: _____
Scott H. Howard, City Attorney

Date: _____

EXHIBIT A
SCOPE OF WORK & FEE SCHEDULE



Striping • Sealcoat

A Parking & Highway Improvement Contractor

975 W 1st St.
Azusa, CA
91702

Office: (562) 218-0504
Fax: (562) 218-0634

www.lineuppci.com

May 20, 2016

City of Calabasas
Public Works Department
Attn: Benjamin Chan
100 Civic Center Way
Calabasas, CA 91302

Re: Request for Proposals

As-Needed Pavement Striping and Signage Services

To Whom It May Concern,

It is PCI's pleasure to submit for consideration a cost proposal and its qualifications for Citywide Striping and Pavement Painting Services.

PCI is a State of California licensed contractor, No. 823802, C-32 & D-42 classification (Parking and Highway Improvement Contractor).

The company was formed in 1992. William G. Jacob is the sole proprietor for PCI and is authorized to bind prospective contracts.

Company correspondence information is as follows:

Mailing Address:

PCI
975 W. 1st Street
Azusa, CA 91720

Physical Address:

PCI
975 W. 1st Street
Azusa, CA 91720

Phone Number: (562) 218-0504

Fax Number: (562)218-0634

Web Site: www.lineuppci.com

E-mail: bjacob@lineuppci.com

Contacts:

William G. Jacob	President	Extension 13
Frank Villegas	Project Manager	Extension 15
Sally Flores	Administrative Asst.	Extension 23



License #823802



975 W 1st St.
Azusa, CA
91702

Office: (562) 218-0504
Fax: (562) 218-0634

www.lineuppci.com

PCI has performed a wide range of pavement marking and striping type projects from: road striping, parking lot striping, game courts, airports, etc. Attached is an "Agency Reference List" for various type jobs.

PCI's insurance limits are as follows:

General Liability:	\$1,000,000.00
Errors and Omissions:	Not Applicable
Automotive Comprehension:	\$1,000,000.00
Workman's Compensation:	Statutory Limits

As our field superintendent, John Davey is responsible for all quality control issues. His primary function with the company is to be out overseeing the workforce and work being performed.

PCI will adhere to all federal laws and regulations notwithstanding any state or local laws and regulations. In case of conflict between federal, state, or local laws or regulations, the strictest shall be adhered to.

PCI shall allow all authorized federal, state, county, and City of Calabasas officials access to place of work, books, documents, papers, fiscal, payroll materials, and other relevant contract records pertinent to this project. All relevant records shall be retained for at least three years.

PCI will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin,

PCI will comply with the California Labor Code. Pursuant to said regulations entitled: Federal Labor Standards provisions; Federal Prevailing Wage Decision; and State of California Prevailing Wage Rates, respectively.

Thank you for considering PCI for your As-Needed Pavement Striping and Signage Services

William G. Jacob - President



Attachment 1

TYPE OF WORK/REQUIREMENTS MATERIAL AND WORK REQUIREMENTS IN THE CITY OF CALABASAS

- Signs and striping shall be installed following standards in the latest edition CA MUTCD
- New sign posts should be installed using TELESPAR POST WITH ANCHORS per the Los Angeles County standards
- Sign sheeting shall be **3M High Intensity Reflective Sheeting Series 3930**
- Striping and pavement markings shall use retroreflective paint. Contractor also needs to provide the cost difference for using 3M All-Weather Paint Series 90.
- Zebra/Continental crosswalk per LADOT's Standards
- Cat-tracking shall be provided and checked by City staff prior to final striping
- Contractor shall coordinate project timelines with City staff
- Contractors shall provide all necessary traffic control and provide standard traffic control plans following current the latest version of CA MUTCD and/or WATCH manual with City staff input/approval

Work Types Worksheet - Please fill out worksheet below. **Contractor is encouraged to include as many as items as possible.**

Item	Unit	Rate
Install 30" R1-1 on new post*	EA	\$ 300.00
Install sign (up to 36" X 36") on existing post	EA	\$ 180.00
Install post with 12" X 18" sign on concrete*	EA	\$ 300.00
Install post with 24" X 36" sign on concrete*	EA	\$ 305.00
Install post with 36" X 36" sign on concrete*	EA	\$ 310.00
Install post with 48" X 48" sign on concrete*	EA	\$ 320.00
Install sign (up to 36" X 36") on street light	EA	\$ 180.00
Remove sign and post on concrete*	EA	\$ 150.00
Relocate sign and post on concrete*	EA	\$ 250.00
Double Yellow	LF	\$.33
4" Solid White	LF	\$.18
4" Skip White	LF	\$.16
4" Solid Yellow	LF	\$.18
Two-Way Left Turn Lane	LF	\$.33
4" Skip Yellow	LF	\$.16
8" Solid	LF	\$.32
8" Skip	LF	\$.32
Red Curb	LF	\$ 1.00
Yellow Curb	LF	\$ 1.00
White Curb	LF	\$ 1.00
Green Curb	LF	\$ 1.00

12" Solid	LF	\$1.35
Continental/Zebra Crosswalk per City of Los Angeles' standards	LF SF	\$1.50
Stop Bar or Limit Line	EA LF	\$1.35
Stop Bar or Limit Line using Thermoplastics per LACO Standards***	EA LF	\$3.00
Pavement Marking such as "Only", "Keep Clear", "Ped Xing", "25", "STOP", "STOP AHEAD", "SIGNAL AHEAD"	EA SF	\$5.00
Pavement Marking such as "Only", "Keep Clear", "Ped Xing", "25", "STOP", "STOP AHEAD", "SIGNAL AHEAD" using Thermoplastics per LACO Standards***	SF	\$6.50
Bike Symbol in the bike lane	EA	\$35.00
Shared Lane Markings	EA	\$50.00
Pavement Marking with three legend "Slow School Xing"	EA	\$185.00
Pavement Arrow Marking per Caltrans Standards	EA	\$55.00
Pavement Marking – Arrow Marking inside bike lane	EA	\$27.00
4" White Non-Reflective Markers	EA	\$3.00
4" Yellow Non-Reflective Markers	EA	\$3.00
Yellow Reflective Markers	EA	\$5.00
White Reflective Markers	EA	\$5.00
Removal of Traffic Striping	LN FT	\$.95
Removal of Markers	EA	\$1.00
Removal of Legend	SQ Ft	\$1.85
Minimum Call-Out for sign only		\$1,200.00
Minimum Call Out for removals		\$2,200.00
Traffic Control		\$900.00
Weekend Work Premium by %		10%
Minimum Call-Out for Striping, Markings or Raised Pavement Markers		\$1,200.00

* Provide the reduction in percentage if the post installed on or removed from dirt.

** Price based on **two coats of paint** with glass beads. Also provide the percentage discount to the above items for one coat of paint with glass beads.

*** Los Angeles County Specifications for Construction Section 02618 – Traffic Coatings



Striping • Sealcoat

A Parking & Highway Improvement Contractor

975 W 1st St.

Azusa, CA

91702

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ITEM DESCRIPTION

QUANT.

UNIT PRICE

***REDUCTION IN PERCENTAGE IF THE POST INSTALLED ON OR REMOVED FROM DIRT**

5%

****PERCENTAGE DISCOUNT TO ALL STRIPING AND MARKINGS FOR ATTACHMENT "1" FOR ONE COAT PAINT WITH GLASS BEADS**

10%

COST DIFFERENCE FOR USING 3M ALL WEATHER REFLECTIVE ELEMENTS FOR STRIPING ONLY WITH HIGH BUILT TRAFFIC PAINT

DOUBLE YELLOW	PER LF	\$	1.15
4" SOLID WHITE	PER LF	\$	0.50
4" SKIP WHITE	PER LF	\$	0.40
4" SOLID YELLOW	PER LF	\$	0.50
TWO-WAY LEFT TURN	PER LF	\$	1.15
4" SKIP YELLOW	PER LF	\$	0.40
8" SOLID	PER LF	\$	1.15
8" SKIP	PER LF	\$	1.15

MINIMUM CALL-OUT FOR 3M ALL WEATHER REFLECTIVE ELEMENTS FOR STRIPING ONLY WITH HIGH BUILT TRAFFIC PAINT

1 LS \$ 5,000.00



License #823802

NON-COLLUSION AFFIDAVIT

State of California)
) ss.
County of Los Angeles)

_____, being first duly sworn, deposes and says that he or she is _____ of _____, the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.”

Signature of Bidder

Business Address

Place of Residence

Subscribed and sworn to before me this ___ day of _____, 20__.

Notary Public in and for the County
of
State of California.

My Commission Expires _____, 20__.

WORKERS' COMPENSATION INSURANCE
CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

DATE: _____

(Contractor)

By:

(Signature)

(Title)

Attest:

By:

(Signature)

(Title)



CITY *of* CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: MAY 27, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

**FROM:  ROBERT YALDA, P.E., T.E., PUBLIC WORKS DIRECTOR
HEATHER MELTON, LANDSCAPE DISTRICTS MAINTENANCE
MANAGER**

SUBJECT: FISCAL YEAR 2016-2017 LEVY OF ASSESSMENTS IN CONNECTION WITH THE LANDSCAPE MAINTENANCE DISTRICT 22 AND LANDSCAPE LIGHTING ACT DISTRICTS 22, 24, 27, 32 AND THE PROPOSED ANNEXATION OF THE MONT CALABASAS ZONE INTO LANDSCAPE LIGHTING ACT DISTRICT 27.

MEETING

DATE: JUNE 8, 2016

SUMMARY RECOMMENDATION:

That the City Council hold a public hearing regarding the annual landscape districts assessment and the proposed annexation of the Mont Calabasas Zone into Landscape Lighting Act District No. 27 (LLAD 27).

BACKGROUND:

The City of Calabasas administers the following four landscape assessment districts pursuant to the Lanscaping & Lighting Act of 1972:

- Landscape Lighting Act District No. 22 – Calabasas Park Area (LLAD 22)
- Landscape Lighting Act District No. 24 – Lost Hills Road & The Saratogas (LLAD 24)

Landscape Lighting Act District No. 27 – Las Virgenes Road (LLAD 27)
Landscape Lighting Act District No. 32 – Agoura Road/Lost Hills Road
Commercial District (LLAD 32)

The Districts were transferred to the City from Los Angeles County on July 1, 1995. In 1997, in compliance with new requirements imposed by the adoption of Proposition 218 in 1996, the assessments were submitted to property owners in an assessment ballot proceedings. Subsequent rate increases in some of the zones of the districts have also been approved following a balloting proceeding.

On April 13, 2016, the City Council approved resolutions initiating annual proceedings in connection with these districts and declaring the council's intention to impose assessments for Fiscal Year 2016-17. The engineer's report preliminarily approved by the Council called for a ballot of the Mont Calabasas Zone in LLAD 27. As required by Proposition 218, notices of tonight's public hearing on the proposed annexation, as well as an annexation ballot, were mailed to the record owner of each parcel in that zone.

DISCUSSION/ANALYSIS:

The purpose of this agenda item is to hold a public hearing on the annual landscape districts assessment and the proposed annexation of the Mont Calabasas Zone into Landscape Lighting Act District No. 27 (LLAD 27). The public hearing will be closed and the resolutions are continued to June 22, 1016 for consideration after the tabulation of the Mont Calabasas ballot proceeding.

The ballot tabulation will be held on Monday, June 13, 2016 at City Hall Council Chambers, 100 Civic Center Way, Calabasas, CA 91302, and the ballot results will be certified at the City Council Meeting on Wednesday, June 22, 2016.

In addition, this year the City will implement a 0.91% CPI inflation adjustment to Landscape Maintenance District No. 22 and Landscape Lighting Act Districts 22, 24, 27 and 32.

FISCAL IMPACT/SOURCE OF FUNDING:

Funding sources:

- Division: 326 – LMD 22
- Division: 322 – LLAD 22
- Division: 323 – LLAD 24
- Division: 324 – LLAD 27
- Division: 325 – LLAD 32

REQUESTED ACTION:

Following the public hearing, that City Council consider resolutions approving the Final Engineer's Report in connection with Landscape Lighting Act District Nos. 22, 24, 27, and 32 and Confirming Diagrams and Assessments for such districts and the proposed annexation of the Mont Calabasas Zone into the Landscape Lighting Act District No. 27, to be continued to June 22, 2016, after the tabulation of the Mont Calabasas ballot proceeding.

ATTACHMENTS:

- a. Notice of Prop 218 Ballot Count/Tally
- b. Resolution 2016-1504
- c. Resolution 2016-1511

ITEM 5 ATTACHMENT A



CITY *of* CALABASAS

NOTICE OF PROP 218 BALLOT COUNT/TALLY

NOTICE IS HEREBY GIVEN that the City Clerk of the City of Calabasas has designated that Calabasas City Hall, 100 Civic Center Way, Council Conference Room, will be the place for the ballot count/tally of the Prop 218 Process for the Landscape Lighting Act District No. 27 (LLAD 27) Mont Calabasas HOA. The count/tally will be held on Monday, June 13, 2016, at 6:00 p.m.

A handwritten signature in blue ink that reads "Maricela Hernandez". The signature is written in a cursive style and is positioned above a horizontal line.

Maricela Hernandez, MMC
City Clerk
Posted: June 9, 2016

ITEM 5 ATTACHMENT B
RESOLUTION NO. 2016-1504

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, DECLARING AND CERTIFYING THE RESULTS OF A MAIL BALLOT PROCEEDING CONDUCTED IN CONNECTION WITH LANDSCAPE AND LIGHTING ACT DISTRICT NO. 27 (MONT CALABASAS) AND ORDERING THE ANNEXATION OF THE MONT CALABASAS ZONE TO LANDSCAPE LIGHTING ACT DISTRICT NO. 27; CONFIRMING THE DIAGRAM AND ASSESSMENT FOR THE MONT CALABASAS ZONE OF LANDSCAPE AND LIGHTING ACT DISTRICT NO. 27 AND LEVYING ASSESSMENTS ON ALL ASSESABLE LOTS AND PARCELS OF LAND THEREIN FOR FISCAL YEAR 2016-17 ASSESSMENTS.

WHEREAS, by its Resolution No. 2016-1503, the City Council declared its intention to annex the Mont Calabasas Zone into Landscape and Lighting Act District 27 (hereafter LLAD 27) and to levy and collect assessments for Fiscal Year 2016-17 in connection with the Mont Calabasas Zone in Landscape Lighting Act District No. 27 (the "District") pursuant to the Landscaping and Lighting Act of 1972 (California Streets & Highways Code Section 22500 et seq.) (the "Assessment Law"); and

WHEREAS, on May 25, 2016, the City Council held a full and fair public meeting at which all interested persons could give oral and written testimony with respect to the annexation and Fiscal Year 2016-17 assessments; and

WHEREAS, on June 8, 2016 the City Council held a full and fair public hearing with respect to the proposed annexation and levy of assessments and has considered all oral and written testimony and protests with respect to the proposed assessment for Fiscal Year 2016-17 and thereafter closed the public hearing, setting June 13, 2016 as the date for the tabulation of ballots; and

WHEREAS, on June 13, 2016 the city clerk or her designee, as an impartial person having no vested interest in the annexation of the Mont Calabasas Zone to LLAD 27 as required by Government Code section 53753(e) to tally the assessment ballots that had been received prior to the close of the public hearing, tabulated the assessment ballots pursuant to state law and the City's "Procedures for the Completion, Return and Tabulation of Assessment Ballots"; and

WHEREAS, the City Council has received a report with respect to the tabulation of ballots and desires to declare and certify the results of that tabulation and with no majority protest, orders the annexation of the Mont Calabasas Zone

into LLAD 27 and the levy assessments as more specifically described in the Final Engineer's Report dated June 22, 2016 which has been approved by Resolution 2016-1511 and which is on file in the Office of the City Clerk and available for public inspection.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The forgoing recitals are each true and correct.

SECTION 2. The City Council declares and certifies that the results of the balloting are as shown on the tabulation report attached hereto as Exhibit A and incorporated herein by reference.

SECTION 3. The City Council finds that in the Mont Calabasas Zone, (i) a majority protest as defined by Article XIID of the California Constitution does not exist; (ii) the City has now met each requirement of Article XIID, The Landscaping and Lighting Act of 1972, and other applicable law with respect to the annexation of the Mont Calabasas Zone into LLAD 27, and (iii) the City Council may now, and in each future year, levy the assessment in the Mont Calabasas Zone at any rate which does not exceed the rate proposed for that Zone in Resolution 2016-1503) (as adjusted by any inflation rate disclosed on the assessment ballot):

SECTION 4. The City Council finds that in the Mont Calabasas Zone a majority protest, as defined by Article XIID of the California Constitution, exists and therefore abandons proceedings to annex the Mont Calabasas Zone into LLAD 27 and levy assessments therein:

SECTION 5. The Final Engineer's Report dated June 22, 2016 and assessment diagram and the assessment for landscape maintenance, tree trimming and brush clearance, as it relates to the Mont Calabasas Zone of LLAD 27 for the fiscal year 2016-17 as contained in the Final Engineer's Report are confirmed.

SECTION 6. The City Council hereby orders the annexation of the Mont Calabasas Zone into LLAD 27.

SECTION 7. The adoption of this Resolution constitutes the levy of the assessment within the Mont Calabasas Zone of LLAD 27 for Fiscal Year 2016-17

for the purposes of landscape maintenance, tree trimming and brush clearance, and such assessment is levied.

SECTION 8. The City Clerk shall certify to the adoption of this resolution and shall cause the same to be processed in the manner required by law.

PASSED, APPROVED AND ADOPTED this 22nd day of June, 2016.

James R. Bozajian, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard, City Attorney

ITEM 5 ATTACHMENT C
RESOLUTION NO. 2016-1511

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, APPROVING A FINAL ENGINEER'S REPORT IN CONNECTION WITH LANDSCAPE LIGHTING ACT DISTRICTS NOS. 22, 24, 27 & 32 AND CONFIRMING DIAGRAMS AND ASSESSMENTS FOR SUCH DISTRICTS.

WHEREAS, by its Resolution No. 2016-1503, the City Council declared its intention to levy and collect assessments for Fiscal Year 2016-17 in connection with Landscape Lighting Act District No. 22, Landscape Lighting Act District No. 24, Landscape Lighting Act District No. 27, and Landscape Lighting Act District No. 32 (collectively the "Districts" and each a "District") pursuant to the Landscape and Lighting Act of 1972 (California Streets & Highways Code Section 22500 et seq.) (the "Assessment Law"); and

WHEREAS, on June 8, 2016, the City Council held a full and fair public hearing at which all interested persons could give oral and written testimony with respect to the Fiscal Year 2016-17 assessment, which is at the same rate as in effect in Fiscal Year 2015-2016 plus 0.91% CPI inflation adjustment; and

WHEREAS, the City Council has considered all oral and written testimony and protests with respect to the proposed assessment for Fiscal Year 2016-17; and

WHEREAS, the City Council desires to cause the levy and collection of assessments for Fiscal Year 2016-17 in the Districts;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The forgoing recitals are each true and correct.

SECTION 2. The City Council hereby approves the Final Report of Anderson-Penna Partners and the City Engineer, as Assessment Engineers, entitled Final Engineer's Report for the Landscape Lighting Act Districts, and dated June 22, 2016, which is on file in the Office of the City Clerk and available for public inspection. Any protests against the proposed assessments for Fiscal Year 2016-17 are hereby overruled.

SECTION 3. The Diagram and Assessment contained within such Report is hereby approved pursuant to Section 22631 of the Assessment Law.

SECTION 4. The adoption of this Resolution constitutes the levy of the assessment within each of the Districts for Fiscal Year 2016-17.

SECTION 5. The City Clerk shall certify to the adoption of this resolution and shall cause the same to be processed in the manner required by law.

PASSED, APPROVED AND ADOPTED this 22nd day of June, 2016.

James R. Bozajian, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard, City Attorney



CITY *of* CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: MAY 31, 2016

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: MAUREEN TAMURI, COMMUNITY DEVELOPMENT DIRECTOR
MICHAEL KLEIN, PLANNER

SUBJECT: CONSIDERATION OF RESOLUTION NO. 2016-1496 AND RESOLUTION NO. 2016-1497, 1) APPROVING FILE NO. 140001318, AN APPLICATION, INCLUSIVE OF A CONDITIONAL USE PERMIT, SITE PLAN REVIEW, SCENIC CORRIDOR PERMIT, DEVELOPMENT PLAN, OAK TREE PERMIT AND SUMMARY STREET VACATION FOR THE CONSTRUCTION OF A NEW 73,000 SQUARE-FOOT HOTEL, WHICH INCLUDES 127 ROOMS, POOL AND SURFACE LEVEL PARKING. THE PROPOSED PROJECT INCLUDES A DEVELOPMENT PLAN PERMIT IN ORDER TO CONSTRUCT A 50-FOOT TALL 4-STORY BUILDING AND CONSTRUCTION OF RETAINING WALLS IN EXCESS OF 6-FEET IN HEIGHT. THE PROJECT INCLUDES THE CITY VACATING A PORTION OF RONDELL STREET THAT ABUTS THE WESTERN PROPERTY LINE. AN OAK TREE PERMIT IS REQUIRED TO ALLOW FOR THE ENCROACHMENT INTO THE PROTECTED ZONE OF THREE OAK TREES. THE SUBJECT SITE IS LOCATED AT 26300 RONDELL STREET (APN 2069-031-014 AND 2069-031-015), WITHIN THE COMMERCIAL RETAIL ZONING DISTRICT AND SCENIC CORRIDOR OVERLAY ZONE, AND 2) ADOPTING THE ASSOCIATED MITIGATED NEGATIVE DECLARATION. THE PLANNING COMMISSION RECOMMENDED THAT THE CITY COUNCIL APPROVE THE PROJECT AND FOUND THAT THE PROPOSED SUMMARY STREET VACATION IS CONSISTENT WITH THE GENERAL PLAN AT ITS FEBRUARY 4, 2016 MEETING.

MEETING DATE: JUNE 8, 2016

SUMMARY RECOMMENDATION:

That the City Council adopt Resolution No. 2016-1496 (Attachment A) approving a Conditional Use Permit, Site Plan Review, Scenic Corridor Permit, Oak Tree Permit and Development Plan, and adopting the Mitigated Negative Declaration associated with File No. 140001318; and adopt Resolution No. 2016-1497 (Attachment B) vacating a portion of Rondell Street associated with File No. 140001318.

BACKGROUND:

On February 24, 2016, the City Council held a noticed public hearing for the proposed project. At this hearing, the Council took public comment and continued the public hearing to March 9, 2016. On March 9, 2016, the City Council continued the public hearing to April 27, 2016. On April 27, 2016, the City Council continued the public hearing to May 3, 2016. On May 3, 2016, the City Council took additional public comment and closed the public hearing. Subsequent to closing the public hearing, the Council held a discussion about the project and continued the item to the June 8, 2016 meeting.

This report supplements the February 24, 2016 and May 3, 2016, City Council Agenda Reports. All exhibits from the February 24, 2016 and May 3, 2016, Council Agenda Reports are incorporated into this report by reference.

DISCUSSION/ANALYSIS:

The original four-story proposal (attachment C) is the project under consideration for action by Council. The applicant has provided two alternative designs for the Council's consideration: A) modified four-story design, and B) a three-story design. A brief summary of each alternative follows. The Council has the authority to direct staff to bring back a revised resolution that incorporates one of the alternate designs.

A) MODIFIED FOUR-STORY DESIGN:

On April 25, 2016, the applicant submitted plans for a modified four-story design. The alternate four-story design (Attachment D to this report) addresses the request made by the Planning Commission for the applicant to consider further modifications to reduce view impacts. The alternate design relocates four rooms from the front elevation of the fourth floor to the side of the building, thereby reducing approximately 80 linear feet of the building façade facing Las Virgenes to three stories in height. The alternate design maintains the same number of rooms and overall floor area, while the building footprint (the land area occupied by the structure) is 385 square feet larger.

B) THREE-STORY DESIGN:

On May 27, 2016, in response to Council's comments, the applicant submitted a new rendering for a three-story hotel (attachment E). The rendering is based on the same site plan and building footprint as the four-story hotel (attachment D); however, the fourth floor has been completely removed. Detailed architectural plans (inclusive of floorplans) are not available at this time. It is also important to note that the applicant has not secured a hotel operator at this time for a three-story hotel.

By utilizing the same site plan and building footprint as the four-story hotel (see attachment D), all applicable development standards for this zone will be met. Due to the elimination of the fourth floor, a three-story hotel will have a floor area of approximately 60,000 square feet, which is less than the permitted floor area of 67,500 square feet for the subject site. As a result, the three-story option would not require the street vacation for Floor Area Ratio (FAR) purposes. However, under this alternative, parking for the project cannot be met on-site without utilization of Rondell Street via a shared parking agreement.

REQUESTED ACTION:

Staff recommends that City Council adopt Resolution No. 2016-1496 approving a Conditional Use Permit, Site Plan Review, Scenic Corridor Permit, Development Plan and Oak Tree Permit and adopting the Mitigated Negative Declaration associated with File No. 140001318; and adopt City Council Resolution No. 2016-1497 approving a Summary Street Vacation of a portion of Rondell Street associated with File No. 140001318.

ATTACHMENTS:

- Attachment A: City Council Resolution No. 2016-1496
- Attachment B: City Council Resolution No. 2016-1497
- Attachment C: Architectural, Civil, and Landscape Plans (approved by Planning Commission)
- Attachment D: Architectural Plans for an alternate 4-story design
- Attachment E: Three-story hotel rendering
- Attachment F: Renderings of all three designs

**ATTACHMENT A
RESOLUTION NO. 2016-1496**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA (1) APPROVING FILE NO. 140001318 INCLUSIVE OF A REQUEST FOR A CONDITIONAL USE PERMIT, SITE PLAN REVIEW, SCENIC CORRIDOR PERMIT, DEVELOPMENT PLAN AND OAK TREE PERMIT FOR THE CONSTRUCTION OF A NEW 73,000 SQUARE-FOOT HOTEL, WHICH INCLUDES 127 ROOMS, POOL AND SURFACE LEVEL PARKING. THE PROPOSED PROJECT INCLUDES A DEVELOPMENT PLAN PERMIT IN ORDER TO CONSTRUCT A 50-FOOT TALL 4-STORY BUILDING AND CONSTRUCTION OF RETAINING WALLS IN EXCESS OF 6-FEET IN HEIGHT. AN OAK TREE PERMIT IS REQUIRED TO ALLOW FOR THE ENCROACHMENT INTO THE PROTECTED ZONE OF THREE OAK TREES. THE SUBJECT SITE IS LOCATED AT 26300 RONDELL STREET (APN 2069-031-014 AND 2069-031-015), WITHIN THE COMMERCIAL RETAIL ZONING DISTRICT AND SCENIC CORRIDOR OVERLAY ZONE; AND (2) ADOPTING THE ASSOCIATED MITIGATED NEGATIVE DECLARATION.

Section 1. The City Council has considered all of the evidence submitted into the administrative record which includes, but is not limited to:

1. Agenda reports prepared by the Community Development Department;
2. Staff presentation at the public hearing held on May 3, 2016, before the City Council;
3. Staff presentation at the public hearing held on February 24, 2016, before the City Council;
4. Staff presentation at the public hearing held on February 3 and 4, 2016, before the Planning Commission;
5. The City of Calabasas Land Use and Development Code, General Plan, and all other applicable regulations and codes;
6. The Final Initial Study and Mitigated Negative Declaration (IS/MND) for the project, dated January 2016;
7. Public comments, both written and oral, received and/or submitted at or prior to the public hearing, supporting and/or opposing the applicant's request;

8. Testimony and/or comments from the applicant and its representatives submitted to the City in both written and oral form at or prior to the public hearing;
9. All related documents received and/or submitted at or prior to the public hearing; and
10. Planning Commission Resolution No. 2015-608 recommending certification of the Final IS/MND and approval of the project (File No. 140001318) to the City Council.

Section 2. Based on the foregoing evidence, the City Council finds that:

1. The applicant submitted an application for File No. 140001318 on November 10, 2014.
2. On October 1, 2015, the application was deemed complete and the applicant was notified.
3. A Draft Initial Study /Mitigated Negative Declaration (IS/MND) was made available for public review between November 4 and December 4, 2015. The Final IS/MND was prepared, produced, and posted in January 2016 prior to public hearings by the Planning Commission.
4. On February 3 and 4, 2016, the Planning Commission reviewed the project at a public hearing voted 3-2 to adopt Resolution No. 2016-608 recommending to the City Council approval of File No. 140001318 and certifying the adequacy of the associated Mitigated Negative Declaration.
5. Notice of the January 13, 2016, City Council public hearing was mailed or delivered to property owners within 500 feet of the property as shown on the latest equalized assessment roll, at least ten (10) days prior to the hearing.
6. Notice of the February 24, 2016, City Council public hearing was mailed or delivered to the project applicant at least ten (10) days prior to the hearing.
7. Notice of the February 24, 2016, City Council public hearing was posted at Juan de Anza Bautista Park, the Calabasas Tennis and Swim Center, Gelson's market, Agoura/Calabasas Community Center and at Calabasas City Hall
8. Notice of the City Council public hearing included the notice requirements set forth in Government Code Section 65009 (b)(2).

9. On February 24, 2016, the City Council took public comment and continued the public hearing to March 9, 2016.
10. On March 9, 2016, the City Council continued the public hearing to April 27, 2016.
11. On April 27, 2016, the City Council continued the public hearing to May 3, 2016.
12. On May 3, 2016, the City Council continued the item to June 8, 2016.
13. The subject property, located at 26300 Rondell Street, is zoned Commercial Retail (CR) with an overlay zoning designation of Scenic Corridor (SC), and the subject site is located within the Las Virgenes Gateway Master Plan.
14. The land use designation for the subject property under the City's adopted General Plan is Business Retail (B-R).
15. Properties surrounding the project site are zoned HM-SC, CR-SC, PF-SC and OS-DR; and have General Plan land use designations of HM, CR, PF-I and OS-RP.

Section 3. The City Council reviewed and considered the Final Mitigated Negative Declaration and in view of all of the evidence concludes as follows:

Based upon the facts and information contained in the proposed Final Mitigated Negative Declaration, together with all written and oral reports included for the environmental assessment for the application, the City Council finds that with the proposed mitigation measures, there is no substantial evidence that the project will have a significant effect upon the environment and adopts the Mitigated Negative Declaration based upon the following findings:

1. The Mitigated Negative Declaration has been prepared in compliance with the California Environmental Quality Act and the State CEQA guidelines promulgated there under; the Mitigated Negative Declaration and the Initial Study reflects the independent judgment of the Planning Commission; further, this Commission has reviewed and considered the information contained in said Mitigated Negative Declaration with regard to the application.
2. Based upon the design of proposed project and the mitigation measures incorporated, no significant adverse environmental effects will occur.

3. Pursuant to the provisions of Section 753.5(c) of Title 14 of the California Code of Regulations, the Planning Commission finds that in considering the record as a whole, including the Initial Study and Mitigated Negative Declaration for the project, there is no evidence that the proposed project will have potential for an adverse impact upon wildlife resources or the habitat upon which wildlife depends. Furthermore, based upon substantial evidence contained in the Mitigated Negative Declaration, the staff reports and exhibits, and the information provided to the Planning Commission during the public hearing, the Planning Commission hereby rebuts the presumption of adverse effect as set forth in Section 753.5(c-1-d) of Title 14 of the California Code of Regulations.

Section 4. In view of all of the evidence and based on the foregoing, the City Council concludes as follows:

Section 17.62.020 of the Calabasas Municipal Code (CMC) allows the review authority to approve a **Site Plan Review Permit** provided that the following findings are made:

1. *The proposed project complies with all applicable provisions of this Development Code;*

The proposed 127-room hotel is a conditionally permitted use in the Commercial Retail (CR) zoning district. Contingent upon approval of the Development Plan and Summary Street Vacation the proposed project complies with all applicable provisions of the Development Code including but not limited to setbacks, site coverage, lighting, parking and landscape requirements. Upon completion of the street vacation and lot merger, the floor area ratio of the proposed hotel will be 0.36, which complies with the maximum permitted floor area ratio of 0.4 for the CR zone. In accordance with Section 17.14.020 of the CMC the proposed 50-foot tall hotel, and retaining walls in excess of 6-feet in height, may be authorized through approval of a Development Plan. Therefore, assuming the Street Vacation and Development Plan Permit approval recommended below are approved, the proposed project meets this finding.

2. *The proposed project is consistent with the General Plan, any applicable specific plan, and any special design theme adopted by the city for the site and vicinity;*

The land use designation for the subject site under the City's adopted 2030 General Plan is Business Retail (B-R). In accordance with Table II-1 of the General Plan, the Business-Retail designation is intended to accommodate general shopping and commercial services and allows development up to a floor area ratio of 04. As a result, the proposed hotel use with a floor area ratio of 0.36 is consistent with the land use designation of the subject site.

Furthermore, the Land Use Element of the General Plan specifically identifies that “Freeway-oriented commercial uses will continue in the southern quadrants of the Las Virgenes interchange” (p.II-5). The subject site is located within the Las Virgenes interchange quadrant and ideally located to serve travelers along the 101 freeway seeking overnight accommodations given its location adjacent to the interchange and directly adjacent to an on-ramp.

Policy II-11 states that the City should promote a mix of retail services that meet the needs of Calabasas citizens, contribute to a sound local economic base and are visually attractive and compatible with surrounding development. The proposed hotel will support the retailers in the general vicinity with an increased customer base. Additionally, there are several corporate headquarters in the nearby area, such as Cheesecake Factory, DTS, Spirent, Alcatel Lucent and Harbor Freight that would utilize a quality hotel such as the proposed project to support business operations. As a result, the proposed project is consistent with the Land Use Element of the General Plan.

The Open Space Element of the General Plan focuses on the preservation of existing open space, acquisition of new land for open space and preservation of natural hillsides and significant ridgelines. Although the proposed project does not add to the City’s open space inventory, it is consistent with Policies III-7 and III-12 because the project utilizes the previously disturbed areas of the site and maintains a buffer between the development and dedicated open space by preserving the natural hillside and topography to the east. Currently, the public does not have legal access to the Anza Trail to the east of the subject site from the subject site. The proposed project complies with Policy III-8, which encourages improved public access to designated open space and recreational uses, because it will provide legal access from Las Virgenes Road to the Anza Trail as well as dedicated off-street parking, ADA access and trash receptacles for this trailhead. By improving the trailhead and securing permanent, dedicated legal access to the trail from the subject site, ensuring legal access to both local ends of the trail, the proposed project is compliant with Policy III-8. Furthermore, by coordinating with the National Park Services on trail signage and improvements, the proposed project will result in better visibility of and access to the Anza Trail. As a result, the proposed project is in conformance with the Open Space Element of the General Plan.

The purpose of the Conservation Element of the General Plan is to protect biological resources such as wildlife habitat, water resources and air quality. Figure IV-1 shows that the project site is located within a wildlife linkage and corridor. As discussed in the IS/MND the subject site represents less than 6% of the width of the corridor and less than 1/10 of a percent of the area shown on figure IV-3 in the General Plan; nevertheless, the proposed development will include wildlife friendly fencing materials in accordance with Section 17.20.100

of the CMC, and comply with the City's dark skies ordinance (Section 17.27 of the CMC) in order to minimize potential impacts to the wildlife corridor. Furthermore, mitigation measure BIO-2 of the IS/MND requires sound amplification equipment to be shielded from open space to reduce potential effects on wildlife. By concentrating development on the previously disturbed portions of the site, and maintaining the natural hillside and vegetation to the east, the proposed project is in compliance with Policies IV-3, IV-5 and IV-6 of the General Plan. By complying with the City's Green Building Ordinance, the proposed development shall meet or exceed the equivalent of Silver rating from the United States Green Building Council LEED standards. Such requirements include construction related and operational methods (i.e. water efficient landscaping, efficient water fixtures and mechanical equipment) in order to reduce water consumption and air quality impacts of the proposed development. As a result, the proposed project complies with Policies IV-21, IV-22, IV-23, IV-24, IV-27 and IV-33 of the General Plan and the Conservation Element.

The Fiscal Management section of the General Plan identifies the need to balance retail uses that generate taxes with protection of the City's natural environment and residential communities. As discussed above, the proposed project has been designed to protect the environment because it is located on the previously disturbed portion of the site and concentrates hardscape and development near existing commercial development. Further, the existing natural hillside to the east is left undisturbed. The proposed conditions of approval and proposed mitigation measures ensure that development will not have a negative impact on the surrounding environment. The proposed hotel is consistent with Policies XII-1, XII-2 and XII-4 of the General Plan, because it will generate significant tax revenue through the City's transient occupancy tax. Based on an average room rate of \$125 per night, and a 90% average occupancy rate, the anticipated revenue from a 127-room hotel is the equivalent in revenue the City collects in property taxes from nearly 1,700 median priced single-family homes. In other words, one hotel located on a 4.3 acre lot will generate the same amount of revenue that is currently generated by approximately 20% of the City's households. Furthermore, the cost to the City to support a hotel is significantly less than supporting the infrastructure and use of municipal services from 1,700 single-family homes. Given these circumstances, the proposed project is consistent with the Financial Management section of the General Plan, as the project is expected to promote the City's fiscal position with minimal impacts and while preserving the existing natural hillside and improving public access to the Anza Trail.

The project site is located within the designated 101 Freeway Scenic Corridor and is required to comply with the City's Scenic Corridor Development Guidelines. The design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated

into the site design to minimize the visual impact of the project to scenic vistas. These include the use of architectural colors and materials similar to the natural surrounding environment, including earth tone colors and rustic materials; and landscaping with native vegetation. Furthermore, a line-of-sight analysis and story poles demonstrate that the proposed hotel will not block views of the significant ridgelines to the east as viewed from Las Virgenes Road. The City's Architectural Review Panel found that the proposed architecture is well designed and appropriated for this portion of the Scenic Corridor.

The project site is located within the Las Virgenes Gateway Master Plan (Master Plan). The purpose of the Master Plan is to "inspire and encourage renovation and appropriate new development opportunities" (p1:4, Master Plan). The Master Plan includes preferred land uses and development standards for specific sites, as well as design guidelines to achieve cohesive development along Las Virgenes Road. The subject site is identified as the "Rondell Property" in the Master Plan, which specifies highway-oriented commercial uses as appropriate development for the site. In fact, the Master Plan states "the allowed uses shall include hotel/motel uses" (p. 4:8, Master Plan). As a result, the proposed hotel is compatible with the allowed land uses identified in the Master Plan. Furthermore, the proposed hotel features a Monterey architectural style consistent with the design guidelines of the Master Plan. The ARP reviewed the project and concurred that the proposed design is compatible with the Master Plan and is well designed for the site. As a result, the proposed project will be compatible with other development within the Master Plan that incorporates a similar architectural style. Given these circumstances, the proposed project meets this finding.

3. The approval of the site plan review is in compliance with the California Environmental Quality Act (CEQA);

In compliance with CEQA and the CEQA Guidelines, an Initial Study/Mitigated Negative Declaration (IS/MND) was prepared for this project. In preparing the IS/MND, staff independently reviewed, evaluated, and exercised judgment over the project and the project's environmental impacts. The Final IS/MND identifies the areas where the project may have a potential effect on the environment. All areas listed as potentially significant have been mitigated to levels that are no longer significant, through the inclusion of mitigation measures, which the applicant must comply with under the proposed conditions of approval.

4. The proposed structures, signs, site development, grading and/or landscaping are compatible in design, appearance and scale, with existing uses, development, signs, structures and landscaping for the surrounding area;

The surrounding area is developed with highway serving commercial uses to the west and south. Existing development within the immediate vicinity consists of one- to two-story commercial/retail structures, while two- to three-story office buildings up to 52 feet tall are within the general vicinity. The proposed Monterey Style architecture is compatible with the predominant architectural styles of newer development in the surrounding community and consistent with the guidelines of the Las Virgenes Gateway Master Plan. The use of articulation, such as varying roof lines and stepping back higher floors, have been incorporated into the design in order to reduce the mass and scale of a four-story building. Furthermore, the Architectural Review Panel recommends that this project be approved from a design standpoint. The proposed grading is limited to the previously graded portions of the site, and will retain the natural topography to the east of the proposed development. Given these circumstances, the proposed project meets this finding.

5. *The site is adequate in size and shape to accommodate the proposed structures, yards, walls, fences, parking, landscaping, and other development features; and*

The proposed project is required to comply with site coverage, setbacks and floor area ratio standards provided in Section 17.14.020 of the Land Use and Development Code (Code), as well as landscaping standards in Section 17.26.040 of the Code. Compliance with these standards is required for project approval and ensures that development is adequately proportional to the size of the lot. With a Floor Area Ratio of 0.36, the proposed hotel is less than the permitted 0.40 Floor Area Ratio for the CR zoning district. By covering less than 10 percent of the lot with the proposed building and providing more than 50% of the lot as pervious, the subject property contains ample area to accommodate the proposed development. Furthermore, approximately 1.3 acres (26%) of the site will remain undeveloped. As a result, the proposed project meets this finding, provided the proposed summary street vacation is approved and subsequent lot merger is completed.

6. *The proposed project is designed to respect and integrate with the existing surrounding natural environment to the maximum extent feasible.*

The proposed project is located on existing graded portions of the subject site, thus reducing the overall impact on the surrounding natural environment. The subject site is located in a suburban portion of Calabasas characterized by commercial and recreational uses surrounding the site. As a result, the surrounding area is mostly built out with one- to three-story buildings. The site was previously graded for the purpose of constructing a commercial building and parking. The proposed project utilizes the previously disturbed portions of the site while leaving approximately 1.3 acres (26%) of the site undeveloped and preserving the natural slope and vegetation to the east. The four-story

design allows for a significantly smaller building footprint with little or no hillside grading, and thus reduces overall impacts on the surrounding environment. The subject site is located within a designated Scenic Corridor and will be visible from Las Virgenes Road and the 101 Freeway. However, the design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated into the site design to minimize the visual impact of the project to the Scenic Corridor. These include: (a) the use of architectural colors and materials similar to the natural surrounding environment, including earth tone colors and rustic materials; (b) landscaping with native vegetation; and (c) architectural features to reduce the overall mass and scale of the building. The project also complies with the requirement that the building not be taller than half the height of the background ridgeline. Furthermore, a line-of-sight analysis and story poles demonstrate that the proposed hotel will not block views of the significant ridgelines as viewed from Las Virgenes Road. Therefore, the proposed project meets this finding.

Section 17.62.050(D) of the Calabasas Municipal Code (CMC) allows the review authority to approve a **Scenic Corridor Permit** provided that the following findings are made:

- 1. The proposed project design complies with the scenic corridor development guidelines adopted by the council;*

The subject site is located with the Las Virgenes Road and 101 Freeway Scenic Corridors and will be visible to the public. The design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated into the site design to minimize the visual impact of the project to the Scenic Corridor. These include: (a) the use of architectural colors and materials similar to the natural surrounding environment, including earth tone colors and rustic materials; (b) landscaping with native vegetation; and (c) and architectural features to reduce the overall mass and scale of the building. Additionally, architectural features such as varying roof lines, articulated wall planes and stepped back floors are utilized to avoid large blank facades consistent with the Scenic Corridor Development Guidelines. Therefore, the proposed project meets this finding.

- 2. The proposed project incorporates design measures to ensure maximum compatibility with and enhancement of the scenic corridor;*

The design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated into the site design to minimize the visual impact of the project to the Scenic Corridor. These include: (a) the use of architectural colors and materials similar to the

natural surrounding environment, including earth tone colors and rustic materials; (b) landscaping with native vegetation; and (c) and architectural features to reduce the overall mass and scale of the building. Additionally, architectural features such as varying roof lines, articulated wall planes and stepped back floors, particularly the stepped back fourth floor, are utilized to avoid large blank facades consistent with the Scenic Corridor Development Guidelines. The proposed landscape plan, which includes a fuel modification plan in accordance with LA County Fire Department requirements, includes native landscaping designed to transition the proposed development into the natural hillside to the east and enhance the Scenic Corridor. Given these circumstances, the proposed project meets this finding.

3. *The proposed project is within a rural or semi-rural scenic corridor designated by the General Plan, and is designed to ensure the continuing preservation of the character of the surrounding area;*

According to Section IX.C of the General Plan, the 101 Freeway and Las Virgenes Road are designated Scenic Corridors. Due to the fact that the subject site is located within a highly traveled and mostly developed commercial corridor, the proposed project is within an urban scenic corridor. The design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated into the site design to minimize the visual impact of the project to the Scenic Corridor. These include: (a) the use of architectural colors and materials similar to the natural surrounding environment, including earth tone colors and rustic materials; (b) landscaping with native vegetation; and (c) and architectural features to reduce the overall mass and scale of the building. Additionally, architectural features such as varying roof lines, articulated wall planes and stepped back floors are utilized to avoid large blank facades consistent with the Scenic Corridor Development Guidelines. With more than 50% of the subject site to be landscaped or pervious, the proposed development includes adequate landscaping to enhance the Scenic Corridor, including landscaping intended to screen the building from view. Furthermore, the ARP reviewed the landscape plan and agreed it was well designed. Given these circumstances, the proposed project meets this finding.

4. *The proposed structures, signs, site development, grading, and/or landscaping related to the proposed use are compatible in design, appearance, and scale, with existing uses, development, signs, structures, and landscaping of the surrounding area;*

The surrounding area is characterized by commercial development inclusive of gas stations, drive-thru restaurants, office complexes and retail shopping

centers. Existing development is made up of one- to three-story buildings of varying architectural styles that range in height from 15 feet to 52 feet. 50-foot tall office buildings along Mureau Road and Agoura Road are made up of glass and large blank facades that are visible from the 101 freeway. In contrast, the proposed building includes architectural features such as varying roof lines and stepped back floors, designed to avoid large blank facades and reduce overall massing of the building. Additionally, the proposed landscaping plan includes screening elements and trees intended to reduce the visual impacts to the Scenic Corridor and minimize visibility from the freeway. Furthermore, the Monterey style architecture is consistent with the Las Virgenes Gateway Master Plan and includes earth tone colors, a dark roof and rustic veneer in compliance with the City's Scenic Corridor Development Guidelines. The proposed landscaping will enhance the site with native drought tolerant planting, and retaining walls will utilize a rustic stone veneer. As a result, the proposed development is compatible in design, appearance and scale with the surrounding area and meets this finding.

Section 17.62.060 of the Calabasas Municipal Code (CMC) allows the review authority to approve a **Conditional Use Permit** provided that the following findings are made:

1. *The proposed use is conditionally permitted within the subject zoning district and complies with all of the applicable provisions of this development code;*

The subject site is located within the Commercial Retail (CR) zoning district, which conditionally permits hotel uses. Contingent upon approval of the Development Plan and Summary Street Vacation, and completion of the subsequent lot merger, the proposed project complies with all applicable provisions of the Development Code including but not limited to setbacks, site coverage, lighting, parking and landscape requirements. Upon completion of the street vacation and lot merger, the floor area ratio of the proposed hotel will be 0.36, which complies with the maximum permitted floor area ratio of 0.4 for the CR zone. In accordance with Section 17.14.020 of the CMC the proposed 50-foot tall hotel and retaining walls in excess of 6-feet in height may be authorized through approval of a Development Plan. Therefore, assuming the Street Vacation and Development Plan approval recommended below are approved, and subsequent lot merger is completed, the proposed project meets this finding.

2. *The proposed use is consistent with the General Plan and any applicable specific plan or master plan;*

The land use designation for the subject site under the City's adopted 2030 General Plan is Business Retail (B-R). In accordance with Table II-1 of the General Plan, the Business-Retail designation is intended to accommodate general shopping and commercial services and allows development up to a floor area ratio of 0.4. As a result, the proposed hotel use with a floor area ratio of 0.36 is consistent with the land use designation of the subject site. Furthermore, the Land Use Element of the General Plan specifically identifies that "Freeway-oriented commercial uses will continue in the southern quadrants of the Las Virgenes interchange" (p.II-5). The subject site is located within the Las Virgenes interchange quadrant and ideally located to serve travelers along the 101 freeway seeking overnight accommodations given its location adjacent to the interchange and directly adjacent to an on-ramp.

Policy II-11 states that the City should promote a mix of retail services that meet the needs of Calabasas citizens, contribute to a sound local economic base and are visually attractive and compatible with surrounding development. The proposed hotel will support the retailers in the general vicinity with an increased customer base. Additionally, there are several corporate headquarters in the nearby area, such as Cheesecake Factory, DTS, Spirent, Alcatel Lucent and Harbor Freight that would utilize a quality hotel such as the proposed project to support business operations. As a result, the proposed project is consistent with the Land Use Element of the General Plan.

The Open Space Element of the General Plan focuses on the preservation of existing open space, acquisition of new land for open space and preservation of natural hillsides and significant ridgelines. Although the proposed project does not add to the City's open space inventory, it is consistent with Policies III-7 and III-12 because the project utilizes the previously disturbed areas of the site and maintains a buffer between the development and dedicated open space by preserving the natural hillside and topography to the east. Currently, the public does not have legal access to the Anza Trail to the east of the subject site from the subject site. The proposed project complies with Policy III-8, which encourages improved public access to designated open space and recreational uses, because it will provide legal access from Las Virgenes Road to the Anza Trail as well as dedicated off-street parking, ADA access and trash receptacles for this trailhead. By improving the trailhead and securing permanent, dedicated legal access to the trail from the subject site, ensuring legal access to both local ends of the trail, the proposed project is compliant with Policy III-8. Furthermore, by coordinating with the National Park Services on trail signage and improvements, the proposed project will result in better visibility of and access to the Anza Trail. As a result, the proposed project is in conformance with the Open Space Element of the General Plan.

The purpose of the Conservation Element of the General Plan is to protect biological resources such as wildlife habitat, water resources and air quality. Figure IV-1 shows that the project site is located within a wildlife linkage and corridor. As discussed in the IS/MND the subject site represents less than 6% of the width of the corridor and less than 1/10 of a percent of the area shown on figure IV-3 in the General Plan; nevertheless, the proposed development will include wildlife friendly fencing materials in accordance with Section 17.20.100 of the CMC, and comply with the City's dark skies ordinance (Section 17.27 of the CMC) in order to minimize potential impacts to the wildlife corridor. Furthermore, mitigation measure BIO-2 of the IS/MND requires sound amplification equipment to be shielded from open space to reduce potential effects on wildlife. By concentrating development on the previously disturbed portions of the site, and maintaining the natural hillside and vegetation to the east, the proposed project is in compliance with Policies IV-3, IV-5 and IV-6 of the General Plan. By complying with the City's Green Building Ordinance, the proposed development shall meet or exceed the equivalent of Silver rating from the United States Green Building Council LEED standards. Such requirements include construction related and operational methods (i.e. water efficient landscaping, efficient water fixtures and mechanical equipment) in order to reduce water consumption and air quality impacts of the proposed development. As a result, the proposed project complies with Policies IV-21, IV-22, IV-23, IV-24, IV-27 and IV-33 of the General Plan and the Conservation Element.

The Fiscal Management section of the General Plan identifies the need to balance retail uses that generate taxes with protection of the City's natural environment and residential communities. As discussed above, the proposed project has been designed to protect the environment because it is located on the previously disturbed portion of the site and concentrates hardscape and development near existing commercial development. Further, the existing natural hillside to the east is left undisturbed. The proposed conditions of approval and proposed mitigation measures ensure that development will not have a negative impact on the surrounding environment. The proposed hotel is consistent with Policies XII-1, XII-2 and XII-4 of the General Plan, because it will generate significant tax revenue through the City's transient occupancy tax. Based on an average room rate of \$125 per night, and a 90% average occupancy rate, the anticipated revenue from a 127-room hotel is the equivalent in revenue the City collects in property taxes from nearly 1,700 median priced single-family homes. In other words, one hotel located on a 4.3 acre lot will generate the same amount of revenue that is currently generated by approximately 20% of the City's households. Furthermore, the cost to the City to support a hotel is significantly less than supporting the infrastructure and use of municipal services from 1,700 single-family homes. Given these circumstances, the proposed project is consistent with the Financial

Management section of the General Plan, as the project is expected to promote the City's fiscal position with minimal impacts and while preserving the existing natural hillside and improving public access to the Anza Trail.

The project site is located within the designated 101 Freeway Scenic Corridor and is required to comply with the City's Scenic Corridor Development Guidelines. The design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated into the site design to minimize the visual impact of the project to scenic vistas. These include the use of architectural colors and materials similar to the natural surrounding environment, including earth tone colors and rustic materials; and landscaping with native vegetation. Furthermore, a line-of-sight analysis and story poles demonstrate that the proposed hotel will not block views of the significant ridgelines to the east as viewed from Las Virgenes Road. The City's Architectural Review Panel found that the proposed architecture is well designed and appropriated for this portion of the Scenic Corridor.

The project site is located within the Las Virgenes Gateway Master Plan (Master Plan). The purpose of the Master Plan is to "inspire and encourage renovation and appropriate new development opportunities" (p1:4, Master Plan). The Master Plan includes preferred land uses and development standards for specific sites, as well as design guidelines to achieve cohesive development along Las Virgenes Road. The subject site is identified as the "Rondell Property" in the Master Plan, which specifies highway-oriented commercial uses as appropriate development for the site. In fact, the Master Plan states "the allowed uses shall include hotel/motel uses" (p. 4:8, Master Plan). As a result, the proposed hotel is compatible with the allowed land uses identified in the Master Plan. Furthermore, the proposed hotel features a Monterey architectural style consistent with the design guidelines of the Master Plan. The ARP reviewed the project and concurred that the proposed design is compatible with the Master Plan and is well designed for the site. As a result, the proposed project will be compatible with other development within the Master Plan that incorporates a similar architectural style. Given these circumstances, the proposed project meets this finding.

3. *The approval of the conditional use permit for the proposed use is in compliance with the California Environmental Quality Act (CEQA); and*

In compliance with CEQA and the CEQA Guidelines, an Initial Study/Mitigated Negative Declaration (IS/MND) was prepared for this project. In preparing the IS/MND, staff independently reviewed, evaluated, and exercised judgment over the project and the project's environmental impacts. The Final IS/MND identifies the areas where the project may have a potential effect on the

environment. All areas listed as potentially significant have been mitigated to levels that are no longer significant, through the inclusion of mitigation measures, which the applicant must comply with under the proposed conditions of approval.

4. *The location and operating characteristics of the proposed use are compatible with the existing and anticipated future land uses in the vicinity.*

The subject site is located within the Las Virgenes Road and 101 Freeway interchange and intended to serve freeway users. The site is located to provide quick access to and from the 101 freeway via Las Virgenes Road, which is an arterial road designed to handle high traffic volumes. Because the site is located within the freeway interchange and directly adjacent to freeway access, collector and local roads that serve residential communities will not be utilized to access the site. Furthermore, the MND contains a traffic and circulation study that includes an analysis of cumulative traffic conditions on nearby intersections. The analysis utilizes the traffic forecast generated for the project and adds the traffic generated by other future projects which may be constructed in the study area. According to the study, cumulative traffic conditions of the proposed hotel and future projects will not exceed the City of Calabasas impact thresholds at any of the analyzed intersections. The proposed development includes dedicated parking for the adjacent transit stop as well as dedicated parking and access to the Anza Trail trailhead located east of the site. Pedestrian friendly access to the hotel from Las Virgenes Road will promote hotel users to walk to nearby retailers. As a result, the location and operating characteristics of the proposed hotel use are compatible with the existing and anticipated future land uses in the vicinity, and the proposed project meets this finding.

Section 17.62.070 of the Calabasas Municipal Code (CMC) allows the review authority to approve a Development Plan provided that the following findings are made:

1. *The proposed use is conditionally permitted within the subject zoning district and complies with all of the applicable provisions of this development code;*

The subject site is located within the Commercial Retail (CR) zoning district, which conditionally permits hotel uses. Contingent upon approval of the Development Plan and Summary Street Vacation and subsequent completion of the lot merger, the proposed project complies with all applicable provisions of the Development Code including but not limited to setbacks, site coverage, lighting, parking and landscape requirements. Upon completion of the street vacation and lot merger, the floor area ratio of the proposed hotel will be 0.36,

which complies with the maximum permitted floor area ratio of 0.4 for the CR zone. In accordance with Section 17.14.020 of the CMC, the proposed 50-foot tall hotel and retaining walls in excess of 6-feet in height, may be authorized through approval of a Development Plan.

The purpose of a Development Plan is to allow greater flexibility and creativity in order to permit land uses and development that is superior to those attainable under existing zoning district standards. The proposed four-story design results in a roughly 25% smaller building footprint than would otherwise be achievable with a three-story building. Given the site constraints discussed in the staff report, the subject site would require substantial grading and land alteration in order to support the footprint of a 35-foot tall building with 73,000 square feet of building area. Furthermore, the policies III-12 – III-16 of the General Plan state that grading should be limited with minimum alteration of existing landforms and maintain the natural topographic characteristics of hillsides. The proposed 50-foot tall building achieves these policies by limiting the footprint to the existing flat portion of the site with minimal grading of the adjacent slopes. Therefore, the proposed Development Plan is justified because the flexibility in height results in a superior alternative than would otherwise be attainable under the existing standards. As a result, the proposed project meets this finding.

2. *The proposed use is consistent with the General Plan and any applicable specific plan or master plan;*

The land use designation for the subject site under the City's adopted 2030 General Plan is Business Retail (B-R). In accordance with Table II-1 of the General Plan, the Business-Retail designation is intended to accommodate general shopping and commercial services and allows development up to a floor area ratio of 0.4. As a result, the proposed hotel use with a floor area ratio of 0.36 is consistent with the land use designation of the subject site. Furthermore, the Land Use Element of the General Plan specifically identifies that "Freeway-oriented commercial uses will continue in the southern quadrants of the Las Virgenes interchange" (p.II-5). The subject site is located within the Las Virgenes interchange quadrant and ideally located to serve travelers along the 101 freeway seeking overnight accommodations given its location adjacent to the interchange and directly adjacent to an on-ramp.

Policy II-11 states that the City should promote a mix of retail services that meet the needs of Calabasas citizens, contribute to a sound local economic base and are visually attractive and compatible with surrounding development. The proposed hotel will support the retailers in the general vicinity with an increased customer base. Additionally, there are several corporate

headquarters in the nearby area, such as Cheesecake Factory, DTS, Spirent, Alcatel Lucent and Harbor Freight that would utilize a quality hotel such as the proposed project to support business operations. As a result, the proposed project is consistent with the Land Use Element of the General Plan.

The Open Space Element of the General Plan focuses on the preservation of existing open space, acquisition of new land for open space and preservation of natural hillsides and significant ridgelines. Although the proposed project does not add to the City's open space inventory, it is consistent with Policies III-7 and III-12 because the project utilizes the previously disturbed areas of the site and maintains a buffer between the development and dedicated open space by preserving the natural hillside and topography to the east. Currently, the public does not have legal access to the Anza Trail to the east of the subject site from the subject site. The proposed project complies with Policy III-8, which encourages improved public access to designated open space and recreational uses, because it will provide legal access from Las Virgenes Road to the Anza Trail as well as dedicated off-street parking, ADA access and trash receptacles for this trailhead. By improving the trailhead and securing permanent, dedicated legal access to the trail from the subject site, ensuring legal access to both local ends of the trail, the proposed project is compliant with Policy III-8. Furthermore, by coordinating with the National Park Services on trail signage and improvements, the proposed project will result in better visibility of and access to the Anza Trail. As a result, the proposed project is in conformance with the Open Space Element of the General Plan.

The purpose of the Conservation Element of the General Plan is to protect biological resources such as wildlife habitat, water resources and air quality. Figure IV-1 shows that the project site is located within a wildlife linkage and corridor. As discussed in the IS/MND the subject site represents less than 6% of the width of the corridor and less than 1/10 of a percent of the area shown on figure IV-3 in the General Plan; nevertheless, the proposed development will include wildlife friendly fencing materials in accordance with Section 17.20.100 of the CMC, and comply with the City's dark skies ordinance (Section 17.27 of the CMC) in order to minimize potential impacts to the wildlife corridor. Furthermore, mitigation measure BIO-2 of the IS/MND requires sound amplification equipment to be shielded from open space to reduce potential effects on wildlife. By concentrating development on the previously disturbed portions of the site, and maintaining the natural hillside and vegetation to the east, the proposed project is in compliance with Policies IV-3, IV-5 and IV-6 of the General Plan. By complying with the City's Green Building Ordinance, the proposed development shall meet or exceed the equivalent of Silver rating from the United States Green Building Council LEED standards. Such requirements include construction related and operational methods (i.e. water efficient landscaping, efficient water fixtures and

mechanical equipment) in order to reduce water consumption and air quality impacts of the proposed development. As a result, the proposed project complies with Policies IV-21, IV-22, IV-23, IV-24, IV-27 and IV-33 of the General Plan and the Conservation Element.

The Fiscal Management section of the General Plan identifies the need to balance retail uses that generate taxes with protection of the City's natural environment and residential communities. As discussed above, the proposed project has been designed to protect the environment because it is located on the previously disturbed portion of the site and concentrates hardscape and development near existing commercial development. Further, the existing natural hillside to the east is left undisturbed. The proposed conditions of approval and proposed mitigation measures ensure that development will not have a negative impact on the surrounding environment. The proposed hotel is consistent with Policies XII-1, XII-2 and XII-4 of the General Plan, because it will generate significant tax revenue through the City's transient occupancy tax. Based on an average room rate of \$125 per night, and a 90% average occupancy rate, the anticipated revenue from a 127-room hotel is the equivalent in revenue the City collects in property taxes from nearly 1,700 median priced single-family homes. In other words, one hotel located on a 4.3 acre lot will generate the same amount of revenue that is currently generated by approximately 20% of the City's households. Furthermore, the cost to the City to support a hotel is significantly less than supporting the infrastructure and use of municipal services from 1,700 single-family homes. Given these circumstances, the proposed project is consistent with the Financial Management section of the General Plan, as the project is expected to promote the City's fiscal position with minimal impacts and while preserving the existing natural hillside and improving public access to the Anza Trail.

The project site is located within the designated 101 Freeway Scenic Corridor and is required to comply with the City's Scenic Corridor Development Guidelines. The design guidelines, recommendations, and requirements set forth by the Scenic Corridor Development Guidelines have been incorporated into the site design to minimize the visual impact of the project to scenic vistas. These include the use of architectural colors and materials similar to the natural surrounding environment, including earth tone colors and rustic materials; and landscaping with native vegetation. Furthermore, a line-of-sight analysis and story poles demonstrate that the proposed hotel will not block views of the significant ridgelines to the east as viewed from Las Virgenes Road. The City's Architectural Review Panel found that the proposed architecture is well designed and appropriated for this portion of the Scenic Corridor.

The project site is located within the Las Virgenes Gateway Master Plan (Master Plan). The purpose of the Master Plan is to “inspire and encourage renovation and appropriate new development opportunities” (p1:4, Master Plan). The Master Plan includes preferred land uses and development standards for specific sites, as well as design guidelines to achieve cohesive development along Las Virgenes Road. The subject site is identified as the “Rondell Property” in the Master Plan, which specifies highway-oriented commercial uses as appropriate development for the site. In fact, the Master Plan states “the allowed uses shall include hotel/motel uses” (p. 4:8, Master Plan). As a result, the proposed hotel is compatible with the allowed land uses identified in the Master Plan. Furthermore, the proposed hotel features a Monterey architectural style consistent with the design guidelines of the Master Plan. The ARP reviewed the project and concurred that the proposed design is compatible with the Master Plan and is well designed for the site. As a result, the proposed project will be compatible with other development within the Master Plan that incorporates a similar architectural style. Given these circumstances, the proposed project meets this finding.

3. *The approval of the development plan for the proposed use is in compliance with the California Environmental Quality Act (CEQA); and*

In compliance with CEQA and the CEQA Guidelines, an Initial Study/Mitigated Negative Declaration (IS/MND) was prepared for this project. In preparing the IS/MND, staff independently reviewed, evaluated, and exercised judgment over the project and the project's environmental impacts. The Final IS/MND identifies the areas where the project may have a potential effect on the environment. All areas listed as potentially significant have been mitigated to levels that are no longer significant, through the inclusion of mitigation measures, which the applicant must comply with under the proposed conditions of approval.

4. *The location, design, scale and operating characteristics of the proposed use are compatible with the existing and anticipated future land uses in the vicinity.*

The subject site is located within the Las Virgenes Road and 101 Freeway interchange and intended to serve freeway users. Surrounding land uses include gas stations, car washes, fast-food restaurants with drive-thru services, convenience markets, auto service/repair, a liquor store, and other commercial and office uses. The site is located to provide quick access to and from the 101 freeway via Las Virgenes Road, which is an arterial road designed to handle high traffic volumes. Because the site is located within the freeway interchange and directly adjacent to freeway access, collector and

local roads that serve residential communities will not be utilized to access the site. Furthermore, the MND contains a traffic and circulation study that includes an analysis of cumulative traffic conditions on nearby intersections. The analysis utilizes the traffic forecast generated for the project and adds the traffic generated by other future projects which may be constructed in the study area. According to the study, cumulative traffic conditions of the proposed hotel and future projects will not exceed the City of Calabasas impact thresholds at any of the analyzed intersections. The proposed development includes dedicated parking for the adjacent transit stop as well as dedicated parking and access to the Anza Trail trailhead located east of the site. Pedestrian friendly access to the hotel from Las Virgenes Road will promote hotel users to walk to nearby by retailers. As a result, the location and operating characteristics of the proposed hotel use are compatible with the existing and anticipated future land uses in the vicinity, and the proposed project meets this finding.

Section 17.32.010(E) of the Calabasas Municipal Code (CMC) allows the review authority to approve an **Oak Tree Permit** provided that the following findings are made:

1. *The request to alter or encroach within the protected zone of an oak tree or scrub oak habitat is warranted to enable reasonable and conforming use of the property, which would otherwise be prevented by the presence of the oak tree or scrub oak habitat. In addition, such alterations and encroachments can be performed without significant long-term adverse impacts to the oak tree or scrub oak habitat. Reasonable use of the property shall be determined in accordance with the guidelines.*

The proposed project involves construction of a 127-room hotel with a pool and grade level parking. The proposed building and on-site amenities are not located within the protected zone of an oak tree; however, a new drainage v-ditch and a small portion of the parking lot would encroach within the protected zone of three oak trees. These improvements are necessary for site development to provide adequate parking and required drainage of the site. Therefore the proposed encroachments are warranted to enable reasonable and conforming use of the property. Because the encroachments are grade level improvements, branch pruning is not anticipated. The Oak Tree Report indicates that the encroachment activities involving the on-site oak trees would not result in significant long-term adverse impacts to the existing protected oak trees. This conclusion has been confirmed by the City's Arborist. To further ensure that adverse impacts to the trees are minimized, the Oak Tree Report includes recommendations, which have been included as

project conditions of approval in this Resolution. Therefore, the proposed project meets this finding.

Section 5. In view of all of the evidence and based on the foregoing findings and conclusions, the City Council approves File No. 140001318 and adopts the associated Final Mitigated Negative Declaration subject to the following agreements and conditions:

I. INDEMNIFICATION AGREEMENT

The City has determined that City, its employees, agents and officials should, to the fullest extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, expense, attorney fees, litigation expenses, court costs or any other costs arising out of or in any way related to the issuance of this File No. 140001318, or the activities conducted pursuant to this File No. 140001318, including the Street Vacation approved by Resolution No. 2016-1497. Accordingly, to the fullest extent permitted by law, Rondell Oasis, LLC shall defend, indemnify and hold harmless City, its employees, agents and officials, from and against any liability, claims, suits, actions, arbitration proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including, but not limited to, actual attorney fees, litigation expenses and court costs of any kind without restriction or limitation, incurred in relation to, as a consequence of, arising out of or in any way attributable to, actually, allegedly or impliedly, in whole or in part, the issuance of this File No. 140001318, or the activities conducted pursuant to this File No. 140001318, including the Street Vacation approved by Resolution No. 2016-1497. Rondell Oasis, LLC shall pay such obligations as they are incurred by City, its employees, agents and officials, and in the event of any claim or lawsuit, shall submit a deposit in such amount as the City reasonably determines necessary to protect the City from exposure to fees, costs or liability with respect to such claim or lawsuit.

II. CONDITIONS OF APPROVAL

Community Development Department/Planning

1. The approval is conditioned upon the City Council approving the Summary Street Vacation as set forth in City Council Resolution No. 2016-1947.
2. The approval is conditioned upon approval and recordation of a lot merger between the subject site and Rondell Street, subsequent to recordation of the Street Vacation for Rondell Street. The lot merger shall be completed and recorded prior to issuance of a Certificate of Occupancy.

3. All project conditions shall be imprinted on the title sheet of the construction drawings. The approved set of plans shall be retained on-site for the review of Building Inspectors. Prior to any use of the project site, all conditions of approval shall be completed to the satisfaction of the Director of Community Development.
4. The project approved herein is depicted on those sets of drawings, elevations, etc., stamped "approved" by staff on the project approval date and date stamped as having been received on January 25, 2016. The proposed project shall be built in compliance with the approved plans on file with the Planning Division. Any modifications to these plans must be approved by the Department of Community Development staff prior to the changes on the working drawings or in the field. Changes considered substantial by the Planning staff must be reviewed by the Planning Commission and approved by the City Council. The determination of whether or not a change is substantial shall be made by the Director of Community Development.

Prior to issuance of grading or building permits, plans shall be reviewed and approved by the Department of Community Development to ensure compliance with the plans approved by the City Council. The plans shall comply with the conditions contained herein, the Calabasas Municipal Code, and all City Resolutions and Ordinances.

5. The subject property shall be developed, maintained, and operated in full compliance with the conditions of this grant and any law, statute, ordinance or other regulation applicable to any development or activity on the subject property. Failure of the applicant or its successors to cease any development or activity not in full compliance shall be a violation of these conditions. Any violation of the conditions of approval may result in the revocation of this approval.
6. This grant shall not be effective for any purposes until after the applicant, or its successors, and the owner of the property involved (if other than the applicant) have recorded the City Council's approval resolution with the Los Angeles County Recorder's Office, and a certified copy of the recorded document is filed with the Community Development Department.
7. This approval shall be valid for one year from the date of adoption of the resolution. The permit may be extended in accordance with Title 17 Land Use and Development Code, Article VI - Land Use and Development Permits.
8. Prior to the issuance of a grading or building permit, the applicant shall submit a complete final landscaping design and documentation package. This project meets the threshold for state-mandated water-efficient landscaping. Accordingly, the final landscape plans (inclusive of planting and hardscape plans, the planting pallet, drainage plan, and irrigation system plan(s) and specifications), shall be

reviewed by Community Development Department staff for conformance with the standards and requirements specified within the 2015 California Model Water Efficient Landscape Ordinance (MWELo) prior to the issuance of a building permit. No certificate of occupancy shall be issued until such plans have been deemed compliant with the MWELo and the landscaping has been installed per such MWELo compliant plans and to the satisfaction of the Director of Community Development or his/her designee.

9. The applicant and/or property owner shall replace any landscape that is in poor condition or not in compliance with the approved landscape plan, at the direction of the Community Development Director or his or her designee.
10. The applicant shall coordinate with Caltrans to obtain all necessary permits for any landscaping within Caltrans right-of-way.
11. All ground and roof-mounted equipment is required to be fully screened from view except as prohibited by applicable law. Upon final inspection, Planning Division staff may require additional screening if warranted, through either landscaping, walls or a combination thereof.
12. Applicant and/or property owner shall provide permanent art work to fulfill the Art in Public Places requirement or pay an in lieu fee of 1% of the building valuation or the maximum fee of \$150,000 as dictated in CMC Section 17.24.020(B), the artwork shall be installed or the fee paid prior to the issuance of a Certificate of Occupancy.
13. Signage shall be subject to a sign program and minor scenic corridor permit, which shall be submitted under a separate application and brought to the Planning Commission for review and consideration at a later date. All signage shall comply with the requirements of Section 17.30 of the CMC and be designed per the guidelines in Chapter 6.0 of the West Calabasas Road Master Plan. In addition to commercial signage for the hotel, the sign program shall include all signs that are required as a condition of approval in this resolution.
14. All exterior lights are subject to the provisions set forth in the Lighting Ordinance Chapter 17.27 of the Land Use and Development Code. A final photometric plan shall be submitted to and approved by Planning staff prior to issuance of building permits. All security lighting shall be on timers.
15. Bicycle and support facilities shall be provided in accordance with Section 17.28.090 of the CMC. A final bicycle layout plan shall be submitted and approved by the Planning Division prior to the issuance of building permits.

16. Prior to the issuance of a Certificate of Occupancy, the applicant shall demonstrate compliance with Chapter 17.34 of the Calabasas Municipal Code to the satisfaction of the Community Development Director. Compliance shall consist of achieving the equivalent of a “silver” rating (at a minimum) using the LEED (Leadership in Energy and Environmental Design) rating system version 2.0 developed by the United States Green Building Council for non-residential use components.
17. To demonstrate compliance with Chapter 17.34 of the Calabasas Municipal Code, the applicant shall submit two documentation packages to the Community Development Department for review in the following manner:
 - a. Prior to the issuance of a building or grading permit, the applicant shall submit a documentation package to the Department of Building and Safety that documents compliance with all design-related credits that are being sought. Review and approval of the documentation package is required prior to issuance of a building and grading permit. On a case-by-case basis, the Director may defer this submittal requirement until a later date for the following reasons: 1) If the applicant can demonstrate through the submittal of a contract that the project team includes a LEED Accredited Professional, 2) if the project team can demonstrate experience with completed development of at least one LEED rated project in California, and/or 3) the project is seeking a LEED “gold” rating or higher.
 - b. Prior to the issuance of a Certificate of Occupancy, the applicant shall submit a final documentation package to the Department of Building and Safety that documents compliance with all remaining undocumented LEED credits. Review and approval of the final documentation package is required prior to the issuance of a Certificate of Occupancy
18. All exterior colors and materials used for the construction of the project shall be in substantial conformance with the approved materials and colors palette.
19. Per Section 8.34.050(A) and (C) of the Municipal Code, upon no later than seventy-two (72) hours of notice from the City Community Development Department, the property owner shall remove or otherwise abate from the site any graffiti.
20. Prior to commencement of construction, all necessary grading and encroachment and building permits must be obtained from the department of Public Works and the Building and Safety Division, respectively.

21. Applicant or property owner shall pay to the City an affordable housing impact fee (\$1.80/square-foot of commercial) to be placed in the Affordable Housing Trust Fund prior to issuance of building permits. Fees to be calculated based on square-footages indicated on plans submitted upon plan check.
22. The final grading plan shall include parking lot layout, aisle width and stall dimensions designed in compliance with Section 17.28 of the CMC.
23. The project must comply with the building standards in effect at the time of submittal to Building & Safety Division for plan review.
24. The project is located within a designated Very High Fire Hazard Severity Zone. The requirements of Chapter 64 of the 2002 Los Angeles County Building Code, Vol. 1, must be incorporated into all plans.
25. The applicant shall provide the construction contractor(s) and each subcontractor related to the project a copy of the final project Conditions of Approval. The applicant and the City agree that these conditions shall be enforceable through all legal and equitable remedies, including the imposition of fines against each and every person who conducts any activity on behalf of the applicant on or near the project site. The applicant, property owner, and general construction contractor are ultimately responsible for all actions or omissions of a subcontractor.
26. The applicant shall implement all required mitigation measures identified in the 2015 IS/MND for this project.
27. The applicant shall retain a qualified environmental consultant to monitor construction activities for compliance with the mitigation measures in the Final IS/MND. Within 90 days of completion of the project, the applicant shall submit documentation prepared by the consultant that verifies compliance with the mitigation measures in the IS/MND.
28. Prior to the issuance of grading permits the applicant shall submit copies of all approved permits from all other Federal, State and Local agencies with approval authority over the project. These agencies include, but are not limited to the US Army Corps of Engineers, Regional Water Quality Control Board, FEMA, the California Department of Fish and Wildlife, and Los Angeles County Public Works. If no permit is required from any of these agencies, the applicant shall submit copies of correspondence from those agencies stating that fact.
29. Violation of any of the conditions of this permit shall be cause for revocation and termination of all rights thereunder.

30. Prior to certificate of occupancy and use of the project site, all conditions of approval and mitigation measures shall be completed to the satisfaction of the Director of Community Development.
31. Construction Activities - Hours of construction activity shall be limited to:
 - i. 7:00 a.m. to 5:00 p.m., Monday through Friday
 - ii. 8:00 a.m. to 5:00 p.m., Saturday

Stacking of construction worker vehicles, prior to 7:00 a.m. in the morning will be restricted to areas that do not adversely affect adjacent property owners. No vehicles involved in construction of this project shall block the roadway at any time. The applicant or its successors shall notify the director of Public Works of the construction employee parking locations, prior to commencement of construction.

OAK TREES

32. The applicant is permitted to encroach within the protected zone of three oak trees as shown on the approved plans on file with the Planning Division.
33. All work performed within the Oak Trees' aerial/root protected zones shall be regularly observed by the applicant's oak tree consultant.
34. The oak tree protective zone fencing (approved fencing materials are in the Oak Tree Guidelines - 5 ft. minimum height) should be installed at the limit of approved work to protect the Oak Trees and surrounding trees from any damage and remain in place until completion of construction. Should any work be required within the limit of work and the temporary fence must be opened, the applicant's oak tree consultant must direct all work at any time the fence is open.
35. The area within the plastic construction/snow type fence should not be used at any time for material or equipment storage and parking.
36. The applicant and property owner shall adhere to the specific recommendations contained within the Oak Tree Report dated March 17, 2015, and all provisions of the Oak Tree Ordinance and policies of the City of Calabasas.
37. Within ten (10) days of the completion of work, the applicant's oak tree consultant shall submit written certification to the Planning Division. The certification shall describe all work performed and shall certify that such work was performed in accordance with the above permit conditions. If any work was performed in a manner not in conformance with these conditions of approval then

the applicant's oak tree consultant shall identify the instance or instances of a deviation to any of these conditions.

38. Prior to the issuance of the Final Certificate of Occupancy, the applicant shall install and maintain landscaping as specified in the landscaping plan for the purposes of screening the tennis courts and accessory building, to the satisfaction of the Community Development Director or his or her designee. If, at any time within five years from the date of approval of this resolution, the landscaping deteriorates or is destroyed in the opinion of the Community Development Director or his or her designee, then the applicant shall repair or replant the landscaping as required by the Community Development Director or his or her designee.

Trail Access

39. The applicant and/or property owner shall allow permanent public access on and through the subject site (including any vacated portion of Rondell Street) to the Anza Trail trailhead located east of the subject site.
40. The applicant and/or property owner shall provide five (5) dedicated parking spaces, one of which shall be a handicap accessible space, for trail users. The spaces shall be appropriately signed to indicate that the parking spaces are for the exclusive use of trail users. The final sign design shall be coordinated with the City and National Park Service, and approved by the Community Development Director.
41. The applicant shall submit to the Director plans for a final trail access design that connects with Rondell Street. The design shall include a minimum 5-foot wide path with signs and an overhead entry feature. The final design shall be coordinated with the City and National Park Service.
42. The applicant and/or property owner shall provide and permanently maintain on-site trash and recycle receptacles and dog waste pick-up sign, bags and container adjacent to the trail access.
43. The final grading plans shall include ADA compliant trail access on the subject site.
44. Prior to Building Permit issuance, the applicant shall make an offer of dedication to the Santa Monica Mountains Conservancy (SMMC) of a permanent easement for purposes of providing permanent trail access through the project site by the public for the reserved public parking spaces and connecting pathway and a minimum of five permanently dedicated public parking spaces as depicted on the final landscape plans and the Santa Monica Mountains Conservancy Plan for the

project, dated February 4, 2016, on file with the City, and as described in Conditions 40 and 41. The legal description of said easement area shall have been provided to the Community Development Department Director for review and approval prior to the offering. The City Attorney must review and approve the form of the offer of dedication prior to the offering. If the SMMC does not accept the offer of dedication before the issuance of a Final Certificate of Occupancy, then the applicant shall make a back-up offer of dedication of an easement for the same purpose to the City of Calabasas or another public or non-profit entity acceptable to the City prior to issuance of a final certificate of occupancy. The easement must be approved by the Community Development Director and approved as to form by the City Attorney before recordation. Recordation of the easement as accepted, in favor of the SMMC, the City, or another public or non-profit entity acceptable to the City shall be accomplished prior to issuance of a certificate of occupancy.

45. Within 90 days of the issuance of a Final Certificate of Occupancy, the property owner shall install the signs and plant trees as depicted on Exhibit G of the February 24, 2016, Council Agenda Report.

Parking

46. The applicant and/or owner shall permanently provide six (6) dedicated parking spaces for users of the transit stop along Las Virgenes Road. The spaces shall be appropriately signed to indicate that the parking spaces are for the exclusive use of transit stop users.
47. All parking areas shall be open to the public for no fee between the hours of 6:00 am and 8:00 pm daily. Signs shall be clearly posted at the entrance and throughout the parking lot that make it clear that the parking lot is open to the public during the above mentioned hours.

Public Works Department/Engineering

STREET IMPROVEMENTS

48. Prior to any work being performed within the City right-of-way, the applicant shall obtain an encroachment permit from the Public Works Department.
49. The driveway improvements on Rondell Street shall be in full compliance with the City's driveway and site access policy as set forth in the City Municipal Code, and also in a manner that will allow full conformance with American's with Disabilities Act.

50. The horizontal and vertical alignment for the project access driveways shall satisfy requirements of the County of Los Angeles Fire Department and the City Engineer.
51. All pavement structural sections shall be designed by the project Geotechnical Engineer/Consultant and Engineering Geologist and submitted in conjunction with the final soils report for review and approval by the Public Works Department.
52. The applicant shall be responsible for maintenance and repairs of all proposed public street improvements until final acceptance by the City Council.
53. The Right-of-way width of Las Virgenes Road adjacent to the Rondell property should be consistent to the width outlined in the Las Virgenes Road Corridor Design Plan. Actual roadway improvement widths may vary as approved by the City Engineer. The dedication of or retention of right-of-way width is required, unless specifically approved in writing by the City Engineer.
54. The project will require roadway improvements, including provision for a Class II bike lane on Las Virgenes Road. The overall proposed curb radius, sidewalk width and curb alignment of the roadway improvements fronting the project must be consistent with those recommended in the Las Virgenes Road Corridor Design Plan. To avoid project conflicts, the City Engineer must approve the roadway improvements design prior to the applicant receiving project design approval. Off-site road improvement plan shall be approved and permitted for construction prior to issuance of a grading permit for the on-site improvements.
55. As a result of roadway realignment of Las Virgenes Road, this project may propose new right-of-way boundaries that are within the existing right-of-way. Proper legal survey documents outlining the new property boundaries will be required to be submitted to and approved by the Public Works Department prior to the issuance of a Certificate of Occupancy.
56. The applicant will need to obtain approval from Caltrans for any required improvements to the existing traffic signal at the intersection of Las Virgenes Road and US FWY 101 SB Ramps. The proposed improvements within Caltrans' right-of-way must be approved by the City Engineer and Caltrans prior to the applicant receiving project street improvement construction permit.
57. The applicant shall implement all recommended improvements/modifications per the approved project Traffic Study to the satisfaction of the City Engineer. A signal modification of Las Virgenes Road and US FWY 101 SB Ramps intersection will be required to provide a protected left turn into the project driveway.

58. The applicant shall provide a guarantee for the installation of required street improvements in the form of labor and material and faithful performance bonds or similar security(ies). The required type of bonds/securities and amounts shall be determined by the City Engineer.
59. The project is located within the Lost Hills/Las Virgenes Road Bridge and Thoroughfare Construction Fee (B&T fee) District. Based on the B&T report data and analysis, the B&T fee is equal to \$3,179 per one Equivalent Dwelling Unit (EDU). The weighting factor 0.61 was applied to determine the cost per EDU for one hotel room: $\$3,179 \times 0.61 = \$1,939/\text{room}$. Project will be required to pay the B&T fee in the amount of $\$1,939/\text{room} \times 127 \text{ rooms} = \$246,253$.
60. Payment of B& T Fees to City will be required prior to issuance of a Certificate of Occupancy.
61. The roadway improvement striping plans are required to delineate the existing conditions for a distance of 250 feet beyond project boundaries to match the current roadway configuration or as directed by the City Engineer.

GRADING AND GEOTECHNICAL

62. The applicant shall submit a precise grading plan prepared by a Registered Civil Engineer for approval by the Public Works Department. The plans shall be prepared on Public Works standard sheets and shall address the specific grading, drainage, and geotechnical design parameters for design of the proposed residential construction. The plans should include, but not be limited to: specific elevation grades, keyways, subdrains, limits of removals, retaining walls callouts every 25 to 50 feet, and other information necessary to establish in detail the horizontal and vertical geometric design. The plans shall reference the approved geotechnical report, and reflect cut, fill, compaction and over-excavation requirements contained therein. The plans shall reflect all proposed drainage facilities, including storm drains, area drains, catch basins/inlets, swales, and other drainage devices necessary for the interception, conveyance and disposal of on-site and offsite drainage consistent with the project drainage report. The plan shall include designs for wet utility services including sanitary sewers and water lines.
63. The applicant shall submit a detailed geotechnical report prepared by a Geotechnical Engineer/Engineering Geologist. The geotechnical report must specifically address the proposed improvements including engineering calculations for all graded slopes, foundations, retaining walls, temporary excavations and

other aspects as required by the proposed development. The report shall present detailed geotechnical recommendations for design and construction of the proposed project and improvements. The reports should be in accordance with the County of Los Angeles standards and to the satisfaction of the City of Calabasas Public Works Department standards and requirements.

64. All slopes shall be 2:1 (horizontal to vertical) or less, and in accordance with the approved geotechnical studies.
65. The applicant agrees to address and mitigate any and all geotechnical design engineering and construction issues not contained within these conditions, but associated with the proposed development that may arise during final design and/or construction.
66. The applicant shall eliminate all geologic hazards associated with this proposed development as identified in the Final Geotechnical Report, approved by the City's geotechnical consultant and to the satisfaction of the City Engineer.
67. All retaining and privacy walls shall be in conformance with the City's wall requirements pursuant to CMC Section 17.20.100. Any variations require Planning Division approval. The wall details and callouts including top of footings shall be included with the Grading Plans. Any walls to be built during rough grading shall be so noted on the plans and must have the approval of the City Engineer.
68. Prior to Issuance of a Grading Permit, the applicant shall submit a surety grading improvement bond with the valuation to be determined by the City staff upon submittal of the engineering cost estimate of grading and installation of the drainage devices.
69. Prior to issuance of a Grading Permit, the applicant shall submit official stamped and signed copies of the acknowledgement concerning the employment of a registered civil engineer and technical consultants (Public Works Form K).
70. Prior to commencement of work under a grading permit, the contractor shall conduct a preconstruction meeting with the City. The contractor shall be responsible for setting the meeting time, date and location and notifying City staff at least one week in advance of the meeting.
71. All excavation, grading, site utility installation (private water, sewer and storm drain), pavement construction and related site work shall be observed and approved by the Public Works Department, pursuant to construction permits issued for approved grading and improvement plans. Changed conditions that affect the Grading and Drainage Plans shall be submitted to the Public Works

department in the form of a Change Order (Public Works Forms U and U-1), which shall be approved by the City Engineer prior to commencement of any grading activities that do not conform to the approved Grading and Drainage Plans. If the field conditions deviate from the approved plans without obtaining prior approval of a change order, the City Engineer may issue a Stop Work Notice.

72. Any variations from the approved grading plan must be submitted to the Public Works Department in the form of a Change Order. The engineer of record must submit a complete change order package to Public Works, including a completed Change Order Checklist (Public Works Form U) and Change Order Request (Public Works Form U-1). The change order will be reviewed and approved by the Community Development Department (Planning Division) and the Public Works Department (Land Development Division). The City Planner shall make the determination if the changes require a review by the Planning Commission.
73. Grading operations involving the hauling of dirt shall be controlled and reasonable efforts to avoid the spillage of dirt onto Public Streets shall be enforced. The grading contractor shall maintain on site at all times a means of preventing blowing dust within the project site and onto adjacent sites. Prior to start of hauling operations, the applicant shall obtain a Haul Route permit from the Public Works Department.
74. All grading and excavation shall be observed and documented by the project Geotechnical Engineer, who shall verify that the excavation, grading, subdrainage, backfill, compaction, and related operations are executed by the site construction personnel in conformance with the provisions of the approved Geotechnical Report and Grading and Drainage Plans. Any deficiencies noted shall be brought to the attention of the grading contractor and the City Engineer. Such observations, verifications, related tests, and other pertinent documentation shall be submitted to the City Engineer.
75. Rough Grade Report. At the completion of rough grading, the project Geotechnical Engineer shall submit a comprehensive rough grade report summarizing the required observations, verifications, related tests, and other pertinent documentation to the City Engineer for review and approval.
76. Rough Grade and Building Pad Certifications. Upon completion of rough grading, the applicant shall submit Rough Grade (Public Works Form O) and Building Pad (Public Works Form Q) Certifications on the City's forms. The certifications shall be signed by the project Geotechnical Engineer and project Civil Engineer, as well as the Grading Contractor. The certification shall be accompanied by as-built survey where deemed necessary by the City Engineer to verify compliance with the limits and elevations required by the approved grading and drainage plans.

The Rough Grade and Building Pad Certifications shall be reviewed in conjunction with the Rough Grade Report by the City Engineer.

77. Approval of Rough Grading. The project Rough Grade Report and Rough Grade and Building Pad Certifications shall be reviewed and approved by the City Engineer. Evidence of such approval shall be provided to the Community Development Department and the Building and Safety Division, prior to the issuance of a Building Permit. **No Building Permit shall be issued for the project without these approvals.**
78. Prior to the final inspection by Building and Safety Division (B&S), the project Civil Engineer of record shall provide As-Built or Record Drawings, prepared on mylar, reflecting the as-built field conditions, including any changes to the approved plan, to the satisfaction of the City Engineer. As-built plans shall be furnished prior to initiation of final inspection by the Public Works Department.
79. Final Grade Certification. Prior to the issuance of a Certificate of Occupancy (C of O), the applicant shall submit a Final Grade Certification (Public Works Form P). The Final Grade Certification shall be reviewed and approved by the City Engineer prior to the issuance of a C of O for the project.
80. The applicant shall be responsible for the construction and maintenance of the proposed site improvements. A maintenance covenant shall be recorded against the property to ensure that project hardscape (sidewalks, ramps, parking areas and drive aisles, striping, disabled parking areas, signage, accessible route delineators, and related improvements) and drainage system (pipes, inlets, outlets, basins, debris walls, water quality devices, and related improvements) are properly maintained. Maintenance provisions shall be submitted by the applicant and approved by the City of Calabasas Public Works Department. Said covenant shall contain provisions ensuring that proper maintenance is provided in perpetuity for the constructed improvements. Covenant shall additionally include provisions to reimburse the City for any repair or maintenance effort required of said facilities, as deemed necessary by the City due to failure of the property owner(s)/management to adhere to the provisions of said covenant. The determination of necessity shall be at the sole discretion of the City.

MAPPING AND RELATED DOCUMENTS

81. A Parcel Merger shall be prepared by a Registered Land Surveyor, licensed to practice in the State of California, or a Registered Civil Engineer, whose status allows him to practice land surveying, licensed in the State of California.
82. The applicant shall provide a current copy of the preliminary title report, prepared within the last 6 months, for the subject property.

83. The Parcel Merger shall be recommended for approval by the Public Works and Development Review Committee and approved by Community Development Director.
84. The approved Parcel Merger shall be recorded with the County of Los Angeles prior to the issuance of a Certificate of Occupancy.
85. The applicant's engineer shall plot all referenced easements on the site plans, grading plans and final map. Letters of authorization from affected utility companies shall be submitted for construction of new improvements within existing easements.
86. The applicant shall dedicate easements benefiting the property to the north, APN 206-902-0001, for extension of future utilities, site access and other rights as appropriate to replace rights removed due to the street vacation.

HYDROLOGY AND DRAINAGE

87. The applicant shall have a final drainage study prepared by a Registered Civil Engineer licensed to practice in the State of California. The drainage study shall be prepared in City standard report format and include sections addressing on-site and off-site drainage areas, existing and developed conditions hydrology, the design hydraulics for the on-site drainage system, including sizing of inlets, conduits, v-ditches, down drains and other structures, and associated calculations and conclusions. The drainage study shall demonstrate project compliance with the current Los Angeles County Public Work Department's Hydrology Manual and Hydraulic Design Manual; however the minimum design flow for sizing onsite drainage devices shall be 25 year recurrence (Q_{25}). The drainage study shall also document that all building finish floor elevations will remain at least one foot above the 50-year bulked & burned storm recurrence interval (capital flood) water surface elevation, identifying overflow pathways. The drainage study shall be submitted to the Public Works Department and approved by the City Engineer prior the issuance of a grading permit.
88. All drainage devices, pipes, and structures in the approved grading plan shall be the sole responsibility of the applicant to construct and applicant shall maintain those devices, pipes and structures located on their property. Adequate access shall be established and recorded copy of any required easements from adjacent properties shall be provided to the City. A maintenance covenant shall be recorded against the property to ensure that all drainage devices, pipes and structures not located in public right-of-way are properly maintained. Provisions will be provided and approved by the City of Calabasas Public Works Department that ensure that proper maintenance is provided, and provisions to reimburse the

City for any remedial work that will, at the City's sole discretion, require the City to maintain the before-mentioned devices and structures should they not be properly maintained.

89. The applicant shall provide for the proper interception, conveyance and disposal of off-site drainage contributions from adjoining properties and return drainage to its natural conditions or secure off-site drainage acceptance letters from affected property owners.
90. All drainage shall be sloped 2% away from all parts of building structures along impervious surface and 5% away along pervious surface, in conformance with California Building Code; or as per geotechnical engineer's recommendations; and conveyed through an on-site storm drain system to an approved point of disposal.

UTILITIES

91. All new utilities serving the proposed project shall be placed underground.
92. All existing overhead utilities (electric, telephone, cable, etc.) along the project frontage and within the project boundaries shall be converted to underground.
93. The project shall connect to an existing sewer. The applicant shall construct a 6-inch minimum sewer lateral to connect the proposed project to the existing available sewer main subject to the approval of the City Engineer.
94. The applicant shall have a Sewer Area Study prepared by a Registered Civil Engineer licensed to practice in the State of California. The sewer study shall demonstrate to the satisfaction of the City Engineer that there is available capacity for the projects sewer flows to be added to the downstream sewer collection system.
95. Sewer connection fees shall be paid to the Las Virgenes Municipal Water District (LVMWD). The applicant shall submit proof of payment of such fees to Public Works prior to issuance of a Building Permit.
96. The project shall connect to an existing water main. The applicant shall construct a water service lateral to connect the proposed project to the existing available water main.
97. Water service connection, associated meter fees and any other miscellaneous fees/assessments shall be paid to Las Virgenes Municipal Water District (LVMWD). The applicant shall submit proof of payment of such fees (i.e.: LVMWD's Financial Arrangement Letter) to Public Works prior to the issuance of a Building Permit.

PUBLIC WORKS SPECIAL CONDITIONS

98. Construction activity and traffic control shall be staged such that vehicular, pedestrian and bicycle access to adjacent properties are maintained at all times.
99. The applicant shall be responsible for re-striping of pavement and curb markings on Las Virgenes Road that are affected by construction activity near the site.

Public Works Department/Environmental Services Division

100. This project will disturb one acre or greater of land and therefore must obtain coverage under a statewide General Construction Activities Stormwater Permit (General Permit). Prior to issuance of a grading permit, the applicant must submit to the City:
- a. Proof of PRD filing confirmation with the State Water Resources Control Board under the new General Permit (Order No. 2009-0009-DWQ Permit);
 - b. A statement of owner's certification that a State Stormwater Pollution Prevention Plan (SWPPP) has been prepared; and
 - c. A copy of the SWPPP prepared for the project complying with all applicable requirements of the Order No. 2009-0009-DWQ.
101. This is a Planning Priority Project as defined in the City of Calabasas' National Pollutant Discharge Elimination System (NPDES) permit. As such, the construction drawings must incorporate the following five requirements into the project design prior to the issuance of the grading permit:
- a. Conserve natural areas;
 - b. Protect slopes and channels;
 - c. Provide storm drain system stenciling and signage;
 - d. Divert roof runoff to vegetated areas before discharge unless the diversion would result in slope instability; and
 - e. Direct surface flow to vegetated areas before discharge unless the diversion would result in slope instability.
102. The owner/owner's agent shall ensure the following minimum requirements are effectively implemented at the construction site:
- a. Sediments generated on the project site shall be retained using adequate Treatment Control or Structural BMPs;

- b. Construction-related materials, wastes, spills, or residues shall be retained at the project site to avoid discharge to streets, drainage facilities, receiving waters, or adjacent properties by wind or runoff;
 - c. Non-storm water runoff from equipment and vehicle washing and any other activity shall be contained at the project site; and
 - d. Erosion from slopes and channels shall be controlled by implementing an effective combination of BMPs, such as the limiting of grading scheduled during the wet season; inspecting graded areas during rain events; planting and maintenance of vegetation on slopes; and covering erosion susceptible slopes.
103. This project is a development planning priority project under the City's NPDES Municipal Stormwater Permit. An Urban Stormwater Mitigation Plan (USMP) that incorporates appropriate post-construction best management practices (BMPs) into the design of the project must be prepared and approved prior to issuance of any grading. Please refer to the Los Angeles County Standard Urban Stormwater Mitigation Plan (SUSMP) for applicable design requirements. The project-specific USMP shall describe how this project design conforms to all requirements set forth in the SUSMP and must include a fully executed and recorded "Maintenance Covenant for Parcels Subject to SUSMP Requirements" to provide for on-going maintenance of the BMPs that have been chosen.
104. All storm drain catch basins within parking lots, driveways and the project area shall be retrofitted with the full capture debris screens approved by the Los Angeles County Flood Control District.
105. Provide adequate filtration for all hillside drains to capture debris and sediment before entering the storm drain system.
106. Landscape areas should utilize a concave design to capture irrigation runoff and first $\frac{3}{4}$ inch of a two year storm event for the landscape area only; additional capacity should be included if runoff from the roof and all hardscape areas is directed to landscaped areas.
107. Direct runoff from the driveway toward permeable areas and construct portions of the driveway from porous materials.
108. The applicant and contractors shall implement all reasonable efforts to reuse and recycle 75% of construction and demolition debris, to use environmentally friendly materials, and to provide energy efficient buildings, equipment, and systems. The applicant shall provide proof of recycling quantities to obtain final clearance of occupancy.

109. Per the Calabasas Municipal Code Chapter 8.16, "no person shall collect and/or dispose of municipal solid waste or recyclable materials in the city without having first been issued a solid waste collection permit. Such permit shall be in addition to any business license or permit otherwise required by the City of Calabasas." Crown Disposal Co, Inc. is the only service provider permitted to operate in Calabasas. An Encroachment Permit is required prior to placing a refuse bin/container on the street.
110. Grading shall be prohibited from **October 1st** through **April 15th**, unless the City Engineer determines that soil conditions at the site are suitable, and adequate and effective erosion and sediment control measures will be in place during all grading operations.
111. Install trash and recycling cans in the public street on both sides of the street. Install trash and recycling cans on the loop trail. Provide dog waste pick-up signs, bag and can along the loop trail
112. Individuals responsible for SWPPP preparation, implementation, and permit compliance shall be appropriately trained. This includes those personnel responsible for developing the SWPPP called Qualified SWPPP Developer (SQD) and those personnel responsible for installation, inspection, maintenance, and repair of BMPs called the Qualified SWPPP Practitioner (QSP). They shall provide a certificate of appropriate trainings. Training sessions are offered by government agencies or professional organizations.
113. During the term of the City permit, the contractor, their employees, and subcontractors shall implement appropriate Best Management Practices (BMPs) to prevent pollution to local waterways. Sediments, construction debris, paint, trash, concrete truck wash water and other chemical waste from construction sites left on the ground and streets unprotected, or washed into storm drains, causes pollution in local waterways via the storm drain system is against City Ordinance and State law. The BMPs implemented shall be consistent with City of Calabasas Municipal Code Chapter 8.28. Failure to implement appropriate BMPs shall result in project delays through City issued "Stop Work Notices" and/or fines levied against the owner/developer/contractor.

Las Virgenes Municipal Water District

114. Pay applicable water meter and sewer fees prior to construction.
115. Depending on Fire Department requirements, additional fire hydrant(s) may need to be installed. Additional capacity fees may be required in order to accommodate the installation of additional fire hydrant(s).

116. The applicant shall implement and maintain water conservation measures including but not limited to, fixture design and installation (use of ultra-low flush/flow toilets and shower heads), and hot water circulating systems.
117. The project landscaping plan shall incorporate drought tolerant plantings and efficient irrigation systems and techniques (see conditions above regarding compliance with MWEL0).
118. The applicant shall implement maximum use of recycled water during and after construction, including landscaping and inside the hotel for sanitary purposes. The applicant shall be required to meet all of the District's conditions of service in order to be served.
119. The property owner shall provide access to the Water Districts facilities on-site and to the east of the subject site.
120. If the older 30" pipe remains in its current location under the proposed parking lot, an indemnification agreement shall be executed between the property owner and the district, indemnifying the district from any liability resulting from a pipe failure.

Los Angeles County Fire Department

121. Obtain all applicable permits and approvals from the Los Angeles County Fire Department.
122. This property is located within the area described by the Fire Department as "Very High Fire Hazard Severity Zone". A "Fuel Modification Plan" shall be submitted and approved prior to final map clearance.
123. The required fire flow for public fire hydrants at this location is 2,375 gallons per minute at 20 psi for a duration of 2 hours, over and above the maximum daily domestic demand. Two hydrants flowing simultaneously may be used to achieve the required fire flow.
124. Install two private on-site fire hydrants. All hydrants shall measure 6"x4"x2-1/2" brass or bronze, conforming to current AWWA standard C503 or approved equal. All on-site fire hydrants shall be installed a minimum of 25 feet from a structure or protected by a two (2) hour rated firewall.
125. Additional water system requirements may be required during the building permit process.
126. At the north end of the property, maintain access width of not less than 26 feet where the Fire Department access ends and the dirt road continues. The applicant shall post "Emergency Access Only" if no gate is proposed at this location. If a gate is proposed at this location, then the gate shall comply with

the County of Los Angeles Fire Department Regulation #5 and be equipped with a Fire Department Approved locking device.

Section 6. In view of all the evidence and based on the foregoing findings and conclusions, the City Council hereby approves the Conditional Use Permit, Site Plan Review, Oak Tree Permit, Scenic Corridor Permit and a Development Plan associated with File No. 140001318 and adopts the associated Mitigated Negative Declaration. The approval of the project is conditioned upon the approval of the summary street vacation associated with File No. 140001318 by the City Council.

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

PASSED, APPROVED AND ADOPTED this 8th day of June, 2016.

James R. Bozajian, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard
City Attorney

ITEM 6
ATTACHMENT B
RESOLUTION NO. 2016-1497

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA APPROVING THE SUMMARY STREET VACATION OF RONDELL STREET EAST OF THE INTERSECTION AT LAS VIRGENES ROAD AND RONDELL STREET.

WHEREAS, the applicant (Rondell Oasis, LLC) requests the summary street vacation of a portion of Rondell Street, located east of the intersection at Las Virgenes Road and Rondell Street, and constituting approximately 0.87 acres of land area;

WHEREAS, the applicant shall comply with the conditions of approval set forth in Attachment "A", which must be completed to allow for recordation of the resolution of summary street vacation; and

WHEREAS, Rondell Street is an unimproved public right of way stub that runs from Las Virgenes Road but does not connect to any other road; and

WHEREAS, Rondell Street is not needed for street or highway purposes as it does not connect to any other streets and is not an integral component of the City's circulation system; and

WHEREAS, the City Council is permitted pursuant to Section 8330, et. Seq. of the California Streets and Highways Code, to vacate that portion of Rondell Street, specifically Streets and Highways Code section 8334, subdivision (a); and

WHEREAS, the City Council desires to summarily vacate the identified portion of Rondell Street;

WHEREAS, this vacation is made pursuant to the requirements of California Streets and Highways Code, Division 9. – Change of Grade and Vacation, Part 3. – Public Streets, Highways, and Service Easements Vacation Law (sections 8300 et seq.), Chapter 4. – Summary Vacation;

WHEREAS, this vacation will serve the public interest by, providing legal public access to the Anza Trail, public parking reserved for trail use, and public parking reserved for use by transit riders. Additionally, the following significant improvements will be paid for by the developer, all-weather street paving, parking lot striping, sidewalks, landscaping, trail signage and facility upgrades to improve the quality and reduce the quantity of storm water run-off; and

WHEREAS, the Planning Commission at a Public Hearing on February 3 and 4, 2015 determined that the vacation conforms to the policies and programs of the Calabasas 2030 General Plan; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, BE IT RESOLVED determined and ordered by the City Council of the City of Calabasas:

Section 1. Incorporation of Recitals. The City Council hereby finds and determines that the Recitals of this Resolution are true and correct and are hereby incorporated into this Resolution as though fully set forth herein.

Section 2. Declaration of Vacation

The City Council of the City of Calabasas finds and declares that the portion of Rondell Street proposed to be vacated is an excess street or highway not required for street or highway purposes under Section 8334(a), Streets and Highway Code, except for the reservations referred to in Section 4, and pursuant to the provisions of the Summary Vacation Procedures of Part 3, Chapter 4, Division 9 of the Streets and Highways Code (commencing with Section 8330). The City Council under the authority vested in it by the Streets and Highways Code, sections 8334, subdivision (a) and 8335, hereby orders the vacation of the portion of Rondell Street more particularly described and depicted in Section 3 and Attachment B, reserving the easements described below in Section 4.

Section 3. Designation of Street to be vacated

The subject street to be vacated is described as follows:

(a) A portion of Ronell Street, east of the intersection of Las Virgenes Road and Rondell Street.

(b) The portion of Rondell Street to be vacated is further identified on the map in Attachment "B" as "Parcel 2" and is described as stated in Attachment "B"

Section 4. Reserving Easements

The City Council hereby expressly reserves and exempts from said summary vacation the easements necessary for existing facilities and appurtenances including utilities, not relocated as part of this action and a 24-foot wide pedestrian and vehicular access to the property to the north (APN: 2069020001).

Section 5. Recordation of resolution

The City will process the summary vacation to the point of recordation, but will withhold recording the resolution of summary vacation until all conditions contained in Attachment "A" have been met. If the applicant does not first complete the conditions, then the City will not proceed with the recordation of the notice of summary vacation and the City will retain the interest in the street because the summary vacation will never have been completed.

Upon satisfaction of all conditions in Attachment "A" and recordation by the City Clerk of this resolution, the area shown on the attached map (Attachment "B") as "Parcel 2" is hereby vacated. Third parties may conclusively assume that if this resolution is recorded, all conditions have been satisfied, and the vacation complete.

Once all of the conditions of summary vacation have been met, the vacated area becomes the property of the applicant, and the applicant shall adhere to all City rules, regulations and ordinances regarding the use and development of the property.

Section 6. Adoption of resolution

That the City Clerk shall certify to the passage and adoption of this resolution and shall cause the same to be possessed in the manner required by law, upon satisfaction of the conditions stated in Section 5. This resolution shall become effective upon its adoption. Upon the recordation of this resolution, the vacation is complete, and the vacated portion of Rondell Street will no longer constitute a City-owned public right of way.

PASSED, APPROVED AND ADOPTED this 8th day of June, 2016.

James R. Bozajian, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott Howard, city Attorney

ATTACHMENT "A"

To Resolution No. 2016-1497

CONDITIONS OF APPROVAL FOR SUMMARY STREET VACATION OF RONDELL STREET

1. The applicant shall submit a grading plan for review and approval prior to the notice of vacation being recorded.
2. All utilities within the area of the vacation shall be relocated or an easement shall be provided to the satisfaction of the responsible public utility prior to the notice of vacation being recorded. The City may reserve an easement for Public Utility Purposes over the entire area to be vacated with the right to grant the same to Utility Companies requiring an easement.
3. The applicant shall guarantee completion of all improvements within the street vacation area through faithful performance bonds or other acceptable means should the improvements not be completed prior to the notice of vacation being recorded.
4. The applicant shall provide a 24-foot wide easement for vehicular and pedestrian access to the property to the north (APN: 2069020001).
5. The applicant shall obtain a Framing Inspection approval from Building and Safety prior to the notice of vacation being recorded.
6. That the City will process the vacation to the point of recordation, but will withhold recording the notice of vacation until all conditions have been met. If the applicant does not complete the conditions then the City will not proceed with the recordation of the notice of vacation and the City will retain the interest in the street and the vacation will be rescinded.
7. That once all of the conditions of vacation have been met, the vacated area becomes the property of the applicant, and the applicant shall adhere to all City rules, regulations and ordinances regarding the use and development of the property.

Attachment "B"

97772 UNIT OF 3 2 2 2
977 2

SCALE - 1" = 50'

TRACT No. 34801

SHEET 2 OF 2 SHEETS

In The Unincorporated Territory of Los Angeles County
State of California

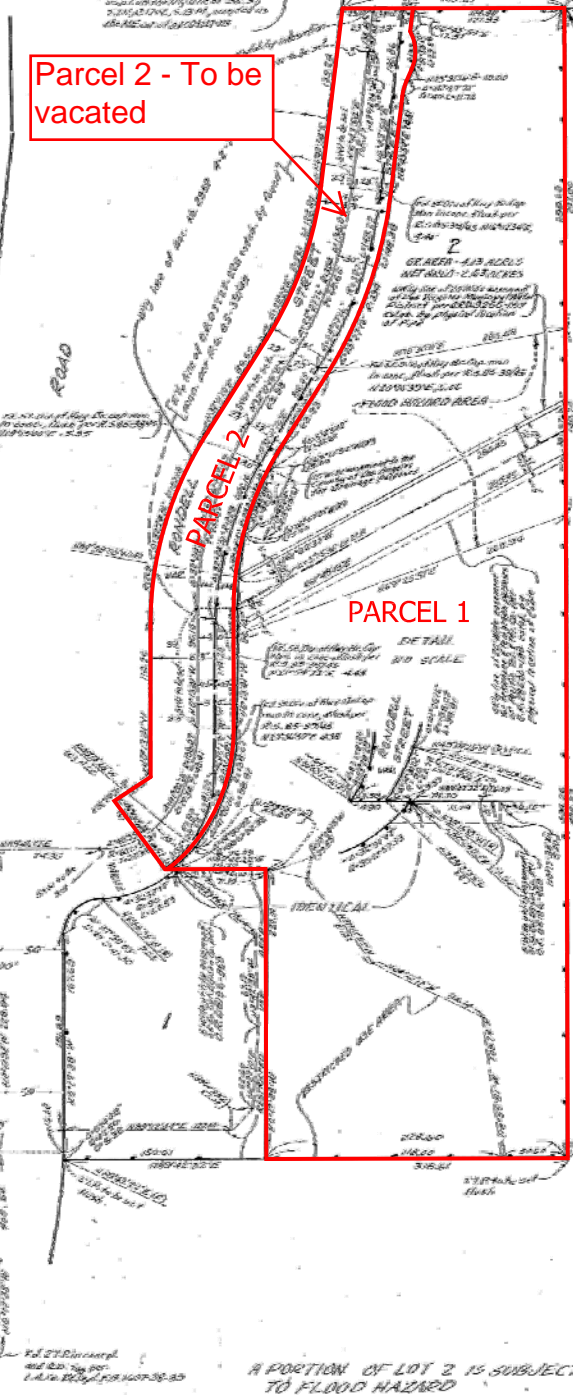
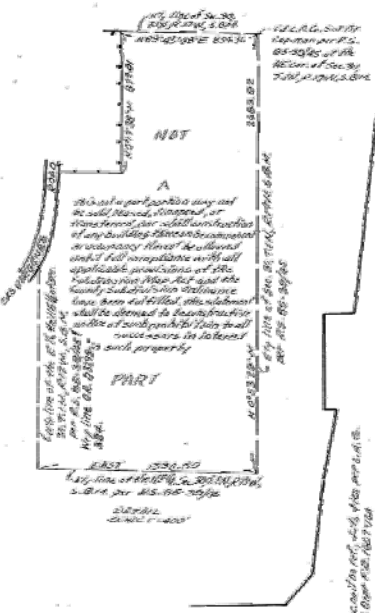
RECORDED IN BOOK 1212
PAGE 110
APR 7 1981

Indicates the boundary of the land being subdivided by this map.

Books of Records: The bearings shown herein are based on the bearing N89°45'38"W of the north-south line of Sec. 36, T.18, R.7W, S.34N as shown on B.S. 95-48-49.

NOTE: This map shows the location of the proposed road and the location of the proposed road to be vacated.

Parcel 2 - To be vacated



I HEREBY CERTIFY THAT A SURVEY RECORD IN THE AMOUNT OF \$ 3,000 WAS BEEN FILED WITH THE CLERK OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS DULY AND LEGALLY PROVIDED BY LAW.

TRACT No. 34801 IS REQUIRED BY CIVIL JAMES S. MARR, CLERK OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA.



I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP, THAT IT CONFORMS SUBSTANTIALLY TO THE VENTURE MAP AND THE APPROPRIATE RECORDS THEREON; THAT ALL REQUIREMENTS OF STATE AND LOCAL SUBDIVISION ORDINANCES APPLICABLE BY THE TIME OF APPROVAL OF THIS VENTURE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

COUNTY ENGINEER
DATED: MAR 31 1981, BY [Signature]
Deputy



“EXHIBIT A-2”

LEGAL DESCRIPTION

PARCEL 2:

THAT PORTION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 1 NORTH, RANGE 17 WEST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND FILED IN THE DISTRICT LAND OFFICE, SHOWN AS RONDELL STREET ON THE MAP OF TRACT NO. 34801, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 977 PAGES 1 AND 2 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT ANY PORTION OF SAID STREET LYING WITHIN LOTS 1 AND 2 OF SAID TRACT NO. 34801.

ALSO EXCEPT THEREFROM ANY PORTION LYING WESTERLY OF THE WESTERLY LINE OF THE LAND DESCRIBED IN DOCUMENT NO. 2957, RECORDED APRIL 02, 1974, AS SHOWN ON SAID TRACT NO. 34801.

ALSO EXCEPTING THEREFROM THAT PORTION OF RONDELL STREET LYING SOUTHWESTERLY OF A LINE SHOWN ON SAID TRACT NO. 34801 HAVING A BEARING OF NORTH 36° 45'12" WEST AND DISTANCE OF 64.42 FEET.

ALSO EXCEPTING THAT PORTION LYING SOUTHERLY OF THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF SAID LOT 1 OF TRACT NO. 34801.

CONTAINING 38,056 SQ.FT. MORE OR LESS



“EXHIBIT A-1”

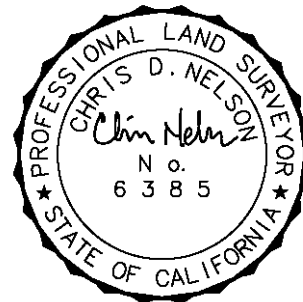
LEGAL DESCRIPTION

PARCEL 1:

REAL PROPERTY IN THE CITY OF CALABASAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

LOT 2 OF TRACT NO. 34801, IN THE CITY OF CALABASAS, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 977 PAGE (S) 1 AND 2 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

CONTAINING 179,846 SQ.FT. MORE OR LESS



**ITEM 6 ATTACHMENTC
IS AVAILABLE BY
CONTACTING THE CITY
CLERK'S OFFICE**

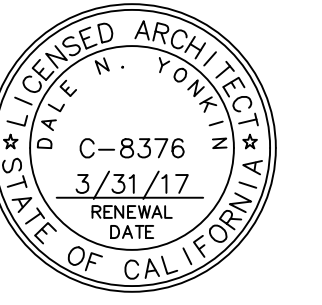
**ITEM 6 ATTACHMENT D
IS AVAILABLE BY
CONTACTING THE CITY
CLERK'S OFFICE**

ALTERNATIVE WITHOUT RONDELL

NADEL RESIDENTIAL & COMMERCIAL INC
 1990 S. BUNDY DRIVE
 SUITE 400
 LOS ANGELES, CA 90025
 T. 310.826.2100
 F. 310.826.0182
 WWW.NADELARC.COM

LOS ANGELES
 COSTA MESA
 SAN DIEGO
 LAS VEGAS

PROFESSIONAL STAMP(S):



CONSULTANT:



CLIENT:
RONDELL OASIS, LLC

P.O. BOX 6528
 MALIBU, CA 90264

PROJECT:
RONDELL OASIS HOTEL

PROJECT ADDRESS:
 26300 RONDELL STREET
 CALABASAS CALIFORNIA

PUBLIC AGENCY SUBMITTAL: -
 ISSUED FOR BIDDING: N/A
 ISSUED FOR CONSTRUCTION: N/A

REVISIONS:
 ISSUE DESCRIPTION: ISSUE DATE:
 NO.:

CONCEPTUAL SET ALT.2

NADEL PROJECT No: 13295
 PROJECT DATE: 05.27.2016

DRAWING TITLE:

RENDERING
 ALTERNATIVE W/O RONDELL

A0.00

PLOT DATE: May 27, 2016 - 9:02am

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- A1.00B SIGHT LINE STUDY SECTION A-A AND B-B
- A1.00C SIGHT LINE STUDY SECTION C-C AND D-D
- A1.00D SIGHT LINE STUDY SECTION E-E AND F-F
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- A2.02 SECOND FLOOR PLAN
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CIVIL

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LANDSCAPE

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- L2.06 FUEL MODIFICATION PLAN
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- L2.08 SITE WALL AND FENCE SECTIONS AND ELEVATIONS

Received by Community Development
 on May 27, 2016 via email

Planning Commission Approved Design



Modified 4-story Design:



3-story Design:



Please note that the color will not be white, it will be the same as shown on the 4-story designs above.



Check Register Report

Bank: BANK OF AMERICA - OPERATING
Reporting Period: 05/13/2016 to 05/25/2016

Date: 5/31/2016
Time: 12:05:04PM
Page 1 of 16

Check No.	Check Date	Vendor Name	Check Description	Amount	Department
<u>Administrative Services</u>					
95102	5/18/2016	DAILY NEWS	PUBLIC HEARING AD	681.10	Administrative Services
95185	5/25/2016	CALIFORNIA JPIA	MANAGEMENT TRAINING	525.00	Administrative Services
Total Amount for 2 Line Item(s) from Administrative Services				\$1,206.10	
<u>Boards and Commissions</u>					
95082	5/13/2016	US BANK	VISA- RALPHS	36.21	Boards and Commissions
Total Amount for 1 Line Item(s) from Boards and Commissions				\$36.21	
<u>City Attorney</u>					
95191	5/25/2016	COLANTUONO, HIGHSMITH &	GENERAL SERVICES	18,331.64	City Attorney
95191	5/25/2016	COLANTUONO, HIGHSMITH &	2015 ANNEXATION	2,100.00	City Attorney
95191	5/25/2016	COLANTUONO, HIGHSMITH &	IZADI	292.00	City Attorney
95191	5/25/2016	COLANTUONO, HIGHSMITH &	MISC SPECIAL COUNSEL PROJ	150.00	City Attorney
Total Amount for 4 Line Item(s) from City Attorney				\$20,873.64	
<u>City Council</u>					
95182	5/25/2016	BOZAJIAN/JAMES R.//	REIMB TRAVEL-CCCA CONFERENCE	1,269.60	City Council
95220	5/25/2016	MAURER/MARY SUE//	REIMB TRAVEL-CCCA CONFERENCE	1,051.32	City Council
95082	5/13/2016	US BANK	VISA- CORNER BAKERY	270.50	City Council
95218	5/25/2016	LOVING HOME HOSPICE FOR	DONATION	250.00	City Council
95119	5/18/2016	ISAAC/ANDREW//	CITY OF CALABASAS SCHOLARSHIP	250.00	City Council
95201	5/25/2016	FORTSEN/NOAH//	CITY OF CALABASAS SCHOLARSHIP	250.00	City Council
95146	5/18/2016	ROMANOVICH/KATIE//	CITY OF CALABASAS SCHOLARSHIP	250.00	City Council
95114	5/18/2016	GREENWALD/JUSTIN//	CITY OF CALABASAS SCHOLARSHIP	250.00	City Council
95154	5/18/2016	SOUZA/JACOB//	CITY OF CALABASAS SCHOLARSHIP	250.00	City Council
95203	5/25/2016	GOLDBERG/ALLISON//	CITY OF CALABASAS SCHOLARSHIP	250.00	City Council
95148	5/18/2016	ROTARY CLUB OF CALABASAS	DONATION	200.00	City Council
95111	5/18/2016	FOUNDATION FOR LAS VIRGENES	DONATION	200.00	City Council
95082	5/13/2016	US BANK	VISA- CALABASAS SELF STORAGE	184.00	City Council
95082	5/13/2016	US BANK	VISA- THE FOUNDATION	125.00	City Council
95227	5/25/2016	SANTA MONICA MOUNTAINS	SAMO EVENT- 5/22/16	125.00	City Council
95218	5/25/2016	LOVING HOME HOSPICE FOR	JAZZ EVENT- 6/5/16	120.00	City Council
95100	5/18/2016	CONEJO AWARDS	KEY TO THE CITY PLATE	16.13	City Council





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Total Amount for 17 Line Item(s) from City Council				\$5,311.55	
<u>City Management</u>					
95082	5/13/2016	US BANK	VISA- CCCA	575.00	City Management
95082	5/13/2016	US BANK	VISA- AMERICA IN BLOOM	445.00	City Management
95162	5/18/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	424.99	City Management
95082	5/13/2016	US BANK	VISA- KING'S FISH HOUSE	201.33	City Management
95082	5/13/2016	US BANK	VISA- TOSCANOVA	85.40	City Management
Total Amount for 5 Line Item(s) from City Management				\$1,731.72	
<u>Civic Center O&M</u>					
95164	5/18/2016	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	953.68	Civic Center O&M
95164	5/18/2016	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	838.78	Civic Center O&M
95164	5/18/2016	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	676.15	Civic Center O&M
95164	5/18/2016	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	666.99	Civic Center O&M
95189	5/25/2016	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
95189	5/25/2016	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	487.18	Civic Center O&M
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	487.17	Civic Center O&M
95231	5/25/2016	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	381.56	Civic Center O&M
95231	5/25/2016	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	352.21	Civic Center O&M
95228	5/25/2016	SECURAL SECURITY CORP	PATROL CAR SERVICES- CIVIC CTR	215.37	Civic Center O&M
95228	5/25/2016	SECURAL SECURITY CORP	PATROL CAR SERVICES- CIVIC CTR	215.37	Civic Center O&M
95230	5/25/2016	SOUTH COAST A.Q.M.D	HOT SPOTS PROGRAM FEE	122.53	Civic Center O&M
95082	5/13/2016	US BANK	VISA- HOME DEPOT	119.19	Civic Center O&M
95082	5/13/2016	US BANK	VISA- FIRST SECURITY	95.00	Civic Center O&M
95082	5/13/2016	US BANK	VISA- FIRST SECURITY	95.00	Civic Center O&M
95082	5/13/2016	US BANK	VISA- RITE AID	5.99	Civic Center O&M
95082	5/13/2016	US BANK	VISA- RITE AID	5.99	Civic Center O&M
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3.75	Civic Center O&M
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3.75	Civic Center O&M
Total Amount for 20 Line Item(s) from Civic Center O&M				\$6,842.66	

Community Development



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95145	5/18/2016	RINCON CONSULTANTS INC	ENVIRONMENTAL CONSULTING	16,423.40	Community Development
95094	5/18/2016	CALABASAS CREST LTD	R.A.P.- JUN 2016	5,922.00	Community Development
95145	5/18/2016	RINCON CONSULTANTS INC	ENVIRONMENTAL CONSULTING	4,034.43	Community Development
95106	5/18/2016	EDGESOFT, INC.	SOFTWARE MAINTENANCE	4,000.00	Community Development
95106	5/18/2016	EDGESOFT, INC.	SOFTWARE MAINTENANCE	4,000.00	Community Development
95196	5/25/2016	DAPEER, ROSENBLIT & LITVAK	LEGAL SERVICES	1,955.53	Community Development
95082	5/13/2016	US BANK	VISA- CA BLDG OFFICIALS	215.00	Community Development
95162	5/18/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	212.46	Community Development
95109	5/18/2016	FLEYSHMAN/ALBERT//	R.A.P.- JUN 2016	201.00	Community Development
95127	5/18/2016	MEDVETSKY/LINA//	R.A.P.- JUN 2016	201.00	Community Development
95115	5/18/2016	HENDERSON/LYN//	R.A.P.- JUN 2016	201.00	Community Development
95150	5/18/2016	SHAHIR/RAHIM//	R.A.P.- JUN 2016	201.00	Community Development
95167	5/18/2016	YAZDINIAN/SUSAN//	R.A.P.- JUN 2016	201.00	Community Development
95129	5/18/2016	MILES/AUDREY//	R.A.P.- JUN 2016	201.00	Community Development
95194	5/25/2016	CYBERCOPY	COPY/PRINTING SERVICE	114.98	Community Development
95194	5/25/2016	CYBERCOPY	COPY/PRINTING SERVICE	68.40	Community Development
95194	5/25/2016	CYBERCOPY	COPY/PRINTING SERVICE	59.02	Community Development
95194	5/25/2016	CYBERCOPY	COPY/PRINTING SERVICE	47.42	Community Development
95082	5/13/2016	US BANK	VISA- FEDEX OFFICE	44.15	Community Development
95194	5/25/2016	CYBERCOPY	COPY/PRINTING SERVICE	42.67	Community Development
95194	5/25/2016	CYBERCOPY	COPY/PRINTING SERVICE	38.31	Community Development
95162	5/18/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	28.30	Community Development
Total Amount for 22 Line Item(s) from Community Development				\$38,412.07	

Community Services

95149	5/18/2016	SCORE SPORTS	T-BALL PROGRAM UNIFORMS	3,379.18	Community Services
95179	5/25/2016	ATMOSPHERE EVENTS & CATERING	SOCIAL EXPENSE- SENIOR EXPO	2,332.75	Community Services
95082	5/13/2016	US BANK	VISA- DISNEYLAND	2,142.00	Community Services
95170	5/25/2016	ACORN NEWSPAPER	ARTS FEST ADVERTISING	1,952.84	Community Services
95170	5/25/2016	ACORN NEWSPAPER	ARTS FEST ADVERTISING	1,952.84	Community Services
95243	5/25/2016	WEBSTER PROMOTIONAL SVCS INC	TOTE BAGS	1,875.05	Community Services
95226	5/25/2016	R P BARRICADE INC	EQUIPMENT RENTAL- ARTS FEST	1,557.82	Community Services
95219	5/25/2016	MAGICAL MUSICAL MOMENTS	RECREATION INSTRUCTOR	1,480.83	Community Services
95195	5/25/2016	DAILY NEWS	ARTS FEST ADVERTISING	1,400.00	Community Services
95153	5/18/2016	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,200.96	Community Services
95082	5/13/2016	US BANK	VISA- 805 LIVING MAGAZINE	1,000.00	Community Services



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95175	5/25/2016	AMERICAN TROPHIES AND AWARDS	T-BALL TROPHIES	838.80	Community Services
95208	5/25/2016	JACOBS/SAUL//	RECREATION INSTRUCTOR	672.00	Community Services
95082	5/13/2016	US BANK	VISA- CALABASAS SELF STORAGE	658.00	Community Services
95242	5/25/2016	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	617.30	Community Services
95134	5/18/2016	NEWMAN/DONALD//	RECREATION INSTRUCTOR	591.50	Community Services
95082	5/13/2016	US BANK	VISA- PICTOREM	588.00	Community Services
95090	5/18/2016	BARRY KAY ENTERPRISES, INC.	BASKETBALL T-SHIRTS	558.08	Community Services
95082	5/13/2016	US BANK	VISA- ADVANCED SIGN & BANNER	446.90	Community Services
95180	5/25/2016	BARRY KAY ENTERPRISES, INC.	BASKETBALL T-SHIRTS	445.81	Community Services
95228	5/25/2016	SECURAL SECURITY CORP	PATROL CAR SERVICES- GATES/GRP	425.68	Community Services
95082	5/13/2016	US BANK	VISA- RONALD REAGAN LIBRARY	378.00	Community Services
95151	5/18/2016	SHOEMAKER/BONNIE//	RECREATION INSTRUCTOR	350.00	Community Services
95082	5/13/2016	US BANK	VISA- PLUMBING CITY	292.26	Community Services
95113	5/18/2016	GOLDEN STATE SPORTS	T-BALL PHOTOGRAPHS	289.32	Community Services
95082	5/13/2016	US BANK	VISA- PRINT A SIGN	285.60	Community Services
95177	5/25/2016	AT&T	TELEPHONE SERVICE	259.04	Community Services
95082	5/13/2016	US BANK	VISA- 7 ELEVEN	241.92	Community Services
95197	5/25/2016	DNA ELECTRIC	ELECTRICAL REPAIRS	222.00	Community Services
95242	5/25/2016	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	201.78	Community Services
95082	5/13/2016	US BANK	VISA- PEACHJAR	175.00	Community Services
95082	5/13/2016	US BANK	VISA- BLOOMINGDALES	163.50	Community Services
95105	5/18/2016	DEPARTMENT OF JUSTICE	STAFF FINGERPRINTING APPS	160.00	Community Services
95082	5/13/2016	US BANK	VISA- DIY	159.89	Community Services
95099	5/18/2016	CINTAS FIRST AID & SAFETY	KITCHEN INSPECTION	159.62	Community Services
95088	5/18/2016	B & B PLUMBING & HEATING INC.	PLUMBING REPAIRS- DE ANZA	156.50	Community Services
95082	5/13/2016	US BANK	VISA- MICHAELS STORE	144.37	Community Services
95082	5/13/2016	US BANK	VISA- COFFEE BEAN STORE	119.95	Community Services
95099	5/18/2016	CINTAS FIRST AID & SAFETY	ANNUAL SERVICE- CREEKSIDE	115.50	Community Services
95158	5/18/2016	TRI-CO EXTERMINATING CO.	PEST CONTROL SERVICES	100.00	Community Services
95082	5/13/2016	US BANK	VISA- PEACHJAR	100.00	Community Services
95082	5/13/2016	US BANK	VISA- AMAZON.COM	94.56	Community Services
95224	5/25/2016	PORT-A-STOR INC.	STORAGE - A E WRIGHT	85.00	Community Services
95224	5/25/2016	PORT-A-STOR INC.	STORAGE - LUPIN HILL	85.00	Community Services
95082	5/13/2016	US BANK	VISA- HOME DEPOT	84.91	Community Services
95082	5/13/2016	US BANK	VISA- SHINDIGZ	82.99	Community Services
95082	5/13/2016	US BANK	VISA- OFFICE DEPOT	75.52	Community Services
95177	5/25/2016	AT&T	TELEPHONE SERVICE	71.63	Community Services



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95085	5/18/2016	ANAYA/FELIPE//	REIMB MILEAGE - APR 16	69.98	Community Services
95082	5/13/2016	US BANK	VISA- HOMEGOODS	65.35	Community Services
95206	5/25/2016	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	59.39	Community Services
95082	5/13/2016	US BANK	VISA- UPS STORE	57.55	Community Services
95206	5/25/2016	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	55.51	Community Services
95158	5/18/2016	TRI-CO EXTERMINATING CO.	PEST CONTROL SERVICES	55.00	Community Services
95093	5/18/2016	BLOK/ILENE//	RECREATION INSTRUCTOR	50.00	Community Services
95082	5/13/2016	US BANK	VISA- INFILAND	48.66	Community Services
95082	5/13/2016	US BANK	VISA- WEDDING LINENS	47.04	Community Services
95082	5/13/2016	US BANK	VISA- AGOURA LOCK & TECH	46.86	Community Services
95177	5/25/2016	AT&T	TELEPHONE SERVICE	43.24	Community Services
95099	5/18/2016	CINTAS FIRST AID & SAFETY	QUARTERLY MONITORING- CRKSDE	36.00	Community Services
95099	5/18/2016	CINTAS FIRST AID & SAFETY	QUARTERLY MONITORING- CRKSDE	36.00	Community Services
95082	5/13/2016	US BANK	VISA- PARTY CITY	33.20	Community Services
95082	5/13/2016	US BANK	VISA- TUEDAY MORNING	30.50	Community Services
95082	5/13/2016	US BANK	VISA- MALIBU LAUNDRY	30.00	Community Services
95082	5/13/2016	US BANK	VISA- VISTA PAINT CORP	29.69	Community Services
95082	5/13/2016	US BANK	VISA- DOLLAR TREE	26.26	Community Services
95082	5/13/2016	US BANK	VISA- AMAZON.COM	24.77	Community Services
95082	5/13/2016	US BANK	VISA- ETSY	21.58	Community Services
95231	5/25/2016	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	20.08	Community Services
95082	5/13/2016	US BANK	VISA- ROADSIDE LUMBER	11.96	Community Services
95082	5/13/2016	US BANK	VISA- CANVA.COM	10.00	Community Services
95082	5/13/2016	US BANK	VISA- COFFEE BEAN STORE	-50.00	Community Services
95082	5/13/2016	US BANK	VISA- AMC PROMENADE	-572.00	Community Services
Total Amount for 73 Line Item(s) from Community Services				\$31,056.82	

Finance

95171	5/25/2016	ADP, INC	PAYROLL PROCESSING	935.55	Finance
95171	5/25/2016	ADP, INC	PAYROLL PROCESSING	929.69	Finance
95160	5/18/2016	UTILITY COST MANAGEMENT LLC	UTILITY TAX SERVICES	664.80	Finance
95131	5/18/2016	MUNISERVICES, LLC	SALES TAX REPORTING SYSTEM	500.00	Finance
95131	5/18/2016	MUNISERVICES, LLC	SALES TAX COLLECTION FEE	381.77	Finance
95162	5/18/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	40.82	Finance



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Total Amount for 6 Line Item(s) from Finance				\$3,452.63	
<u>Klubhouse Preschool</u>					
95082	5/13/2016	US BANK	VISA- COSTCO	2,555.38	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- BADGE BUSTERS	1,474.49	Klubhouse Preschool
95169	5/25/2016	A RENTAL CONNECTION	EQUIPMENT RENTAL - GRADUATION	1,242.84	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- DISCOUNT SCHOOL SUPPLY	1,170.87	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- CALABASAS STYLE	650.00	Klubhouse Preschool
95170	5/25/2016	ACORN NEWSPAPER	PRESCHOOL ADVERTISING	560.30	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- ADVERTISING SVCS	399.00	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- ORIENTAL TRADING CO	397.82	Klubhouse Preschool
95170	5/25/2016	ACORN NEWSPAPER	PRESCHOOL ADVERTISING	390.30	Klubhouse Preschool
95099	5/18/2016	CINTAS FIRST AID & SAFETY	KITCHEN INSPECTION	372.45	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- HOME DEPOT	288.20	Klubhouse Preschool
95099	5/18/2016	CINTAS FIRST AID & SAFETY	ANNUAL SERVICE- CREEKSIDE	269.50	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- PARTY ON RENTALS	268.00	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- TARGET	217.35	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- SHARKY'S	209.67	Klubhouse Preschool
95177	5/25/2016	AT&T	TELEPHONE SERVICE	167.12	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- BADGE BUSTERS	160.23	Klubhouse Preschool
95147	5/18/2016	ROSATI FARMS	MILK/YOGURT DELIVERY	146.40	Klubhouse Preschool
95206	5/25/2016	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	138.59	Klubhouse Preschool
95206	5/25/2016	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	129.51	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- PETCO	116.58	Klubhouse Preschool
95099	5/18/2016	CINTAS FIRST AID & SAFETY	QUARTERLY MONITORING- CRKSDE	84.00	Klubhouse Preschool
95099	5/18/2016	CINTAS FIRST AID & SAFETY	QUARTERLY MONITORING- CRKSDE	84.00	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- FACEBOOK	75.63	Klubhouse Preschool
95082	5/13/2016	US BANK	VISA- OFFICE DEPOT	71.90	Klubhouse Preschool
95240	5/25/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	54.45	Klubhouse Preschool
Total Amount for 26 Line Item(s) from Klubhouse Preschool				\$11,694.58	
<u>Library</u>					
95092	5/18/2016	BIBLIOTHECA, LLC	E-BOOKS	1,296.35	Library
95136	5/18/2016	OCLC, INC.	MEMBERSHIP DUES- APR 2016	662.10	Library
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	659.94	Library



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95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	394.07	Library
95156	5/18/2016	TIME WARNER CABLE	CABLE MODEM- LIBRARY	290.00	Library
95095	5/18/2016	CALIFA GROUP	SUBSCRIPTION DUES	278.25	Library
95117	5/18/2016	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	254.11	Library
95082	5/13/2016	US BANK	VISA- MAKER MEDIA	230.69	Library
95168	5/18/2016	YOUNG MUSIC COMPANY, INC.	SUMMER READING PROGRAM	225.00	Library
95082	5/13/2016	US BANK	VISA- COSTCO	185.23	Library
95165	5/18/2016	WENGER/DEANNE//	YOGA INSTRUCTOR- LIBRARY	180.00	Library
95082	5/13/2016	US BANK	VISA- SQUISHY CIRCLE	176.25	Library
95117	5/18/2016	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	175.47	Library
95082	5/13/2016	US BANK	VISA- ALEPHOBJECTS	150.00	Library
95082	5/13/2016	US BANK	VISA- AMAZON.COM	127.00	Library
95082	5/13/2016	US BANK	VISA- SMART & FINAL	101.38	Library
95082	5/13/2016	US BANK	VISA- I-T-W.COM	91.65	Library
95144	5/18/2016	RECORDED BOOKS, LLC	E- AUDIO BOOKS	90.84	Library
95104	5/18/2016	DEMCO, INC.	LIBRARY SUPPLIES	75.61	Library
95128	5/18/2016	MIDWEST TAPE	DVD'S-LIBRARY	65.44	Library
95082	5/13/2016	US BANK	VISA- FEDEX	64.50	Library
95117	5/18/2016	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	61.87	Library
95140	5/18/2016	PENGUIN RANDOM HOUSE, LLC	BOOKS ON CD	59.30	Library
95117	5/18/2016	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	54.64	Library
95128	5/18/2016	MIDWEST TAPE	DVD'S-LIBRARY	53.08	Library
95144	5/18/2016	RECORDED BOOKS, LLC	BOOKS ON CD	45.34	Library
95082	5/13/2016	US BANK	VISA- STAPLES	41.72	Library
95140	5/18/2016	PENGUIN RANDOM HOUSE, LLC	BOOKS ON CD	38.86	Library
95187	5/25/2016	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- FTG80700	38.10	Library
95128	5/18/2016	MIDWEST TAPE	DVD'S-LIBRARY	36.73	Library
95082	5/13/2016	US BANK	VISA- USPS	34.05	Library
95082	5/13/2016	US BANK	VISA- RALPHS	31.18	Library
95082	5/13/2016	US BANK	VISA- RALPHS	30.56	Library
95082	5/13/2016	US BANK	VISA- HARBOR FREIGHTS	30.44	Library
95089	5/18/2016	BAKER & TAYLOR	BOOKS-LIBRARY	15.83	Library
95089	5/18/2016	BAKER & TAYLOR	BOOKS-LIBRARY	10.49	Library
Total Amount for 36 Line Item(s) from Library				\$6,356.07	

LMD #22



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95161	5/18/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	8,845.06	LMD #22
95087	5/18/2016	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	5,478.76	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,903.63	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,292.77	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,343.31	LMD #22
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,540.97	LMD #22
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,520.51	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,248.28	LMD #22
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,140.88	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,866.83	LMD #22
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,687.50	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,329.97	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,134.69	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	917.32	LMD #22
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	779.49	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	666.85	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	370.04	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	152.99	LMD #22
95153	5/18/2016	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	120.77	LMD #22
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	114.80	LMD #22
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	74.52	LMD #22
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	71.11	LMD #22
Total Amount for 22 Line Item(s) from LMD #22				\$45,601.05	
LMD #24					
95236	5/25/2016	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	4,869.43	LMD #24
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,401.46	LMD #24
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	712.52	LMD #24
95236	5/25/2016	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	400.00	LMD #24
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	8.20	LMD #24
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	5.08	LMD #24
Total Amount for 6 Line Item(s) from LMD #24				\$8,396.69	
LMD #27					
95236	5/25/2016	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,115.76	LMD #27



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95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	2.05	LMD #27
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	1.27	LMD #27
Total Amount for 3 Line Item(s) from LMD #27				\$1,119.08	
<u>LMD #32</u>					
95236	5/25/2016	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,844.73	LMD #32
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	954.77	LMD #32
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	2.05	LMD #32
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	1.27	LMD #32
Total Amount for 4 Line Item(s) from LMD #32				\$2,802.82	
<u>LMD 22 - Common Benefit Area</u>					
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7,396.49	LMD 22 - Common Benefit Area
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	6,880.14	LMD 22 - Common Benefit Area
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,218.75	LMD 22 - Common Benefit Area
95126	5/18/2016	MARINE BIOCHEMISTS OF CA INC	LAKE MAINTENANCE	3,362.38	LMD 22 - Common Benefit Area
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,667.46	LMD 22 - Common Benefit Area
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,529.25	LMD 22 - Common Benefit Area
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	563.98	LMD 22 - Common Benefit Area
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	534.37	LMD 22 - Common Benefit Area
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	450.00	LMD 22 - Common Benefit Area
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	322.08	LMD 22 - Common Benefit Area
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	83.96	LMD 22 - Common Benefit Area
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	77.90	LMD 22 - Common Benefit Area
Total Amount for 12 Line Item(s) from LMD 22 - Common Benefit Area				\$27,086.76	
<u>Media Operations</u>					
95103	5/18/2016	DELL MARKETING L.P.	COMPUTER HARDWARE	17,997.87	Media Operations
95135	5/18/2016	NICKERSON/LAURA//	CTV HOST SERVICES	2,625.00	Media Operations
95239	5/25/2016	VERIZON WIRELESS	TELEPHONE SERVICE	2,518.12	Media Operations
95223	5/25/2016	NICKERSON/LAURA//	CTV HOST SERVICES	2,250.00	Media Operations
95103	5/18/2016	DELL MARKETING L.P.	LOGITECH WINDOWS	981.00	Media Operations
95155	5/18/2016	TELECOM LAW FIRM, P.C.	TELECOMM CONSULT SVCS	922.53	Media Operations
95082	5/13/2016	US BANK	VISA- CONSTANT CONTACT	663.00	Media Operations



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95155	5/18/2016	TELECOM LAW FIRM, P.C.	TELECOMM CONSULT SVCS	658.29	Media Operations
95210	5/25/2016	KEY INFORMATION SYSTEMS, INC.	T-1 LINE MONTHLY FEE	578.77	Media Operations
95152	5/18/2016	SOLID WASTE SOLUTIONS, INC	FILM PERMITS/SERVICES	405.00	Media Operations
95233	5/25/2016	TIME WARNER CABLE	CABLE MODEM- CITY HALL	375.00	Media Operations
95082	5/13/2016	US BANK	VISA- NATOA	320.00	Media Operations
95120	5/18/2016	KEY INFORMATION SYSTEMS, INC.	UPGRADE	300.00	Media Operations
95233	5/25/2016	TIME WARNER CABLE	CABLE MODEM- CITY HALL	269.48	Media Operations
95082	5/13/2016	US BANK	VISA- GOTOCITRIX.XOM	182.00	Media Operations
95162	5/18/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	178.48	Media Operations
95082	5/13/2016	US BANK	VISA- NETWORK SOLUTIONS	164.90	Media Operations
95120	5/18/2016	KEY INFORMATION SYSTEMS, INC.	UPGRADE	134.86	Media Operations
95082	5/13/2016	US BANK	VISA- FRESH BROTHERS	100.90	Media Operations
95159	5/18/2016	TRIBUNE MEDIA SERVICES, LLC	CTV GUIDE LISTING	94.06	Media Operations
95083	5/18/2016	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
95083	5/18/2016	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
95083	5/18/2016	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
95083	5/18/2016	ACORN NEWSPAPER	CTV ADVERTISING	60.00	Media Operations
95082	5/13/2016	US BANK	VISA- VIMEO PLUS	59.95	Media Operations
95082	5/13/2016	US BANK	VISA- GOTOMYPC.COM	50.85	Media Operations
95082	5/13/2016	US BANK	VISA- ADOBE CREATIVE CLOUD	49.99	Media Operations
95178	5/25/2016	AT&T MOBILITY	TELEPHONE SERVICE	46.51	Media Operations
95082	5/13/2016	US BANK	VISA- CREEKSIDE KLUBHOUSE	23.87	Media Operations
95082	5/13/2016	US BANK	VISA- AMAZON.COM	-149.46	Media Operations
Total Amount for 30 Line Item(s) from Media Operations				\$32,040.97	

Non-Departmental

95130	5/18/2016	MS CONSTRUCTION	CDBG RES REHAB- BOWES	9,890.00	Non-Departmental
95228	5/25/2016	SECURAL SECURITY CORP	PARKING ENFORCEMENT	2,812.46	Non-Departmental
95097	5/18/2016	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- JME16861	2,236.96	Non-Departmental
95118	5/18/2016	IRON MOUNTAIN	STORAGE SERVICES	2,028.76	Non-Departmental
95082	5/13/2016	US BANK	VISA- UNCLE BOBS STORAGE	1,940.00	Non-Departmental
95132	5/18/2016	NEOFUNDS BY NEOPOST	POSTAGE	1,513.10	Non-Departmental
95186	5/25/2016	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	1,396.03	Non-Departmental
95096	5/18/2016	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	1,364.86	Non-Departmental
95199	5/25/2016	EMPLOYMENT DEVELOPMENT	UNEMPLOYMENT INSURANCE	1,207.00	Non-Departmental
95082	5/13/2016	US BANK	VISA- COSTCO	510.07	Non-Departmental



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95082	5/13/2016	US BANK	VISA- CONEJO AWARDS	455.20	Non-Departmental
95082	5/13/2016	US BANK	VISA- COSTCO	322.23	Non-Departmental
95162	5/18/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	321.13	Non-Departmental
95082	5/13/2016	US BANK	VISA- COFFEE WHOLESALE USA	214.52	Non-Departmental
95082	5/13/2016	US BANK	VISA- COFFEE WHOLESALE USA	203.65	Non-Departmental
95082	5/13/2016	US BANK	VISA- KEURIG	157.14	Non-Departmental
95082	5/13/2016	US BANK	VISA- AMAZON.COM	150.85	Non-Departmental
95082	5/13/2016	US BANK	VISA- 1800FLOWERS	150.40	Non-Departmental
95138	5/18/2016	PAPER RECYCLING & SHREDDING	ARCHIVAL RECORD DESTRUCTION	99.00	Non-Departmental
95101	5/18/2016	CR PRINT	BUSINESS CARDS	98.00	Non-Departmental
95082	5/13/2016	US BANK	VISA- RALPHS	70.30	Non-Departmental
95108	5/18/2016	FEDERAL EXPRESS CORP.	COURIER SERVICE	65.70	Non-Departmental
95097	5/18/2016	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- KZT02095	61.10	Non-Departmental
95200	5/25/2016	FEDERAL EXPRESS CORP.	COURIER SERVICE	31.67	Non-Departmental
95187	5/25/2016	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- NMC09173	26.46	Non-Departmental

Total Amount for 25 Line Item(s) from Non-Departmental

\$27,326.59

Payroll

95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	8,709.75	Payroll
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	4,397.45	Payroll

Total Amount for 2 Line Item(s) from Payroll

\$13,107.20

Police / Fire / Safety

95214	5/25/2016	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- APR 2016	350,150.25	Police / Fire / Safety
95214	5/25/2016	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- APR 2016	15,160.01	Police / Fire / Safety
95122	5/18/2016	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- STAR PROGRAM	4,201.60	Police / Fire / Safety
95213	5/25/2016	L.A. CO. DEPT. OF ANIMAL CARE	ANIMAL HOUSING SVCS- APR 2016	3,041.68	Police / Fire / Safety
95214	5/25/2016	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- VIEWPOINT	2,640.42	Police / Fire / Safety
95214	5/25/2016	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- THE OAKS	1,846.85	Police / Fire / Safety
95214	5/25/2016	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- PARK EST	677.94	Police / Fire / Safety

Total Amount for 7 Line Item(s) from Police / Fire / Safety

\$377,718.75

Public Safety & Emergency Preparedness

95082	5/13/2016	US BANK	VISA- MACKAY COMMUNICATION	233.58	Public Safety & Emergency Preparedness
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95082	5/13/2016	US BANK	VISA- AMERICAN RADIO SUPPLY	54.95	Public Safety & Emergency Preparedness
Total Amount for 2 Line Item(s) from Public Safety & Emergency Preparedness				\$288.53	
Public Works					
95205	5/25/2016	GREENE TREE CARE	LANDSCAPE SERVICES	46,906.00	Public Works
95236	5/25/2016	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	7,486.61	Public Works
95190	5/25/2016	CLEANSTREET INC	MONTHLY SVC - STREET SWEEPING	6,827.34	Public Works
95193	5/25/2016	COUNTY OF LOS ANGELES	CONTRACT SERVICES	6,330.00	Public Works
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,988.51	Public Works
95139	5/18/2016	PAVEMENT ENGINEERING INC	ANNUAL STREET OVERLAY PROJECT	2,982.50	Public Works
95244	5/25/2016	WILHELM/RICHARD//	FIELD INVESTIGTN/DRAFTING SVCS	2,860.00	Public Works
95124	5/18/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,553.01	Public Works
95193	5/25/2016	COUNTY OF LOS ANGELES	CONTRACT SERVICES	2,534.52	Public Works
95207	5/25/2016	ISSAKHANI/MARINA//	ENVIRONMENTAL CONSULTING	2,409.00	Public Works
95236	5/25/2016	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	2,381.42	Public Works
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,997.13	Public Works
95222	5/25/2016	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,745.00	Public Works
95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,717.68	Public Works
95237	5/25/2016	VARELA/ADRIAN//	INSPECTION SERVICES	1,440.00	Public Works
95082	5/13/2016	US BANK	VISA- ABOVE & BEYOND	1,386.50	Public Works
95166	5/18/2016	WILLDAN ASSOCIATES INC.	PRECISE GRADING REVIEW	1,209.00	Public Works
95193	5/25/2016	COUNTY OF LOS ANGELES	CONTRACT SERVICES	1,109.62	Public Works
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	1,093.00	Public Works
95204	5/25/2016	GORGIN/KLAYMOND//	CONSULTING SERVICES	704.00	Public Works
95133	5/18/2016	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	570.00	Public Works
95125	5/18/2016	LEMUS/ALBA//	CONSULTING SERVICES	560.00	Public Works
95125	5/18/2016	LEMUS/ALBA//	CONSULTING SERVICES	560.00	Public Works
95082	5/13/2016	US BANK	VISA- HOME DEPOT	358.32	Public Works
95170	5/25/2016	ACORN NEWSPAPER	EARTH DAY ADVERTISING	331.76	Public Works
95170	5/25/2016	ACORN NEWSPAPER	ARBOR DAY ADVERTISING	331.76	Public Works
95198	5/25/2016	ELECTRO CONSTRUCTION	LIGHT REPAIRS - OLD TOWN	277.00	Public Works
95170	5/25/2016	ACORN NEWSPAPER	RECYCLING ADVERTISING	273.21	Public Works
95166	5/18/2016	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	186.00	Public Works
95176	5/25/2016	ARC DOCUMENT SOLUTIONS, LLC	COPY/PRINTING SERVICE	93.93	Public Works
95157	5/18/2016	TREEPEOPLE	SUPPLIES- ARBOR DAY	85.44	Public Works
95235	5/25/2016	UNDERGROUND SERVICE ALERT	MONTHLY MEMBERSHIP FEE	54.00	Public Works



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95153	5/18/2016	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	52.79	Public Works
95239	5/25/2016	VERIZON WIRELESS	TELEPHONE SERVICE	38.01	Public Works
95082	5/13/2016	US BANK	VISA- USPS	1.20	Public Works
Total Amount for 35 Line Item(s) from Public Works				\$103,434.26	

Recoverable / Refund / Liability

95137	5/18/2016	P&A ADMINISTRATIVE SVCS INC	FSA-MED CARE REIMBURSEMENT	652.13	Recoverable / Refund / Liability
95217	5/25/2016	LOS ANGELES COUNTY SHERIFF	WAGE GARNISHMENT- 5/13/16	200.00	Recoverable / Refund / Liability
95121	5/18/2016	KOLANU/VEENA//	RECREATION REFUND	130.00	Recoverable / Refund / Liability
95091	5/18/2016	BERNSTEIN/DONNA//	REFUND- ARTS FESTIVAL	50.00	Recoverable / Refund / Liability
95232	5/25/2016	STATE DISBURSMENT	WAGE GARNISHMENT- 5/13/16	46.15	Recoverable / Refund / Liability
95141	5/18/2016	PETTY/RONIE//	RECREATION REFUND	25.00	Recoverable / Refund / Liability
95141	5/18/2016	PETTY/RONIE//	RECREATION REFUND	25.00	Recoverable / Refund / Liability
95082	5/13/2016	US BANK	VISA- UPS	-61.69	Recoverable / Refund / Liability
95130	5/18/2016	MS CONSTRUCTION	CDBG RES REHAB- BOWES	-989.00	Recoverable / Refund / Liability
95184	5/25/2016	C.A. RASMUSSEN, INC.	CONSTRUCTION SERVICES- MUL HWY	-5,168.64	Recoverable / Refund / Liability
95107	5/18/2016	EXCEL PAVING COMPANY	LAS VIRGENES ROAD PROJ	-6,082.50	Recoverable / Refund / Liability
Total Amount for 11 Line Item(s) from Recoverable / Refund / Liability				\$-11,173.55	

Senior Center Construction

95082	5/13/2016	US BANK	VISA- WOODLAND DIRECT	6,600.00	Senior Center Construction
95082	5/13/2016	US BANK	VISA- ANCHOR AUDIO	4,846.14	Senior Center Construction
95082	5/13/2016	US BANK	VISA- COSTCO	3,269.99	Senior Center Construction
95234	5/25/2016	ULINE	SHELVING- SENIOR CENTER	2,502.44	Senior Center Construction
Total Amount for 4 Line Item(s) from Senior Center Construction				\$17,218.57	

Tennis & Swim Center

95215	5/25/2016	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,783.07	Tennis & Swim Center
95202	5/25/2016	GARBA ONADJA ENTERPRISES, LLC	RECREATION INSTRUCTOR	1,295.00	Tennis & Swim Center
95202	5/25/2016	GARBA ONADJA ENTERPRISES, LLC	RECREATION INSTRUCTOR	1,250.00	Tennis & Swim Center
95099	5/18/2016	CINTAS FIRST AID & SAFETY	FIRE EXTINGUISHER INSPECTION	1,247.63	Tennis & Swim Center
95202	5/25/2016	GARBA ONADJA ENTERPRISES, LLC	RECREATION INSTRUCTOR	1,070.00	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- G&F LIGHTING	993.43	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- VAN NUYS PLYWOOD	938.71	Tennis & Swim Center



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95142	5/18/2016	PLAYNETWORK, INC	MUSIC SERVICES-T&SC	815.16	Tennis & Swim Center
95099	5/18/2016	CINTAS FIRST AID & SAFETY	ANNUAL SERVICE- T&SC	790.00	Tennis & Swim Center
95156	5/18/2016	TIME WARNER CABLE	CABLE MODEM/HDTV- T&SC	724.60	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- 4IMPRINTS	697.21	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- LAMPS PLUS	675.64	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- NATIONAL GYM SUPPLY	636.87	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- HOME DEPOT	587.31	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- OFFICE DEPOT	458.83	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- RED CROSS	426.58	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- ADOLPH KIEFER	424.72	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- PATTERSON MEDICAL	410.01	Tennis & Swim Center
95143	5/18/2016	PURE HEALTH SOLUTIONS, INC.	WATER SERVICE	392.40	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- BARGAIN BALLOONS	390.09	Tennis & Swim Center
95241	5/25/2016	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	377.56	Tennis & Swim Center
95192	5/25/2016	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	372.78	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- ARC SERVICES	372.00	Tennis & Swim Center
95163	5/18/2016	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	366.41	Tennis & Swim Center
95231	5/25/2016	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	323.59	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- PATTERSON MEDICAL	323.31	Tennis & Swim Center
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	268.20	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- SMART & FINAL	260.64	Tennis & Swim Center
95188	5/25/2016	CASCIONE/GAYLENE//	RECREATION INSTRUCTOR	257.32	Tennis & Swim Center
95245	5/25/2016	YEEOPP/BETTY//	RECREATION INSTRUCTOR	220.56	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- CORNER BAKERY	215.00	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- KEISER CORP	212.56	Tennis & Swim Center
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	188.27	Tennis & Swim Center
95245	5/25/2016	YEEOPP/BETTY//	RECREATION INSTRUCTOR	170.94	Tennis & Swim Center
95238	5/25/2016	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- T&SC	170.10	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- STAPLES	167.92	Tennis & Swim Center
95225	5/25/2016	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- MAY 16	136.51	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- HOME DEPOT	120.49	Tennis & Swim Center
95099	5/18/2016	CINTAS FIRST AID & SAFETY	QUARTERLY MONITORING- T&SC	120.00	Tennis & Swim Center
95099	5/18/2016	CINTAS FIRST AID & SAFETY	QUARTERLY MONITORING- T&SC	120.00	Tennis & Swim Center
95098	5/18/2016	CASCIONE/GAYLENE//	RECREATION INSTRUCTOR	110.28	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- CONSTANT CONTACT	95.00	Tennis & Swim Center
95183	5/25/2016	BROADBASED COMMUNICATIONS INC	PHONE SYSTEM REPAIRS	95.00	Tennis & Swim Center
95216	5/25/2016	LITTLEJOHN COMMUNICATIONS INC	PAY PHONE SVC- APR-JUN 2016	90.00	Tennis & Swim Center



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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
95082	5/13/2016	US BANK	VISA- DIY	85.96	Tennis & Swim Center
95181	5/25/2016	BCC	LIFE & DISABILITY INS- MAY 16	76.63	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- RECREONICS	52.79	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- RALPHS	39.94	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- RABI INC	33.72	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- DIY	33.32	Tennis & Swim Center
95084	5/18/2016	AIRGAS- WEST	TC HELIUM	30.50	Tennis & Swim Center
95172	5/25/2016	AIRGAS- WEST	TC HELIUM	29.90	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- FRANKLINS HARDWARE	25.51	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- JAY JAY LOCK	24.96	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- HOME DEPOT	19.55	Tennis & Swim Center
95082	5/13/2016	US BANK	VISA- HOME DEPOT	19.16	Tennis & Swim Center
Total Amount for 56 Line Item(s) from Tennis & Swim Center				\$21,633.64	

<u>Transportation</u>					
95107	5/18/2016	EXCEL PAVING COMPANY	LAS VIRGENES ROAD PROJ	121,650.00	Transportation
95184	5/25/2016	C.A. RASMUSSEN, INC.	CONSTRUCTION SERVICES- MUL HWY	103,372.63	Transportation
95221	5/25/2016	MICHAEL BAKER INTERNATIONAL	PROFESSIONAL SERVICES	19,317.05	Transportation
95211	5/25/2016	KIER & WRIGHT CIVIL ENGINEERS	ENGINEERING SERVICES	8,712.05	Transportation
95116	5/18/2016	IDEAL GENERAL SERVICES, INC.	DIAL-A-RIDE APR 2016	7,391.50	Transportation
95173	5/25/2016	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	5,343.80	Transportation
95153	5/18/2016	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	3,408.56	Transportation
95229	5/25/2016	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	3,176.20	Transportation
95212	5/25/2016	KOA CORPORATION	CALABASAS ON-CALL SVCS	2,100.00	Transportation
95174	5/25/2016	AMERICAN HONDA FINANCE CORP	LEASE PAYMENT- JUN 2016	1,925.00	Transportation
95229	5/25/2016	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	1,774.50	Transportation
95229	5/25/2016	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	1,680.00	Transportation
95209	5/25/2016	JORDAN GILBERT & BAIN	ARCHITECTURAL SERVICES	1,260.00	Transportation
95229	5/25/2016	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	1,086.23	Transportation
95226	5/25/2016	R P BARRICADE INC	EQUIPMENT RENTAL- EMERGENCY	582.40	Transportation
95082	5/13/2016	US BANK	VISA- MCCAIN	511.21	Transportation
95240	5/25/2016	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	300.40	Transportation
95082	5/13/2016	US BANK	VISA- CHEVRON	231.66	Transportation
95082	5/13/2016	US BANK	VISA- UNION 76	166.09	Transportation
95082	5/13/2016	US BANK	VISA- INSTITUTE OF TRANSPORT	123.20	Transportation
95123	5/18/2016	LA DWP	METER SERVICE - TRAFFIC METER	118.54	Transportation



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95082	5/13/2016	US BANK	VISA- HOME DEPOT	107.63	Transportation
95082	5/13/2016	US BANK	VISA- AGOURA LOCK & TECH	81.35	Transportation
95082	5/13/2016	US BANK	VISA- MOBILE ASSET SOLUTIONS	74.96	Transportation
95082	5/13/2016	US BANK	VISA- SHELL OIL	74.07	Transportation
95082	5/13/2016	US BANK	VISA- UNION 76	66.01	Transportation
95082	5/13/2016	US BANK	VISA- SHELL OIL	64.35	Transportation
95082	5/13/2016	US BANK	VISA- EXXON MOBIL	63.59	Transportation
95086	5/18/2016	ARC DOCUMENT SOLUTIONS, LLC	COPY/PRINTING SERVICE	44.43	Transportation
95082	5/13/2016	US BANK	VISA- RABI INC	40.00	Transportation
95082	5/13/2016	US BANK	VISA- UNION 76	31.09	Transportation
95082	5/13/2016	US BANK	VISA- CHEVRON	27.37	Transportation
95193	5/25/2016	COUNTY OF LOS ANGELES	CONTRACT SERVICES	26.76	Transportation
95082	5/13/2016	US BANK	VISA- SHELL OIL	24.55	Transportation
95082	5/13/2016	US BANK	VISA- SHELL OIL	22.29	Transportation
95082	5/13/2016	US BANK	VISA- RABI INC	20.50	Transportation
95082	5/13/2016	US BANK	VISA- DIY	14.98	Transportation
95082	5/13/2016	US BANK	VISA- USPS	14.55	Transportation
95082	5/13/2016	US BANK	VISA- USPS	13.35	Transportation
95082	5/13/2016	US BANK	VISA- UNION 76	13.28	Transportation
95082	5/13/2016	US BANK	VISA- SHELL OIL	9.00	Transportation
95082	5/13/2016	US BANK	VISA- SHELL OIL	8.00	Transportation
95082	5/13/2016	US BANK	VISA- EXXON MOBIL	8.00	Transportation
Total Amount for 43 Line Item(s) from Transportation				\$285,081.13	
GRAND TOTAL for 474 Line Items				\$1,078,656.54	

FUTURE AGENDA ITEMS

Department Agenda Headings Agenda Title/Future Agenda

22-Jun		
CC	Presentation	City's 25th anniversary presentations
CC	Presentation	Sheriff's Crime Report
Finance	Consent	Levying special taxes withing the City of Calabasas Community Facilities District No. 2006-1
Finance	Consent	Levying special taxes withing the City of Calabasas Community Facilities District No 98-1
PW	Consent	Recommendation to approve the recordation of the final map for tract 60488 for condominium purposes located at 4240 Las Virgenes Road
CD	Consent	Consideration of Resolution No. 2016-1515, approving the Quimby Act fee associated with Tract Map #060488 approved for a 78 unit townhome development project at 4240 Las Virgenes Road
CD	New Business	Discussion of Ridgeline Ordinance and residential story pole policy/trellis variance fee waiver request
CC	New Business	Certify balloting and declare results for Mont Calabasas Landscape Lighting District Act No. 27 assessment
CD	Public Hearing	Consideration of Resolution Nos. 2016-1513 and 2016-1514 to allow for alcoholic beverage sales for on-site consumption at the Edwards Theater located at 4767 Commons Way (APN: 2068-003-021) within the Commercial Mixed-Use (CMU) zoning district; said resolutions will amend the Master Conditional Use Permit (CUP #94-01) for the Calabasas Park Centre project, amend the implementing CUP (Resolution #95-317) for the Calabasas Park Centre project, and establish the new conditional use for the Theater, as described
PW	Consent	Recommendation to approve a professional services agreement with Cleanstreets to provide street sweeping services for a three-year term in an amount not to exceed \$260,000

Future Items

PW	New Business	Las Virgenes Road construction update
PW	Consent	Hydrating stations
CC	Presentation	Community Choice Aggregation Program
CD	Consent	Housing Element Report
PS	New Business	Introduction of ordinance regarding LA County Code Title 13
CD	New Business	Recommendation from Planning Commission regarding appeals' fees
CD	New Business	Plaque recommendations by the HPC
CC	Consent	Conflict of Interest Code update
CD	Consent	CPI fees increase
CD	New Business	Introduction of Ordinance for New 2016 California Building Codes
PW	New Business	Environmental Commission review of programs/ordinances (smoking, plastic bag, coyote, styrofoam, car wash, rodenticide, etc.)
PW	New Business	Business recognition program for environmental efforts
PW	New Business	Public Works project process
CC	New Business	Noticing procedures/newspaper publications
CC	New Business	Private-owned Open Space parcels
CD	New Business	CAR Zone

2016 Meeting Dates

Jul 13 - Canceled	Oct 12 - Canceled - Yom Kippur
Jul 27 - Canceled	Oct 26
Aug 10	Nov 9
Aug 24	Nov 23 - Canceled - Thanksgiving Eve
Sep 14	Nov 30 - Council Reorganization
Sep 28	Dec 14
	Dec 28 - Canceled