



CITY *of* CALABASAS

**CITY COUNCIL AGENDA
REGULAR MEETING – WEDNESDAY, OCTOBER 22, 2014
CITY HALL COUNCIL CHAMBERS
100 CIVIC CENTER WAY, CALABASAS
www.cityofcalabasas.com**

The starting times listed for each agenda item should be considered a guideline only. The City Council reserves the right to alter the order of discussion in order to run an effective meeting. If you wish to assure yourself of hearing a particular discussion, please attend the entire meeting. You may speak on a closed session item prior to Council's discussion. To do so, please submit a speaker card to the City Clerk at least 5 minutes prior to the start of closed session. The City values and invites written comments from residents on matters set for Council consideration. In order to provide councilmembers ample time to review all correspondence, please submit any letters or emails to the City Clerk's office before 5:00 p.m. on the Monday prior to the meeting.

OPENING MATTERS – 7:00 P.M.

Call to Order/Roll Call of Councilmembers
Pledge of Allegiance by Cub Scout Pack 333
Approval of Agenda

ANNOUNCEMENTS/INTRODUCTIONS – 7:10 P.M.

- Adjourn in memory

PRESENTATIONS – 7:20 P.M.

- Recognition of community volunteers and America in Bloom awards
- Recognition of Kathryn Heukrodt, Spencer Hurwitz and Katie Romanovich Calabasas High School peer support

ORAL COMMUNICATIONS – PUBLIC COMMENT – 7:40 P.M.

CONSENT ITEMS – 7:45 P.M.

1. [Approval of meeting minutes from October 8, 2014.](#)

2. Approval of amendment to Articles of Agreement with Venco Western Inc. to improve irrigation system on Thousand Oaks Boulevard.
3. Adoption of Resolution No. 2014-1438 supporting the building of a wildlife corridor on the 101 Freeway.

NEW BUSINESS – 7:50 P.M.

4. Photovoltaic Solar Systems overview.

INFORMATIONAL REPORTS – 8:15 P.M.

5. Check Register for the period of October 1-8, 2014.

TASK FORCE REPORTS – 8:20 P.M.

CITY MANAGER’S REPORT – 8:25 P.M.

FUTURE AGENDA ITEMS – 8:28 P.M.

ADJOURN – 8:30 P.M.

The City Council will adjourn in memory of Pam Loo Meyer to their next regular meeting scheduled for Wednesday, November 12, 2014, at 7:00 p.m.

**MINUTES OF A REGULAR MEETING OF
THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA
HELD WEDNESDAY, OCTOBER 8, 2014**

Mayor Shapiro called the meeting to order at 7:01 p.m. in the Council Chambers, 100 Civic Center Way, Calabasas, California. All members of the City Council were present.

ROLL CALL Present: Mayor Shapiro, Mayor pro Tem Martin, Councilmembers Bozajian, Gaines and Maurer.
Absent: None.
Staff: Bartlett, Brozyna, Coroalles, Hernandez, Howard, Mirzakhani, and Yalda.

The Pledge of Allegiance was led by Michael Brockman.

APPROVAL OF AGENDA

Councilmember Gaines moved, seconded by Councilmember Maurer to approve the agenda. MOTION CARRIED 5/0 as follows:

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

ANNOUNCEMENTS/INTRODUCTIONS

Members of the Council made the following announcements:

Mayor pro Tem Martin:

- Extended appreciation to staff and volunteers for a successful International Walk to School Day at Chaparral Elementary.
- The Calabasas Pumpkin Festival is scheduled on October 18 and 19.
- Attended MUSE school ribbon cutting ceremony with Mayor Shapiro.
- The great California Shakeout is scheduled for Thursday, October 16, at 8 p.m.
- Straight up Reality Parties will be starting early next year.
- Las Virgenes/Malibu Regional Bicycle Master Plan will be holding a workshop on October 23, in Founders Hall.

Councilmember Maurer:

- Attended International Walk to School Day at A.C. Stelle Middle School.
- Attended the Calabasas Hikers fourth year anniversary event.
- Participated on a conference call with other local, state and federal government representatives as well as President Obama in regard to the Ebola plan.
- Reminded everyone to vote on November 4.

- Attended the Don Wallace connector trail dedication with Mayor Shapiro and Councilmember Gaines.
- Reminded that the Library offers tutoring via Calabasas High School and Viewpoint students.

Councilmember Gaines:

- Calabasas Farms Restaurant opened at the Lost Hills Shopping Center.
- Chamber breakfast scheduled on October 9.
- Wished the Jewish community happy holidays.
- Also urged everyone to vote on November 4.
- The League of Women’s Voters will be holding a forum on October 22 to go over the ballot.

Councilmember Bozajian:

- Encouraged everyone to attend the Pumpkin Festival on October 18-19.
- Barnes & Noble will be holding a reading from Edgar Alan Poe on October 30.
- Trunk or Treat will be held at the Agoura Hills/Calabasas Community Center on Halloween.
- Expressed appreciation to the City of Hidden Hills for inviting the City to be a part of their annual Fiesta Parade and barbecue.

Mayor Shapiro:

- Extended appreciation to staff for a successful flu clinic.
- Attended the Daily News open house with Councilmember Bozajian.
- Attended VICA’s 26th annual business forecast.
- Taste of Calabasas with all things pumpkin was held during October 8 Council meeting.
- Also attended International Walk to School Day at Bay Laurel Elementary.
- Attended a ribbon cutting ceremony of the first-ever Citywide Smart Irrigation Control System with other members of the Council.
- Calabasas High School Music Program will take place on October 16.

PRESENTATIONS

- Sheriff's crime report

Lt. Williams presented the report.

- Sheriff’s bullying prevention awareness

Lt. Diestel provided an overview.

ORAL COMMUNICATIONS – PUBLIC COMMENT

Bonnie Mulholland and Keith Zajic spoke during public comment.

CONSENT ITEMS

1. Approval of meeting minutes from September 10 and 15, 2014.
2. Consideration of amended legal services agreement – Colantuono, Highsmith & Whatley.
3. Adoption of Resolution No. 2014-1435 recognizing October as Bullying Awareness Prevention Month in the City of Calabasas.
4. Adoption of Resolution No. 2014-1437, designation of applicant’s agent for federal and state emergency financial assistance.
5. Recommendation to enter into a Utility Agreement with Las Virgenes Municipal Water District for relocation of a recycled water main infrastructure to accommodate the Lost Hills Road Interchange Improvement Project.

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

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

Mayor Shapiro announced that Calabasas High and middle schools are interested in bringing awareness in regard to bullying.

NEW BUSINESS

6. Review, discuss and consider a revised process for tabulating Proposition 218 assessment ballots.

Councilmember Gaines moved, seconded by Councilmember Maurer to approve Item No. 6. MOTION CARRIED 5/0 as follows:

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

7. Adoption of Resolution No. 2014-1434, establishing a filing and processing fee for Mills Act contracts.

Councilmember Maurer moved, seconded by Councilmember Gaines to approve Item No. 7 with modifications to the resolution to exempt the Benson House from these fees. MOTION CARRIED 5/0 as follows:

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

8. Adoption of Resolution No. 2014-1431 establishing new scanning and archiving fees for project files, plans and permits processed by the Public Works and Community Development Departments.

Councilmember Maurer moved, seconded by Councilmember Bozajian to approve Item No. 8. MOTION CARRIED 5/0 as follows:

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

Councilmember Maurer expressed appreciation to staff and Councilmember Bozajian for the work on this project.

Mayor Shapiro echoed appreciation to Councilmembers Maurer and Bozajian as well as staff for their efforts.

INFORMATIONAL REPORTS

9. Check Register for the period of September 4-24, 2014.

No action was taken on this item.

TASK FORCE REPORTS

Mayor pro Tem Martin announced the following:

- Upcoming workshops for the Las Virgenes/Malibu Regional Bicycle Master Plan.
- Additional Measure R monies were submitted.
- Metro has hired a consultant to prepare a sub-regional mobility matrix to identify projects for future transportation funding and long-range transportation plans.
- The LVMWD will begin monitoring Sunday lawn watering.
- Pierce College's new president has announced the elimination of the farm.

Councilmember Gaines reported that the Special Olympic taskforce is making progress. He encouraged everyone to volunteer and make donations for this event.

CITY MANAGER'S REPORT

Mr. Coroalles announced that staff was successful in removing the tax defaulted properties in the West Agoura Road annexation area. He also reported that a written proposal regarding revenue sharing with the County should be coming soon. In regard to Craftsman's Corner, he reported that Tom Bartlett will be meeting with the City of Hidden Hills to explain how to handle the annexation process.

FUTURE AGENDA ITEMS

Mayor pro Tem Martin requested a resolution in favor of the Wildlife Corridor.

Councilmember Bozajian urged everyone to dress up for Halloween at the next meeting.

Councilmember Maurer welcomed journalism students present.

ADJOURN

The meeting adjourned at 8:34 p.m. to their next regular meeting scheduled on Wednesday, October 22, 2014, at 7:00 p.m.

Maricela Hernandez, MMC
City Clerk




CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: OCTOBER 13, 2014

TO: HONORABLE MAYOR AND COUNCILMEMBERS

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

SUBJECT: APPROVAL OF AMENDMENT TO ARTICLES OF AGREEMENT WITH VENCO WESTERN INC. TO IMPROVE IRRIGATION SYSTEM ON THOUSAND OAKS BOULEVARD

**MEETING OCTOBER 22, 2014
DATE:**

SUMMARY RECOMMENDATION:

Staff recommends that the City Council approve an amendment to Articles of Agreement with Venco Western Inc. to improve irrigation system on Thousand Oaks Boulevard.

BACKGROUND:

On June 12, 2014, the City Council approved a contract with Venco Western, Inc. for the Implementation of Citywide Smart irrigation Control System Project. Phase I of the project was completed in early October.

DISCUSSION/ANALYSIS:

The Smart irrigation Control System project consisted of 2 phases:

1. Implementation of Citywide Smart Irrigation Control System project
2. Improvement to Recycled Water Irrigation System

Phase I of the project was successfully implemented and the new smart controllers are up and running. There is a remaining balance in City's grant funding that needs to be spent on Phase II that consist of improving recycled water irrigation system by the end of this calendar year. Currently, the irrigation system on Thousand Oaks Boulevard requires major upgrade to improve water distribution efficiency and reduce run-off. Amending the existing contract with Venco Western, Inc. will save mobilization cost considering the time constraint required to complete the project on schedule.

FISCAL IMPACT/SOURCE OF FUNDING:

City Council approved the budget for the Smart Irrigation Control Project in September 12, 2012. The cost of this contract will be paid thru account No. 40-319-6503-24.

REQUESTED ACTION:

That the City Council approve an amendment to Articles of Agreement with Venco Western Inc. to improve irrigation system on Thousand Oaks Boulevard.

ATTACHMENT:

Amendment No. 1 to Articles of Agreement with Venco Western, Inc.

ITEM 2 ATTACHMENT
AMENDMENT No. 1 TO ARTICLES OF AGREEMENT

(City of Calabasas and Venco Western Inc.)

This Amendment No. 1 (“Amendment”) to Articles of Agreement (“Agreement”) is made on this 22 day of October, 2014 at Calabasas, California, by and between the City of Calabasas, a municipal corporation, 100 Civic Center Way, Calabasas, California 91302 (“City”) and Venco Western, Inc. with office at 2400 Eastman Avenue, Oxnard, CA 93030 (“Contractor”).

This “Amendment” modifies the original “Agreement” between the “City” and the “Contractor” dated May 28, 2014 in the following fashion:

- A. “City” and “Contractor” desire to amend the “Agreement” by modifying section II – Scope of Work as set forth in “Contractor’s” October 13, 2014 proposal to “City” attached hereto as Exhibit [A-1] and incorporated herein by this reference.
- B. “City” and “Contractor” desire to amend the “Agreement” by modifying section III – Compensation as set forth in “Contractor’s” October 13, 2014 fee schedule to “City” attached hereto as Exhibit [A-1] and incorporated herein by this reference.
- C. “City” and “Contractor” desire to amend the “Agreement” by modifying section 3.4 – Expiration Date of the “Agreement” to read as follows:

3.3 “Expiration Date”: _____.
- D. “City” and “Contractor” desire to amend the “Agreement” by modifying the total compensation and costs payable to “Contractor” under this “Agreement” to a not-to-exceed sum of [\$_____.__].

Initials: (City) _____ (Contractor) _____

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

“Contractor”
Venco Western, Inc.

By: _____
David J. Shapiro, Mayor

By: _____
Linda Del Nagro Burr, President

Date: _____

Date: _____

By: _____
[Name, Title]

Date: _____

Attest:

By: _____
Maricela Hernandez, MMC
City Clerk

Date: _____

Approved as to form:

By: _____
Scott H. Howard, City Attorney

Date: _____

Exhibit A-1



October 13, 2014

City of Calabasas
100 Civic Center Dr.
Calabasas, CA 91302-3172

Attention: Tom McCall

RE: Thousand Oaks Boulevard to Las Virgenes – Renovation of Parkway and Median
Irrigation System

PARKWAY ON NORTH SIDE OF THOUSAND OAKS BOULEVARD

1. Install new master valve/flow sensor on downstream side of existing backflow device on north side of Thousand Oaks Boulevard. Total cost for assembly.....\$2,062.00
2. Trench and install all required 14-gauge wires and flow sensing cable from existing auto controller to all RCV's on north parkway, master valve, and flow sensor. (Trenching cost will be same trench as new PVC lateral system). Wires for future median will be pulled and bundled in valve box for future. Total cost for wires\$1,189.00
3. Upgrade to existing auto controller for additional remote control valves/ flow sensing calibration with John Deere Green Tech with new installation. Total cost.....\$1,450.00
4. Remote control valve installation costs
5. a. Total cost for (7) new remote control valves installed on existing mainline.\$1,843.00
- b. Estimated pvc lateral trenching/installation. 2,600 linear feet @ \$3.09/ per ft = \$.....8,034.00
- c. Estimated drip PVC lateral with check valve high flow drip bubbler. 500 x \$5.68 each Total for all units.....\$2,840.00
- d. Drip operation indicators (12" high pop body). 10 @ \$39.22 ea. =\$392.20
- e. Flush valve in valve box. 10 @ \$19.65 ea. =\$196.50

- 5. Wire Pull Boxes
 - a. 5 PER THIS PHASE OF WORK 5 @ \$29.59 ea. =\$147.95
- 6. Deep Watering Tree Bubblers
 - a. 70 EA. @ \$50.23 ea =\$3,516.10
 - b. Estimated 1,600 ln. feet of lateral @ \$3.09 =\$4,944.00
- 7. Sleeving Under Sidewalks
 - a. PVC lateral crossings. 14 @ \$104.57ea. =\$1,464.00
- 8. Traffic Control for North Parkway
 - a. Total cost for traffic control this phase of work =\$1,500.00

TOTAL FOR NORTH PARKWAY	\$..... <u>29,578.75</u>
% Contingency	\$..... <u>5%</u>
	\$..... <u>31,057.69</u>

MEDIANS IN THOUSAND OAKS BOULEVARD

- 1. Trench and install remaining wire for all proposed median remote control valves.
Total cost for wires and splices =\$495.00
- 2. Remote control valve installation costs:
 - a. Total cost for (7) new remote control valves on existing mainline.
.....\$1,843.00
 - b. Estimated pvc lateral trenching/installation. 2520 linear feet @ \$3.09/ per ft. =
.....\$7,786.80
 - c. Estimated drip PVC lateral with check valve high flow drip bubbler. 460 x \$5.68 ea
Total for all units\$2,612.80
 - d. Drip operation indicators (12" high pop body) 10 @ \$39.22 ea. =\$392.20
 - e. Flush valve in valve box. 10 @ \$19.65 ea. =\$196.50
- 3. Deep Watering Tree Bubblers
 - a. 88 EA. @ \$50.23 =\$4,420.24

- b. Estimated pvc laterals - 1,100 ln. feet of lateral @ \$3.09 =.....\$3,399.00
- 4. Traffic Control for Median
 - a. Total cost for traffic control this phase of work =\$1,500.00

TOTAL FOR MEDIANS	\$..... <u>22,645.44</u>
% Contingency	\$..... <u>5%</u>
	\$..... <u>23,777.82</u>

PARKWAY ON SOUTH SIDE OF THOUSAND OAKS BOULEVARD

- 1. Trench and install remaining wire for all proposed remote control valves in south parkway. Total cost for wires and splices\$1,200.00
- 2. Remote control valve installation costs:
 - a. Cost per new remote control valve assembly added to existing mainline.
 12 x \$263.29 each =\$3,159.48
 - b. Estimate pvc lateral trenching/installation. 3,200 linear feet @ \$3.09/ per ft. =
\$9,888.00
 - c. Estimated drip pvc lateral with check valve high flow drip bubbler.
 872 x \$5.68 each =\$4,952.96
 - d. Drip operation indicators (12" high pop body). 16 @ \$39.22 ea. =.....\$627.52
 - e. Flush valve in valve box. 16 @ \$19.65 ea. =.....\$314.40
- 3. Deep Watering Tree Bubblers
 - a. 78 EA. @ \$50.23ea . =\$3,917.94
 - b. Estimated 1,500 ln. feet of pvc lateral @ \$3.09 =.....\$4,635.00
- 4. Pop up shrub heads - 25 heads @ \$42.69 each =.....\$1,067.25
- 5. Traffic Control for South Parkway
 - a. Total cost for traffic control this phase of work =\$1,600.00

TOTAL FOR SOUTH PARKWAY	\$..... <u>31,362.55</u>
% Contingency	\$..... <u>5%</u>
	\$..... <u>32,930.68</u>

TOTAL FOR NORTH PARKWAY	\$..... 31,057.69
TOTAL FOR MEDIANS	\$..... 23,777.82
TOTAL FOR SOUTH PARKWAY	\$..... 32,930.68
TOTAL FOR ENTIRE PROJECT:	\$..... 87,776.19



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: OCTOBER 14, 2014

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: ANTHONY M. COROALLES, CITY MANAGER

SUBJECT: ADOPTION OF RESOLUTION NO. 2014-1438 IN SUPPORT FOR THE BUILDING OF A WILDLIFE CORRIDOR ON THE 101 FREEWAY.

**MEETING OCTOBER 22, 2014
DATE:**

SUMMARY RECOMMENDATION:

As requested by Council at their last meeting, Resolution No. 1214-1438 supporting the project to build a wildlife corridor on the Ventura Freeway (US 101) at Liberty Canyon in Agoura Hills is being presented for consideration.

BACKGROUND:

The City of Calabasas lies within the Santa Monica Mountains. Maintaining and protecting the ecosystem of the Santa Monica Mountains is critical to maintaining and protecting the economic and social values of Calabasas' residents.

Over the years, the Santa Monica Mountains area has suffered habitat degradation and species loss due to isolation from other natural habitat areas as the result of human development. In particular, the habitats have become totally isolated by the US 101 and Interstate 405 (I-405) freeways.

The region's wildlife is suffering from that isolation and the ecosystem of the Santa Monica Mountains is threatened with long term degradation if the isolation persists. The apex predator of the Santa Monica Mountains, the mountain lion, has shown

signs of increased conflict and genetic defects as a result of its inability to disperse. Because local urban parklands are bordered by major freeways, it is nearly impossible for mountain lions and other wildlife to cross safely into new territories. Without free movement, the wildlife is threatened with loss of genetic diversity and territorial disputes, much of which is caused by the dangers of crossing multilane freeways.

A growing group of advocates, including the National Park Service, Caltrans, Santa Monica Mountains Conservancy, Mountains Recreation and Conservation Authority, Resource Conservation District of the Santa Monica Mountains, National Wildlife Foundation, Santa Monica Mountains Fund, the City of Agoura Hills and others, have joined together on a project to build a wildlife corridor across US 101 at Liberty Canyon in order to link protected habitats on either side of the freeway. The passage will provide mountain lions and other wildlife safe passage to find food and mates, and will improve the genetic diversity of both the flora and fauna of the Santa Monica Mountains ecosystem.

FISCAL IMPACT/SOURCE OF FUNDING:

None.

REQUESTED ACTION:

It is requested that the City Council adopt Resolution No. 1214-1438 supporting the project to build a wildlife corridor on the Ventura Freeway (US 101) at Liberty Canyon in Agoura Hills.

ATTACHMENTS:

Resolution No. 2014-1438.

ITEM 3 ATTACHMENT
RESOLUTION NO. 2014-1438

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA SUPPORTING THE PROJECT TO BUILD A WILDLIFE CORRIDOR ON THE VENTURA FREEWAY (US 101) AT LIBERTY CANYON IN AGOURA HILLS.

WHEREAS, The City of Calabasas lies within the Santa Monica Mountains, an important habitat whose natural beauty is an important part of the character of Calabasas and its way of life. Maintaining and protecting the ecosystem of the Santa Monica Mountains is critical to maintaining and protecting the economic and social values of Calabasas' residents; and

WHEREAS, over the years, the Santa Monica Mountains area has suffered habitat degradation and species loss due to isolation from other natural habitat areas as the result of human development. In particular, the habitats have become totally isolated by the US 101 and I-405 Freeways; and

WHEREAS, the region's wildlife is suffering from that isolation and the ecosystem of the Santa Monica Mountains is threatened with long term degradation if the isolation persists. The apex predator of the Santa Monica Mountains, the mountain lion, has shown signs of increased conflict and genetic defects as a result of its inability to disperse. Because local urban parklands are bordered by major freeways, it is nearly impossible for mountain lions and other wildlife to cross safely into new territories. Without free movement, the wildlife is threatened with loss of genetic diversity and territorial disputes, much of which is caused by the dangers of crossing multilane freeways; and

WHEREAS, a growing group of advocates, including the National Park Service, Caltrans, Santa Monica Mountains Conservancy, Mountains Recreation and Conservation Authority, Resource Conservation District of the Santa Monica Mountains, National Wildlife Foundation, Western Alliance for Nature, Santa Monica Mountains Fund, the City of Agoura Hills and others, have joined together on a project to build a wildlife corridor across US 101 at Liberty Canyon in order to link protected habitats on either side of the freeway. The passage will provide mountain lions and other wildlife safe passage to find food and mates, and will improve the genetic diversity of both the flora and fauna of the Santa Monica Mountains ecosystem.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CALABASAS hereby supports the project to build a wildlife corridor on US 101 at Liberty Canyon in Agoura Hills to protect the ongoing health of the Santa Monica

Mountains ecosystem and preserve this natural heritage for Calabasas' residents today and in the future.

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 October 2014.

David J. Shapiro, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

Scott H. Howard
City Attorney



Approved by City Manager:



CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: OCTOBER 13, 2014
TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: SPARKY COHEN, BUILDING OFFICIAL SC.
SUBJECT: PHOTOVOLTAIC SOLAR SYSTEMS OVERVIEW
MEETING DATE: OCTOBER 22, 2014

BACKGROUND:

Staff will provide an overview of the photovoltaic solar system ("PV system") building permit process, the associated related State regulations, as well as the basic components of a PV system. The presentation will cover the following topics:

- How a PV system works;
- Typical PV system installations in Calabasas;
- Funding the installation of a PV system;
- Number of PV system building permits issued;
- PV system building permit fees;
- PV system building permit plan check turn-around-time;
- Building and Safety website information regarding the Green Building Code and PV systems, and
- State of California regulations related to PV system building permits, to include recent Assembly Bill 2188.

RECOMMENDATION:

Staff recommends that the City Council receive and file the report, and provide staff direction in regards to AB 2188.

ATTACHMENTS:

A: Powerpoint Presentation

Photovoltaic Solar Systems Overview “PV Systems” Permit Process and State Regulations



How A Basic PV System Works

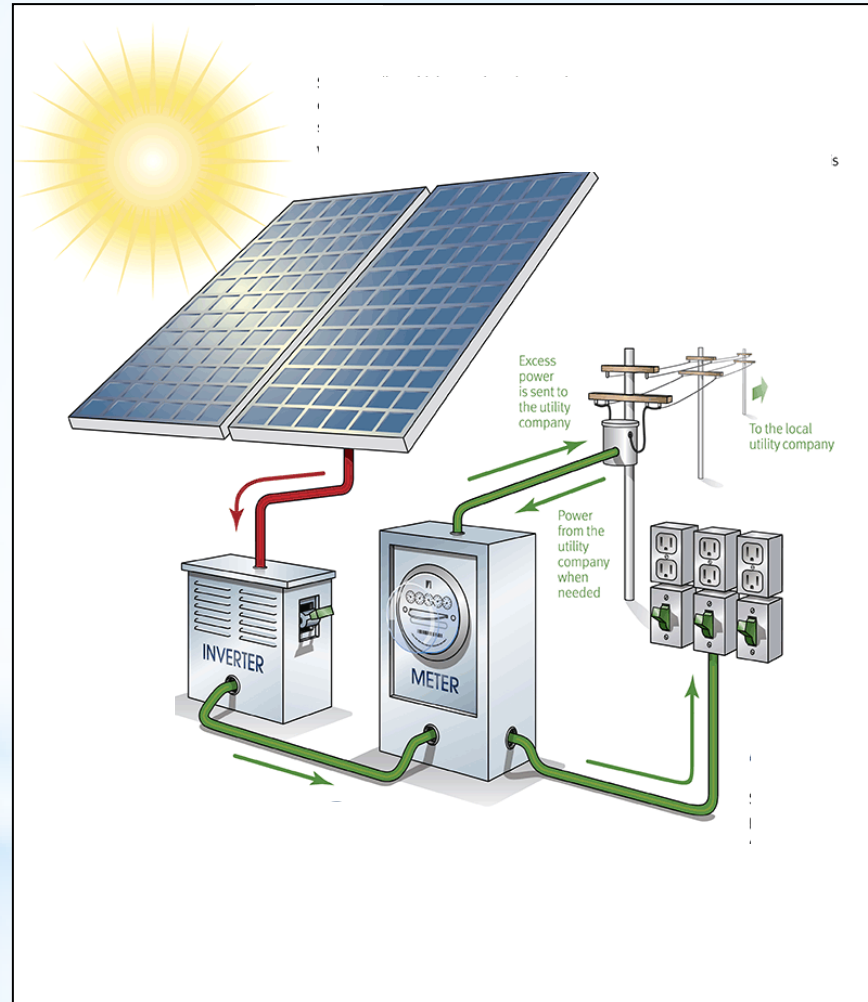


Illustration credit - <http://solarcraft.com>

How to choose a PV system for your home

A good rule of thumb:

- 1kW of solar will generate about 1,700 kWh/year
- Divide annual consumption (kWh) by 1700 kWh/year

For example:

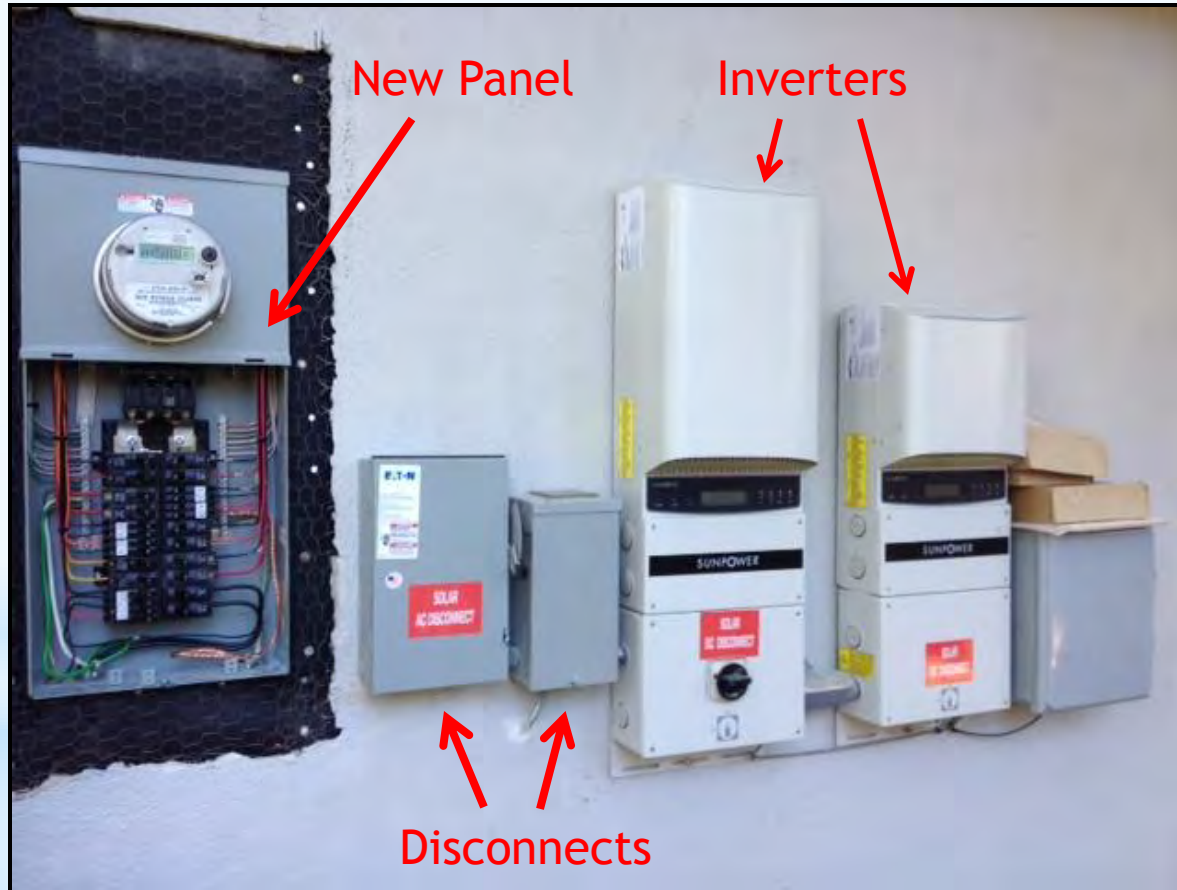
- The Smith residence consumes 6,000 kWh/year.

$$6,000 \text{ kWh} / 1,700 \text{ kWh} = 3.5 \text{ kW}$$

Typical PV System (Under 10kw)



Typical PV System in Calabasas (10 - 30kw)



Typical PV System (10 - 30kw)



Typical PV System (10 - 30kw)



Typical Roof Mounted Photovoltaic Panels Less than 10kw



Typical Roof Mounted Photovoltaic Panels Less than 10kw



Typical Photovoltaic Panels (10 - 30kw)



Typical Photovoltaic Panels (10 - 30kw)



California Solar Initiative

January 1, 2007

- Governor Arnold Schwarzenegger set a goal - Create 1,940 megawatts of new solar produced electricity by 2016.
- Financial incentives available - budget of \$2.167 billion between 2007 and 2016.

California Solar Initiative

January 1, 2007

- Initially offered cash incentives of up to \$2.50 per AC watt.
- Combined with federal tax credits, the CSI incentives could have covered up to 50% of the total cost of a solar system.
- All allocated funds for our area have been used, none remain for Calabasas residential customers. (<http://www.csi-trigger.com/>)

PACE (Property Assessed Clean Energy) Programs

Low Interest Long Term Financing

Paid via Property Tax Assessment

CSCDA

California Statewide
Communities Development
Authority CaliforniaFIRST
cacommunities.org/energy-finance-programs/



CSCDA

May have commercial property financing available

Los Angeles County - PACE
lapace.org/

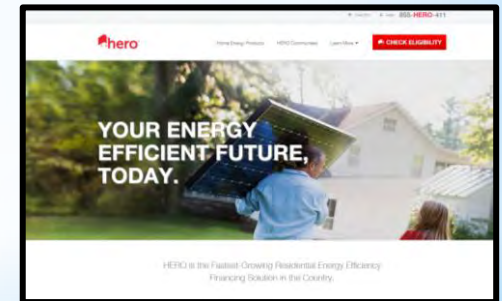


Los Angeles County PACE

May have commercial property financing available

Hero

Home Energy Renovation
Opportunity
heroprogram.com/faq#general/what-is-the-wrcog-hero-program



Hero

Residential funding is available
Ordinance Adoption Required

Leasing a PV System

- Financial arrangement wherein the system is owned and managed by a third party, who then sells electricity to the property owner.
- Typically a zero cash down payment by the property owner with a monthly payment to the leasing company. The payment is significantly lower than normal utility billing.

PV Building Permits Issued

October 1, 2013 - September 30, 2014

- 60 permits for systems less than 10kw
- 26 permits for systems 10kw - 30kw
- 2 permits for systems over 30kw
- 88 total permits issued

PV Building Permit Fees

August 24, 2011- Resolution 2011-1304

	Permit	Plan Check
• Systems under 10kw Total - \$291	\$117	\$174
• Systems 10kw - 30kw Total - \$1044	\$397	\$647
• Systems over 30kw Total - \$1759	\$780	\$979

Building Permit Plan Check Process

Mandatory Turn-Around-Time

California Health and Safety Code 17960.1 considers an excessive delay to be:

- More than 30 days after submittal of a complete application to complete the structural building safety plan check of the applicant's set of plans and specifications which are suitable for checking

The Building and Safety Plan Check Process

“Context” General - Turn-Around-Time

- Major Projects 15 working days, or more, depending on scope
- Typical New Construction 10 working days
- Single-Story additions and Remodels 5 working days
- Pool and Spa 3 working days
- Typical Mechanical, Electrical, or Plumbing 3 working days

The Building and Safety Plan Check Process

PV Systems - Turn-Around Time

- Very quick turn-around-time

2 days or less

CA Assembly Bill 1801-Campos

September 25, 2012

Prohibits any city from basing the permit fee charged for a PV system on the valuation of the system, or any other factor not directly associated with the cost to issue the permit

CA Senate Bill 1222 - Leno

September 27, 2012

Bill requires permit fees for rooftop PV systems to not exceed cost of providing the service for which the fee is charged. Maximum fees established as follows:

- Residential systems \$500 plus \$15 per kilowatt for each kilowatt above 15kW.
- Commercial systems \$1,000 plus \$7 per kilowatt for each kilowatt between 51kW and 250kW, plus \$5 for every kilowatt above 250kW.

Calabasas PV permit fees are well within compliance.

Sierra Club Survey

August 9, 2012

Sierra Club, Angeles Chapter

Published 8/9/12



**SIERRA
CLUB**
FOUNDED 1892

Angeles Chapter

SOLAR ELECTRIC PERMIT FEES FOR COMMERCIAL & RESIDENTIAL INSTALLATIONS IN LOS ANGELES COUNTY A COMPARATIVE REPORT

By Malcom Crawford, Carl Mills, Kurt Newick, Jim Stewart and Scott Troyer
© copyright 8/9/12

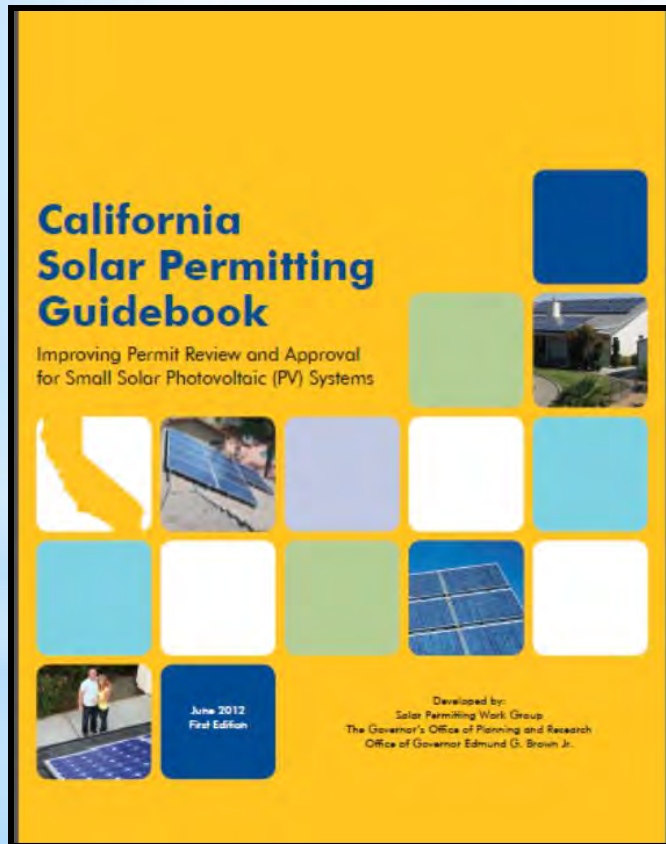
Version 2.11

Calabasas participated in this survey

California Solar Permitting Guidebook

June of 2012

Written by - Solar Permitting Work Group
Governors Office of Planning and Research



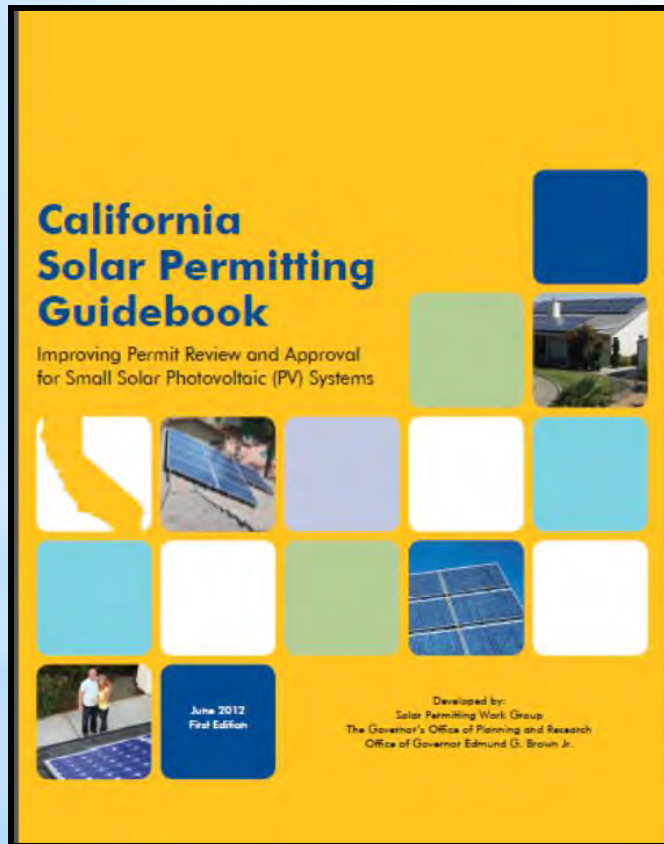
A guide book for improving permitting for small roof mounted PV systems. The guidebook provides information for:

- Synopsis of current laws, regulations and codes;
- Project approval process - plan review and inspections;
- Recommendations to streamline local permitting process for small roof mounted PV systems as well as helpful information for the permitting process of PV systems of all sizes.

California Solar Permitting Guidebook

June of 2012

Written by - Solar Permitting Work Group
Governors Office of Planning and Research



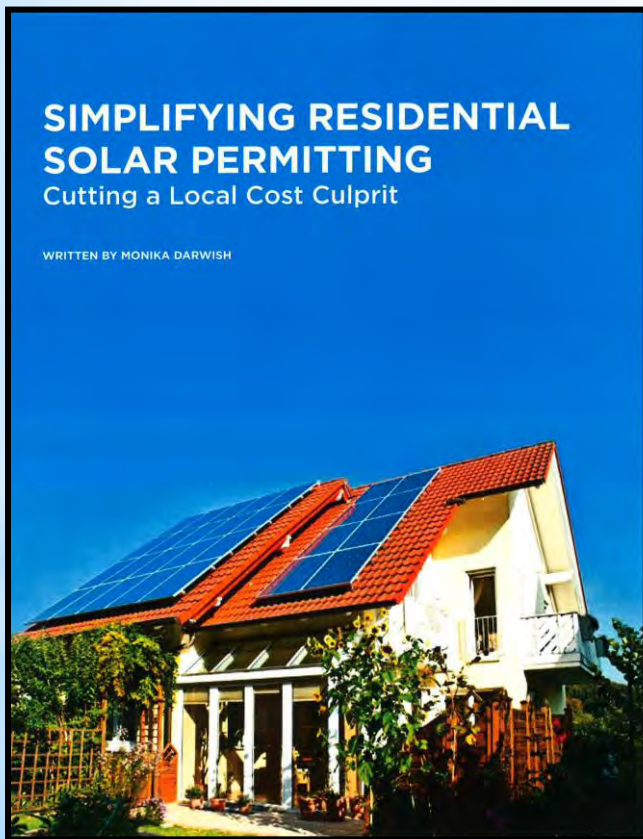
- The Calabasas permitting process is closely aligned with the recommendations of this guidebook

Vote Solar - Sierra Club

August 2014

Written by Monica Darwish

(Information in this report was based entirely on web based research)



Photovoltaic Solar Systems

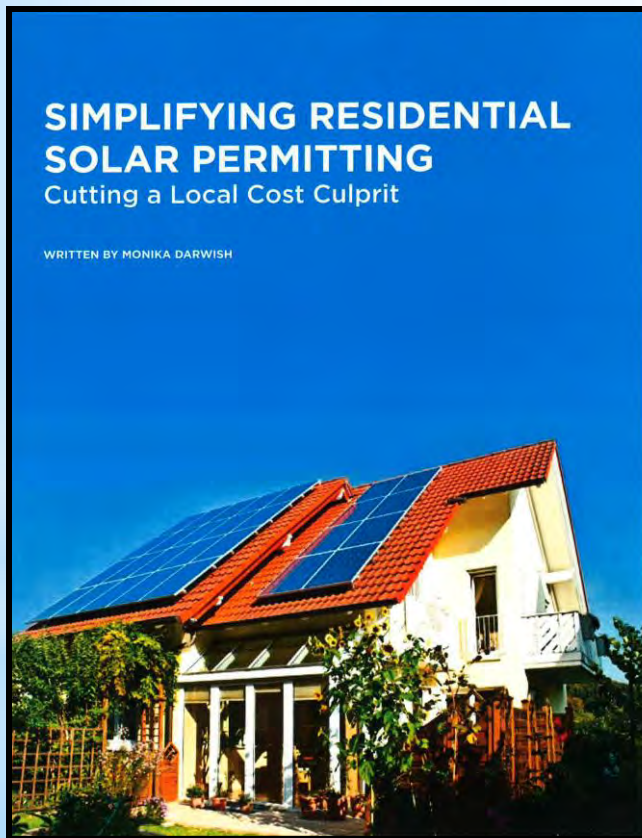
The report is critical of the solar permitting process of L.A. County based cities. In general, the report states:

- The permitting process adds a significant cost to going solar;
- The permitting process adds excessive delays to solar projects;
- City requirements are not transparent, and
- Cities should streamline processes.

Vote Solar - Sierra Club

August 2014

Report creates categories and grades Cities based upon :



Photovoltaic Solar Systems

- Overall score - best, good or worst;
- Pass or Fail of:
 - Posting requirements on-line
 - On-line processing
 - Fast turn around time Part 1
 - Fast turn around time Part 2
 - Reasonable permit fees
 - Narrow inspection appointment window
 - Eliminates excessive inspections

City Of Calabasas Green Building Code

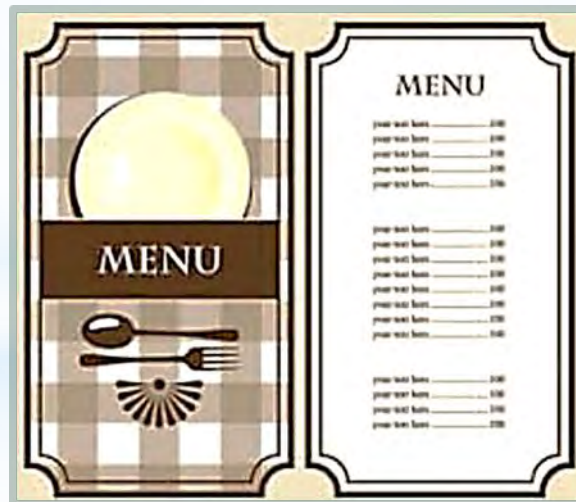
<http://www.cityofcalabasas.com/BuildingSafety/green-building.html>

- All Projects Must Be Green
- User Friendly Point System Based on Size

Very Small Project



Small to Medium



Large



City Of Calabasas Green Building Code

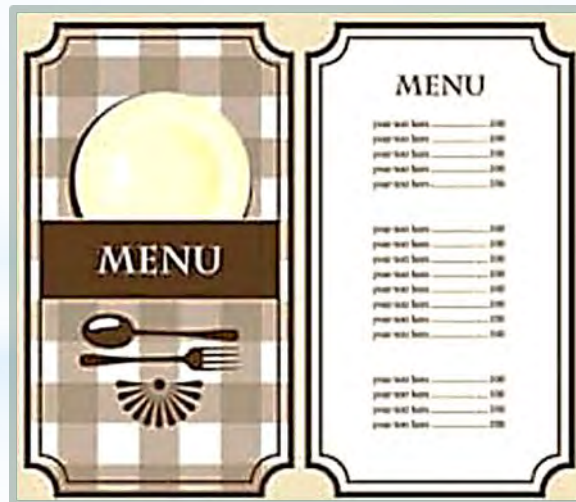
<http://www.cityofcalabasas.com/BuildingSafety/green-building.html>

- All Projects Must Be Green
- User Friendly Point System Based on Size
- **PV systems are part of the Green Building Code**

Very Small Project



Small to Medium





Large

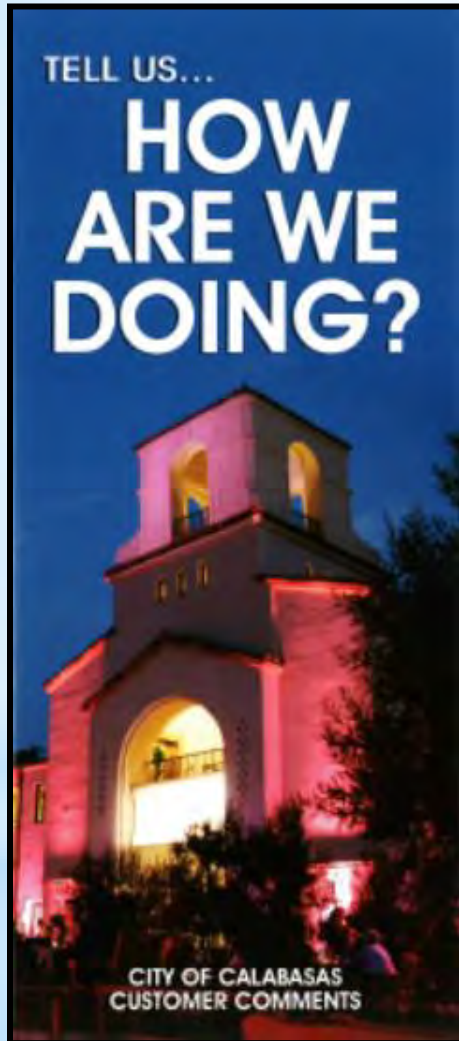


PV System Building and Safety Checklist

Available on-line

 <p>CITY OF CALABASAS</p>	<p>Solar Plan Preparation Guidelines</p>	<p>1 of 2 10254</p>
<p>This information bulletin provides information about submittal and plan review for Solar Photovoltaic (PV) Systems.</p> <p>APPROVAL REQUIREMENTS An electrical permit is required for the installation of all PV systems. A building permit or combination permit for installations on single family dwellings or duplex projects, may be required if structural modifications to existing construction are proposed to support the PV system; and will be required for all new structures such as trellises, patio covers, canopies, platforms etc. that support PV systems when such structures would otherwise be exempt from a building permit.</p> <p>PV systems shall comply with all applicable requirements, City ordinances and regulations including zoning, structure height, and conditions of prior development permits governing the site.</p> <p>I. SUBMITTAL REQUIREMENTS The following plans and documents shall be provided along with the appropriate fees.</p> <p>A. Application Package</p> <ol style="list-style-type: none"> 1. Provide one copy of the Building Project Identification form. <p>B. Plans</p> <ol style="list-style-type: none"> 1. Residential installations per Solar PV Standard Electrical Plans (Standard Plans) These Standard Plans were developed to guide you in preparing residential solar PV plans for systems less than 10kW. These Standard Plans shall be used only for a residential PV project when installed on a sloped roof with the panel weight of five pounds per square foot or less. Provide the following items for submittal: <ol style="list-style-type: none"> a. Two copies of the Standard Plan. The Standard Plan sheets shall be modified to reflect the actual project-specific details. b. Two copies of the manufacturer's specifications for the proposed PV panels with all electrical information. c. Two copies of the manufacturer's specifications for the proposed PV inverter(s) showing all electrical information. <p>All Other Plans Commercial installations and residential installation where the Standard Plans cannot be used; provide two sets of each of the following plans and documents:</p> <p>a. Site Plan The site plan for ground mounted PV system must show property lines and setback dimensions. For roof mounted PV systems, provide a site plan with the property lines showing the footprint of the building and the location of the PV system on the building or structure.</p> <p>Provide a detailed roof plan showing the slope of the roof and location of the array on the roof in relation to any ridge, hip or valley. The plans must also include the site address, legal description, assessor's parcel number, and property owner's name/address.</p> <p>Include a plan showing the location of all existing and proposed PV panels, AC or DC combiners, all disconnects inverters sub-panels connected to the solar PV system and the meter panel.</p> <p>b. Single Line Diagram An electrical one-line diagram showing the number of photovoltaic panels (include the manufacturer model number) with voltage and kilowatt output, all disconnects, all combiners, all inverters (include the manufacturer model number) with input ratings, the ampere rating of any sub-panels connected to the PV system, the ampere rating of the meter panel bussing, the ampere rating of the main service disconnect, the ampere rating of the PV circuit breaker, size and type of all raceways and the size and type of all conductors.</p>		
 <p>CITY OF CALABASAS</p>	<p>Solar Plan Preparation Guidelines</p>	<p>2 of 2 10254</p>
<p>c. Framing Plan Roof mounted solar projects shall include a framing plan showing the supporting structure and the attachment of the panels to the structure of the roof. If using pre-manufactured racking systems, provide the manufacturer's installation specifications.</p> <p>Provide a cross-section showing the height of the proposed PV panel above the roof, the supporting structure and the distance down the slope from any roof ridge.</p> <p>Where alterations are required to existing structures to support and provide attachment for PV systems, structural plans shall be provided that are sufficient in detail and scope to demonstrate the required load path to the ground.</p> <p>Ground mounted arrays shall include a framing plan showing the supporting structure and the attachment of the panels to the structure and must include details that are sufficient in detail and scope to show the load path to the ground.</p> <p>d. Manufacturer's Electrical Data Sheets Include one copy of the manufacturer's specifications for the proposed PV modules, inverter(s) and meter with all of their electrical information.</p> <p>e. Signature on Plans All plans shall be signed and stamped in accordance with the California Business and Professions Code. PV Plans may be signed and stamped by a registered electrical engineer or a licensed electrical contractor (C-10 License) or a solar contractor (C-46 License) who is responsible for the installation of the system. A general contractor (B-License) may also sign the plans only if the PV Panels are installed in a new building or new addition area. A registered architect, civil engineer or structural engineer shall sign and stamp structural plans and calculations when required.</p> <p>III. OTHER REQUIREMENTS</p> <p>A. Structural Plan Review A structural review and structural calculations for roof-mounted installations will be required for the following cases:</p> <ol style="list-style-type: none"> 1. Where alterations to the structure are required to support and provide an attachment for PV systems; 2. PV array exceeds five pounds per square foot; 3. Any piece of equipment weighing more than 400 pounds; 4. Mounting height above the roof is greater than 30 inches; 5. The array is mounted with a ballasted system or a ground mounted PV systems located more than five ft. above the ground. 		






Building Permit Applicant Feedback



City of Calabasas
Customer feedback
across the board, as
well as in relation to
PV system permits, has
been overwhelmingly
positive.

CA Assembly Bill 2188 - Muratshuchi

September 21, 2014

-  • Adopt an ordinance for an expedited, streamlined permitting process for small residential rooftop solar energy systems on or before September 30, 2015.
-  • Prohibits “conditioning” the approval of any solar energy system permit when a property is part of an HOA; and also places limitations on any restriction or condition contained in any instrument affecting the transfer or sale of property effectively prohibiting or restricting the installation or use of a solar energy system.
-  • Inspect a small residential rooftop solar energy system eligible for expedited review in a timely manner.
-  • Requires a solar water heating systems to be certified by an accredited listing agency.
-  • Requires written notification to permit applicants within 45 days of receipt of the application if the application is denied.

CA Assembly Bill 2188 - Muratshuchi

What Impact's to the City?

On or before September 15, 2015, we shall adopt an Ordinance consistent with the goals of AB2188:

- Streamlined permit process and checklists for small roof mounted projects (10kw and less), consistent with the latest guide book prepared by the Governor's Office of Planning and Research.
- On-line permit issuance for small roof top mounted systems, unless, the Ordinance that is prepared as stated above, describes why the City does not have that capability to do so.
- Denial of permit issuance may be appealable to the Planning Commission.
- Any conditions imposed upon a project to install solar systems, shall be at the lowest cost possible.
- Combination Inspection Required

City Council Considerations

- **On-line Permits.** Currently, Building and Safety does not have the capability to issue on-line permits. Software with said capability cost roughly between \$300,000 to \$500,000. However; the City of Burbank, which hosts the Calabasas “Edgesoft” permit software, will soon be launching web based permits. Staff can report to Council in early 2015 with an up-date.
- **Expedited Permit Process.** Currently we provide a 2 day turn-around with consultant plan check staff present at the office of Building and Safety every Tuesday and Thursday. At an additional cost, we can provide same day review services.
- **Fees.** Council may consider waiving or lower the current fee schedule as established by 2011-1304



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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
City Council					
89113	10/1/2014	ECONOMIC ALLIANCE	CORPORATE PARTNERSHIP SPONSOR	10,000.00	City Council
89109	10/1/2014	CONEJO AWARDS	TILE PLAQUES	103.20	City Council
89109	10/1/2014	CONEJO AWARDS	NAME BADGES	27.95	City Council
Total Amount for 3 Line Item(s) from City Council				\$10,131.15	
City Management					
89183	10/8/2014	LANDS' END BUSINESS OUTFITTERS	STAFF SHIRTS - CITY MGR	143.84	City Management
Total Amount for 1 Line Item(s) from City Management				\$143.84	
Civic Center O&M					
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	11,363.45	Civic Center O&M
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	10,489.34	Civic Center O&M
89107	10/1/2014	CLIMATEC BUILDING	HVAC SERVICES	1,352.21	Civic Center O&M
89107	10/1/2014	CLIMATEC BUILDING	HVAC SERVICES	1,352.21	Civic Center O&M
89106	10/1/2014	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
89106	10/1/2014	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
89178	10/8/2014	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- SEP 2014	500.00	Civic Center O&M
89178	10/8/2014	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- SEP 2014	250.00	Civic Center O&M
89101	10/1/2014	B & B PLUMBING & HEATING INC.	PLUMBING REPAIRS- LIBRARY	156.50	Civic Center O&M
89101	10/1/2014	B & B PLUMBING & HEATING INC.	PLUMBING REPAIRS- LIBRARY	97.00	Civic Center O&M
89117	10/1/2014	G & F LIGHTING SUPPLY CO.	LIGHTING SUPPLIES	29.64	Civic Center O&M
Total Amount for 11 Line Item(s) from Civic Center O&M				\$26,707.35	
Community Development					
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- CIP	738.25	Community Development
89148	10/1/2014	TAMURI/MAUREEN//	REIMB TRAVEL EXP- APA CONF	168.60	Community Development
89202	10/8/2014	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	94.67	Community Development
89202	10/8/2014	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	21.78	Community Development
Total Amount for 4 Line Item(s) from Community Development				\$1,023.30	

Community Services



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89163	10/8/2014	ALLIANT INSURANCE SERVICES INC	SPECIAL EVENTS INS- DE ANZA	6,853.00	Community Services
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	3,345.73	Community Services
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	3,055.49	Community Services
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,944.64	Community Services
89173	10/8/2014	CANTOR/MARK//	RECREATION INSTRUCTOR	692.30	Community Services
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	293.09	Community Services
89182	10/8/2014	KRAUS/PETER//	RECREATION INSTRUCTOR	238.28	Community Services
89120	10/1/2014	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	97.56	Community Services
89164	10/8/2014	ANAYA/FELIPE//	REIMB MILEAGE - AUG/SEP 14	81.63	Community Services
89142	10/1/2014	SENDOWSKI/SHULAMIT//	RECREATION INSTRUCTOR	80.50	Community Services
89202	10/8/2014	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	72.72	Community Services
89181	10/8/2014	ISRAEL/BOB//	BASKETBALL/OFFICIAL/SCORER	27.00	Community Services
89199	10/8/2014	TEMME/ROBERT//	BASKETBALL/OFFICIAL/SCORER	27.00	Community Services
89195	10/8/2014	POST/KIMBERLY//	REIMB MILEAGE - SEP 14	16.96	Community Services
89144	10/1/2014	SO CA MUNI ATHLETIC FEDERATION	CLASS INSURANCE	8.75	Community Services
Total Amount for 15 Line Item(s) from Community Services				\$16,834.65	
Finance					
89097	10/1/2014	ADP, INC	PAYROLL PROCESSING	3,433.02	Finance
89190	10/8/2014	MUNISERVICES, LLC	CAFR REPORT SERVICES	2,150.00	Finance
Total Amount for 2 Line Item(s) from Finance				\$5,583.02	
Klubhouse Preschool					
89205	10/8/2014	ZEBRA ENTERTAINMENT & EVENTS	KLUBHOUSE EVENTS	1,365.00	Klubhouse Preschool
89120	10/1/2014	HOUSE SANITARY SUPPLY, INC.	JANITORIAL SUPPLIES	227.65	Klubhouse Preschool
89154	10/1/2014	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	193.18	Klubhouse Preschool
89140	10/1/2014	ROSATI FARMS	MILK/YOGURT DELIVERY	151.95	Klubhouse Preschool
89099	10/1/2014	ARROWHEAD	WATER SERVICE	46.82	Klubhouse Preschool
Total Amount for 5 Line Item(s) from Klubhouse Preschool				\$1,984.60	
Library					
89180	10/8/2014	INFOGROUP	LICENSE RENEWAL	2,285.00	Library
89103	10/1/2014	CANON BUSINESS SOLUTIONS, INC.	COPIER SVC PROGRAM- JJM06103	973.84	Library
89103	10/1/2014	CANON BUSINESS SOLUTIONS, INC.	COPIER SVC PROGRAM- KNF01496	507.23	Library



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89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	393.00	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	362.06	Library
89122	10/1/2014	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	343.61	Library
89122	10/1/2014	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	227.74	Library
89139	10/1/2014	RECORDED BOOKS, LLC	BOOKS ON CD	206.70	Library
89139	10/1/2014	RECORDED BOOKS, LLC	BOOKS ON CD	200.92	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	177.02	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	176.18	Library
89139	10/1/2014	RECORDED BOOKS, LLC	E-BOOKS	176.00	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	154.50	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	92.07	Library
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	84.82	Library
89139	10/1/2014	RECORDED BOOKS, LLC	E-BOOKS	56.90	Library
89139	10/1/2014	RECORDED BOOKS, LLC	BOOKS ON CD	45.34	Library
89122	10/1/2014	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	43.15	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	42.24	Library
89133	10/1/2014	MIDWEST TAPE	DVD'S-LIBRARY	40.04	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	36.10	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	33.40	Library
89139	10/1/2014	RECORDED BOOKS, LLC	E-BOOKS	26.62	Library
89133	10/1/2014	MIDWEST TAPE	DVD'S-LIBRARY	26.34	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	24.77	Library
89139	10/1/2014	RECORDED BOOKS, LLC	E-BOOKS	22.99	Library
89139	10/1/2014	RECORDED BOOKS, LLC	E-BOOKS	20.99	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	18.75	Library
89122	10/1/2014	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	18.03	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	14.64	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	14.05	Library
89122	10/1/2014	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	10.14	Library
89102	10/1/2014	BAKER & TAYLOR	BOOKS-LIBRARY	8.31	Library

Total Amount for 33 Line Item(s) from Library

\$6,863.49

LMD #22

89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	12,499.42	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	11,733.42	LMD #22
89150	10/1/2014	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	9,875.00	LMD #22



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89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,884.04	LMD #22
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,747.02	LMD #22
89100	10/1/2014	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	5,405.86	LMD #22
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,886.59	LMD #22
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,838.24	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,577.67	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,911.17	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,758.08	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,935.83	LMD #22
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,920.58	LMD #22
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,227.67	LMD #22
89100	10/1/2014	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	1,745.00	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,520.43	LMD #22
89100	10/1/2014	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	1,485.00	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,230.42	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	977.18	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	749.00	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	617.80	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	616.01	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	550.00	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	520.50	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	509.42	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	500.55	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	475.29	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	466.14	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	457.07	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	427.22	LMD #22
89200	10/8/2014	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	400.00	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	396.44	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	266.67	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	256.33	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	249.99	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	176.30	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	172.00	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	149.25	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	130.13	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	114.27	LMD #22



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89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	111.94	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	106.81	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	103.54	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	99.11	LMD #22
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	98.94	LMD #22
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	91.94	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	83.02	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	79.61	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	77.54	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	62.50	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	61.57	LMD #22
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	51.30	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	44.07	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	37.31	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	34.51	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	31.72	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	27.98	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	25.89	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	20.75	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	15.86	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	15.39	LMD #22
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	12.70	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	8.63	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	7.93	LMD #22
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	3.96	LMD #22
Total Amount for 65 Line Item(s) from LMD #22				\$97,673.52	
<u>LMD #24</u>					
89151	10/1/2014	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	4,753.24	LMD #24
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	875.12	LMD #24
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	218.78	LMD #24
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	108.69	LMD #24
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	0.91	LMD #24
Total Amount for 5 Line Item(s) from LMD #24				\$5,956.74	



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<u>LMD #27</u>					
89151	10/1/2014	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,633.00	LMD #27
89151	10/1/2014	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,089.14	LMD #27
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	288.23	LMD #27
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	72.06	LMD #27
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	27.90	LMD #27
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	0.23	LMD #27
Total Amount for 6 Line Item(s) from LMD #27				\$3,110.56	
<u>LMD #32</u>					
89151	10/1/2014	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	1,800.71	LMD #32
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	51.75	LMD #32
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	17.72	LMD #32
89098	10/1/2014	ANDERSONPENNA PARTNERS, INC.	ANNUAL LMD REFORMATION	4.43	LMD #32
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	0.23	LMD #32
Total Amount for 5 Line Item(s) from LMD #32				\$1,874.84	
<u>LMD 22 - Common Benefit Area</u>					
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	43,858.47	LMD 22 - Common Benefit Area
89188	10/8/2014	MARINE BIOCHEMISTS OF CA INC	LAKE MAINTENANCE	11,500.00	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	9,563.41	LMD 22 - Common Benefit Area
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,672.09	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,319.70	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,058.52	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,406.27	LMD 22 - Common Benefit Area
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	2,139.64	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,861.34	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,314.59	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,203.21	LMD 22 - Common Benefit Area
89123	10/1/2014	INNOVATIVE ELECTRIC INC	ELECTRICAL REPAIR	965.00	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	692.09	LMD 22 - Common Benefit Area
89123	10/1/2014	INNOVATIVE ELECTRIC INC	ELECTRICAL REPAIR	679.80	LMD 22 - Common Benefit Area
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	501.10	LMD 22 - Common Benefit Area
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	470.87	LMD 22 - Common Benefit Area
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	202.27	LMD 22 - Common Benefit Area



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89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	125.48	LMD 22 - Common Benefit Area
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	8.62	LMD 22 - Common Benefit Area
Total Amount for 19 Line Item(s) from LMD 22 - Common Benefit Area				\$89,542.47	

Media Operations

89167	10/8/2014	AT&T	TELEPHONE SERVICE	1,074.11	Media Operations
89189	10/8/2014	MEGAPATH CORPORATION	DSL SERVICE	450.25	Media Operations
Total Amount for 2 Line Item(s) from Media Operations				\$1,524.36	

Non-Departmental

89171	10/8/2014	CALABASAS HIGH SCHOOL	TITLE I GRANT	46,420.00	Non-Departmental
89185	10/8/2014	LUPIN HILL SCHOOL PFC	TITLE I GRANT	31,961.00	Non-Departmental
89158	10/8/2014	A E WRIGHT MIDDLE SCHOOL PFC	TITLE I GRANT	28,917.00	Non-Departmental
89172	10/8/2014	CALABASAS HIGH SCHOOL	SCHOOL GRANT	24,000.00	Non-Departmental
89160	10/8/2014	A.C. STELLE MIDDLE SCHOOL PFC	TITLE I GRANT	22,829.00	Non-Departmental
89161	10/8/2014	A.C. STELLE MIDDLE SCHOOL PFC	SCHOOL GRANT	17,000.00	Non-Departmental
89159	10/8/2014	A E WRIGHT MIDDLE SCHOOL PFC	SCHOOL GRANT	17,000.00	Non-Departmental
89174	10/8/2014	CHAPARRAL PFC	TITLE I GRANT	15,980.00	Non-Departmental
89186	10/8/2014	LUPIN HILL SCHOOL PFC	SCHOOL GRANT	12,000.00	Non-Departmental
89175	10/8/2014	CHAPARRAL PFC	SCHOOL GRANT	12,000.00	Non-Departmental
89169	10/8/2014	BAY LAUREL ELEMENTARY SCHOOL	SCHOOL GRANT	12,000.00	Non-Departmental
89168	10/8/2014	BAY LAUREL ELEMENTARY SCHOOL	TITLE I GRANT	9,893.00	Non-Departmental
89104	10/1/2014	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	518.19	Non-Departmental
89131	10/1/2014	MAILFINANCE	POSTAGE METER LEASE	451.68	Non-Departmental
89099	10/1/2014	ARROWHEAD	WATER SERVICE	362.70	Non-Departmental
89202	10/8/2014	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	319.48	Non-Departmental
89114	10/1/2014	FEDERAL EXPRESS CORP.	COURIER SERVICE	15.64	Non-Departmental
Total Amount for 17 Line Item(s) from Non-Departmental				\$251,667.69	

Payroll

89118	10/1/2014	GROVEMAN/BARRY//	HEALTH INS REIMB (RETIREE)	2,065.50	Payroll
89115	10/1/2014	FOLEY/KARYN//	HEALTH INS REIMB (RETIREE)	1,789.26	Payroll
89155	10/1/2014	WASHBURN/DENNIS//	HEALTH INS REIMB (RETIREE)	1,769.82	Payroll
89130	10/1/2014	LOPATA/MARVIN//	HEALTH INS REIMB (RETIREE)	1,769.82	Payroll



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89105	10/1/2014	CATE/CHARLES R.//	HEALTH INS REIMB (RETIREE)	1,769.82	Payroll
89119	10/1/2014	HILL/BOB//	HEALTH INS REIMB (RETIREE)	921.69	Payroll
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	910.25	Payroll
Total Amount for 7 Line Item(s) from Payroll				\$10,996.16	
<u>Police / Fire / Safety</u>					
89126	10/1/2014	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- THE OAKS	1,837.31	Police / Fire / Safety
89126	10/1/2014	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- PARK EST	918.65	Police / Fire / Safety
89126	10/1/2014	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- VIEWPOINT	359.61	Police / Fire / Safety
Total Amount for 3 Line Item(s) from Police / Fire / Safety				\$3,115.57	
<u>Public Safety & Emergency Preparedness</u>					
89138	10/1/2014	PASSPORT HEALTH	FLU CLINIC SHOTS	16,680.00	Public Safety & Emergency Preparedness
Total Amount for 1 Line Item(s) from Public Safety & Emergency Preparedness				\$16,680.00	
<u>Public Works</u>					
89198	10/8/2014	SULLY-MILLER CONTRACTING CO.	ANNUAL CITY RUBBERIZED OVERLAY	25,305.30	Public Works
89179	10/8/2014	FENCE FACTORY RENTALS INC.	FENCE RENTAL - CALABASAS RD	24,200.00	Public Works
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	15,388.94	Public Works
89151	10/1/2014	VANDERGEEST LANDSCAPE CARE INC	LANDSCAPE MAINTENANCE	7,307.96	Public Works
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,230.22	Public Works
89156	10/1/2014	WILHELM/RICHARD//	FIELD INVESTIGTN/DRAFTING SVCS	2,970.00	Public Works
89110	10/1/2014	COUNTY OF LOS ANGELES	CONTRACT SERVICES	2,522.74	Public Works
89150	10/1/2014	VALLEY CREST LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	2,324.58	Public Works
89204	10/8/2014	WILLDAN ASSOCIATES INC.	GRADING & HYDROLOGY REVIEW	2,292.50	Public Works
89204	10/8/2014	WILLDAN ASSOCIATES INC.	GRADING & HYDROLOGY REVIEW	2,000.00	Public Works
89128	10/1/2014	LAS VIRGENES MUNICIPAL WATER	DEPOSIT- NEW METER	1,420.00	Public Works
89141	10/1/2014	SALGUERO/BRYAN//	CONSULTING SERVICES	1,260.00	Public Works
89204	10/8/2014	WILLDAN ASSOCIATES INC.	GRADING REVIEW	1,223.75	Public Works
89191	10/8/2014	ORTIZ/JOEL//	CONSULTING SERVICES	1,120.00	Public Works
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,020.03	Public Works
89204	10/8/2014	WILLDAN ASSOCIATES INC.	GEOTECH REVIEW	875.00	Public Works
89112	10/1/2014	DAVEY RESOURCE GROUP	TREEKEEPER LICENSE	750.00	Public Works
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	440.00	Public Works



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89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	437.50	Public Works
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	437.50	Public Works
89135	10/1/2014	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	360.00	Public Works
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	310.74	Public Works
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	287.45	Public Works
89166	10/8/2014	ASCE MEMBERSHIP	MEMBERSHIP DUES- R. YALDA	280.00	Public Works
89152	10/1/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	237.00	Public Works
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	211.16	Public Works
89204	10/8/2014	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	163.75	Public Works
89165	10/8/2014	ARC	COPY/PRINTING SERVICE	57.24	Public Works
89165	10/8/2014	ARC	COPY/PRINTING SERVICE	56.23	Public Works
Total Amount for 29 Line Item(s) from Public Works				\$100,489.59	

Recoverable / Refund / Liability

89193	10/8/2014	PETTY CASH	PETTY CASH- PUMPKIN FEST	15,000.00	Recoverable / Refund / Liability
89157	10/1/2014	AMBARCHYAN/SUREN//	REFUND RECOVERABLE PROJECT	6,080.06	Recoverable / Refund / Liability
89196	10/8/2014	PRESS/ JAMES I//	REFUND RECOVERABLE PROJECT	5,063.43	Recoverable / Refund / Liability
89136	10/1/2014	P&A ADMINISTRATIVE SVCS INC	FSA-DEP CARE REIMBURSEMENT	1,061.58	Recoverable / Refund / Liability
89192	10/8/2014	P&A ADMINISTRATIVE SVCS INC	FSA-DEP CARE REIMBURSEMENT	659.40	Recoverable / Refund / Liability
89136	10/1/2014	P&A ADMINISTRATIVE SVCS INC	FSA-DEP CARE REIMBURSEMENT	575.96	Recoverable / Refund / Liability
89177	10/8/2014	DEPARTMENT OF CONSERVATION	3RD QUARTER 2014 SMIP FEE	332.88	Recoverable / Refund / Liability
89116	10/1/2014	FREEMAN/MICHELLE//	RECREATION REFUND	165.00	Recoverable / Refund / Liability
89192	10/8/2014	P&A ADMINISTRATIVE SVCS INC	FSA-DEP CARE REIMBURSEMENT	140.00	Recoverable / Refund / Liability
89147	10/1/2014	SYLVESTER/ MINDI//	RECREATION REFUND	100.00	Recoverable / Refund / Liability
89194	10/8/2014	PITA/JULIA//	REFUND FACILITY RENTAL	90.00	Recoverable / Refund / Liability
89145	10/1/2014	SOLARCITY CORPORATION	REFUND BUILDING PERMIT	77.50	Recoverable / Refund / Liability
89197	10/8/2014	SAMUELS/LEE//	RECREATION REFUND	20.00	Recoverable / Refund / Liability
89198	10/8/2014	SULLY-MILLER CONTRACTING CO.	ANNUAL CITY RUBBERIZED OVERLAY	-1,265.27	Recoverable / Refund / Liability
Total Amount for 14 Line Item(s) from Recoverable / Refund / Liability				\$28,100.54	

Tennis & Swim Center

89176	10/8/2014	DEAN STEWART CONSTRUCTION	TILE INSTALLATION	10,000.00	Tennis & Swim Center
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	2,427.15	Tennis & Swim Center
89127	10/1/2014	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,320.79	Tennis & Swim Center
89124	10/1/2014	KEISER	FITNESS EQUIPMENT	1,546.84	Tennis & Swim Center



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89153	10/1/2014	VORTEX INDUSTRIES INC	FACILITY REPAIRS- T&SC	369.00	Tennis & Swim Center
89203	10/8/2014	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	366.68	Tennis & Swim Center
89149	10/1/2014	TRI-CO EXTERMINATING CO.	PEST CONTROL SERVICES	230.00	Tennis & Swim Center
89108	10/1/2014	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	185.85	Tennis & Swim Center
89170	10/8/2014	BROADBASED COMMUNICATIONS INC	PHONE SYSTEM REPAIRS	103.11	Tennis & Swim Center
89129	10/1/2014	LITTLEJOHN COMMUNICATIONS INC	PAY PHONE SVC- JUL-SEPT 2014	90.00	Tennis & Swim Center
89203	10/8/2014	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	61.45	Tennis & Swim Center
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	34.02	Tennis & Swim Center
89111	10/1/2014	CSAC-EXCESS INSURANCE	EAP/OCT-DEC 2014	14.18	Tennis & Swim Center
Total Amount for 13 Line Item(s) from Tennis & Swim Center				\$17,749.07	

Transportation

89137	10/1/2014	PARSONS TRANSPORTATION GROUP	LOST HILLS INTERCHANGE	43,323.66	Transportation
89121	10/1/2014	HUITT-ZOLLARS INC	CONSTRUCTION SVCS-LOST HILLS	27,445.06	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	TRANSIT MAINTENANCE	15,287.85	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - AUG 14	9,704.70	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - AUG 14	8,505.08	Transportation
89132	10/1/2014	MC CAIN PERFORMANCE DRIVEN	TRAFFIC SIGN MAINTENANCE	7,500.00	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - AUG 14	4,433.94	Transportation
89162	10/8/2014	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	4,324.49	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - AUG 14	4,262.56	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - AUG 14	3,574.60	Transportation
89125	10/1/2014	KIMLEY-HORN AND ASSOCIATES	MULHOLLAND HWY CONSULTING	2,625.00	Transportation
89146	10/1/2014	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,957.76	Transportation
89143	10/1/2014	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	1,600.00	Transportation
89184	10/8/2014	LAS VIRGENES UNIFIED SCHOOL	BEFORE & AFTER SCHOOL AIDES	1,200.00	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - AUG 14	1,084.90	Transportation
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- CIP	1,041.66	Transportation
89201	10/8/2014	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- CIP	928.75	Transportation
89143	10/1/2014	SIEMENS INDUSTRY INC.	TRAFFIC SIGN MAINTENANCE	800.00	Transportation
89187	10/8/2014	MANERI SIGN, INC.	TRAFFIC SIGNS	250.10	Transportation
89154	10/1/2014	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	119.71	Transportation
89134	10/1/2014	MV TRANSPORTATION, INC.	SHUTTLE FUEL COST- AUG 14	63.04	Transportation
89110	10/1/2014	COUNTY OF LOS ANGELES	CONTRACT SERVICES	55.98	Transportation
89165	10/8/2014	ARC	COPY/PRINTING SERVICE	29.44	Transportation



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Total Amount for 23 Line Item(s) from Transportation				\$140,118.28	
GRAND TOTAL for 283 Line Items				\$837,870.79	

FUTURE AGENDA ITEMS

Department Agenda Headings Agenda Title/Future Agenda
12-Nov

CC	Presentation	Zev Yaroslavsky recognition
CC	Presentation	Recognition of Pelagius Entertainment for their work on the Calabasas Film Festival
CC	Presentation	Recognition of students for their participating in the Calabasas Film Festival
CC	Presentation	Sheriff's crime report
CD	New Business	Wildlife corridor overview
PS	New Business	Emergency Preparedness Update
CC	Presentation	Relay for Life
CD	New Business	Acceptance of Quimby Act contribution from Village of Calabasas

Future Items:

CC	Presentation	Recognition of outgoing ARP members
CM	New Business	Minimum wage increase informational item
CC	New Business	Section 2.04 Muni Code Amendment - City Council reorg date
CC	New Business	Muni Code Amendment - Commission term expiration date
CD	New Business	Recommendation from Planning Commission regarding Business signage
PW	New Business	Stormwater semi-annual quarterly update
PW	Update	Bicycle Master Plan update
CD	New Business	Business registration program
CD	Consent	MOU with Calabasas Tech Center for the Las Virgenes Creek Trail
CC	New Business	Commissioner interviews for appointments expiring in 2015

2014 CITY COUNCIL MEETING DATES

Nov 26-Cancelled Thanksgiving Eve	Dec 10
	Dec 24-Cancelled Christmas Eve