



## CITY *of* CALABASAS

**CITY COUNCIL AGENDA  
REGULAR MEETING – WEDNESDAY, MARCH 28, 2018  
CITY HALL COUNCIL CHAMBERS  
100 CIVIC CENTER WAY, CALABASAS  
[www.cityofcalabasas.com](http://www.cityofcalabasas.com)**

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 – 7:00 P.M.**

Call to Order/Roll Call of Councilmembers  
Pledge of Allegiance by Boy Scout Pack 333 – Webelos II  
Approval of Agenda

### **ANNOUNCEMENTS/INTRODUCTIONS – 7:05 P.M.**

### **PRESENTATIONS – 7:10 P.M.**

- [By the Sheriff's Department J Team](#)

### **ORAL COMMUNICATION – PUBLIC COMMENT – 7:40 P.M.**

### **CONSENT ITEMS – 7:50 P.M.**

1. [Approval of meeting minutes from March 14, 2018](#)

### **NEW BUSINESS – 7:55 P.M.**

2. [Headwaters Corner construction update](#)

3. Discussion of Planning fee increases for commercial and multi-family projects, and direction to staff
4. Distracted walking ordinance discussion
5. Report on false alarm fines

**INFORMATIONAL REPORTS – 9:10 P.M.**

6. Check Register for the period of March 7-15, 2018

**TASK FORCE REPORTS – 9:15 P.M.**

**CITY MANAGER’S REPORT – 9:20 P.M.**

**TENTATIVE FUTURE AGENDA ITEMS – 9:25 P.M.**

**ADJOURN – 9:30 P.M.**

The City Council will adjourn to their next regular meeting scheduled on Wednesday, April 11, 2018, at 7:00 p.m.



CITY *of* CALABASAS



*Los Angeles County*  
**Sheriff's Department**

Malibu/Lost Hills Station  
Captain Joshua Thai

# Juvenile Intervention Team (J-Team)

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- The Malibu/Lost Hills Station developed a specialized unit to combat delinquency issues in our policing area.
- The main goal is to improve the quality of life for the juveniles in the community and to prevent delinquent behavior.
- The J-Team takes a proactive and preventative approach toward juvenile law enforcement issues.

# Juvenile Intervention Team (J-Team)

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- The J-Team focuses on three major areas of impact with juveniles.
  - Schools
  - Crisis Intervention
  - Community and Criminal issues

# Juvenile Intervention Team (J-Team)

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- Respond to all law enforcement needs of all local schools.
- Investigate all school crimes
- Monitor sex registrants, manage statewide sex registrant tracking system and conduct home checks
- Oversee Child Abuse Reports from D.C.F.S.
- Conduct “Active Shooter” training for school administrators and teachers.
- Participate in “Teen Court”
- Participate in “Every 15 Minutes”
- Participate in “S.A.R.B.”

# Juvenile Intervention Team (J-Team)

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- Door knock homes of habitual truant students
- Attend High School Football games
- Attend Graduations
- Participate in “Choices Program”
- File cases at Sylmar Juvenile Court
- Conduct interventions with families of troubled youths
- Assist Detective Bureau with cases and search warrants
- Conduct “Threat Assessments”

# Juvenile Intervention Team (J-Team cont.)

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- Respond to special events: large dances, Bus loading, protests
- Participate in “Parent Talks” with local behavioral experts
- Participate in “Reality Parties”
- Participate in “Tobacco Compliance Operation”
- Conduct “CyberCitizenship and Anti-bullying” presentations to students
- Annually update “School Safety Plans”
- Parole/Probationer Compliance Checks



# Juvenile Intervention Team (J-Team)

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Sergeant Matthew Dunn

818-878-5531 / MRDunn@lasd.org

Detective JT Manwell

818-878-5543 / JTManwel@lasd.org

Deputy David Diestel

818-878-5524 / DCDieste@lasd.org

Deputy Rudy Torrontegui

818-878-5523 / Rtorron@lasd.org

General J-Team Hotline 818-878-5536

**MINUTES OF A REGULAR MEETING OF  
THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA  
HELD WEDNESDAY, MARCH 14, 2018**

Mayor Gaines called the meeting to order at 7:02 p.m. in the Council Chambers, 100 Civic Center Way, Calabasas, CA.

**ROLL CALL**

Present: Mayor Gaines, Councilmembers Bozajian, Maurer (via teleconference) and Weintraub  
Absent: Mayor pro Tem Shapiro  
Staff: Bingham, Cohen, Coroaalles, Hernandez, Howard, Klein, Tamuri and Yalda

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Girl Scout Junior Troop 6086.

Mayor Gaines requested a moment of silence in remembrance of the 17 victims of the shooting at Marjory Stoneman Douglas High School in Parkland, Florida.

**APPROVAL OF AGENDA**

**Councilmember Bozajian moved, seconded by Councilmember Weintraub to approve the agenda. MOTION CARRIED 4/0 BY ROLL CALL as follows:**

AYES: Mayor Gaines, Councilmembers Bozajian, Maurer and Weintraub

ABSENT: Shapiro

**ANNOUNCEMENTS/INTRODUCTIONS**

Members of the Council made the following announcements:

Councilmember Maurer:

- Acknowledged student protests to remember the Marjory Stoneman Douglas High School victims.
- Wished Happy St. Patrick's Day to all.

Councilmember Bozajian:

- Extended an invitation to the Annual St. Patrick's Day celebration and Open House at the AHCCC on March 17.

- Extended an invitation to A.E Wright Middle School on March 24 in celebration of Arbor Day.
- Extended an invitation to De Anza Park on March 24 for a Junior Egg Hunt event.
- Extended an invitation to Creekside Park on April 14 in celebration of Earth Day.

Councilmember Weintraub:

- Acknowledged student protests to remember the Marjory Stoneman Douglas High School victims.
- Extended an invitation to a community meeting regarding the Gates Canyon Park Regional Stormwater Project.

Mayor Gaines:

- Reported his attendance to a meeting with approximately 40 mayors from Los Angeles, where they held discussion regarding countywide issues relating to economic development, 2020 census, cannabis regulations and gender equality.
- Extended an invitation to a Chamber’s membership Happy Hour on March 22 at Anza Hotel.
- Extended an invitation to the USTA Championship at the Tennis & Swim Center the week of March 19.

**ORAL COMMUNICATIONS – PUBLIC COMMENT**

Michael Feinstein spoke during public comment.

**CONSENT ITEMS**

1. Approval of meeting minutes from February 28, 2018
2. Approval of appointment of Jeffrey Peldon as an alternate member to the Agoura Hills Calabasas Community Center JPA Board
3. Adoption of Ordinance No. 2018-361, approving a Zoning Map amendment associated with File No. 170000477 to change the existing Public Facility (PF) zoning designation of the subject property to Residential Single-Family (RS) in order to transfer approximately 4,340 square feet of land from Calabasas High School to 3925 Blackbird Way
4. Adoption of Ordinance No. 2018-363, adding a new Chapter 20 to Title 5 of the Calabasas Municipal Code prohibiting advertisements for unlawful short-term, transient and vacation rentals

5. Adoption of Ordinance No. 2018-365, amending Calabasas Municipal Code Section 9.28.010 of Chapter 9.28 related to loud, unnecessary and unusual noise and penalties for violations of the noise ordinance
6. Recommendation to award a professional services agreement in an amount not-to-exceed \$456,783.00 to Paladin Data Systems Corporation for permit tracking and reporting software services
7. Approval of part-time Building Inspector Assistant and Planning Aide positions in the Community Development Department

Councilmember Maurer pulled Consent Item No. 6.

**Councilmember Weintraub moved, seconded by Councilmember Bozajian to approve Consent Item Nos. 1-5 and 7. MOTION CARRIED 4/0 BY ROLL CALL as follows:**

AYES: Mayor Gaines, Councilmembers Bozajian, Maurer and Weintraub

ABSENT: Shapiro

Members of the Council congratulated Jeffrey Peldon on his appointment as an alternate member to the AHCCC. Mr. Peldon expressed appreciation for the appointment.

**After discussion, Councilmember Maurer moved, seconded by Councilmember Bozajian to approve Consent Item No. 6. MOTION CARRIED 4/0 BY ROLL CALL as follows:**

AYES: Mayor Gaines, Councilmembers Bozajian, Maurer and Weintraub

ABSENT: Shapiro

### **NEW BUSINESS**

8. Report on annual progress – General Plan Housing

Mr. Klein presented the report.

**Councilmembers unanimously approved the receipt and file of this report.**

9. Direction to staff on plastic straws, stirrers, and cutlery ban

Mr. Yalda presented the report.

**After discussion, direction was provided to staff.**

**INFORMATIONAL REPORTS**

10. Check Register for the period of February 21-28, 2018

**No action was taken on this item.**

**TASK FORCE REPORTS**

Councilmember Bozajian reported on a preliminary report from the Sherriff's department regarding a study of pros and cons for body cameras.

Councilmember Weintraub reported that Mayor pro Tem Shapiro and she have attended several PFC/PFA meetings.

**CITY MANAGER'S REPORT**

Mr. Coroalles reported that the Hidden Hills City Council approved items needed to proceed with the annexation of Craftsman's Corner.

**TENTATIVE FUTURE AGENDA ITEMS**

Councilmember Bozajian inquired on whether the TTC had reviewed election protocols.

Mayor Gaines encouraged everyone to vote on the April 3 Special Election for the open 45<sup>th</sup> District Assembly seat. He further announced that the Sheriff's J-team will provide a presentation to the Council at the March 28 meeting.

Councilmember Maurer left the teleconference prior to adjournment.

**ADJOURN**

Councilmember Weintraub moved, seconded by Councilmember Bozajian to adjourn the meeting at 8:22 p.m. to their next regular meeting scheduled on Wednesday, March 28, 2018, at 7:00 p.m. MOTION CARRIED 3/0 as follows:

AYES: Mayor Gaines, Councilmembers Bozajian and Weintraub

ABSENT: Maurer and Shapiro

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Maricela Hernandez, MMC  
City Clerk




**CITY of CALABASAS**

**CITY COUNCIL AGENDA REPORT**

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**DATE: MARCH 19, 2018**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: DR. GARY J. LYSIK, CHIEF FINANCIAL OFFICER** 

**SUBJECT: HEADWATERS CORNER CONSTRUCTION UPDATE**

**MEETING DATE: MARCH 28, 2018**

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**INFORMATIONAL ITEM:**

Debbie Sharpton, Executive Director of the Mountains Restoration Trust (MRT) will make an informational briefing regarding the construction efforts at Headwaters Corner following a fire which completely destroyed the Bartell House and a bridge.



**CITY of CALABASAS**  
**CITY COUNCIL AGENDA REPORT**

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**DATE:** MARCH 19, 2018

**TO:** HONORABLE MAYOR AND COUNCILMEMBERS

**FROM:** MAUREEN TAMURI AIA, AICP  
COMMUNITY DEVELOPMENT DIRECTOR

TOM BARTLETT AICP  
CITY PLANNER

**SUBJECT:** DISCUSSION OF PLANNING FEE INCREASES FOR COMMERCIAL AND MULTI-FAMILY PROJECTS, AND DIRECTION TO STAFF

**MEETING**

**DATE:** MARCH 28, 2018

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**SUMMARY RECOMMENDATION:**

That the City Council discusses Planning fee increases for commercial and multi-family projects, and provides direction to Staff.

**BACKGROUND:**

The City Council last acted on comprehensive increases to planning fees in June 2012. The Council decision provided fee relief to residential projects, but not for commercial and multi-family applications. The fees were developed based on historical and anticipated Staff activities to process applications through their entitlement hearings.

In recent years, Staff from Media, the City Clerk, Public Works and Planning have exerted work activities beyond those estimated in our original fee calculations. The reasons for the additional workload stem from a variety of sources as follows:



### Council Initiatives

- Community Development Forums
- Story Pole Procedures
- Expanded Noticing and Website Efforts
- Project Pages
- Wireless Ordinance
- Elimination of Multifamily Housing Uses in Commercial Zones
- Televising of HPC and selected ARP meetings

### State of California Mandates

- Density Bonuses
- Accessory Dwelling Units
- Expanded CEQA Obligations

### Project Complexity

- Multiple DRC meetings
- Multiple ARP meetings
- Multiple Planning Commission meetings
- Multiple City Council meetings

As a result of the above, the City's current planning fees for larger, complex or controversial projects do not cover staff time to process the application. Staff is recommending that the fees be amended accordingly.

### **DISCUSSION/ANALYSIS:**

Staff selected two recent projects (Raznick Senior Housing and the Rondel Oasis Hotel), in order to analyze the discrepancy in the fee assumptions prepared in 2012 vs the costs experienced in processing the actual application. The highlighted areas in Attachment A represent the additional efforts and activities not included as part of the original fee proposal time and motion studies.

While Staff has not directly calculated time and motion efforts for each highlighted activity, we did generate an estimated value for the additional hours spent by Media, Public Works, Planning and the City Attorney in preparing for and attending a second Planning Commission Meeting as follows:

Planning Department Staff – 80 to 120 hours: Staff report and PowerPoint preparation, noticing and posting, Commissioner and public agenda preparation and duplicative distribution, public correspondence review and posting, meeting attendance, minute preparation, document copying and filing, consultant coordination.

Public Works Staff – 15 to 20 hours: Document and correspondence reviews, internal staff coordination, meeting attendance.

City Attorney – 15 to 25 hours: Staff discussions, staff report and correspondence reviews, meeting attendance

Media Staff – 5 to 10 hours: Web site postings, meeting attendance, replays, meeting achieving.

Additional Costs: Noticing and public hearing notice mailings, copying costs.

The above totals an additional 115 to 175 hours for just one additional Planning Commission meeting alone, a value estimated at approximately \$12,500 to \$19,200 without accounting for direct noticing and copying costs.

**FISCAL IMPACT/SOURCE OF FUNDING:**

The General Plan and Development Code establish an objective for development to pay its own way. General Plan XII. Service, Infrastructure & Technology Element Section A - Fiscal Management, includes the following statement:

*“Require(s) developers to pay for all of the infrastructure, public facilities, and service costs that they create.”*

Creating a means by which the City might recoup costs for additional Staff efforts beyond those anticipated in the original fee studies would meet this objective.

**REQUESTED ACTION:**

That the City Council discusses Planning fee increases for commercial and multi-family projects, and provides direction to Staff

**ATTACHMENTS:**

Attachment A: Raznik and Rondell Project Timelines

## Attachment A

### TIMELINE OF RECENT PLANNING DEPARTMENT PROJECTS

Planning Application activities not assumed in fees **highlighted**:

#### **Rondell Hotel Application Timeline:**

DRC – Dec 2, 2014

ARP - February 27, 2015

ARP - March 27, 2015

ARP - April 17, 2015

ARP - April 24, 2015

Draft IS/MND Public Review – Nov 4 – Dec 4, 2015

Story Poles Installed – January 4, 2016

PC – Feb 3, 2016

PC - Feb 4, 2016

City Council – Feb 24, 2016

City Council - May 3, 2016

City Council - June 8, 2016

City Council - June 22, 2016

#### **Rondell Park and Ride Development Agreement:**

City Council – Jan 11, 2017

PC – April 27, 2017

City Council – May 24, 2017

City Council - June 14, 2017

#### **Raznick Mixed Use Application Timeline:**

DRC – August 18, 2015

ARP – September 23, 2016

ARP – December 9, 2016

ARP – March 10, 2017

Draft IS/MND Public Review – August 25 – September 25, 2017

Community Development Forum – November 1, 2017

PC Story Poles – July 20, 2017

PC Story Poles – October 19, 2017

Story Poles and Signage Installation – November 21, 2017

PC – January 4, 2018

PC - January 18, 2018

City Council – February 14, 2018


City Council – February 28, 2018



**CITY of CALABASAS**

**CITY COUNCIL AGENDA REPORT**

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**DATE:** MARCH 19, 2018  
**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** JAMES JORDAN, DIRECTOR OF PUBLIC SAFETY   
**SUBJECT:** DISTRACTED WALKING ORDINANCE DISCUSSION

**MEETING**  
**DATE:** MARCH 28, 2018

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**SUMMARY RECOMMENDATION:**

Staff recommends the City Council review the attached document, and provide direction to staff on distracted walking.

**BACKGROUND:**

Montclair adopted a distracted pedestrian ordinance on January 3, 2018. Council requested staff to review the ordinance. A copy of the ordinance is attached.

**FISCAL IMPACT/SOURCE OF FUNDING:**

No fiscal impact to city. Violators may pay fines for citations issued.

**REQUESTED ACTION:**

It is requested that the City Council provide direction to staff regarding distracted walking.

**ATTACHMENTS:**

- a. City of Montclair Municipal Code 8.28.020 (A)
- b. PowerPoint Presentation

## Attention Pedestrians!

### ATTENTION

**Beginning on January 3, 2018, it is unlawful to cross the street in the City of Montclair:**



- \* **While engaged in a phone call**
- \* **While viewing a mobile electronic device**
- \* **With both ears covered or obstructed by personal audio equipment**

### Why?

Like drivers, pedestrians have always been engaged in multi-tasking behavior such as the use of handheld phones, music listening devices, and other electronic devices. The effects of such behavior can relate to that of a distracted driver. Distracted drivers differ from distracted pedestrians in the fact that distracted driving has policies and interventions in place to improve safety, where such safety measures are not in effect for pedestrians. Pedestrians now account for 15 percent of all vehicle-related fatalities and when compared, 2016 experienced a 22 percent increase in pedestrian fatalities from 2014. An estimated 30 percent of pedestrians engage in distracting activities while crossing the street, which include text messaging, phone calls, listening to music, etc.

### What does the ordinance actually say?

City of Montclair Municipal Code 8.28.020 (A) states:

"No **pedestrian** shall cross a street or highway while engaged in a phone call, **viewing a mobile electronic device** or with both ears covered or obstructed by **personal audio equipment**."

### What do some of the terms mean?

- A **pedestrian** is a person who is on foot or who is using a skateboard, roller skates, wheelchairs, or any other propelled means of transport that is not a bicycle. An electric assistive mobility device such as an electric wheelchair or scooter is also included as part of this group.
- A **mobile electronic device** is any hand-held/portable or head/body-mounted electronic equipment like a cell phone, media player, electronic tablet, camera, etc. capable of providing wireless communication or amusement.

- **Personal audio equipment** means any device placed in or around a person's ears capable of producing an audible sound like over-the-ear headphones and ear buds.
- **Viewing** means looking in the direction of the screen of a mobile electronic device.

### **Are there any exceptions?**

- "911" calls
- Pedestrians with medically prescribed hearing aids
- Emergency first responders along with the performance and scope of their official duties

### **Consequences & Penalties?**

Anyone who violates any provision of this law is guilty of an infraction violation. These violations are punishable by:

- a fine of one hundred (100) dollars for a first violation.
- a fine not exceeding two hundred (200) dollars for a second violation of the same ordinance within any consecutive 12-month period.
- a fine not exceeding five hundred (500) dollars for every additional violation within any consecutive 12-month period.

**BE AWARE AND PAY ATTENTION. YOUR TEXT CAN WAIT!**

**ORDINANCE NO. 17-971****AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTCLAIR AMENDING CHAPTER 8.02.010 ("DEFINITIONS") AND ADDING CHAPTER 8.28.020 ("PEDESTRIAN USE OF MOBILE ELECTRONIC DEVICES") TO THE MONTCLAIR MUNICIPAL CODE**

**WHEREAS**, Section VII of Article XI of the California Constitution provides that a City may make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws; and

**WHEREAS**, a number of national university and safety studies, including a 2012 study conducted by the Harborview Injury Prevention and Research Center, University of Washington, reveal that approximately one in three pedestrians use their mobile electronic devices or text message while crossing busy streets; and

**WHEREAS**, according to the same University of Washington study, crashes involving vehicles and pedestrians injure an estimated 60,000 people and kill approximately 4,000 each year in the United States; and

**WHEREAS**, nationally, the number of traffic fatalities overall has been falling due to safer vehicles, increased seat-belt use and fewer alcohol-related incidents, but pedestrian deaths have increased starting in 2010, with pedestrian-involved vehicle accidents accounting for 14 percent of United States traffic fatalities, up from 11 percent in 2007, with urban areas experiencing higher pedestrian deaths as a percentage of all traffic fatalities, up from 20 percent in 2005 to 24 percent in 2013; and

**WHEREAS**, an estimated 30 percent of pedestrians engage in distracting activities while crossing streets including talking on the phone, text messaging, or listening to music; and

**WHEREAS**, according to the Safe Kids Worldwide advocacy group approximately half of students ages 15 to 19 report they use a mobile electronic device when walking to and from school; and

**WHEREAS**, people who are distracted by their mobile electronic devices take, on average, an estimated 0.75 to 1.29 seconds longer to cross the road than those who were not distracted by, or using a mobile electronic device, and people who are texting take approximately 2 seconds longer to cross the typical four lane road; and

**WHEREAS**, people who are distracted by their mobile electronic devices are four times more likely to ignore traffic lights, cross outside the crosswalk, or not look both ways before crossing a street; and

**WHEREAS**, a 2009 University of Alabama at Birmingham study found that children are at an even higher risk for injuries or death in a pedestrian accident when using a mobile electronic device, particularly when children attempt to multitask due to reduced cognitive capacity to devote to potentially dangerous activities such as crossing streets; and

**WHEREAS**, the University of Alabama study found that in a simulated computer environment, children, while distracted by a mobile electronic device, take 20 percent longer to begin crossing the street and are 43 percent more likely to be hit by a vehicle or have a close call; and

**WHEREAS**, a study by the journal, Injury Prevention, has determined that an increase in the use of headphones by pedestrians in environments with moving vehicles has led to a dramatic rise in the number of injuries, with teenagers, young adults and men the most at risk and that the wearing of headphones may have played a direct part in the injury accidents, as the users could not hear or were distracted from warnings that they were in danger; and



**WHEREAS**, the rise in pedestrian-related deaths is attributed to a growing number of Americans choosing to travel by foot for health, transportation, and economic or environmental reasons and the use of mobile electronic devices while engaged in walking; and

**WHEREAS**, states reported nearly 2,700 pedestrian fatalities in the first six months of 2016 compared with fewer than 2,500 in the same period a year earlier, for an 11 percent increase; and

**WHEREAS**, compared with 2014, 2016 pedestrian fatalities represented an increase in 22 percent; and

**WHEREAS**, more than twice as many states (34) reported an uptick in pedestrian deaths in the first half of 2016 than those reporting decreases (15 plus in the District of Columbia), while just one (Maine) saw no change; and

**WHEREAS**, pedestrians now account for 15 percent of all vehicle-related fatalities; and

**WHEREAS**, the National Highway Traffic Safety Administration reported that through the first nine months of 2016, nearly 28,000 people were killed in traffic incidents overall, an 8 percent spike over the previous year and following a more than 7 percent increase the year before that; and

**WHEREAS**, the Governors Highway Safety Association is urging government agencies across the United States to adopt strategies, including:

- High-visibility enforcement and public information campaigns targeting both pedestrians and motorists;
- Identifying high-risk zones and conducting educational outreach in these areas;
- Enacting policies that ensure streets are safe for all users, irrespective of mode of transportation;
- Undertaking safety-minded infrastructure improvements; and

**WHEREAS**, as the nation makes progress in roadway and vehicle traffic safety, there exists a lack of progress in pedestrian safety.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTCLAIR DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION I.** Amendment of Code. Section 8.02.010 ("Definitions") of Chapter 8.02 ("Definitions") of Title 8 ("Vehicles and Traffic") of the Montclair Municipal Code is hereby amended to include the following:

**8.02.010. Definitions.**

As used in this Title, the following definitions shall apply. For purposes of Title 8, these definitions shall supersede any other definitions of the same terms elsewhere in this Code.

**Emergency Responders** include, but are not limited to, public safety officers of either a municipal or county police department or fire department, emergency medical technicians, paramedics, private ambulance service responders, emergency management workers, and federal and state law enforcement and fire service officers on duty and responding to an emergency service request.

**Mobile Electronic Device** means any handheld, head- or body-mounted, or portable electronic equipment capable of providing wireless and/or data

**Pedestrian** means a person who is afoot or who is using any of the following: (1) a means of conveyance propelled by human power other than a bicycle; or (2) an electric personal assistive mobility device.

**Personal Audio Equipment** means any device placed in, on or around a person’s ears capable of providing an audible sound, including but not limited to headphones or ear buds.

**Viewing** means looking in the direction of the screen of a mobile electronic device.

**SECTION II. Addition to Code.** Section 8.28.020 (“Pedestrian Use of Mobile Electronic Devices”) is hereby added to Chapter 8.28 (“Pedestrians”) of Title 8 (“Vehicles and Traffic”) of the Montclair Municipal Code to read as follows:

**Chapter 8.28  
PEDESTRIANS**

**8.28.020. Pedestrian Use of Mobile Electronic Devices.**

A. No pedestrian shall cross a street or highway while engaged in a phone call, viewing a mobile electronic device or with both ears covered or obstructed by personal audio equipment.

B. Upon presenting evidence, it is an affirmative defense to any citation for a violation of subsection (A) that the cited person was engaged in, or making, a “911” emergency communication with a mobile electronic device.

C. Emergency responders viewing a mobile electronic device, or whose ears are covered or obstructed by audio equipment, while in the performance and scope of his or her official duties are exempt from subsection (A).

D. Persons with medically prescribed hearing aides are exempt from subsection (A).

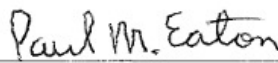
E. Any person who violates any provision of this Chapter is guilty of an infraction violation punishable in accordance with Chapter 1.12 of Title 1 of this Code.

**SECTION III. Severability.** If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional.

**SECTION IV. Effective Date.** This Ordinance shall be in full force and effect thirty (30) days after passage.

**SECTION V. Posting.** The City Clerk shall certify to the passage of this Ordinance and cause the same to be posted pursuant to Government Code Section 36933.

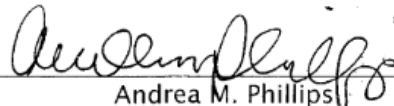
**APPROVED AND ADOPTED** this 4th day of December, 2017.

  
\_\_\_\_\_  
Mayor

**ATTEST:**

I, Andrea M. Phillips, City Clerk of the City of Montclair, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 17-971 of said City, which was introduced at a regular meeting of the City Council held on the 20th day of November, 2017, and finally passed not less than five (5) days thereafter on the 4th day of December, 2017, by the following vote, to-wit:

AYES: Martinez, Ruh, Raft, Eaton  
NOES: None  
ABSTAIN: None  
ABSENT: Dutrey

  
\_\_\_\_\_  
Andrea M. Phillips  
City Clerk

# Distracted Walking Discussion



CITY *of* CALABASAS

March 28, 2018

# City of Montclair ordinance

- No pedestrian shall cross a street or highway while engaged in a phone call, viewing a mobile electronic device or with both ears covered or obstructed by personal audio equipment.

# Exceptions

- “911” calls
- Pedestrians with medically prescribed hearing aids
- Emergency first responders while in the performance and scope of their duties

# Penalties

- Violation is infraction
- \$100 fine for a first violation
- \$200 fine for a second violation within 12 month period
- \$500 fine for a for every additional violation within 12 month period

# Calabasas Pedestrian Accidents

• Year	Killed	Injured
• 2016	0	2
• 2017	0	7



*Texting & Walking  
Compilations*

Questions?



*CITY of CALABASAS*

CITY COUNCIL AGENDA REPORT

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**DATE:** MARCH 19, 2018

**TO:** HONORABLE MAYOR AND COUNCILMEMBERS

**FROM:** JAMES JORDAN, DIRECTOR OF PUBLIC SAFETY *JJ*

**SUBJECT:** REPORT ON FALSE ALARM FINES

**MEETING**

**DATE:** MARCH 28, 2018

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**SUMMARY RECOMMENDATION:**

Staff recommends the City Council review the current false alarm fine schedule and false alarm fines for adjacent cities, and provide direction to staff.

**BACKGROUND:**

Calabasas adopted fines for false alarms with Ordinance 96-106. The fines have not changed in 22 years. The City's fees are comparable to the fees charged by neighboring cities. False alarms have increased 44.6% since 2011. The Sheriff averaged 1.4 false alarm responses daily in 2011. Last year the average was 2 responses daily.

**FISCAL IMACT/SOURCE OF FUNDING:**

There is no fiscal impact to the City. Violators may pay a higher fine if the Council changes the fine schedule.

**REQUESTED ACTION:**

It is requested that the City Council provide direction to staff regarding the current false alarm fine schedule.

**ATTACHMENT:**

- a. Calabasas Municipal Code 9.12
- b. Resolution 96-382
- c. PowerPoint Presentation

## Chapter 9.12 - ALARM SYSTEMS AND FALSE ALARMS

**Sections:**

## 9.12.010 - Purpose and scope.

The purpose of this chapter is to set forth regulations governing alarm systems, both commercial and residential, within the city, and provide for enforcement of violations of provisions of this chapter.

(Ord. 96-106 § 2 (part), 1996)

## 9.12.020 - Definitions.

"Alarm system" means an assembly of equipment and devices designed to signal the presence of a hazard requiring urgent attention. "Alarm system" includes, but is not limited to, audible alarms, automatic dialing systems, commercial alarms, robbery alarm systems, intrusion alarm systems, manual holdup alarm systems which monitor temperature, humidity, smoke or other products of combustion.

"Audible alarm" means any alarm system which generates a sound which is designed to be heard outside the building where the system is installed.

"Automatic dialing system" means an alarm system which automatically sends over telephone lines, by direct connection or otherwise, a message or signal indicating the existence of an emergency situation.

"Commercial alarm" means an alarm installed on premises which are not primarily used for residential purposes.

"False alarm" means the activation of an alarm system through mechanical failure, electrical failure, electronic failure, malfunction, improper installation or maintenance, or the negligence of the owner, lessee, or of his employees or agents. Such terminology does not include, for example, alarms caused by extremely high winds, tornadoes, earthquakes, or other violent, uncontrollable acts of nature.

"Intrusion alarm system" means an alarm system signaling an entry or attempted entry into the area protected by the system.

"Manual holdup alarm system" means an alarm system in which the signal transmission is initiated by the direct action of the person attacked or by an observer of the attack.

"Public agency" includes the state, county and any city or district therein, and any department or officers thereof.

"Robbery alarm system" means an alarm system signaling a robbery or attempted robbery.

"Station commander" means the station commander of the Lost Hills sheriff station or his designated representative.

"Subscriber" means any person or business entity which owns, leases, rents, or is entitled to possession of any premises on which an alarm system is installed. Public agencies are not included within this definition.

(Ord. 96-106 § 2 (part), 1996)

#### 9.12.030 - Audible alarm requirements.

- A. No audible alarm shall be installed, maintained, or used which emits a sound similar to that of an emergency vehicle siren.
- B. The subscriber to an audible alarm system affixed to real property shall post a notice containing the name and telephone number of the person to be notified to render repairs, services, or turn off the alarm when the alarm is activated. Such notice shall be posted near the alarm in such a position as to be legible from the ground adjacent to the building.
- C. All audible alarms shall be designed and/or equipped to automatically turn off no more than ten (10) minutes after being activated.
- D. No subscriber, seller or lessor of alarm systems shall install, equip or utilize an audible alarm that automatically sets itself.
- E. No person shall use any alarm system which is equipped with direct-dial device, and which when activated, automatically dials any telephone number in any office of the sheriff.
- F. This chapter is not applicable to audible alarms affixed to motor vehicles or to a public telephone utility whose only duty is to furnish telephone service pursuant to tariffs on file with the California Public Utilities Commission.

(Ord. 96-106 § 2 (part), 1996)

## 9.12.040 - Back-up power.

All new alarms shall be supplied with an uninterruptable power supply in such a manner that the failure or interruption of the normal utility electric service will not activate the alarm system. The power supply shall be capable of operating for at least four hours.

(Ord. 96-106 § 2 (part), 1996)

## 9.12.050 - Alarm company registration.

Persons who install, service, or maintain alarm systems in the city shall register with the city prior to doing so and shall furnish a listing of those residences and businesses at which that person has installed alarm systems and shall update that listing not less than quarterly. The information shall be provided in an electronic format acceptable to the city and shall remain confidential.

(Ord. 96-106 § 2 (part), 1996)

(Ord. No. 2010-269, § 1, 2-10-2010)

## 9.12.060 - False alarms, service charge and confirmation required status.

The station commander is authorized to implement such procedures and policies as may be reasonably necessary to reduce false alarms as defined in this chapter. These include, but are not limited to, the following:

- A. The Lost Hills sheriff station will monitor all false burglary and robbery alarms within the city.
- B. False alarms activated within a calendar year shall be subject to a service charge as set forth by resolution.

(Ord. 96-106 § 2 (part), 1996)

## 9.12.070 - Punishment/Public nuisance.

- A. Any violation of any provision of this chapter other than Section 9.12.060 B is an infraction.
- B.

A third false alarm within a one-year period arising from the same alarm system or from the same real property shall constitute a public nuisance and an infraction. In addition to any other remedies provided in this chapter, the city may summarily abate and/or bring suit to enjoin or abate the nuisance.

1. For an alarm system transferring signals directly to a police station, the city may summarily abate a nuisance under this section by severing the connection between the alarm system and the police station.
2. If summary abatement of a nuisance under this section requires entry onto private property, the city may do so only pursuant to a warrant or court order or in those exigent circumstances in which no warrant or court order is required by law.

(Ord. 96-106 § 2 (part), 1996)

(Ord. No. 2010-269, § 2, 2-10-2010)



## RESOLUTION NO. 96-382

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, ESTABLISHING A SERVICE CHARGE FOR FALSE ALARMS.**

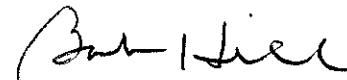
THE CITY COUNCIL OF THE CITY OF CALABASAS HEREBY FINDS, DETERMINES, RESOLVES AND ORDERS AS FOLLOWS:

Section 1. Pursuant to Ordinance No. 96-106, amending the Calabasas Municipal Code, Title 9, regulating alarm systems and false alarms, the City Council hereby establishes a service charge for each false alarm created by an alarm system in the City, as follows:

- |     |   |                         |
|-----|---|-------------------------|
| (1) | First two alarms                        | Warning letter          |
| (2) | Third false alarm                       | \$ 50.00 service charge |
| (3) | Fourth and every subsequent false alarm | \$ 75.00 service charge |

Section 2. The City Clerk shall certify to the adoption of this resolution and shall cause the same to be processed in the manner required by law.

**PASSED, APPROVED AND ADOPTED** this 28th day of August, 1996.



Bob Hill, Mayor

ATTEST:



Robin Parker, CMC, City Clerk

APPROVED AS TO FORM:




City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES) SS  
CITY OF CALABASAS )

I, **ROBIN PARKER**, City Clerk of the City of Calabasas, California, **DO HEREBY CERTIFY** that the foregoing resolution, being **Resolution No. 96-382**, was duly adopted by the City Council of the City of Calabasas, at a regular meeting of the City Council held August 28, 1996, and that it was adopted by the following vote, to wit:

- AYES: Mayor Hill, Mayor pro Tem Lopata, Councilmembers Devine, Foley, Washburn.
- NOES: None.
- ABSTAIN: None.
- ABSENT: None.

  
\_\_\_\_\_  
Robin Parker, CMC, City Clerk  
City of Calabasas, California

# False Alarm Program



CITY *of* CALABASAS

March 28, 2018

# What is a False Alarm?

- “False alarm” is the activation of an alarm system through mechanical failure, electrical failure, electronic failure, malfunction, improper installation or maintenance, or the negligence of the owner, lessee, or of his employees or agents.

- Calabasas false alarm fines were adopted in 1996 and have not been updated.
- 1<sup>st</sup> & 2<sup>nd</sup> false alarms in a calendar year - N/C
- 3<sup>rd</sup> false alarm - \$50
- 4<sup>th</sup> & each subsequent false alarm - \$75

# 3<sup>rd</sup>, 4<sup>th</sup> & more False Alarms

- 2016

- 28 – 3<sup>rd</sup> (\$50) \$1400

- 68 – 4<sup>th</sup> & more (\$75) \$5100

- 2017

- 43 – 3<sup>rd</sup> (\$50) \$2150

- 65 – 4<sup>th</sup> & more (\$75) \$4875

# Neighboring City Fines

- Agoura Hills - 1-3 N/C, 4<sup>th</sup> \$100, 5<sup>th</sup> \$200, 6<sup>th</sup> \$500
- Hidden Hills - all false alarms \$144
- Malibu - 1-2 N/C, 3<sup>rd</sup> \$251, additional \$84
- Thousand Oaks - 1-2 N/C, 3<sup>rd</sup> \$55, 4<sup>th</sup> \$110, 5<sup>th</sup> \$150
- WestLake Village - 1-2 N/C, 3<sup>rd</sup> \$75, 4<sup>th</sup>+ \$100

# Calabasas False Alarms by Year

• Year	Annual False Alarms	Average per day
• 2011	502	1.4
• 2012	542	1.5
• 2013	510	1.4
• 2014	539	1.5
• 2015	604	1.6
• 2015	654	1.8
• 2017	726	2.0



# Sheriff's Response to False Alarms

- Two deputies respond to alarms for safety reasons
- If three cars assigned to Calabasas, 2/3 are dealing with the alarm call
- Alarms calls used to be a low priority, not now

# Most Frequent False Alarm Errors

- Incorrect keypad code
- Failure to train users
- Failure to secure doors and windows prior to activating alarm system

# How to Reduce False Alarms

- Make sure everyone is familiar with system
- Secure doors and windows before activating
- Notify Central Station of any changes (house guests, new employees, terminated employees)
- Routinely inspect and test alarm system
- Have qualified personnel maintain the system

Questions?



# Check Register Report

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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
<b><u>Boards and Commissions</u></b>					
101550	3/15/2018	US BANK	VISA- RALPHS	41.32	Boards and Commissions
<b>Total Amount for 1 Line Item(s) from Boards and Commissions</b>				<b><u>\$41.32</u></b>	
<b><u>City Clerk</u></b>					
101550	3/15/2018	US BANK	VISA- APPLE STORE	6.99	City Clerk
<b>Total Amount for 1 Line Item(s) from City Clerk</b>				<b><u>\$6.99</u></b>	
<b><u>City Council</u></b>					
101550	3/15/2018	US BANK	VISA- CALABASAS CHAMBER	525.00	City Council
101550	3/15/2018	US BANK	VISA- CALABASAS SELF STORAGE	184.00	City Council
101550	3/15/2018	US BANK	VISA- VALLEY INDUSTRIES	100.00	City Council
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	82.63	City Council
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	36.66	City Council
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	32.71	City Council
<b>Total Amount for 6 Line Item(s) from City Council</b>				<b><u>\$961.00</u></b>	
<b><u>City Management</u></b>					
101550	3/15/2018	US BANK	VISA- FRESH BROTHERS	132.49	City Management
101550	3/15/2018	US BANK	VISA- LOVI'S DELI	44.67	City Management
<b>Total Amount for 2 Line Item(s) from City Management</b>				<b><u>\$177.16</u></b>	
<b><u>Civic Center O&amp;M</u></b>					
101471	3/14/2018	AM PM DOOR INC	DOOR REPAIRS	8,165.00	Civic Center O&M
101499	3/14/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	2,806.79	Civic Center O&M
101499	3/14/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	1,845.96	Civic Center O&M
101485	3/14/2018	CIRCULATING AIR, INC.	HVAC MAINTENANCE	862.50	Civic Center O&M
101485	3/14/2018	CIRCULATING AIR, INC.	HVAC MAINTENANCE	862.50	Civic Center O&M
101485	3/14/2018	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
101485	3/14/2018	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
101431	3/7/2018	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- CITY HALL	500.00	Civic Center O&M
101434	3/7/2018	GRAFFITI CONTROL SYSTEMS	PRESSURE WASH- CIVIC CTR	450.00	Civic Center O&M





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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
101434	3/7/2018	GRAFFITI CONTROL SYSTEMS	PRESSURE WASH- CIVIC CTR	450.00	Civic Center O&M
101549	3/14/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	379.40	Civic Center O&M
101494	3/14/2018	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- LIBRARY	250.00	Civic Center O&M
101550	3/15/2018	US BANK	VISA- AMTC	176.05	Civic Center O&M
101484	3/14/2018	CHEM PRO LABORATORY, INC.	HVAC SERVICE	124.50	Civic Center O&M
101484	3/14/2018	CHEM PRO LABORATORY, INC.	HVAC SERVICE	124.50	Civic Center O&M
101550	3/15/2018	US BANK	VISA- VISTA PAINT	116.90	Civic Center O&M
101550	3/15/2018	US BANK	VISA- VISTA PAINT	114.81	Civic Center O&M
101550	3/15/2018	US BANK	VISA- WEBSTAIRANT	102.98	Civic Center O&M
101550	3/15/2018	US BANK	VISA- FIRST SECURITY FIRE	95.00	Civic Center O&M
101550	3/15/2018	US BANK	VISA- FIRST SECURITY FIRE	95.00	Civic Center O&M
101550	3/15/2018	US BANK	VISA- HOME DEPOT	59.06	Civic Center O&M
101550	3/15/2018	US BANK	VISA- HOME DEPOT	29.54	Civic Center O&M
101550	3/15/2018	US BANK	VISA- RITE AID	15.09	Civic Center O&M
<b>Total Amount for 23 Line Item(s) from Civic Center O&amp;M</b>				<b>\$18,742.58</b>	

**Community Development**

101512	3/14/2018	M6 CONSULTING, INC.	PLAN CHECK SERVICES	30,847.71	Community Development
101512	3/14/2018	M6 CONSULTING, INC.	INSPECTION SERVICES	24,365.00	Community Development
101450	3/7/2018	RINCON CONSULTANTS INC	ENVIRONMENTAL CONSULTING	15,682.10	Community Development
101512	3/14/2018	M6 CONSULTING, INC.	PERMIT SERVICES	8,325.00	Community Development
101486	3/14/2018	CITY OF BURBANK	IT HOSTING/ TECH SUPPORT	6,360.00	Community Development
101450	3/7/2018	RINCON CONSULTANTS INC	ENVIRONMENTAL CONSULTING	1,781.25	Community Development
101493	3/14/2018	CYBERCOPY	COPY/PRINTING SERVICE	802.53	Community Development
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	721.59	Community Development
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	245.00	Community Development
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	131.29	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	91.60	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	60.61	Community Development
101550	3/15/2018	US BANK	VISA- BEST BUY	56.81	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	46.26	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	45.99	Community Development
101462	3/7/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	45.00	Community Development
101462	3/7/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	45.00	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	40.79	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	40.02	Community Development



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101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	36.68	Community Development
101493	3/14/2018	CYBERCOPY	COPY/PRINTING SERVICE	36.68	Community Development
101550	3/15/2018	US BANK	VISA- INT'L CODE COUNCIL	23.49	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	16.70	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	14.95	Community Development
101429	3/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	10.95	Community Development
<b>Total Amount for 25 Line Item(s) from Community Development</b>				<b>\$89,873.00</b>	

## Community Services

101521	3/14/2018	P.S.I.	PLAYGROUND REPLACEMENTS	4,157.00	Community Services
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	3,158.66	Community Services
101441	3/7/2018	LANSING/SHERRY//	RECREATION INSTRUCTOR	3,000.00	Community Services
101550	3/15/2018	US BANK	VISA- MAIN ENTRANCE	1,989.00	Community Services
101472	3/14/2018	AMERICAN TROPHIES AND AWARDS	B-BALL TROPHIES	1,917.57	Community Services
101539	3/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,452.56	Community Services
101499	3/14/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	1,311.37	Community Services
101432	3/7/2018	ENGINEERING FOR KIDS	RECREATION INSTRUCTOR	1,246.70	Community Services
101444	3/7/2018	LITTLE LEARNERS LLC	RECREATION INSTRUCTOR	1,176.00	Community Services
101470	3/14/2018	ALAN-LEE/CRAIG//	BASKETBALL OFFICIAL	810.00	Community Services
101550	3/15/2018	US BANK	VISA- GLENDALE CENTER	675.00	Community Services
101465	3/7/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	667.16	Community Services
101465	3/7/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	666.21	Community Services
101550	3/15/2018	US BANK	VISA- CALABASAS SELF STORAGE	658.00	Community Services
101519	3/14/2018	OSLER BISHOP & ASSOCIATES	RECREATION INSTRUCTOR	592.20	Community Services
101439	3/7/2018	KOBlick/WENDY SUE//	RECREATION INSTRUCTOR	577.50	Community Services
101502	3/14/2018	IMBER/GIL//	BASKETBALL OFFICIAL	510.00	Community Services
101536	3/14/2018	SHAIFER/KEVIN//	BASKETBALL OFFICIAL	480.00	Community Services
101544	3/14/2018	VAROL/DIANA//	RECREATION INSTRUCTOR	472.50	Community Services
101456	3/7/2018	SHOEMAKER/BONNIE//	RECREATION INSTRUCTOR	455.00	Community Services
101517	3/14/2018	MONTGOMERY/MICHAEL//	BASKETBALL OFFICIAL	450.00	Community Services
101500	3/14/2018	HINES/LEONARDO//	BASKETBALL OFFICIAL	450.00	Community Services
101541	3/14/2018	TEMPLE/BRET//	BASKETBALL OFFICIAL	450.00	Community Services
101465	3/7/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	401.60	Community Services
101421	3/7/2018	CANTRELL/ANTHONY//	RECREATION INSTRUCTOR	399.00	Community Services
101550	3/15/2018	US BANK	VISA- MARCO PRODUCTS	370.17	Community Services
101497	3/14/2018	FISHMAN/MICHAEL//	BASKETBALL OFFICIAL	330.00	Community Services





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101453	3/7/2018	SCHLAM/CAROLYN//	RECREATION INSTRUCTOR	324.00	Community Services
101419	3/7/2018	BARRY KAY ENTERPRISES, INC.	SR CTR STAFF T-SHIRTS	311.53	Community Services
101440	3/7/2018	KOEPCKE/CYNTHIA//	RECREATION INSTRUCTOR	300.00	Community Services
101523	3/14/2018	PAY PHONES NORTH INC	PAYPHONE SERVICE-DE ANZA/GRAPE	300.00	Community Services
101550	3/15/2018	US BANK	VISA- COSTCO	295.32	Community Services
101550	3/15/2018	US BANK	VISA- COSTCO	273.81	Community Services
101550	3/15/2018	US BANK	VISA- COSTCO	264.67	Community Services
101436	3/7/2018	KARASIK/TRACIE//	RECREATION INSTRUCTOR	261.80	Community Services
101534	3/14/2018	SANTA SUSANA TRAIN DEPOT	SENIOR EXCURSION	210.00	Community Services
101540	3/14/2018	SUMILANG/MICHAEL//	BASKETBALL OFFICIAL	210.00	Community Services
101550	3/15/2018	US BANK	VISA- THE BAKER	208.60	Community Services
101550	3/15/2018	US BANK	VISA- 7 ELEVEN	208.05	Community Services
101550	3/15/2018	US BANK	VISA- CHSSC	208.00	Community Services
101494	3/14/2018	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- SR CTR	185.00	Community Services
101515	3/14/2018	MEKJIAN/HENRY//	BASKETBALL OFFICIAL	180.00	Community Services
101550	3/15/2018	US BANK	VISA- INT'L B HACIENDA	180.00	Community Services
101459	3/7/2018	STOLZMAN/MARILYN//	RECREATION INSTRUCTOR	175.00	Community Services
101529	3/14/2018	RANCHO SIMI FOUNDATION	SENIOR EXCURSION- BALANCE	165.00	Community Services
101550	3/15/2018	US BANK	VISA- HOME DEPOT	157.07	Community Services
101496	3/14/2018	FILICE/LANA//	REIMB MILEAGE - FEB 18	153.20	Community Services
101550	3/15/2018	US BANK	VISA- DIRECT TV	148.66	Community Services
101435	3/7/2018	INNER-I ...SECURITY IN FOCUS	JAN-MAR 2018 MONITORING- DEANZ	135.00	Community Services
101550	3/15/2018	US BANK	VISA- OVERSTOCK.COM	134.99	Community Services
101508	3/14/2018	KELLER/MICHAEL//	BASKETBALL OFFICIAL	132.00	Community Services
101507	3/14/2018	KAMELI/NEMA//	BASKETBALL OFFICIAL	132.00	Community Services
101550	3/15/2018	US BANK	VISA- HOT SHOT BILLIARDS	130.00	Community Services
101550	3/15/2018	US BANK	VISA- PEACHJAR	125.00	Community Services
101483	3/14/2018	CAYNE/STACIE//	RECREATION INSTRUCTOR	122.50	Community Services
101528	3/14/2018	RAMIREZ/MICHAEL//	BASKETBALL OFFICIAL	120.00	Community Services
101535	3/14/2018	SECURAL SECURITY CORP	SECURITY- SPEAKER SRS	118.16	Community Services
101447	3/7/2018	PURE HEALTH SOLUTIONS, INC.	WATER SERVICE	114.32	Community Services
101550	3/15/2018	US BANK	VISA- DS SERVICES	113.34	Community Services
101550	3/15/2018	US BANK	VISA- DIY	110.87	Community Services
101550	3/15/2018	US BANK	VISA- TRADER JOE'S	104.93	Community Services
101550	3/15/2018	US BANK	VISA- AMAZON.COM	102.94	Community Services
101550	3/15/2018	US BANK	VISA- VIKTOR BENES	100.00	Community Services
101427	3/7/2018	COMMERCIAL MAINTENANCE	JANITORIAL SERVICES	91.50	Community Services





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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
101454	3/7/2018	SECURAL SECURITY CORP	ALARM RESPONSE- SR CTR	90.00	Community Services
101435	3/7/2018	INNER-I ...SECURITY IN FOCUS	JAN-MAR 2018 MONITORING- SRCTR	90.00	Community Services
101532	3/14/2018	ROTH/ALEXANDER//	BASKETBALL OFFICIAL	90.00	Community Services
101550	3/15/2018	US BANK	VISA- MALIBU LAUNDRY	88.75	Community Services
101525	3/14/2018	PORT-A-STOR INC.	STORAGE - A E WRIGHT	85.00	Community Services
101525	3/14/2018	PORT-A-STOR INC.	STORAGE - LUPIN HILL	85.00	Community Services
101550	3/15/2018	US BANK	VISA- JERSEY MIKES	78.84	Community Services
101479	3/14/2018	BLOK/ILENE//	RECREATION INSTRUCTOR	70.00	Community Services
101475	3/14/2018	AT&T	TELEPHONE SERVICE	68.90	Community Services
101505	3/14/2018	ISRAEL/BOB//	BASKETBALL OFFICIAL	60.00	Community Services
101454	3/7/2018	SECURAL SECURITY CORP	ALARM RESPONSE- DE ANZA	55.02	Community Services
101550	3/15/2018	US BANK	VISA- ALBERTSONS	54.98	Community Services
101537	3/14/2018	SO CA MUNI ATHLETIC FEDERATION	CLASS INSURANCE	52.50	Community Services
101550	3/15/2018	US BANK	VISA- CALABASAS CAR CARE	46.41	Community Services
101550	3/15/2018	US BANK	VISA- CONSTANT CONTACT	45.00	Community Services
101550	3/15/2018	US BANK	VISA- VONS	38.96	Community Services
101550	3/15/2018	US BANK	VISA- ALBERTSONS	36.99	Community Services
101488	3/14/2018	COMMERCIAL MAINTENANCE	JANITORIAL SERVICES	34.50	Community Services
101550	3/15/2018	US BANK	VISA- SMART & FINAL	31.74	Community Services
101550	3/15/2018	US BANK	VISA- HOME DEPOT	26.25	Community Services
101550	3/15/2018	US BANK	VISA- UNION 76	25.99	Community Services
101550	3/15/2018	US BANK	VISA- 99 CENTS STORE	25.69	Community Services
101435	3/7/2018	INNER-I ...SECURITY IN FOCUS	JAN-MAR 2018 MONITORING- CRKSD	22.50	Community Services
101550	3/15/2018	US BANK	VISA- DIY	17.53	Community Services
101550	3/15/2018	US BANK	VISA- RALPHS	14.46	Community Services
101550	3/15/2018	US BANK	VISA- CANVA	11.00	Community Services
101511	3/14/2018	LIVESCAN	FINGERPRINTING SERVICES	10.00	Community Services
101550	3/15/2018	US BANK	VISA- ALBERTSONS	6.47	Community Services
101550	3/15/2018	US BANK	VISA- ALBERTSONS	3.82	Community Services
<b>Total Amount for 93 Line Item(s) from Community Services</b>				<b>\$36,796.76</b>	

**Finance**

101416	3/7/2018	ADP, INC	PAYROLL PROCESSING	2,042.55	Finance
101492	3/14/2018	CR PRINT	STOCK - ENVELOPES	759.93	Finance
101416	3/7/2018	ADP, INC	PAYROLL PROCESSING	643.49	Finance
101550	3/15/2018	US BANK	VISA- MISSION INN	410.96	Finance



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101433	3/7/2018	GOVERNMENT FINANCE OFFICERS	ANNUAL MEMBER DUES-G. LYSIK	225.00	Finance
101550	3/15/2018	US BANK	VISA- R WIRELESS	91.65	Finance
<b>Total Amount for 6 Line Item(s) from Finance</b>				<b>\$4,173.58</b>	

## Klubhouse Preschool

101550	3/15/2018	US BANK	VISA- TOYS R US	1,397.83	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- TOYS R US	1,193.35	Klubhouse Preschool
101430	3/7/2018	DEPARTMENT OF SOCIAL SERVICES	ANNUAL LIC FEE-KLUBHOUSE	968.00	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- COASTAL MEDIA GROUP	875.00	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- HOME DEPOT	426.11	Klubhouse Preschool
101447	3/7/2018	PURE HEALTH SOLUTIONS, INC.	WATER SERVICE	266.74	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- DISCOUNT SUPPLY	235.35	Klubhouse Preschool
101427	3/7/2018	COMMERCIAL MAINTENANCE	JANITORIAL SERVICES	213.50	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- TARGET	130.10	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- AMAZON.COM	129.00	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- TARGET	110.36	Klubhouse Preschool
101550	3/15/2018	US BANK	VISA- SPROUTS	103.88	Klubhouse Preschool
101488	3/14/2018	COMMERCIAL MAINTENANCE	JANITORIAL SERVICES	80.50	Klubhouse Preschool
101454	3/7/2018	SECURAL SECURITY CORP	ALARM RESPONSE- CRKSID	67.98	Klubhouse Preschool
101435	3/7/2018	INNER-I ...SECURITY IN FOCUS	JAN-MAR 2018 MONITORING- CRKSD	52.50	Klubhouse Preschool
<b>Total Amount for 15 Line Item(s) from Klubhouse Preschool</b>				<b>\$6,250.20</b>	

## Library

101530	3/14/2018	RECORDED BOOKS, LLC	BOOKS ON CD	677.16	Library
101503	3/14/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	626.81	Library
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	526.50	Library
101550	3/15/2018	US BANK	VISA- ALA	305.00	Library
101482	3/14/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- WHG01368	214.32	Library
101530	3/14/2018	RECORDED BOOKS, LLC	BOOKS ON CD	183.49	Library
101482	3/14/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- WHG01091	170.50	Library
101481	3/14/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	149.88	Library
101481	3/14/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	149.88	Library
101530	3/14/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	149.60	Library
101550	3/15/2018	US BANK	VISA- CCI SOLUTIONS	125.31	Library
101516	3/14/2018	MIDWEST TAPE	DVD'S-LIBRARY	113.17	Library



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101550	3/15/2018	US BANK	VISA- BRODART SUPPLIES	110.88	Library
101503	3/14/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	96.91	Library
101435	3/7/2018	INNER-I ...SECURITY IN FOCUS	JAN-MAR 2018 MONITORING- LIBRY	90.00	Library
101477	3/14/2018	BAKER & TAYLOR	BOOKS-LIBRARY	78.17	Library
101550	3/15/2018	US BANK	VISA- RALPHS	53.52	Library
101550	3/15/2018	US BANK	VISA- LIBRARY WORKS	49.00	Library
101477	3/14/2018	BAKER & TAYLOR	BOOKS-LIBRARY	32.11	Library
101550	3/15/2018	US BANK	VISA- COLLABRATIVE SUMMER	30.00	Library
101550	3/15/2018	US BANK	VISA- RALPHS	13.49	Library
101550	3/15/2018	US BANK	VISA- MALIBU LAUNDRY	5.00	Library
<b>Total Amount for 22 Line Item(s) from Library</b>				<b>\$3,950.70</b>	

**LMD #22**

101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	19,427.86	LMD #22
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	18,425.00	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	12,000.04	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	8,933.26	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	8,517.33	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,966.66	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,954.12	LMD #22
101476	3/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	5,528.81	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,018.60	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,895.86	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,632.16	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,000.04	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,843.47	LMD #22
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,399.00	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,242.00	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,970.84	LMD #22
101446	3/7/2018	PACIFIC COAST FALCONRY INC.	BIRD CONTROL SERVICES	2,500.00	LMD #22
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,482.00	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,278.29	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,998.75	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,989.61	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,960.30	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,245.08	LMD #22



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101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,170.46	LMD #22
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,074.00	LMD #22
101539	3/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	453.99	LMD #22
101476	3/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	431.89	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	303.68	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	268.56	LMD #22
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	259.36	LMD #22
101539	3/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	134.86	LMD #22
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	93.04	LMD #22
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	42.54	LMD #22
<b>Total Amount for 33 Line Item(s) from LMD #22</b>				<b>\$135,441.46</b>	
<b><u>LMD #24</u></b>					
101476	3/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	7,104.60	LMD #24
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,471.03	LMD #24
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	3.04	LMD #24
<b>Total Amount for 3 Line Item(s) from LMD #24</b>				<b>\$9,578.67</b>	
<b><u>LMD #27</u></b>					
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	0.76	LMD #27
<b>Total Amount for 1 Line Item(s) from LMD #27</b>				<b>\$0.76</b>	
<b><u>LMD #32</u></b>					
101476	3/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	2,977.34	LMD #32
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	483.53	LMD #32
101539	3/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	196.91	LMD #32
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	0.76	LMD #32
<b>Total Amount for 4 Line Item(s) from LMD #32</b>				<b>\$3,658.54</b>	
<b><u>LMD 22 - Common Benefit Area</u></b>					
101513	3/14/2018	MARINE BIOCHEMISTS OF CA INC	LAKE MAINTENANCE	11,730.00	LMD 22 - Common Benefit Area
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	9,677.34	LMD 22 - Common Benefit Area



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101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7,559.52	LMD 22 - Common Benefit Area
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,739.65	LMD 22 - Common Benefit Area
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,101.83	LMD 22 - Common Benefit Area
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,637.95	LMD 22 - Common Benefit Area
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,066.00	LMD 22 - Common Benefit Area
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,065.63	LMD 22 - Common Benefit Area
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,853.72	LMD 22 - Common Benefit Area
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	700.33	LMD 22 - Common Benefit Area
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	441.89	LMD 22 - Common Benefit Area
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	80.80	LMD 22 - Common Benefit Area

**Total Amount for 12 Line Item(s) from LMD 22 - Common Benefit Area**

**\$47,654.66**

## Media Operations

101546	3/14/2018	VERIZON WIRELESS	TELEPHONE SERVICE	2,306.34	Media Operations
101518	3/14/2018	NICKERSON/LAURA//	CTV HOST SERVICES	1,575.00	Media Operations
101474	3/14/2018	AT&T	TELEPHONE SERVICE	1,082.48	Media Operations
101538	3/14/2018	SOLID WASTE SOLUTIONS, INC	FILM PERMITS/SERVICES	900.00	Media Operations
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	594.27	Media Operations
101514	3/14/2018	MEGAPATH CLOUD COMPANY	DSL SERVICE	450.40	Media Operations
101480	3/14/2018	CALNET TECHNOLOGY GROUP	LASER FISCHE PORTAL	200.00	Media Operations
101474	3/14/2018	AT&T	TELEPHONE SERVICE	164.29	Media Operations
101550	3/15/2018	US BANK	VISA- AMAZON.COM	52.70	Media Operations
101550	3/15/2018	US BANK	VISA- ADOBE SYSTEMS	49.99	Media Operations
101550	3/15/2018	US BANK	VISA- CREEKSIDE KLUBHOUSE	30.87	Media Operations

**Total Amount for 11 Line Item(s) from Media Operations**

**\$7,406.34**

## Non-Departmental

101468	3/12/2018	VISTA FORD-LINCOLN	2017 FORD F-150	25,347.93	Non-Departmental
101504	3/14/2018	IRON MOUNTAIN	STORAGE SERVICES	2,185.88	Non-Departmental
101550	3/15/2018	US BANK	VISA- LIFE STORAGE	2,035.00	Non-Departmental
101489	3/14/2018	CONEJO AWARDS	EMPLOYEE SERVICE AWARDS	1,748.18	Non-Departmental
101550	3/15/2018	US BANK	VISA- COSTCO	702.92	Non-Departmental
101449	3/7/2018	READYREFRESH BY NESTLE	WATER SERVICE	349.18	Non-Departmental
101550	3/15/2018	US BANK	VISA- COSTCO	297.87	Non-Departmental
101550	3/15/2018	US BANK	VISA- WALMART	238.60	Non-Departmental



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101550	3/15/2018	US BANK	VISA- COFFEE WHOLESALE USA	212.44	Non-Departmental
101550	3/15/2018	US BANK	VISA- RALPHS	67.82	Non-Departmental
101495	3/14/2018	FEDERAL EXPRESS CORP.	COURIER SERVICE	36.21	Non-Departmental
101491	3/14/2018	COUNTY CLERK, CO. OF L.A.	RECORDING FEE	16.00	Non-Departmental
101550	3/15/2018	US BANK	VISA- COGNITO-PRO	10.00	Non-Departmental
101550	3/15/2018	US BANK	VISA- DOLLAR TREE	4.38	Non-Departmental
<b>Total Amount for 14 Line Item(s) from Non-Departmental</b>				<b>\$33,252.41</b>	
<b>Payroll</b>					
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	4,220.48	Payroll
<b>Total Amount for 1 Line Item(s) from Payroll</b>				<b>\$4,220.48</b>	
<b>Public Safety &amp; Emergency Preparedness</b>					
101550	3/15/2018	US BANK	VISA- HEATER MEALS	917.80	Public Safety & Emergency Preparedness
101550	3/15/2018	US BANK	VISA- MACKAY COMMUNICATIONS	233.58	Public Safety & Emergency Preparedness
101550	3/15/2018	US BANK	VISA- COSTCO	56.52	Public Safety & Emergency Preparedness
101550	3/15/2018	US BANK	VISA- STAPLES	50.53	Public Safety & Emergency Preparedness
101550	3/15/2018	US BANK	VISA- RALPHS	14.25	Public Safety & Emergency Preparedness
<b>Total Amount for 5 Line Item(s) from Public Safety &amp; Emergency Preparedness</b>				<b>\$1,272.68</b>	
<b>Public Works</b>					
101498	3/14/2018	GMZ ENGINEERING, INC.	CONSULTING SERVICES	213,550.00	Public Works
101527	3/14/2018	R.C. BECKER & SON, INC.	STORMWATER CONSULTING	10,157.00	Public Works
101487	3/14/2018	CLEANSTREET INC	MONTHLY SVC - STREET SWEEPING	7,108.84	Public Works
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- P.W.	6,474.00	Public Works
101490	3/14/2018	COOPER ECOLOGICAL MONITORING	SURVEY SERVICES	3,610.46	Public Works
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,338.71	Public Works
101506	3/14/2018	JOHN ZGRABLICH CONSTRUCTION	INSPECTION SERVICES	3,102.00	Public Works
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,896.34	Public Works
101466	3/7/2018	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	1,456.50	Public Works
101550	3/15/2018	US BANK	VISA- AMAZON.COM	817.45	Public Works
101457	3/7/2018	SO-CAL PRESSURE WASH	PRESSURE WASHING	705.00	Public Works
101524	3/14/2018	POGHOSYAN/LIANA//	CONSULTING SERVICES	560.00	Public Works
101524	3/14/2018	POGHOSYAN/LIANA//	CONSULTING SERVICES	560.00	Public Works



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101531	3/14/2018	RIVERA/CLARIS//	CONSULTING SERVICES	560.00	Public Works
101531	3/14/2018	RIVERA/CLARIS//	CONSULTING SERVICES	560.00	Public Works
101442	3/7/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	533.00	Public Works
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	437.50	Public Works
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	437.50	Public Works
101469	3/14/2018	ACORN NEWSPAPER	FORUM ADVERTISING	421.20	Public Works
101469	3/14/2018	ACORN NEWSPAPER	FORUM ADVERTISING	421.20	Public Works
101466	3/7/2018	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	362.00	Public Works
101550	3/15/2018	US BANK	VISA- HOME DEPOT	330.69	Public Works
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	277.00	Public Works
101550	3/15/2018	US BANK	VISA- DIY	246.06	Public Works
101550	3/15/2018	US BANK	VISA- GRAINGER	227.22	Public Works
101420	3/7/2018	BIO CONTRACTORS, INC.	WORKSHOP	220.00	Public Works
101466	3/7/2018	WILLDAN ASSOCIATES INC.	GRADING REVIEW	188.00	Public Works
101466	3/7/2018	WILLDAN ASSOCIATES INC.	OTC DESIGN	188.00	Public Works
101550	3/15/2018	US BANK	VISA- GOLDEN OPENINGS	183.68	Public Works
101460	3/7/2018	THEODORE PAYNE FOUNDATION	WORKSHOP	150.00	Public Works
101473	3/14/2018	ARC DOCUMENT SOLUTIONS, LLC	COPY/PRINTING SERVICE	123.66	Public Works
101545	3/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- P.W.	116.44	Public Works
101543	3/14/2018	UNDERGROUND SERVICE ALERT	MONTHLY MEMBERSHIP FEE	94.15	Public Works
101428	3/7/2018	COUNTY OF LOS ANGELES	CONTRACT SERVICES	72.97	Public Works
101550	3/15/2018	US BANK	VISA- YAAS ALBORZ	65.00	Public Works
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	51.54	Public Works
101539	3/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	50.32	Public Works
101546	3/14/2018	VERIZON WIRELESS	TELEPHONE SERVICE	38.01	Public Works
101550	3/15/2018	US BANK	VISA- HOME DEPOT	34.84	Public Works
101550	3/15/2018	US BANK	VISA- ANARBAGH	32.26	Public Works
101550	3/15/2018	US BANK	VISA- HOME DEPOT	32.12	Public Works
101550	3/15/2018	US BANK	VISA- APWA	30.00	Public Works
101442	3/7/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	25.43	Public Works
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	20.68	Public Works
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	16.40	Public Works
101550	3/15/2018	US BANK	VISA- RALPHS	15.31	Public Works
101547	3/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	15.29	Public Works
101550	3/15/2018	US BANK	VISA- ITUNES.COM	2.99	Public Works





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<b>Total Amount for 48 Line Item(s) from Public Works</b>				<b>\$260,916.76</b>	
<b><u>Recoverable / Refund / Liability</u></b>					
101451	3/7/2018	RUBIN/JEFF//	EMPLOYEE COMPUTER LOAN	1,400.00	Recoverable / Refund / Liability
101520	3/14/2018	P&A ADMINISTRATIVE SVCS INC	FSA-DEP CARE REIMBURSEMENT	961.55	Recoverable / Refund / Liability
101458	3/7/2018	STATE DISBURSMENT	WAGE GARNISHMENT- 3/2/18	46.15	Recoverable / Refund / Liability
101437	3/7/2018	KIRKLEY CORPORATION	REFUND OVERPAYMENT	14.07	Recoverable / Refund / Liability
101550	3/15/2018	US BANK	VISA- ITUNES.COM	1.29	Recoverable / Refund / Liability
101527	3/14/2018	R.C. BECKER & SON, INC.	STORMWATER CONSULTING	-507.85	Recoverable / Refund / Liability
101498	3/14/2018	GMZ ENGINEERING, INC.	CONSULTING SERVICES	-10,677.50	Recoverable / Refund / Liability
<b>Total Amount for 7 Line Item(s) from Recoverable / Refund / Liability</b>				<b>\$-8,762.29</b>	
<b><u>Tennis &amp; Swim Center</u></b>					
101463	3/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- T&SC	3,720.94	Tennis & Swim Center
101423	3/7/2018	CASCIONE/GAYLENE//	RECREATION INSTRUCTOR	989.62	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- ARC SERVICES	862.72	Tennis & Swim Center
101424	3/7/2018	CINTAS FIRST AID & SAFETY	FIRE EXTINGUISHER INSPECTION	830.00	Tennis & Swim Center
101426	3/7/2018	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	818.65	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- 4IMPRINTS.COM	671.84	Tennis & Swim Center
101423	3/7/2018	CASCIONE/GAYLENE//	RECREATION INSTRUCTOR	661.68	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- HOME DEPOT	622.00	Tennis & Swim Center
101422	3/7/2018	CASAS ORAMAS/JORGE//	FITNESS EQUIPMENT REPAIRS	600.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- KULLY SUPPLY	579.96	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- PYRAMID PIPE & SUPPLY	574.05	Tennis & Swim Center
101509	3/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	553.69	Tennis & Swim Center
101426	3/7/2018	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	418.56	Tennis & Swim Center
101548	3/14/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	407.78	Tennis & Swim Center
101426	3/7/2018	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	400.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- ADOLPH KIEFER	398.87	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- 4010 ALLIED BLDG	398.59	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- QUAIL GOLF	389.00	Tennis & Swim Center
101464	3/7/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	373.40	Tennis & Swim Center
101542	3/14/2018	TIME WARNER CABLE	CABLE MODEM/HDTV- T&SC	326.44	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- FENCE FACTORY	323.47	Tennis & Swim Center
101467	3/7/2018	ZACHARATOS/GERASSIMOS T//	RECREATION INSTRUCTOR	294.00	Tennis & Swim Center





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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
101550	3/15/2018	US BANK	VISA- RALPHS	253.43	Tennis & Swim Center
101425	3/7/2018	CLARK PEST CONTROL	PEST CONTROL SERVICES	250.00	Tennis & Swim Center
101425	3/7/2018	CLARK PEST CONTROL	PEST CONTROL SERVICES	250.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- SUPER A CLEANERS	248.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- MCCALLA COMPANY	231.72	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- CORNER BAKERY	215.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- INDEED	208.24	Tennis & Swim Center
101526	3/14/2018	PURE HEALTH SOLUTIONS, INC.	WATER SERVICE	197.10	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- CAP LEASING	191.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- DIY	189.12	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- FRY SPECIALTY	186.58	Tennis & Swim Center
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	169.49	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- HOME DEPOT	162.02	Tennis & Swim Center
101454	3/7/2018	SECURAL SECURITY CORP	SECURITY- THE EVENT	152.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- OFFICE DEPOT	140.56	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- HOME DEPOT	126.92	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- ACME VALLEY	116.48	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- WAGAWOO INC	105.98	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- SMART & FINAL	103.31	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- CONSTANT CONTACT	100.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- COSTCO	95.94	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- ADOLPH KIEFER	91.31	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- USTA	86.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- RITE AID	76.61	Tennis & Swim Center
101435	3/7/2018	INNER-I ...SECURITY IN FOCUS	JAN-MAR 2018 MONITORING- T&SC	75.00	Tennis & Swim Center
101454	3/7/2018	SECURAL SECURITY CORP	ALARM RESPONSE- T&SC	72.84	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- HOME DEPOT	65.63	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- PENNYSAVER	48.00	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- SHINDIGZ DECORATION	43.98	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- PYRAMID PIPE & SUPPLY	42.78	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- PYRAMID PIPE & SUPPLY	31.38	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- PARTY CITY	25.66	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- OTC BRAND	24.99	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- HOME DEPOT	21.88	Tennis & Swim Center
101550	3/15/2018	US BANK	VISA- WALMART	20.90	Tennis & Swim Center
101478	3/14/2018	BCC	LIFE & DISABILITY INS- MAR 18	16.37	Tennis & Swim Center
101438	3/7/2018	KISHIMOTO/RAINE//	REIMB MILEAGE - FEB 18	5.72	Tennis & Swim Center



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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
<b>Total Amount for 59 Line Item(s) from Tennis &amp; Swim Center</b>				<b>\$19,657.20</b>	
<b><u>Transportation</u></b>					
101455	3/7/2018	SECURITY PAVING COMPANY INC	LOST HILLS INTERCHANGE PROJ	471,122.89	Transportation
101522	3/14/2018	PARSONS TRANSPORTATION GROUP	LOST HILLS INTERCHANGE	66,155.34	Transportation
101418	3/7/2018	BANK OF SACRAMENTO	LOST HILLS PROJ- RETENTION	24,795.94	Transportation
101501	3/14/2018	IDEAL GENERAL SERVICES, INC.	DIAL-A-RIDE FEB 2018	8,174.50	Transportation
101417	3/7/2018	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	5,249.73	Transportation
101539	3/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	3,109.08	Transportation
101445	3/7/2018	MICHAEL BAKER INTERNATIONAL	PROFESSIONAL SERVICES	2,122.50	Transportation
101452	3/7/2018	SAFEWAY SIGN COMPANY	TRAFFIC SIGNS	1,448.72	Transportation
101452	3/7/2018	SAFEWAY SIGN COMPANY	TRAFFIC SIGNS	1,426.02	Transportation
101443	3/7/2018	LAS VIRGENES UNIFIED SCHOOL	BEFORE & AFTER SCHOOL AIDES	1,389.46	Transportation
101533	3/14/2018	SAFEWAY SIGN COMPANY	TRAFFIC SIGNS	425.52	Transportation
101550	3/15/2018	US BANK	VISA- CHEVRON	393.37	Transportation
101550	3/15/2018	US BANK	VISA- TRAFFIC SAFETY STORE	280.16	Transportation
101461	3/7/2018	TOYOTA FINANCIAL SERVICES	LEASE PAYMENT- MAR 2018	260.10	Transportation
101550	3/15/2018	US BANK	VISA- MAGLITE	199.84	Transportation
101550	3/15/2018	US BANK	VISA- GETAC USA	167.99	Transportation
101510	3/14/2018	LEMUS/ALBA//	REIMB TRAVEL EXP- FHWA	123.09	Transportation
101550	3/15/2018	US BANK	VISA- LANDSEND OUTFITTERS	117.03	Transportation
101550	3/15/2018	US BANK	VISA- UNION 76	97.00	Transportation
101550	3/15/2018	US BANK	VISA- COSTCO	82.34	Transportation
101550	3/15/2018	US BANK	VISA- CALABASAS CAR CARE	80.07	Transportation
101448	3/7/2018	R P BARRICADE INC	EQUIPMENT RENTAL- LOST HILLS	72.00	Transportation
101550	3/15/2018	US BANK	VISA- CALABASAS SINCLAIR	54.74	Transportation
101550	3/15/2018	US BANK	VISA- UNION 76	40.44	Transportation
101550	3/15/2018	US BANK	VISA- UNION 76	40.00	Transportation
101550	3/15/2018	US BANK	VISA- SHELL OIL	37.03	Transportation
101550	3/15/2018	US BANK	VISA- EXXON MOBIL	36.32	Transportation
101550	3/15/2018	US BANK	VISA- CHEVRON	25.44	Transportation
101428	3/7/2018	COUNTY OF LOS ANGELES	CONTRACT SERVICES	23.68	Transportation
<b>Total Amount for 29 Line Item(s) from Transportation</b>				<b>\$587,550.34</b>	



CITY of CALABASAS

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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
GRAND TOTAL for 421 Line Items				<u>\$1,262,821.30</u>	

## TENTATIVE FUTURE AGENDA ITEMS

Department                      Agenda Headings      Agenda Title/Future Agenda

### 11-Apr

PW	Presentation	2018 APWA Public Works Project of the Year Award for the Las Virgenes Road Scenic Corridor Widening Project
PW	Presentation	Unveiling of the red tailed hawk sculpture for the Lost Hills Road Interchange
PW	Cosent	Adtoption of Resolution No. 2018-1584 for SB 1 funding
CD	New Business	Introduction of Ordinance No. 2018-364, amending Calabasas Municipal Code Chapter 5.04 - Motion Picture, Television and Photographic Production
CD	Public Hearing	Introduction of Ordinance No. 2018-362, community development forums
CD	Public Hearing	Introduction of Ordinance No. 2018-366 to amend Muni Code Section 17.80.065 of Chapter 17.80, Enforcement of Development Code Provisions; amending Section 17.11.010, regulating allowed land uses, amending Section 17.90.020, defining residential and accessory uses, and adding a new Section 17.12.175, prohibiting short-term rentals or occupancies of property, except for lawfully approved hotels, motels, and bed and breakfast inns

### Future Items

CD	New Business	Consideration of refund to LVUSD for Blackbird
CC	Presentation	Book donation by LVMWD
CD	New Business	Annexation update/sphere of influence ideas
CD	New Business	Discussion of process for small projects
PW	New Business	Plastic bag ordinance review by EC, including cost of bags
PW	New Business	Enviromental Commission recommendation for outreach plan regarding plastic straws, etc.
CD	New Business	Ridgeline discussion
CC	Consent	Election Resolutions
PS	Consent	Approval of Las Virgenes-Malibu COG Multi-Jurisdictional Hazard Mitigation Plan
MOD	New Business	CTC review of programming
MOD	New Business	CTC review of election protocols (debates, interviews)
CC	Consent	Conflict of Interest Code
CS	New Business	PRE recommendations regarding Wild Walnut Park Master Plan
MO	New Business	CTC review of AM radio

### 2018 Meeting Dates

25-Apr	22-Aug
9-May	12-Sep - Canceled League's Annual Conference
23-May	26-Sep
13-Jun	10-Oct
16-Jun - Budget Workshop (Saturday)	24-Oct
27-Jun	6-Nov - General Municipal Election
11-Jul - Canceled	14-Nov
25-Jul - Canceled	28-Nov
8-Aug	12-Dec - Election Certification/Council Reorganization
	26-Dec - Canceled