



CITY *of* CALABASAS

**CITY COUNCIL AGENDA
REGULAR MEETING – WEDNESDAY, NOVEMBER 28, 2018
CITY HALL COUNCIL CHAMBERS
100 CIVIC CENTER WAY, CALABASAS
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. Note: Any written materials submitted to the City Council are public record under the Public Records Act.**

OPENING MATTERS – 7:00 P.M.

Call to Order/Roll Call of Councilmembers
Pledge of Allegiance by Boy Scout Troop 642
Approval of Agenda

SPECIAL ITEM – 7:10 P.M.

1. [Update and report on Woolsey Fire Emergency](#)
- 1A. [Consideration of Urgency Ordinance No. 2018-372-U, establishing a temporary Woolsey Fire Overlay Zone](#)

ANNOUNCEMENTS/INTRODUCTIONS – 8:40 P.M.

ORAL COMMUNICATION – PUBLIC COMMENT – 8:50 P.M.

CONSENT ITEMS – 9:00 P.M.

2. [Approval of meeting minutes from October 24 and November 15, 2018](#)
3. [Adoption of Ordinance No. 2018-370, amending Calabasas Municipal Code Sections 3.40.030 and 3.40.040 regarding contracting approval authority and 3.42.020 and 3.42.040 increasing project cost authority limits up to levels specified in the Uniform Public Cost Accounting Act](#)
4. [Approval of Resolution No. 2018-1604, amending Resolution No. 2018-1596 approving the position and salary of a full-time Landscape Maintenance Inspector, and a reduction of an Executive Assistant I to an hourly position in the Public Works Department; and approving the position of Assistant Planner in the Community Development Department](#)
5. [Approval of Grant of Easement to Southern California Edison to permit the construction and maintenance of Electric Vehicle Charging Stations at De Anza Park](#)
6. [Adoption of Resolution No. 2018-1597, rescinding Resolution No. 2017-1567 and approving a salary schedule for hourly employee](#)

NEW BUSINESS – 9:10 P.M.

7. [Update of the City's Rental Registration Program](#)
8. [Review, discuss, consider and provide direction regarding the Calabasas Village Mobile Park rental increases, and the possibility of establishing a taskforce](#)
9. [Appointment by the City Council to the Board of Trustees of the Los Angeles County West Vector & Vector-Borne Disease Control District](#)

PUBLIC HEARING – 9:45 P.M.

10. [Sidewalk Vending Regulation: Introduction of Ordinance No. 2018-371 adding Calabasas Municipal Code Chapter 9.07 "Sidewalk Vending" and repealing Calabasas Municipal Code Sections 9.24.170 "Peddling on Highways-Location Restrictions" and 9.24.180 "Violation-Penalty"](#)

INFORMATIONAL REPORTS – 10:10 P.M.

11. [Check Register for the period of October 15-November 20, 2018](#)

TASK FORCE REPORTS – 10:15 P.M.

CITY MANAGER’S REPORT – 10:20 P.M.

TENTATIVE FUTURE AGENDA ITEMS – 10:25 P.M.

ADJOURN – 10:30 P.M.

The City Council will adjourn to their reorganization meeting scheduled on Wednesday, December 12, 2018, at 7:00 p.m.





CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 20, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: DR. GARY J. LYSIK, CITY MANAGER 

BY: MARICELA HERNANDEZ, MMC, CITY CLERK 

SUBJECT: UPDATE AND REPORT ON WOOLSEY FIRE EMERGENCY

MEETING

DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

That the City Council receive and file update and report regarding the Woolsey Fire emergency.

SUMMARY INFORMATION:

Started: November 8, 2018 at approximately 2:30 p.m.

Ignition Point: Santa Susana Field Laboratory in the Santa Susana Mountains

Damage:

- 9 Single family homes - destroyed
- 2 Single family homes – damaged
- 2 Apartments in Malibu Canyon Apartments - destroyed

- 40% - Good Nite Inn – damaged
- 40% - Xpress Lube – damaged
- 10% - Coco’s – damaged
- 1 Billboard – destroyed

1 Verizon Wireless Site – destroyed

Calabasas Bark Park - damaged

Grape Arbor Park - damaged

De Anza Park - damaged

Value: ~ \$12,030,000.00

To protect human life, when deemed necessary by the Los Angeles County Fire Department, the entire City of Calabasas fell under Mandatory Evacuation Orders. The Los Angeles County Sheriff's Department enacted those orders by initiating roadblocks, and patrolling neighborhoods. The City of Calabasas provided up-to-date information regarding the Woolsey Fire by means of Blackboard Connect (Reverse 9-1-1) messaging. This system issued information to residents via phone, email, and text messages. Additionally, the City's website and the Calabasas Television Channel (CTV) were updated as soon as information was made available from the LA County Fire Department. Repopulation orders, when provided by the Fire Department, were also disseminated through the above means. Certain high-risk areas within the City remained on extended Mandatory Evacuation Orders due to remaining hot spots, windy conditions, and increased opportunity for flare-ups within the proximity of the evacuated areas. When the Los Angeles County Fire Department lifted the Mandatory Evacuation Orders and deemed those areas safe for residents to return to their homes, that information was disseminated by the City.

An extensive review of the Woolsey Fire will be a topic at the upcoming Public Safety Commission meeting scheduled for January 28, 2019. This will present an opportunity for the public to learn more about this event, make recommendations for improvements, and become better prepared for the next disaster.

ADMINISTRATIVE SERVICES:

Administrative Services including Building Maintenance and Human Resources were involved in and continues to be involved in the following activities related to the Woolsey Fire:

Facility Maintenance Tech II, Armando Rodriguez came to the City to reset heating, air conditioning and ventilation system alarms, monitor the generator during the power outage and secure all the Civic Center building during the fire. He responded repeatedly from his home in Moorpark through various home closures to help in whatever way was required. He purchased water for City staff. He contacted numerous vendors to secure air scrubbers (attached photos) to remove smoke odor from City facilities. He contacted Circulation Air, Inc. and moved up the regularly scheduled air filter change out. He contracted the emergency generator vendor Leddy Power to troubleshoot a transfer switch problem. He contacted Wood Oil Company to secure a refueling of the emergency generator.

Here are the main duties Armando performed:

1. Generator service
2. Air scrubbers
3. Filter change
4. Carpet cleaning
5. Generator refuel
6. Monitor HVAC
7. Dust cubicles
8. Fire panel monitor reset

The Administrative Services Manager responded to City Hall after being evacuated from his home in Agoura Hills and a friend's home in Westlake Village. Early Friday morning, he drove Councilmember Maurer to monitor the active fire at the east end of Las Virgenes Road (I have pictures). He staffed the City's main telephone line off and on throughout the fire and aftermath. He contacted Maria Grycan from LACOFD to brief the Mayor and Councilmembers. He also contacted Rudy Gonzales from Edison to brief the Mayor and Council regarding power outages. He worked with Armando to help with generator maintenance and directed him to secure air scrubbers, etc. He assisted the City Manager, the Council and Department Heads and other City staff throughout the incident and aftermath on various efforts wherever directed. He sent out several emails to all City employees advising them to stay home on Tuesday and Wednesday. He also sent communication out to inform City staff to return to work. He contacted the CJPIA to develop best practices to clean up smoke and improve air quality in City Hall.

Human Resources worked with Payroll to develop the "Emergency" code for recording hours during the emergency to aide in reimbursement efforts. Also worked to clarify various questions related to pay rates and HR matters during the aftermath of the incident.

CITY CLERK:

The City Clerk's Department was involved during the fire with the following:

- Scheduling staff to man City Hall reception to answer calls from residents Friday, November 9-Tuesday, November 13.
 - o Anita Mair, Annie Krdilyan and Anna Ford were very instrumental covering the phones
- Ordered/delivered food to the City Council and staff
- The City Clerk transferred City Hall's phone to her cell phone and answered calls from home Monday, November 12 thorough most of the night
- Canceled the previously November 14 Council meeting
- Canceled the previously scheduled Thanksgiving potluck

- Maintained constant communication with the City Manager and Department Heads during the emergency
- Handled several concerns from management at the Calabasas Village Mobile Home park and other residents regarding repopulation road closures
- Worked with City Attorney on Declaration of Emergency documents
- Scheduled an emergency Council meeting to ratify declaration of emergency
- Assisted Media, Library & Information Services Department with the Distribution of MiFi hotspots

COMMUNITY SERVICES:

Initial Park Facility Assessments-Woolsey Fire

Facility Assessments for our park facilities took place on Tuesday, November 13, 2018 at the following times:

9:00 a.m.-10:30 a.m. - De Anza Park, Grape Arbor Park, Gates Canyon Park and the Bark Park - Staff present for these assessments were Director Jeff Rubin, Deputy Director Marty Hall, Facility Supervisor Aimee Haber and Facility Maintenance Technician Ray Agee.

10:45 a.m.-11:15 a.m. - Creekside Park - Staff present were Director Jeff Rubin, Deputy Director Marty Hall and contractors from Little Learners Bridget Nelson and Carly Armacost.

11:30 a.m.-12:30 p.m. - Tennis & Swim Center - Staff present were Director Jeff Rubin, Deputy Director Marty Hall, Recreation Manager Debbie Gonzales, Recreation Supervisor Raine Kishimoto and from Top Seed Tennis Academy Maintenance Technician Marvin Martinez.

12:45 p.m.-1:15 p.m. – Calabasas Senior Center - Staff present were Director Jeff Rubin, Deputy Director Marty Hall and Facility Supervisor Kim Post.

De Anza Park:

Smoke smell throughout office, restrooms, multi-purpose room, conference room, storage rooms and maintenance garage. Awning over patio behind rooms is damaged, 8x40 storage container that contained facility-folding chairs, tables, portable canopies and most Pumpkin Festival items was destroyed. Playground canopies over the 2-5 and 5-12 year old playgrounds have burn holes in them. Power wash all outdoor facilities and play equipment.





Grape Arbor Park:

Trees damaged, park frontage, Emergency Cache, Picnic Shelter, Grape leaves, Palm Trees, 12 picnic tables in shelter, 5 trash cans in shelter, 2 bbq pits by shelter, 2-5 year old playground/structure destroyed, 6 picnic tables between both playgrounds destroyed, 2 trash cans destroyed, 5-12 year old playground/structure destroyed, rope fencing and railroad ties delineating the parking lot are burned. **Rental Fencing Installed**









Gates Canyon Park:

Burn in section of shade structure 5-12.

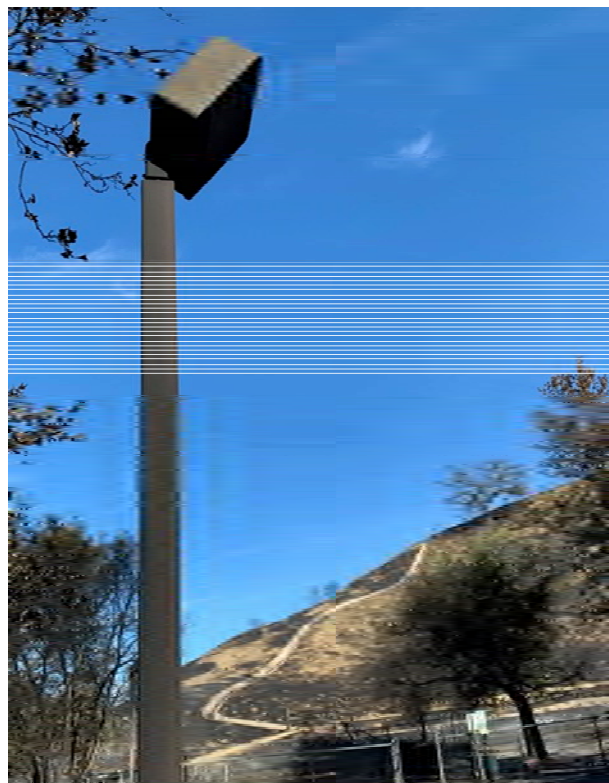


Bark Park:

Porta Potty completely gone (Rental), 2 light poles in large dog area damaged, Kiosk damaged, small dog area trash can and shade structure destroyed, small dog area pet waste dispenser damaged, 3 benches in small dog area destroyed, 6 benches large dog area destroyed, shade structure large dog area destroyed, 4 trash cans in large dog area destroyed, Perimeter fencing charred and black coating melted away, snake fencing damaged, large tree in the grass dog area damaged, 3 benches in grass dog area damaged.











Creekside:

No fire damage, air filters and scrubbing.

Senior Center:

No fire damage, air filters and scrubbing.

Tennis & Swim Center:

No fire damage, Air filters and scrubbing, Courts power washing, pool cleaning and pool chemical balancing.

AHCCC:

No fire damage, air filters and scrubbing.

Wild Walnut Park:

No Damage

Freedom Park and Highlands Park:

Not Inspected.

COMMUNITY DEVELOPMENT:

Community Development staff have undertaken a primary role in the evaluation of damaged structures, and initiation of efforts aimed at streamlining the rebuilding effort.

Staff began immediately tracking the fire on Thursday mid-day. Late Friday, the Director served as EOC coordinator, a period of peak structure damage. In all, the City inspected and confirmed damage or destruction to:

Residential Properties

- 9 Single Family Homes lost, in upper Las Virgenes;
- 2 Single Family Homes damaged, one in upper Las Virgenes, and one in the Saratoga's
- 2 Apartments lost in the Malibu Canyon Apartments, upper Las Virgenes

Commercial Properties

- The Good Night Inn off Agoura Rd., significant fire damage to 40% of the structure
- Xpress Lube Building, significant fire damage to 40% of the structure
- Coco's, 10% fire damage to roof, attic and eaves
- The Billboard at the 101 Freeway onramp eastbound, total loss

Infrastructure

- 1 Verizon wireless site, Mureau Road, in the right of way, antennas lost

City Parks

- Las Virgenes Bark Park, damage to shelter, lighting, fences
- Grape Arbor Park, loss of the grape arbor, various small structures, fencing, lighting
- De Anza Park, loss of storage building, fencing, lighting, shade structures
- Gates Canyon Park, damage to shade structure

The total property loss valuation established by the Building official is \$12,030,000.

Current Activities

With the assistance of the City Prosecutor, staff has compiled a listing of property owner contacts and are reaching out to affected individuals. To date, staff has reached to 8 of the 16 private property owners. Contact is complicated by numerous out of state property owners, and lack of secondary contact information. For each structure lost, staff has prepared a property information package containing relevant building and planning permit records, and images of the former structure.

Staff has completed an urgency ordinance to be considered at the Council meeting of November 28, 2018, which would assist property owners in the rebuilding efforts by streamlining the planning approval process for damaged properties. The ARP has graciously offered their time and professional expertise to assist property owners unfamiliar with the re-building process.

Staff is working to develop a Department website for useful rebuilding information. Certain efforts, such as debris removal, are led by the County Health and Fire Departments, and staff is working in conjunction with Public Works to assign staff leads for various tasks. Code Enforcement has assisted in the removal of numerous unpermitted signs offering services such as appraisals, debris removal, home design and general contracting.

MEDIA, OPERATIONS AND LIBRARY SERVICES:

The Media, Library and Information Services Department first heard about the Woolsey fire on Thursday, November 8 in the afternoon, around 2:30 p.m. Staff began publishing updates on the website. As it became apparent that the fire was headed toward Calabasas, staff worked with the City Manager and issued the first voluntary evacuation notice just after 5 p.m. on Thursday for areas North of the 101. From that point on, staff worked with the City Manager, the City Council, the Calabasas Emergency Services Department, Los Angeles County Fire, Los Angeles County Sheriff, Los Angeles County EOC, Supervisor Sheila Keuhl's Office (Barbara Osborne was immensely helpful) the City of Malibu, the Las Virgenes Municipal Water District, the City of Agoura Hills, LVUSD, and more to provide updates on the website, CTV, BlackBoard Connect emergency messaging, eNews, Social Media, AM 1630 Radio, info email, through maps of evacuation and repopulation areas and word

of mouth. There is a timeline of events at <https://www.cityofcalabasas.com/fire-update.html>. Staff shared information provided from official sources listed above amidst the chaos. Overall, the messaging worked very well and, during power outages, with Blackboard messaging from the City Manager to over 32,000 people, and much auxiliary information disseminated, an entire City was moved in shifts out of harm's way and back home.

Tony Yin, Arvin Petros, Karlo Gorgin and Bob Burris worked with Deborah Steller in shifts pretty much around the clock from Thursday afternoon, November 8, through Wednesday, November 14. Carson Lysik went out in the field and shot photos and videos and jumped in wherever needed in handing out MiFi hotspots and creating maps. Rachel Biety provided much needed support on Blackboard Connect as evacuation and repopulation messages went out. Karilyn Steward and Barbara Lockwood provided much needed emergency information from the Library.

Tony Yin worked with Mayor Gaines on internet and cable outages with Spectrum and AT&T. He was able to procure a very good deal on 300 MiFi hotspots to loan to residents who had/have no service thanks to the Woolsey Fire. The hotspots were handed out with the assistance of the entire MLIS department, especially Tony Yin, Rachel Biety, Andy Hong, Jason Mier, Carson Lysik and Anita Torres. City Clerk staff, Annie Krdilyan and Anita Mair also assisted with the distribution of MiFi hotspots.

Media set up a website with resources for people with issues after the Woolsey Fire including FEMA, Red Cross, Animal Shelter assistance, insurance assistance and flood preparation <https://www.cityofcalabasas.com/fire-resources.html>

Staff is working with Calabasas Rotary Club to setup a website for donations to go the Calabasas Neighbors in Need program.

Staff has worked with all other departments to issue relevant information on facility closures, road closures, safety in public buildings, etc.

We have some raw photos here <https://photos.app.goo.gl/rr3gJvPqy9vEsYn69>.

PUBLIC SAFETY:

In response to the Woolsey Fire incident, which began November 8 at 2:30 p.m., staff set up the Emergency Operations Center in the City Manager's Conference Room. Maps, sign in sheets, badges, EOC section specific manuals and vests were set up. Staff worked closely with the Media Department to relay information received from the Fire Department Community Services Liaison to Council, the City Manager and Media. Staff also assisted with Blackboard Connect messaging.

The De Anza Park CERP cache unit was inspected for fire damage. The exterior of

the unit did not have any fire damage, and the contents inside looked as though they were not affected, but there may have been smoke damage. Most of the contents were stored in plastic containers. The Grape Arbor Park CERP cache unit had extensive fire damage due to its proximity to the bushes. The contents could not be inspected since the locking mechanism was damaged. An inventory of the contents will be submitted to JPIA for reimbursement.

Staff updated the Office of Emergency Management using OARRS (Operational Area Response and Recovery System) with status of the City's emergency activities. In addition, staff attended the Countywide Woolsey Fire Incident Planning and Operations Branch meeting in Alhambra.

PUBLIC WORKS:

During the Woolsey Fire Incident, Public Works Department staff were active and involved. When the declaration was first received, the Public Works Director contacted his staff and then reported to City Hall to assist to coordinate and communicate with other members of staff, community members, members of law enforcement and the Los Angeles County Fire Department with Emergency Operations for the City.

Public Works Department staff assisted with various emergency and clean-up effort related duties and tasks.

Public Works Executive Assistant, Anna Ford, assisted with public telephone inquiries and communicated fire related news, information and updates as it was received from the Los Angeles County Fire and Sheriff Departments.

Public Works Director repeated field checks during the incident at local City parks, off-site City buildings/offices, inspected various bridges and affected areas of the City that were impacted by the fire.

PW Deputy Director, Benjamin Chan and Public Works Director repaired various traffic signals that had sustained damages from the forceful winds and monitored the traffic signal system to ensure they were working properly.

Public Works Senior Inspector Luis Hernandez assisted with clean-up efforts throughout the City and installed fencing at Grape Arbor Park to isolate the damages that had been sustained to the facility.

Deputy Director Chan and Associate Engineer Alba Lemus inspected various locations throughout the City to ensure areas that were damaged were safe and conditions were satisfactory prior to repopulation of City residents and community members.

Public Works staff continues to monitor the affected areas within the City and are currently assessing and are actively repairing some of the damages to the City's infrastructure on a day-by-day and case by case basis.

Attached for your information, review and use, are some photos of the fire damaged areas within the City taken by Public Works Department staff.

Air Scrubbers
in City
Facilities
After Fire











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CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 19, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

**FROM: MAUREEN TAMURI, COMMUNITY DEVELOPMENT DIRECTOR
MICHAEL KLEIN, SENIOR PLANNER *MAK***

SUBJECT: CONSIDERATION OF ORDINANCE NO. 2018-372-U, AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA ESTABLISHING A TEMPORARY WOOLSEY FIRE OVERLAY ZONE.

MEETING DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

That the Council consider adopting Ordinance No. 2018-372-U, approving an Urgency Ordinance to establish a temporary Woolsey Fire Overlay Zone to streamline the process for rebuilding privately owned residential and non-residential structures that were destroyed in the Woolsey Fire.

BACKGROUND:

On November 8, 2018, at approximately 3:00pm a fire ignited near the Santa Susana Field Laboratory in the Santa Susana Mountains above Simi Valley, and came to be known as the Woolsey Fire. Although the fire was not an immediate threat to the City of Calabasas, due to high winds the fire moved south at a fast rate and on November 9, 2018 the City Manager proclaimed a state of local emergency. Furthermore, on November 9, 2018, the Acting Governor Gavin

Newsom declared a state of emergency in Los Angeles and Ventura Counties. With more than 96,000 acres burned, the Woolsey Fire destroyed 1,500 structures, damaged 300 structures, threatened more than 50,000 structures and caused the mandatory evacuation of more than 250,000 people throughout Ventura and LA County.

The Woolsey Fire is one of the most devastating fire in the City's history. In addition to burning thousands of acres, damaging numerous City facilities and public infrastructure, the Woolsey Fire caused significant damage to private property. The Building and Safety Department has confirmed that six (6) residential and non-residential structures sustained fire damage and nine (9) single-family homes were destroyed.

DISCUSSION/ANALYSIS:

Section 17.62 of the Calabasas Municipal Code (CMC) requires approval of a Site Plan Review, subject to a public hearing with the Planning Commission, in order to construct a new single-family residence or commercial structure (whether or not said structure was damaged via a fire). Furthermore, Section 17.72 of the CMC stipulates that any reconstruction of more than 50% of a legal nonconforming structure shall meet all current development standards such as setbacks. As a result, the City's regulations require a public hearing for each of the affected property owners to rebuild their homes, and the property owners would likely need a Variance in order to rebuild the same home they had before the fire. The purpose of this Ordinance is to provide the affected property owners with a streamlined entitlement process and relief from the City's legal nonconforming regulations.

As stated above, the purpose of this Ordinance is to 1) create a streamlined process for Planning entitlements and Building and Safety permits to rebuild within the limits established by the Ordinance, and 2) create an exception to our CMC that allows legal nonconforming structures to be rebuilt with their existing setbacks. In order to accomplish the above purpose, the proposed Ordinance allows owners to rebuild up to 20% more square-footage than existed prior to the fire with a Zoning Clearance (ministerial permit with no public hearing), provided that the new house either meets applicable development standards or does not encroach into setbacks any more than prior to the fire. The proposed Ordinance requires approval of an Administrative Plan Review (Director decision at a Community Development Director public hearing) to rebuild 20-50% greater than what existed prior to fire and a Site Plan Review to rebuild 50% greater than what existed prior to the fire. In both cases, a Site Plan Review and Variance would be required if the proposed rebuild does not meet current development standards or increases an existing legal nonconforming aspect (see table below).

Summary of Rebuild Process for Planning

Structure Status	Rebuild Type	Permit Required
Conforming	Same footprint	Zoning Clearance
	Varies from original configuration, but otherwise complies with the CMC development standards and does not increase the building square-footage by more than 20%	Zoning Clearance
	Varies from original configuration, but otherwise complies with the CMC development standards and does not increase the building square-footage by more than 20%-50%	Administrative Plan Review
	Varies from original configuration, but otherwise complies with the CMC development standards but increases the building square-footage by more than 50%	Site Plan Review
	Does not comply with CMC standards	Site Plan Review and Variance
Legal Nonconforming	Same footprint	Zoning Clearance
	Varies from original configuration, but otherwise complies with the CMC development standards	Zoning Clearance
	Varies from original configuration, but otherwise complies with the CMC development standards, except for the previously existing legal nonconforming aspect, and does not increase the building square-footage by more than 20%	Zoning Clearance
	Varies from original configuration, but otherwise complies with the CMC development standards, except for the previously existing legal nonconforming aspect, and does not increase the building square-footage by more than 20%-50%	Administrative Plan Review
	Varies from original configuration, but otherwise complies with the CMC development standards, except for the previously existing legal nonconforming aspect, but increases the building square-footage by more than 50%	Site Plan Review
	Does not comply with CMC standards and increases an existing legal nonconforming aspect	Site Plan Review and Variance

The Ordinance also waives the requirement for an oak tree permit and report, provided that staff verifies that the proposed rebuild will not have a severe adverse impact on any living oak trees, waives the Zoning Clearance and Administrative Plan Review fees, allows prior approved Variances to continue, and allows legal nonconforming uses to continue as long as the use is re-established within 60 days of the issuance of a Certificate of Occupancy. Finally, the proposed Ordinance gives the Community Development Director the discretion to resolve matters that are not addressed by this Ordinance or the CMC.

FISCAL IMPACT/SOURCE OF FUNDING:

There is no direct cost to adopt the proposed Ordinance; however the Ordinance waives the Planning entitlement fees for a Zoning Clearance and Administrative Plan Review. As a result, the fee waiver would have an indirect cost of approximately \$5,000 of Planning staff time that would not be recovered by fee collection.

REQUESTED ACTION:

That the Council adopt Ordinance No. 2018-372-U, approving an urgency Ordinance to establish a temporary Woolsey Fire Overlay Zone. If approved by a four-fifths vote of the Council, the Ordinance would go into effect immediately and remain in effect until December 31, 2022.

ATTACHMENTS:

Attachment A: Ordinance No. 2018-372

**ITEM 1A ATTACHMENT A
ORDINANCE NO. 2018-372-U**

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF
THE CITY OF CALABASAS, CALIFORNIA ESTABLISHING
A TEMPORARY WOOLSEY FIRE OVERLAY ZONE.**

WHEREAS, on November 8, 2018, a fire ignited near the Santa Susana Field Laboratory in the Santa Susana Mountains above Simi Valley, California, and came to be known as the Woolsey Fire; and

WHEREAS, on November 9, 2018, the City Manager, as Director of Emergency Services of the City of Calabasas, proclaimed a local emergency because the Woolsey Fire had created conditions of extreme peril to the safety of persons and property within the City and the City Council was not then in session; and

WHEREAS, on November 9, 2018, Acting Governor Gavin Newsom declared a state of emergency in Los Angeles and Ventura Counties; and

WHEREAS, on November 13, 2018, federal officials formally declared the Woolsey Fire, and a contemporaneous fire in Northern California, a public health emergency; and

WHEREAS, on November 15, 2018, the City Council ratified and confirmed the City Manager's proclamation of a local emergency, and

WHEREAS, carried by the Santa Ana winds, the Woolsey Fire quickly spread to neighboring cities, including the City of Calabasas; and

WHEREAS, the Woolsey Fire resulted in a number of deaths and injuries and the destruction of hundreds of homes; and

WHEREAS, the Woolsey Fire has displaced many Calabasas residents, further worsening Los Angeles County's existing housing crises; and

WHEREAS, this Ordinance is intended to facilitate the reconstruction of residential and non-residential structures damaged by the Woolsey Fire to allow for the speedy recovery of the City's businesses and residents.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CALABASAS DOES ORDAIN AS FOLLOWS:

SECTION 1. Recitals:

The City Council finds that all the facts, findings, and conclusions set forth above in this Ordinance are true and correct.

SECTION 2. Title:

This ordinance shall be known as the Woolsey Fire Overlay Zone Ordinance.

SECTION 3. Findings and Declaration of Urgency:

This Ordinance is hereby declared to be an urgency measure necessary for the immediate preservation of the public's health, safety and welfare, based on the recitals and findings in this Ordinance:

A. Government Code Section 36937, subdivision (b) empowers the City Council to adopt an ordinance that takes effect immediately for the immediate preservation of the public peace, health or safety, with a declaration of the facts constituting the urgency.

B. The Woolsey Fire destroyed and damaged a number of homes in Calabasas, and over 600 structures total in nearby portions of Los Angeles and Ventura Counties, displacing many residents in the City and surrounding communities.

C. The destruction wrought by the Woolsey Fire has exacerbated the existing housing shortage in Calabasas and Los Angeles County, both reducing the number of available homes for residents and exacerbating the ability of persons who live and work in the Calabasas and have been displaced by the Woolsey Fire to relocate to other housing.

D. This Ordinance is intended to facilitate the reconstruction of residential and non-residential structures damaged or destroyed by the Woolsey Fire to secure the public peace and remedy the housing instability caused by the Woolsey Fire.

E. This Ordinance creates a streamlined process for granting entitlements for rebuilding damaged or destroyed conforming structures.

F. This Ordinance also creates a streamlined process and exceptions to certain existing Calabasas Municipal Code standards by allowing damaged or destroyed legal non-conforming structures to be rebuilt within their existing setbacks and without exacerbating existing legal nonconformities.

G. The City Council concludes that it is essential that this Ordinance be effective immediately to mitigate the current housing crises aggravated by the Woolsey Fire.

SECTION 4. Applicability:

The Woolsey Fire Overlay Zone Ordinance shall apply only to those structures within the Calabasas city limits that are being reconstructed or repaired pursuant to damage caused by the Woolsey Fire, as detailed in the list of parcels constituting the Woolsey Fire Overlay Zone, prepared by the Community Development Director and attached as Exhibit A and incorporated by reference as if set forth in full, and such

additional parcels as may be determined by the Community Development Director to have been damaged or destroyed by the Woolsey Fire. This Ordinance does not apply to any signs that may have been damaged or destroyed by the Woolsey Fire. This Ordinance shall regulate rebuilding and reconstructed of existing structures destroyed or damaged by the Woolsey Fire in addition to and in replacement of conflicting provisions of the underlying primary zoning district and Calabasas Municipal Code. Where a conflict exists between this Ordinance and the Calabasas Municipal Code, this Ordinance shall take precedence unless otherwise stated herein. This Ordinance does not authorize any land use on any property within the Woolsey Fire Overlay Zone that is permitted by the Calabasas Municipal Code, with the sole exception that a legal non-conforming land use that existed on a property within the Woolsey Fire Overlay Zone may be allowed to continue by approval of a zoning clearance, if reinstated within six months of the issuance of a Certificate of Occupancy or similar final approval for the rebuilt destroyed or damaged structure.

SECTION 5. Term of this Ordinance:

This Urgency Ordinance shall take effect immediately upon passage and adoption by at least a four-fifths vote of the City Council pursuant to California Government Code Section 36937, subdivision (b). The Ordinance shall remain in effect until December 31, 2022, unless otherwise modified or extended by the City Council. All building permits subject to the standards within this Ordinance must be issued by December 31, 2022, with the expectation that construction and repairs be diligently pursued and may continue under the terms of the building code and its provisions governing extensions of time for building permits. Any planning or building permit application filed on or after January 1, 2023 shall be subject to the zoning regulations of the underlying zone then in effect without exception, with all deviations therefrom requiring a use permit, variance, or other authorization following standard land use procedures dictated by the Municipal Code and City rules and policies.

SECTION 6. Oak Tree Permit Waiver:

Notwithstanding Calabasas Municipal Code Section 17.32.010, the requirement to obtain an oak tree permit in the Woolsey Fire Overlay Zone for reconstruction projects approved under the terms of this Ordinance is waived provided that a site inspection of the property by City staff and a decision by the Community Development Director concludes that no living oak tree will be severely adversely impacted by the reconstruction authorized by this Chapter.

SECTION 7. Variance Enforcement:

Any variances approved under Calabasas Municipal Code Section 17.62.080 applicable to previously approved structures in the Woolsey Fire Overlay Zone will

remain in effect and apply to rebuilt or repaired structures following any reconstruction authorized by this Chapter.

SECTION 8. Rebuilding Conforming Structures:

Notwithstanding any conflicting portion of the Calabasas Municipal Code, existing residential and non-residential structures within the Woolsey Fire Overlay Zone that were damaged or destroyed by the Woolsey Fire and that were legal and conforming at the time of the Woolsey Fire may be rebuilt or repaired under the following rules and regulations:

- Rebuilding a damaged or destroyed legal and conforming structure as it previously existed shall require the approval of a zoning clearance under Section 17.62.110 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal and conforming structure in a way that varies from the previously permitted configuration, but otherwise complies with the Calabasas Municipal Code and does not increase the building square-footage by more than 20% of the previously permitted square-footage, shall require the approval of a zoning clearance under Section 17.62.110 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal and conforming structure in a way that varies from the previously permitted configuration, but otherwise complies with the Calabasas Municipal Code, and increases the building square-footage by more than 20% and less than 50% of the previously permitted square-footage, shall require the approval of an administrative plan review under Section 17.62.090 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal and conforming structure in a way that varies from the previously permitted configuration, but otherwise complies with the Calabasas Municipal Code, and increases the building square-footage by more than 50% of the previously permitted square-footage, shall require the approval of a site plan review under Section 17.62.020 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal and conforming structure in a way that does not comply with the Calabasas Municipal Code shall require the approval of a variance under Section 17.62.080, an administrative plan review under Section 17.62.090, and building permits as required by the building code.

SECTION 9. Rebuilding Legal Non-Conforming Structures:

Notwithstanding any conflicting portion of the Calabasas Municipal Code, existing residential and non-residential structures within the Woolsey Fire Overlay Zone that were damaged or destroyed by the Woolsey Fire and that were legal non-conforming at the time of the Woolsey Fire may be rebuilt or repaired under the following rules and regulations:

- Rebuilding a damaged or destroyed legal non-conforming structure in a way that conforms to all code requirements of the underlying zone shall require the approval of a zoning clearance under Section 17.62.110 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal non-conforming structure as it previously existed shall require the approval of a zoning clearance under Section 17.62.110 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal non-conforming structure in a way that varies from the previously permitted configuration, otherwise complies with the Calabasas Municipal Code, except for the previously existing legal nonconforming aspect, and does not increase the building square-footage by more than 20% of the previously permitted square-footage, shall require the approval of a zoning clearance under Section 17.62.110 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal non-conforming structure in a way that varies from the previously permitted configuration, and otherwise complies with the Calabasas Municipal Code, except for the previously existing legal nonconforming aspect, but increases the building square-footage by more than 20% and less than 50% of the previously permitted square-footage, shall require the approval of an administrative plan review under Section 17.62.090 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal non-conforming structure in a way that varies from the previously permitted configuration, otherwise complies with the Calabasas Municipal Code, except for the previously existing legal nonconforming aspect, but increases the building square-footage by more than 50% of the previously permitted square-footage, shall require the approval of a site plan review under Section 17.62.020 and building permits as required by the building code.
- Rebuilding a damaged or destroyed legal non-conforming structure in a way that does not comply with the Calabasas Municipal Code, other than maintaining the previously existing legal nonconforming aspect, including any increase in the previously existing legal nonconforming aspect, shall require the approval of a variance under Section 17.62.080, a site plan review under Section 17.62.020, and building permits as required by the building code.

SECTION 10. Legal Non-Conforming Uses:

Any legal non-conforming land use that existed on a property within the Woolsey Fire Overlay Zone at the time of the Woolsey Fire, may be resumed on that property by approval of a zoning clearance, if the prior legal non-conforming land use is reinstated within six months of issuance of a certificate of occupancy or similar final approval for the rebuilt destroyed or damaged structure.

SECTION 11. Fees:

The City Planning Department fees associated with a zoning clearance or an administrative plan review are waived for all land use entitlement permit applications for residential and non-residential structures within the Woolsey Fire Overlay Zone for applications filed under the terms of this Ordinance.

SECTION 12. Building Square-Footage:

For purposes of this Ordinance, the previously existing building square-footage for a structure within the Woolsey Fire Overlay Zone shall be the sum of all habitable areas on all floors of a structure included within the outside faces of its exterior walls, excluding the garage and any other non-habitable areas or additional, as determined by the Community Development Director's review of the City's records, applicable county records, the records of the Los Angeles County Assessor for the property, and available records from the property owner, which may include insurance, purchase, and permitting records. The Building and Safety Department is directed to evaluate each property within the Woolsey Fire Overlay Zone and document each property's previously existing square footage, building footprint, and setbacks. Using this information, the Community Development Director has the discretion to evaluate all available records for each property and determine the applicable square footage of the previously existing structure or structures as existed before damage or destruction by the Woolsey Fire. The Community Development Director's determination shall be final.

SECTION 13. Community Development Director's Discretion:

Any matters necessary to be resolved to render a decision on an application for rebuilding or repairing a structure within the Woolsey Fire Overlay Zone damaged or destroyed by the Woolsey Fire which are not addressed by this Ordinance or the underlying zoning code are subject to the reasonable discretion of the Community Development Director.

SECTION 14. Severability Clause:

Should any section, clause, or provision of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole, or parts thereof, other than the part so declared to be invalid.

SECTION 15. CEQA Finding:

The City Council hereby finds and determines that adoption of this Ordinance is exempt from review under the California Environmental Quality Act, as this Ordinance governs repair and reconstruction of structures damaged and destroyed by a wildlife in a local, state, and federally declared disaster area. Accordingly, under the provisions of Public Resources Code sections 21080, subdivision (b)(3), regarding repair, restoration, demolition, or replacement of property or facilities damaged or destroyed as a result of a disaster in an area for which a state of emergency has been proclaimed by the Governor, and Section 15269, subdivision (a) of Division 6 of Title 14 of the California Code of Regulations, the CEQA Guidelines, the adoption of this ordinance is not subject to the requirements of the California Environmental Quality Act.

SECTION 16. Effective Date:

This Ordinance shall take effect immediately upon passage and adoption if passed and adopted by at least four-fifths vote of the City Council pursuant to California Government Code Section 36937(b).

SECTION 17. Certification:

The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published or posted according to law.

PASSED, APPROVED AND ADOPTED this 28th day of November, 2018.

Fred Gaines, Mayor

ATTEST:

APPROVED AS TO FORM:

Maricela Hernandez, MMC
City Clerk

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

Exhibit A

List of parcels constituting the Woolsey Fire Overlay Zone:

	Street	Address	APN	% damage	Zoning	Use
1	Adamor	26187	2052 026 025	80	RS	Single-Family
2	Adamor	26197	2052 026 024	100	RS	Single-Family
3	Agoura	26557	2064 002 035	40	CMU .6	Hotel
4	Esward	27005	2052 035 006	10	RS	Single-Family
5	Las Virgenes	4919	2064 001 022	75	CR	Trash Enclosure
6	Las Virgenes	4929 B	2064 001 023	40	CR	Car care
7	Las Virgenes	5922 #555 & #565	2052 003 032	25	RM .16	Apartment
8	Parkmor	5415	2052 019 046	25	RS	Single-Family
9	Parkmor	5421	2052 019 047	100	RS	Single-Family
10	Parkmor	5427	2052 019 048	100	RS	Single-Family
11	Parkmor	5433	2052 019 049	100	RS	Single-Family
12	Parkmor	5444	2052 020 010	100	RS	Single-Family
13	Parkmor	5450	2052 019 021	100	RS	Single-Family
14	Parkmor	5456	2052 019 047	100	RS	Single-Family
15	Parkmor	5460	2052 019 004	100	RS	Single-Family

**MINUTES OF A REGULAR MEETING OF
THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA
HELD WEDNESDAY, OCTOBER 24, 2018**

Mayor pro Tem Shapiro called the Closed Session to order at 6:14 p.m. in the Council Conference Room, 100 Civic Center Way, Calabasas, CA.

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

CLOSED SESSION

1. Conference with Legal Counsel; pending litigation, one case - City of Calabasas v Hamai, Superior Court Case Number BS 157268

The Council convened to Open Session in the Council Chambers at 7:04 p.m.

ROLL CALL

Present: Mayor pro Tem Shapiro, Councilmembers Bozajian, Maurer and Weintraub
Absent: Mayor Gaines
Staff: Hernandez, Jordan, Lysik, Melton, Summers, Tamuri and Yalda

Mr. Summers reported that he received direction from City Council regarding Closed Session Item No. 1.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance by Boy Scout Pack 333 – Webelos 1

APPROVAL OF AGENDA

Councilmember Bozajian requested to add an immediate item to the agenda concerning polling station locations for the November 6 election because of the County's failure to fulfill its promises to improve polling station accessibility and provide sufficient notice to residents. It is critical that the Council discuss and provide direction to staff to remediate these issues and properly provide notice to the affected residents in advance of the upcoming election in the interest of promoting and protecting residents' ability and right to vote. This issue must be added to the agenda as an immediate action item under Government Code Section 54954.2, subdivision (b)(2) because it did not come to staff's attention until after the agenda was posted

AGENDA ITEM NO. 2

and requires immediate evaluations and cannot wait until the next regular meeting because the election will take place before then.

Councilmember Bozajian moved, seconded by Councilmember Weintraub to add this to the agenda as Item No. 9. MOTION CARRIED 4/0 as follows:

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

Councilmember Weintraub moved, seconded by Councilmember Bozajian to approve the agenda with modifications. MOTION CARRIED 4/0 as follows:

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

ANNOUNCEMENTS/INTRODUCTIONS

Members of the Council made the following announcements:

Councilmember Weintraub:

- Reminded everyone of the upcoming General Municipal Election on November 6, and encouraged residents to vote.
- Extended an invitation to an open house at the Lost Hills Sheriff's station on November 3.
- Congratulated Mayor pro Tem Shapiro on his appointment to the League of California Cities Policy Committee.

Councilmember Maurer:

- Encouraged residents to vote in the upcoming General Municipal Election on November 6, and to visit lavote.net for polling location information.
- Congratulated staff for a successful Pumpkin Festival.
- Wished everyone a Happy Halloween.

Councilmember Bozajian:

- Echoed Councilmember Maurer and wished everyone a Happy Halloween.
- Thanked staff for a successful Pumpkin festival event.
- Extended an invitation to the Rotary Club of Calabasas CalaBingo on October 28.
- Extended an invitation to a Trunk or Treat event on October 31 at the AHCCC.

Mayor pro Tem Shapiro:

- Echoed fellow Councilmembers and thanked staff for a successful Pumpkin Festival.
- Thanked Mr. Jordan and staff for a successful and well attended Crime Prevention Expo.
- Announced that submissions for the City's annual recycling drawing contest are due by October 26.
- Extended an invitation to a Community Development forum on November 1 at Founders Hall.
- Announced that the past CHS football game was aired on Fox Sports live, and extended an invitation to the October 26 final game before playoffs.
- Announced that Uber and Lyft will be offering free transportation on Election Day to and from their polling locations.
- Announced that the Civic Center will be lit in Dodger Blue in honor of the LA Dodgers.

➤ Adjourn in memory

Mayor pro Tem Shapiro announced that the meeting would be adjourned in memory of Jo Kitz.

Councilmember Maurer read some remarks.

Members of the Council expressed condolences for the loss of Ms. Kitz.

ORAL COMMUNICATIONS – PUBLIC COMMENT

Robert Sarai and JD Slajchert spoke during public comment.

PRESENTATIONS

1. To Trader Joe's and Doan's Bakery for their contributions to the Senior Center

Rick Young, on behalf of the Senior Center, read some remarks and thanked everyone for their participation.

Mayor pro Tem Shapiro presented certificates to Phil Gotto and Marcus Hopkins from Trader Joe's and to Karen Doan from Doan's Bakery.

2. To CHP Officer Leland Tang upon his retirement

Mayor pro Tem Shapiro presented a certificate to Officer Tang. Members of the Council expressed appreciation to Officer Tang for his years of service.

3. To the City Council from the Calabasas Film Festival

Film Festival representatives presented a reel of the last event.

4. To Calabasas Film Festival student participants for outstanding achievement

Mayor pro Tem Shapiro presented certificates to the following students:

Allyson Weissman for directing INNER THOUGHTS (Calabasas High)

Akua Robertson and Steffanie Ferguson on behalf of Donovan Robertson and Nathan Alexander in Writing- SWEET ESCAPE (Viewpoint)

Kiyanti Schlank (Producer) in Ensemble- LETS BE HONEST (El Camino High)

5. To Calabasas Film Festival representatives

Mayor pro Tem presented certificate to Festival representatives

6. America in Bloom awards

Mr. Yalda and Ms. Melton presented awards from America in Bloom to the City Council.

CONSENT ITEMS

1. Approval of meeting minutes from October 10, 2018
2. Adoption of Ordinance No. 2018-368 regulating the use of plastic straws, stirrers and cutlery
3. Introduction of Ordinance No. 2018-370, amending Calabasas Municipal Code Sections 3.40.030 and 3.40.040 regarding contracting approval authority and 3.42.020 and 3.42.040 increasing project cost authority limits up to levels specified in the Uniform Public Cost Accounting Act
4. Recommendation to approve an amendment to the existing utility agreement with AT&T for relocation/adjustments/protection of AT&T facilities to accommodate the Lost Hills Road Interchange Improvement Project
5. Sheriff's Crime Report
6. Adoption of Resolution 2018-1607, approving the 2018 Las Virgenes-Malibu Council of Governments Multi-Jurisdictional Hazard Mitigation Action Plan

Mayor pro Tem Shapiro pulled Consent Item Nos. 2 and 5.

Councilmember Bozajian pulled Consent Item No. 4.

Councilmember Maurer moved, seconded by Councilmember Bozajian to approve Consent Item Nos. 1, 3 and 6. MOTION CARRIED 4/0 as follows:

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

ABSENT: Mayor Gaines

Martha Fritz and Pam Evans spoke on Consent Item No. 2.

After extensive discussion, Councilmember Bozajian moved, seconded by Councilmember Weintraub to approve Consent Item No. 2. MOTION CARRIED 4/0 as follows:

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

ABSENT: Mayor Gaines

After discussion, Councilmember Maurer moved, seconded by Councilmember Weintraub to approve Consent Item No. 4. MOTION CARRIED 4/0 as follows:

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

ABSENT: Mayor Gaines

After an update from Captain Thai and Deputy Peck, the City Council unanimously approved the receipt and file of Consent Item No. 5

The meeting recessed at 8:49 p.m.

The meeting reconvened at 8:57 p.m.

NEW BUSINESS

7. Discussion of recommendation by the Historic Preservation Commission regarding historic site markers

Ms. Tamuri presented the report.

After discussion, direction was provided to staff.

8. Discussion of appointment by the City Council to the Board of Trustees of the Los Angeles County West Vector & Vector-Borne Disease Control District

Mayor pro Tem Shapiro moved, seconded by Councilmember Weintraub to appoint Councilmember Bozajian to the Board of Trustees of the Los Angeles County West Vector & Vector-Borne Disease Control District. MOTION CARRIED 4/0 as follows:

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

ABSENT: Mayor Gaines

9. Discussion of issues with polling locations in the City of Calabasas

After discussion, direction was provided to staff.

INFORMATIONAL REPORTS

10. Check Register for the period of October 3-10, 2018

No action was taken on this item.

TASK FORCE REPORTS

Councilmember Weintraub reported that COG members requested that SCE representatives provide additional information regarding emergency power safety shut-offs.

Mayor pro Tem Shapiro reported his attendance to the LVUSD State of the Schools. In addition, he reported his attendance to an open house at Alcatel Lucent. Lastly, Mayor pro Tem Shapiro reported his attendance to the swearing-in ceremony for local Postmaster, Frank Bustos.

CITY MANAGER'S REPORT

Dr. Lysik reported touring the new Pepperdine facility in the City. In addition, he reported that a meeting has been scheduled with Captain Thai to address complaints regarding speeding and reckless driving near CHS along Mulholland Hwy.

TENTATIVE FUTURE AGENDA ITEMS

Councilmember Bozajian requested a discussion at the next meeting regarding the Calabasas Village Mobile Park rental increases.

Councilmember Maurer requested a report from the Environmental Commission regarding ideas of recycling plastic waste.

Mayor pro Tem Shapiro requested an update with details of response from businesses related to the plastic straws, stirrers and cutlery ordinance. In addition, he requested an update related to election issues.

ADJOURN

The City Council adjourned at 9:36 p.m. in memory of Jo Kitz to their next regular meeting scheduled on Wednesday, November 14, 2018, at 7:00 p.m.

Maricela Hernandez, MMC
City Clerk

**MINUTES OF A SPECIAL MEETING OF
THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA
HELD WEDNESDAY, OCTOBER 24, 2018**

Mayor pro Tem Shapiro called the meeting to order at 6:30 p.m. in the Council Conference Room, 100 Civic Center Way, Calabasas, CA.

ROLL CALL

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

Absent: Mayor Gaines

CLOSED SESSION

1. Conference with Legal Counsel; Initiation of Litigation
(Gov. Code § 54956.9(d)(4))
Number of Potential Cases: 1

There were no reportable actions regarding Closed Session Item No.1.

ADJOURN

The meeting adjourned at 7:00 p.m.

Maricela Hernandez, MMC
City Clerk

**MINUTES OF AN EMERGENCY MEETING OF
THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA
HELD THURSDAY, NOVEMBER 15, 2018**

Mayor Gaines called the Emergency Meeting to order at 10:01 a.m. in the Council Chambers, 100 Civic Center Way, Calabasas, CA.

ROLL CALL

Present: Mayor Gaines, Councilmembers Bozajian, Maurer and Weintraub
Mayor pro Tem Shapiro participated via teleconference
Absent: None.
Staff: Bingham, Hall, Hernandez, Howard, Jordan and Lysik

NEW BUSINESS

1. Adoption of Resolution No. 2018-1608, confirming the City Manager/Director of Emergency Services' Proclamation of existence of a local emergency

Concerning Councilmember Maurer's request, Mayor Gaines stated that the November 28 meeting agenda will include an update and report on the Woolsey fire incident.

The City Clerk called the roll; and Resolution No. 2018-1608 was adopted 5/0 as follows:

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

ADJOURN

Councilmember Maurer moved, seconded by Councilmember Weintraub to adjourn the meeting at 10:05 a.m. to their next regular meeting scheduled on Wednesday, November 28, 2018, at 7:00 p.m. Motion carried 5/0 as follows:

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

Maricela Hernandez, MMC
City Clerk



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 20, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: DR. GARY J. LYSIK, CITY MANAGAER 

BY: MARICELA HERNANDEZ, MMC, CITY CLERK 

SUBJECT: ADOPTION OF ORDINANCE NO. 2018-370, AMENDING CALABASAS MUNICIPAL CODE SECTIONS 3.40.030 AND 3.40.040 REGARDING CONTRACTING APPROVAL AUTHORITY AND 3.42.020 AND 3.42.040 INCREASING PROJECT COST AUTHORITY LIMITS UP TO LEVELS SPECIFIED IN THE UNIFORM PUBLIC COST ACCOUNTING ACT

MEETING

DATE: NOVEMBER 28, 2018

SUMMARY:

Ordinance No. 2018-370 was introduced at the October 24, 2018, Council meeting.

BACKGROUND:

Ordinance No. 2018-370, amends Calabasas Municipal Code Sections 3.40.030 and 3.40.040 regarding contracting approval authority and 3.42.020 and 3.42.040 increasing project cost authority limits up to levels specified in the Uniform Public Cost Accounting Act.

RECOMMENDATION:

That the City Council adopt Ordinance No. 2016-370, amending Calabasas Municipal Code Sections 3.40.030 and 3.40.040 regarding contracting approval authority and 3.42.020 and 3.42.040 increasing project cost authority limits up to levels specified in the Uniform Public Cost Accounting Act.

ATTACHMENT:

Ordinance No. 2018-370

**ITEM 3 ATTACHMENT
ORDINANCE NO. 2018-370**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
CALABASAS, CALIFORNIA AMENDING CHAPTERS 3.40
AND 3.42 OF THE CALABASAS MUNICIPAL CODE TO
COMPLY WITH THE UNIFORM PUBLIC CONSTRUCTION
COST ACCOUNTING ACT.**

WHEREAS, pursuant to The Uniform Public Construction Cost Accounting Act (ACT), the City of Calabasas adopted an ordinance to comply with its requirements;

WHEREAS, the ACT authorized the City to use informal bidding procedures for public projects, up to a certain dollar amount, on the condition it follow specific accounting procedures;

WHEREAS, on August 20, 2018, Governor Brown signed into law Assembly Bill 2249 (AB 2249) to become effective January 1, 2019;

WHEREAS, AB 2249 authorizes public projects of \$60,000 or less to be performed by the employees of a public agency, authorizes public projects of \$200,000 or less to be let to contract by informal procedures, and requires public projects of more than \$200,000 to be let to contract by formal bidding procedures. AB 2249 permits the City Council, in the event all bids received for the performance of that public project are in excess of \$200,000, to award the contract at \$212,500 or less to the lowest responsible bidder if city council determines the cost estimate of the public agency was reasonable.

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

SECTION 1. CODE AMENDMENT. Section 3.40.030. A, 2, b within Chapter 3.40 of the Calabasas Code are hereby amended and shall read as follows:

3.40.030 - Powers and duties.

A. Department heads:

2. Are under the duty to:

b. Engage in an informal bidding process under [section 3.40.070](#) of this chapter for items expected to cost more than ten thousand dollars (\$10,000.00) and less than or equal to sixty thousand dollars (\$60,000.00), or a formal bidding process under [section 3.40.080](#) of this chapter for items expected to cost more than sixty thousand (\$60,000.00).

SECTION 2. CODE AMENDMENT. Section 3.40.040.D, E and G within Chapter 3.40 of the Calabasas Code are hereby amended and shall read as follows:

3.40.040 - Purchasing guidelines.

D. Purchases of supplies, equipment, or services for amounts greater than twenty-five thousand dollars (\$25,000.00) but less than or equal to sixty thousand dollars (\$60,000.00) must meet the requirements of the informal bidding process set forth in [Section 3.40.070](#). Purchases in this range require that a purchase order or a professional service agreement be prepared and approved by the department head and by the city manager.

E. Purchases of supplies, equipment, or services for amounts greater than sixty thousand dollars (\$60,000.00) must meet the requirements of the formal bidding process set forth in [Section 3.40.080](#). Purchases in this range require that a purchase order or a professional service agreement be prepared and approved by the department head, the city manager, and council.

G. All properly executed original or amended purchase orders and professional service agreements must be forwarded to the finance department. A copy of all professional service agreements shall also be forwarded to the city clerk and maintained as required by the city's document retention schedule.

Purchase Order and Professional Service Agreement Requirement Matrix

Contract Amount	Purchase Order	Professional Service Agreement	Bidding Process	Authorization Required
\$1,000.00 or less	Not Required	Not Required	None	Department Head Only
\$1,000.01 – \$10,000.00	Required	Required	None	Department Head Only
\$10,000.01 – \$25,000.00	Required	Required	Informal	Department Head, Purchasing Officer or City Manager
\$25,000.01 – \$60,000.00	Required	Required	Informal	Department Head, City Manager

Contract Amount	Purchase Order	Professional Service Agreement	Bidding Process	Authorization Required
\$60,000.01 or greater	Required	Required	Formal	Department Head, City Manager, City Council
Any amount during a declared state of emergency	Not Required	Not Required	None	City Manager (up to \$100,000.00) City Council (above \$100,000.00)

SECTION 3. CODE AMENDMENT. Sections 3.42.020.A, B and C within Chapter 3.42 of the Calabasas Municipal Code are hereby amended and shall read as follows:

3.42.020 – Public projects

- A. Except as provided in subsection E of this section, the city manager may cause public projects of sixty thousand dollars (\$60,000) or less to be performed by employees of the city by force account, by negotiated contract, or by purchase order.
- B. Except as provided in subsection E of this section, public projects of two hundred thousand dollars (\$200,000) or less, may be let to contract by informal procedures as set forth in Section 3.42.040.
- C. Except as provided in subsection E of this section, and subsection E of section 3.42.040, public projects of more than two hundred thousand dollars (\$200,000) shall be let to contract by the formal bidding procedure outlined in Sections 3.42.050 and 3.42.060.

SECTION 4. CODE AMENDMENT. Sections 3.42.040.D, E and F within Chapter 3.42 of the Calabasas Municipal Code are hereby amended as follows:

Section 3.42.040 – Informal bidding procedure

The following apply to informal bids for public projects:

- D. Notice inviting informal bids.
- E. Authority to award contracts. The city manager is authorized to award a contract if the lowest bid received is sixty thousand dollars (\$60,000) or less.

Contracts valued at more than sixty thousand dollars (\$60,000) can only be awarded by the city council.

- F. Bids exceeding \$200,000. If all bids received pursuant to the informal process are in excess of two hundred thousand dollars (\$200,000), the city council may adopt a resolution by a four-fifths vote to award the contract at two hundred twelve thousand five hundred dollars (\$212,500) or less, to the lowest responsible bidder, if the city council determines the city's cost estimate was reasonable. Otherwise, the project shall be re-bid pursuant to section 3.42.050 and awarded pursuant to sections 3.42.050 and 3.42.060 of this chapter.

SECTION 5. SEVERABILITY. If any provision, section, paragraph, sentence or word of this Ordinance, or the application thereof to any person or circumstance, is rendered or declared invalid by any court of competent jurisdiction, the remaining provisions, sections, paragraphs, sentences or words of this ordinance, and their application to other persons or circumstances, shall not be affected thereby and shall remain in full force and effect and, to that end, the provisions of this ordinance are severable.

SECTION 6. CONSTRUCTION. The city council intends this Ordinance to supplement, not to duplicate or contradict, applicable state and federal law, including the Public Contracting Code, and this Ordinance shall be construed in light of that intent.

SECTION 7. CEQA. This Ordinance is exempt from the California Environmental Quality Act ("CEQA") pursuant to 14 Cal. Code Regs. § 15378(b)(4) and (5) as a creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment and as an agency organizational or administrative activity that produces no physical changes to the environment.

SECTION 8. EFFECTIVE DATE. This ordinance shall take effect on January 1, 2019, pursuant to Assembly Bill 2249.

SECTION 9. CERTIFICATION. The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published or posted according to law.

PASSED, APPROVED AND ADOPTED, this 28th day of November 2018.

Fred Gaines, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:


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




CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 19, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: DR. GARY LYSIK, CITY MANAGER 

BY: JOHN R. BINGHAM, ADMINISTRATIVE SERVICES MANAGER 

SUBJECT: APPROVAL OF RESOLUTION NO. 2018-1604 AMENDING RESOLUTION NO. 2018-1596, APPROVING THE POSITION AND SALARY OF A FULL-TIME LANDSCAPE MAINTENANCE INSPECTOR, AND A REDUCTION OF AN EXECUTIVE ASSISTANT I TO AN HOURLY POSITION IN THE PUBLIC WORKS DEPARTMENT AND APPROVING THE POSITION OF ASSISTANT PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT

MEETING DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

Staff recommends that the City Council approve Resolution No. 2018-1604 amending Resolution No. 2017-1596, approving the position of a Full-Time Landscape Maintenance Inspector, and reducing the position of Executive Assistant I to an hourly Part-time position in the Public Works Department. In addition, staff is recommending an addition of an Assistant Planner in the Community Development Department.

BACKGROUND:

In September 2018, the City Council authorized the hiring of a part-time Landscape Maintenance Inspector in place of a part-time Assistant Landscape Manager in the Public Works Department. This action was recommended by staff to both save money and expedite the hiring of a qualified candidate who could assist with a

backlog of City landscape related services. After an approximate two-month recruitment, no suitable and/or qualified candidates for the position were found. The primary reasons for a lack of interest in the position was due to the relatively robust qualifications, in addition to the lack of full-time benefits being offered for the position. In reviewing the Landscape District Division's primary service shortfalls, it was determined that a full-time Landscape Maintenance Inspector would be more suitable for the needs of the Division. Not only would this action likely expand the applicant pool, but it would also allow for a greater time commitment to City landscape service requirements, which is where the Division is currently experiencing its greatest accumulation of work. Furthermore, and continuing the City's goal of striving for efficient staffing levels, it was determined that the current Executive Assistant I in the Landscape Division could be reduced to a part-time position. The new part-time Executive Assistant I would primarily complete the clerical and administrative requirements of the Division, with supplemental assistance occurring from the full-time Landscape Maintenance Inspector.

In October 2018, an Associate Planner retired from the City, creating a vacancy that staff deemed essential to the operations of the Community Development Department. This position assists at the public counter and on the telephone regarding zoning and building information; reviews and analyzes building and construction plans for compliance with codes, ordinances and standards; and issues sign permits and other planning approvals. Due to the lack of qualified internal candidates, the City underwent an open, external recruitment to fill this vacancy. Unfortunately, and approaching the end of a one month recruitment, there have not been enough qualified applicants to form a pool from which candidates could be selected to move forward in the process. This is due to a very competitive labor market for municipal planning staff, in addition to the position being a mid-level opening. In reviewing the applications submitted for the Associate Planner position, staff determined that it may be best to fill the opening at a lower Assistant Planner level if there are not any further qualified Associate level applications received. While not ideal for the current Community Development workload, having the option to hire a Planner at either the Assistant or Associate level allows for greater flexibility and to hire a Planner without further delay. Once a Planner is hired at either the Assistant or the Associate level, staff will leave the open position unfilled, which will subsequently be removed from the salary schedule.

DISCUSSION/ANALYSIS:

Over the past years, the responsibilities of the Landscape Manager have increased to include the Civic Center landscape maintenance management, urban forestry management and City parks inspections. The Landscape Manager spends at least 50 hours per month attending regularly scheduled meetings with city contractors, Home Owners Association Board representatives, residents and City staff. There is not sufficient time for Landscape Manager alone to attend all meetings/inspections, the required follow-up with account managers and field superintendents, and still respond to Landscape Maintenance District and Landscape Lighting Act Districts residents' requests in a timely fashion.

The Community Development Planning Division over the past years has had a reduction in staffing level pitted against an ever increasing workload. Also recently, there has been a spate of staff absences which has added to the workload issues and have delayed some projects from completion. Any addition to the Planning staff would be extremely helpful at this time.

FISCAL IMPACT/SOURCE OF FUNDING:

The addition of the Landscape Manager Inspector position and the reduction of an Executive Assistant I would result in a savings of approximately \$1,000.00. The full cost of these positions will be paid from Ad Valorem (Fund 21) funds. There is no impact to the General Fund.

The Associate Planner position is currently accounted for in the fiscal year 2018-19 budget and therefore will not incur any additional expenditures. The Assistant Planner position will produce salary savings as it is at a lower level than the Associate Planner position.

REQUESTED ACTION:

It is requested that the City Council approve and adopt Resolution No. 2018-1604, amending Resolution No. 2018-1596, approving the position of Landscape Maintenance Inspector, reducing an Executive Assistant I to an hourly position in the Public Works Department and approving the position of Assistant Planner in the Community Development Department.

**ITEM 4 ATTACHMENT
RESOLUTION NO. 2018-1604**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, AMENDING RESOLUTION NO. 2018-1596, BY APPROVING THE POSITION AND SALARY OF A FULL-TIME LANDSCAPE MAINTENANCE INSPECTOR, AND A REDUCTION OF AN EXECUTIVE ASSISTANT I TO AN HOURLY POSITION IN THE PUBLIC WORKS DEPARTMENT AND APPROVING THE POSITION OF ASSISTANT PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT

WHEREAS, this Resolution No. 2018-1604 is adopted in order to amend Resolution No. 2018-1596, the existing resolution on compensation and benefits, by the addition of a full-time position of Landscape Maintenance Inspector and reducing a full-time position of Executive Assistant I in the Public Works Department and the addition of an Assistant Planner position in the Community Development Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CALABASAS, AS FOLLOWS:

SECTION 1. Resolution No. 2018-1596 is hereby amended by approving the position of Landscape Maintenance Inspector and by reducing the position of an Executive Assistant I from full-time to part-time, in the Public Works Department and by approving the position of Assistant Planner in the Community Development Department, set forth below:

PERMANENT FULL TIME EMPLOYEES

D. Professional/Technical Classification

POSITION	SALARY SCHEDULE NUMBER	NUMBER OF EMPLOYEES BUDGETED IN POSITION
Assistant Planner	P107	0 1
Landscape Maintenance Inspector	P114	0 1

PERMANENT FULL TIME EMPLOYEES

E. Administrative/General Support Classification

POSITION	SALARY SCHEDULE NUMBER	NUMBER OF EMPLOYEES BUDGETED IN POSITION
Executive Assistant I	P102	9 8

SECTION 2. All other provisions of Resolution No. 2018-1596 continue in full force and effect.

SECTION 3. To the extent the provisions of Resolution No. 2018-1596, as amended by this Resolution No. 2018-1604, are substantially the same as any other resolution or action of the City Council, the provisions of Resolution No. 2018-1596 as amended hereby, shall be construed as continuations of these other enactments, and not as new enactments.

SECTION 4. 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 November 2018.

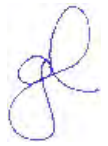
Fred Gaines, Mayor

ATTEST:

APPROVED AS TO FORM:

Maricela Hernandez, MMC
City Clerk

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




CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 1, 2018

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 GRANT OF EASEMENT TO SOUTHERN CALIFORNIA EDISON TO PERMIT THE CONSTRUCTION AND MAINTENANCE OF ELECTRIC VEHICLE CHARGING STATIONS AT D'ANZA PARK

MEETING

DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

Staff recommends that the City Council approve a Grant of Easement to Southern California Edison to permit the construction and maintenance of electric vehicle charging stations at D'Anza Park.

BACKGROUND:

Through a collaborative effort between the City of Calabasas, South Coast Air Quality Management District and California Energy Commission, a fast dual charging station was installed at the Calabasas City Hall parking lot in August 2016.

On January 24, 2018, the City Council authorized staff to apply for MSRC¹ Funding for installation of new electric vehicle charging stations at Tennis & Swim Center and D'Anza Park.

¹ Mobile Source Air Pollution Reduction Review Committee

On February 12, 2018, City staff applied for the MSRC Local Government Partnership Program and was approved \$50,000 in grant funding to install new EV charging stations at two city parks. The grant agreement was fully executed in July 2018.

DISCUSSION AND ANALYSIS:

City staff has been in communication with the Southern California Edison Co. to upgrade the existing transformers to accommodate Level 3 EV Fast Chargers at the designated locations. The fast chargers requires 480volt, 200amp, 3-phase power. In order to provide the necessary power, the SCE has to run a new line to the existing transformer at D'Anza Park. The SCE has prepared maps and easement documents to permit the construction and maintenance of electric vehicle charging stations that requires City Council approval.

FISCAL IMPACT/SOURCE OF FUNDING:

The total cost of implementing the EV charging stations at two city parks is approximately \$98,000. The bulk of funding in the amount of \$50,000 will be reimbursed through the MSRC's Clean Transportation Program. The remaining budget shall be provided from City's AB2766 allocation as approved by the City Council on January 24, 2018.

REQUESTED ACTION:

That the City Council approve a Grant of Easement to Southern California Edison to permit the construction and maintenance of electric vehicle charging stations at D'Anza Park.

ATTACHMENT:

SCE Grant of Easement documents.

RECORDING REQUESTED BY



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO

SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Valuation

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc. No.

**GRANT OF
EASEMENT**

DOCUMENTARY TRANSFER TAX \$ NONE VALUE AND CONSIDERATION LESS THAN \$100.00)		DISTRICT Thousand Oaks	SERVICE ORDER TD1431034	SERIAL NO.	MAP SIZE
SCE Company		FIM 74-46D-5	APPROVED:	BY	DATE
SIG OF DECLARANT OR AGENT DETERMINING TAX FIRM NAME		APN 2063-009-902	REAL PROPERTIES DEPARTMENT	SLS/BT	09/25/2018

CITY OF CALABASAS, a municipal corporation, (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time underground electrical supply systems and communication systems (hereinafter referred to as "systems"), consisting of wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence, data and/or communications (eg. through fiber optic cable), in, on, over, under, across and along that certain real property in the County of Los Angeles, State of California, described as follows:

TWO STRIPS OF LAND LYING WITHIN LOT 2 OF TRACT NO. 43787, AS PER MAP FILED IN BOOK 1084, PAGES 48 THROUGH 54 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THE CENTERLINES OF SAID STRIPS ARE DESCRIBED AS FOLLOWS:

STRIP #1 (6.00 FEET WIDE)

COMMENCING AT THE NORTH CORNER OF SAID LOT 2, SAID CORNER BEING THE NORTHWESTERLY TERMINUS OF THAT CERTAIN CURVE IN THE NORTHEASTERLY LINE OF SAID LOT 2, SHOWN AS BEING CONCAVE TO *THE NORTHEAST*, HAVING A RADIUS OF 1650.00 FEET, A CENTRAL ANGLE OF 17°21'19", AN ARC DISTANCE OF 499.80 FEET ON SAID MAP OF TRACT NO. 43787, A RADIAL LINE PASSING THROUGH SAID TERMINUS BEARS SOUTH 63°35'40" WEST; THENCE SOUTHEASTERLY ALONG SAID CERTAIN CURVE, THROUGH A CENTRAL ANGLE OF 03°15'28" AN ARC DISTANCE OF 93.82 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING THE NORTHEASTERLY LINE OF SAID LOT 2, SOUTH 60°20'12" WEST 2.19 FEET; THENCE SOUTH 12°40'26" EAST 173.00 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "A".

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE NORTHEASTERLY IN THE NORTHEASTERLY LINE OF SAID LOT 2, SOUTHERLY IN THE NORTHWESTERLY AND NORTHEASTERLY LINES OF STRIP #2 DESCRIBED HEREINBELOW AND TO JOIN AT THE ANGLE POINT.

STRIP #2 (14.00 FEET WIDE)

COMMENCING AT SAID POINT "A"; THENCE SOUTH 51°11'41" WEST 5.54 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 38°48'19" EAST 17.00 FEET TO A POINT OF ENDING.

It is understood and agreed that the above description is approximate only, it being the intention of the Grantor(s) to grant an easement for said systems as constructed. The centerline of the easement shall be coincidental with the centerline of said systems as constructed in, on, over, under, across, and along the Grantor(s) property.

This legal description was prepared pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

Grantor agrees for himself, his heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the above described real property. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut tree roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this ____ day of _____, 20 ____.

GRANTOR

CITY OF CALABASAS, a municipal corporation

Signature

Print Name

Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)



MAPPING AND GIS SERVICES SCALE 1" = 600'

EX: 3 - #2 XLP - 16 KV
V5368654 to X5430582

EX: X5430582 PULLBOX
2'6" x 4' x 3'6"

Conveyance and Easement
Req'd.

EX: 3 - #2 XLP - 16 KV
Conveyance and Easement Req'd.

1

EX: P5430593 PAD

72"x94" CONCRETE
EX: 75 KVA 120/208V 3P/4W XFMR
IN: 1- CNN HYLUGS PM 3-4/0 1-1/0 12/16KV 3P
IN: 1- CNN BOLTS PM 4/0 AND UP 12/16KV 3P
IN: 3-4/0 1-1/0 CLP 20' (1 runs)
MI: 3-4/0 1-1/0 CLP 5' (1 runs)
IN: 1- MTR KWH/KVARH 30A 120/208 3P 4W

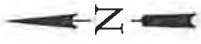
Conveyance and Easement
Req'd.

65' VD=0.20%
100AMP PANEL
120/208V 3PHASE
30.35KW 0TON
3701 LOST HILLS RD EV CALABASAS CA 91301

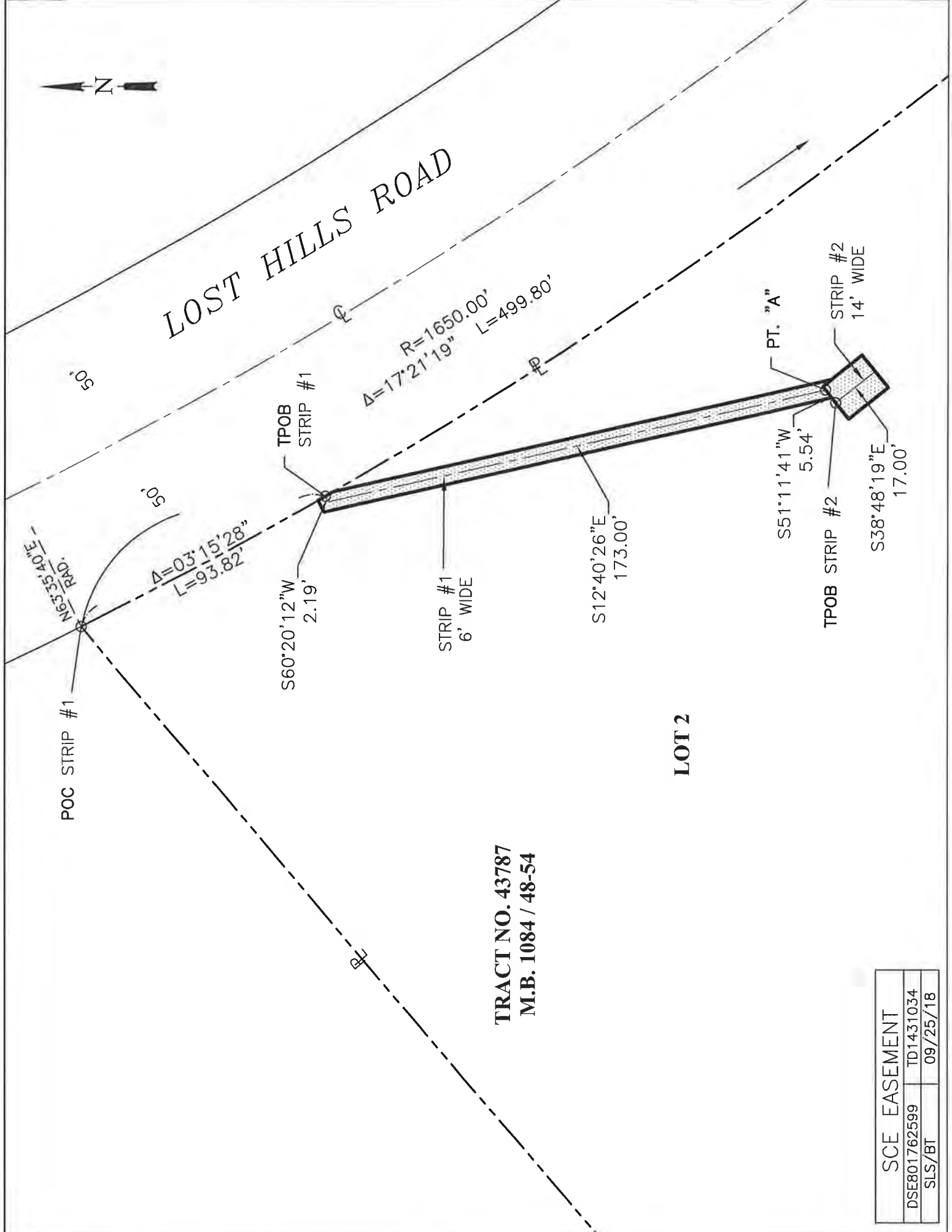
CO: 1-3" (10')
P5430593 TO PED
IN: 25' 3-4/0 1-1/0 CLP
TEN 5430593 to PED - 1 LBS

DE ANZA
PARK

LOST HILLS ROAD



LOST HILLS ROAD



POC STRIP #1

50'

50'

N63°35'40\"/>

$\Delta=03^{\circ}15'28''$
L=93.82'

S60°20'12\"W
2.19'

TPOB STRIP #1

STRIP #1
6' WIDE

S12°40'26\"E
173.00'

LOT 2

TRACT NO. 43787
M.B. 1084 / 48-54

R=1650.00'
 $\Delta=17^{\circ}21'19''$ L=499.80'

PT. "A"

S51°11'41\"W
5.54'

TPOB STRIP #2

STRIP #2
14' WIDE

S38°48'19\"E
17.00'

SCE EASEMENT	
DSE801762599	TD1431034
SLS/BT	09/25/18



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 19, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: DR. GARY J. LYSIK, CITY MANAGER
JOHN BINGHAM, ADMINISTRATIVE SERVICES MANAGER



SUBJECT: ADOPTION OF RESOLUTION NO. 2018-1597, RESCINDING RESOLUTION 2017-1567 AND APPROVING A SALARY SCHEDULE FOR HOURLY EMPLOYEES

MEETING

DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

That the City Council adopt Resolution No. 2018-1597 and the associated salary matrix.

DISCUSSION/ANALYSIS:

The City currently has 145 hourly employees who are an integral and vital part of staffing City services, with many working primarily evening and weekend schedules. It is now necessary to adjust salary ranges to reflect an increase in the California minimum wage requirement to \$12.00 per hour effective January 1, 2019. The updated salary matrix will eliminate hourly rates that start lower than \$12.00 per hour. Resolution No. 2018-1597 does not provide for any new positions, but does delete the positions of Camp Counselor, Teacher Aid, and Preschool Teacher due to City contractor Little Learners providing staffing for both Calabasas Klubhouse Pre-School and Camp Calabasas programs.

FISCAL IMPACT/SOURCE OF FUNDING:

The estimated annual cost increase for the hourly employees is less than \$4,000.00; this increase has already been included in the 2018-2019 fiscal year budget.

REQUESTED ACTION:

That the City Council adopt Resolution No. 2018-1597 and its associated salary matrix.

ATTACHMENTS:

Resolution No. 2018-1597 with Hourly Salary Matrix

**ITEM 6 ATTACHMENT
RESOLUTION NO. 2018-1597**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA, RESCINDING RESOLUTION 2017-1567 AND APPROVING POSITION TITLES AND A SALARY SCHEDULE FOR HOURLY EMPLOYEES.

This resolution is adopted in order to set forth compensation procedures for hourly employees and shall be effective as of January 1, 2019.

SECTION 1. DEFINITION

Hourly Employees. An hourly employee is hired on a seasonal, temporary, or as needed basis and is limited to working less than 1,000 hours in a fiscal year (July 1 to June 30). Hourly employees do not have a probationary period, an anniversary date, or regularly scheduled performance evaluations or merit reviews. They are not eligible for retirement, health or leave benefits, except as otherwise required by law. The following salary ranges and allocated positions in the budget are hereby established.

HOURLY EMPLOYEE SALARY RANGES

Public Safety & Emergency Preparedness Director	H179	1
Fitness Instructor III	H127	8
Assistant Landscape Manager	H120	1
Public Information Officer	H110	1
Fitness Instructor II	H102	35
Building Inspector	H99	1
Assistant Transportation Planner	H96	2
Librarian	H96	5
Recreation Coordinator	H96	5
Building Assistant	H89	2
Media Production Specialist	H89	3
Events Specialist	H88	8
Executive Assistant	H84	2
Fitness Instructor I	H77	10
Swim Coach	H77	5
Facility Maintenance Technician	H66	8
Recreation Specialist	H64	6
Library Assistant	H42	2
Planning Aide	H33	1
Assistant Aquatics Coordinator	H25	10
Maintenance Assistant	H19	12

Library Clerk II	H17	3
Recreation Leader II	H10	8
Fleet Maintenance Assistant	H8	1
Engineering Assistant	H8	2
Production Assistant	H8	2
Child Watch	H2	5
Head Lifeguard	H2	15
Water Safety Instructor	H2	25
Fitness Staff	H1	10
Library Clerk I	H1	6
Lifeguard	H1	45
Intern	H1	6
Recreation Leader I	H1	25

SECTION 2. ESTABLISHMENT OF COMPENSATION PROCEDURE

- A. The City Manager shall recommend to the City Council the prescribed salary ranges for all classifications.
- B. Employees may be considered eligible for an increase in salary on the recommendation of the department head and with the approval of the City Manager.

Resolution No. 2017-1567, and any conflicting provisions previously adopted, are hereby rescinded.

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 November 2018.

Fred Gaines, Mayor

ATTEST:

APPROVED AS TO FORM:

Maricela Hernandez, MMC
City Clerk

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

CITY OF CALABASAS
HOURLY POSITIONS
HOURLY WAGE RANGE / STEP SCHEDULE
Effective January 1, 2019

RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
H1					12.14	12.45	12.76	13.08	13.40	13.74
H2					12.26	12.57	12.88	13.21	13.54	13.87
H3				12.08	12.39	12.70	13.01	13.34	13.67	14.01
H4				12.20	12.51	12.82	13.14	13.47	13.81	14.15
H5			12.03	12.33	12.63	12.95	13.27	13.61	13.95	14.30
H6			12.15	12.45	12.76	13.08	13.41	13.74	14.09	14.44
H7			12.27	12.57	12.89	13.21	13.54	13.88	14.23	14.58
H8		12.09	12.39	12.70	13.02	13.34	13.68	14.02	14.37	14.73
H9		12.21	12.51	12.83	13.15	13.48	13.81	14.16	14.51	14.88
H10	12.03	12.33	12.64	12.96	13.28	13.61	13.95	14.30	14.66	15.02
H11	12.15	12.45	12.77	13.09	13.41	13.75	14.09	14.44	14.80	15.17
H12	12.27	12.58	12.89	13.22	13.55	13.89	14.23	14.59	14.95	15.33
H13	12.40	12.70	13.02	13.35	13.68	14.02	14.37	14.73	15.10	15.48
H14	12.52	12.83	13.15	13.48	13.82	14.16	14.52	14.88	15.25	15.63
H15	12.64	12.96	13.28	13.62	13.96	14.31	14.66	15.03	15.41	15.79
H16	12.77	13.09	13.42	13.75	14.10	14.45	14.81	15.18	15.56	15.95
H17	12.90	13.22	13.55	13.89	14.24	14.59	14.96	15.33	15.72	16.11
H18	13.03	13.35	13.69	14.03	14.38	14.74	15.11	15.49	15.87	16.27
H19	13.16	13.49	13.82	14.17	14.52	14.89	15.26	15.64	16.03	16.43
H20	13.29	13.62	13.96	14.31	14.67	15.04	15.41	15.80	16.19	16.60
H21	13.42	13.76	14.10	14.45	14.82	15.19	15.57	15.95	16.35	16.76
H22	13.56	13.90	14.24	14.60	14.96	15.34	15.72	16.11	16.52	16.93
H23	13.69	14.03	14.39	14.74	15.11	15.49	15.88	16.28	16.68	17.10
H24	13.83	14.17	14.53	14.89	15.26	15.65	16.04	16.44	16.85	17.27
H25	13.97	14.32	14.67	15.04	15.42	15.80	16.20	16.60	17.02	17.44
H26	14.11	14.46	14.82	15.19	15.57	15.96	16.36	16.77	17.19	17.62
H27	14.25	14.60	14.97	15.34	15.73	16.12	16.52	16.94	17.36	17.79
H28	14.39	14.75	15.12	15.50	15.88	16.28	16.69	17.11	17.53	17.97
H29	14.53	14.90	15.27	15.65	16.04	16.44	16.86	17.28	17.71	18.15
H30	14.68	15.05	15.42	15.81	16.20	16.61	17.02	17.45	17.89	18.33
H31	14.83	15.20	15.58	15.97	16.37	16.77	17.19	17.62	18.06	18.52
H32	14.97	15.35	15.73	16.13	16.53	16.94	17.37	17.80	18.25	18.70
H33	15.12	15.50	15.89	16.29	16.69	17.11	17.54	17.98	18.43	18.89
H34	15.28	15.66	16.05	16.45	16.86	17.28	17.72	18.16	18.61	19.08
H35	15.43	15.81	16.21	16.61	17.03	17.46	17.89	18.34	18.80	19.27
H36	15.58	15.97	16.37	16.78	17.20	17.63	18.07	18.52	18.99	19.46
H37	15.74	16.13	16.54	16.95	17.37	17.81	18.25	18.71	19.18	19.66
H38	15.90	16.29	16.70	17.12	17.55	17.98	18.43	18.90	19.37	19.85
H39	16.05	16.46	16.87	17.29	17.72	18.16	18.62	19.08	19.56	20.05
H40	16.22	16.62	17.04	17.46	17.90	18.35	18.80	19.27	19.76	20.25
H41	16.38	16.79	17.21	17.64	18.08	18.53	18.99	19.47	19.95	20.45
H42	16.54	16.95	17.38	17.81	18.26	18.71	19.18	19.66	20.15	20.66
H43	16.71	17.12	17.55	17.99	18.44	18.90	19.37	19.86	20.36	20.86
H44	16.87	17.30	17.73	18.17	18.63	19.09	19.57	20.06	20.56	21.07
H45	17.04	17.47	17.91	18.35	18.81	19.28	19.76	20.26	20.76	21.28
H46	17.21	17.64	18.08	18.54	19.00	19.47	19.96	20.46	20.97	21.50
H47	17.39	17.82	18.27	18.72	19.19	19.67	20.16	20.67	21.18	21.71
H48	17.56	18.00	18.45	18.91	19.38	19.87	20.36	20.87	21.39	21.93
H49	17.73	18.18	18.63	19.10	19.58	20.06	20.57	21.08	21.61	22.15
H50	17.91	18.36	18.82	19.29	19.77	20.27	20.77	21.29	21.82	22.37
H51	18.09	18.54	19.01	19.48	19.97	20.47	20.98	21.50	22.04	22.59
H52	18.27	18.73	19.20	19.68	20.17	20.67	21.19	21.72	22.26	22.82
H53	18.45	18.92	19.39	19.87	20.37	20.88	21.40	21.94	22.49	23.05
H54	18.64	19.11	19.58	20.07	20.57	21.09	21.62	22.16	22.71	23.28

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RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
H55	18.83	19.30	19.78	20.27	20.78	21.30	21.83	22.38	22.94	23.51
H56	19.01	19.49	19.98	20.48	20.99	21.51	22.05	22.60	23.17	23.75
H57	19.20	19.68	20.18	20.68	21.20	21.73	22.27	22.83	23.40	23.98
H58	19.40	19.88	20.38	20.89	21.41	21.94	22.49	23.06	23.63	24.22
H59	19.59	20.08	20.58	21.10	21.62	22.16	22.72	23.29	23.87	24.47
H60	19.79	20.28	20.79	21.31	21.84	22.39	22.95	23.52	24.11	24.71
H61	19.98	20.48	21.00	21.52	22.06	22.61	23.17	23.75	24.35	24.96
H62	20.18	20.69	21.21	21.74	22.28	22.84	23.41	23.99	24.59	25.21
H63	20.39	20.89	21.42	21.95	22.50	23.06	23.64	24.23	24.84	25.46
H64	20.59	21.10	21.63	22.17	22.73	23.29	23.88	24.47	25.09	25.71
H65	20.80	21.31	21.85	22.39	22.95	23.53	24.12	24.72	25.34	25.97
H66	21.00	21.53	22.07	22.62	23.18	23.76	24.36	24.97	25.59	26.23
H67	21.21	21.74	22.29	22.84	23.42	24.00	24.60	25.22	25.85	26.49
H68	21.43	21.96	22.51	23.07	23.65	24.24	24.85	25.47	26.10	26.76
H69	21.64	22.18	22.73	23.30	23.89	24.48	25.10	25.72	26.37	27.02
H70	21.86	22.40	22.96	23.54	24.12	24.73	25.35	25.98	26.63	27.29
H71	22.07	22.63	23.19	23.77	24.37	24.98	25.60	26.24	26.90	27.57
H72	22.30	22.85	23.42	24.01	24.61	25.22	25.86	26.50	27.16	27.84
H73	22.52	23.08	23.66	24.25	24.86	25.48	26.11	26.77	27.44	28.12
H74	22.74	23.31	23.89	24.49	25.10	25.73	26.38	27.03	27.71	28.40
H75	22.97	23.54	24.13	24.74	25.36	25.99	26.64	27.30	27.99	28.69
H76	23.20	23.78	24.37	24.98	25.61	26.25	26.91	27.58	28.27	28.97
H77	23.43	24.02	24.62	25.23	25.87	26.51	27.17	27.85	28.55	29.26
H78	23.67	24.26	24.86	25.49	26.12	26.78	27.45	28.13	28.84	29.56
H79	23.90	24.50	25.11	25.74	26.38	27.04	27.72	28.41	29.12	29.85
H80	24.14	24.75	25.36	26.00	26.65	27.31	28.00	28.70	29.42	30.15
H81	24.38	24.99	25.62	26.26	26.92	27.59	28.28	28.98	29.71	30.45
H82	24.63	25.24	25.87	26.52	27.18	27.86	28.56	29.27	30.01	30.76
H83	24.87	25.50	26.13	26.79	27.46	28.14	28.85	29.57	30.31	31.06
H84	25.12	25.75	26.39	27.05	27.73	28.42	29.13	29.86	30.61	31.37
H85	25.37	26.01	26.66	27.32	28.01	28.71	29.43	30.16	30.92	31.69
H86	25.63	26.27	26.93	27.60	28.29	29.00	29.72	30.46	31.22	32.01
H87	25.88	26.53	27.19	27.87	28.57	29.29	30.02	30.77	31.54	32.33
H88	26.14	26.80	27.47	28.15	28.86	29.58	30.32	31.08	31.85	32.65
H89	26.40	27.06	27.74	28.43	29.15	29.87	30.62	31.39	32.17	32.98
H90	26.67	27.33	28.02	28.72	29.44	30.17	30.93	31.70	32.49	33.31
H91	26.93	27.61	28.30	29.01	29.73	30.47	31.24	32.02	32.82	33.64
H92	27.20	27.88	28.58	29.30	30.03	30.78	31.55	32.34	33.15	33.97
H93	27.48	28.16	28.87	29.59	30.33	31.09	31.86	32.66	33.48	34.31
H94	27.75	28.44	29.16	29.88	30.63	31.40	32.18	32.99	33.81	34.66
H95	28.03	28.73	29.45	30.18	30.94	31.71	32.50	33.32	34.15	35.00
H96	28.31	29.02	29.74	30.49	31.25	32.03	32.83	33.65	34.49	35.35
H97	28.59	29.31	30.04	30.79	31.56	32.35	33.16	33.99	34.84	35.71
H98	28.88	29.60	30.34	31.10	31.88	32.67	33.49	34.33	35.18	36.06
H99	29.17	29.90	30.64	31.41	32.19	33.00	33.82	34.67	35.54	36.43
H100	29.46	30.19	30.95	31.72	32.52	33.33	34.16	35.02	35.89	36.79
H101	29.75	30.50	31.26	32.04	32.84	33.66	34.50	35.37	36.25	37.16
H102	30.05	30.80	31.57	32.36	33.17	34.00	34.85	35.72	36.61	37.53
H103	30.35	31.11	31.89	32.68	33.50	34.34	35.20	36.08	36.98	37.90
H104	30.65	31.42	32.21	33.01	33.84	34.68	35.55	36.44	37.35	38.28
H105	30.96	31.74	32.53	33.34	34.18	35.03	35.91	36.80	37.72	38.67
H106	31.27	32.05	32.85	33.68	34.52	35.38	36.26	37.17	38.10	39.05
H107	31.58	32.37	33.18	34.01	34.86	35.73	36.63	37.54	38.48	39.44
H108	31.90	32.70	33.51	34.35	35.21	36.09	36.99	37.92	38.87	39.84

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RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
H109	32.22	33.02	33.85	34.70	35.56	36.45	37.36	38.30	39.25	40.24
H110	32.54	33.35	34.19	35.04	35.92	36.82	37.74	38.68	39.65	40.64
H111	32.87	33.69	34.53	35.39	36.28	37.18	38.11	39.07	40.04	41.04
H112	33.19	34.02	34.87	35.75	36.64	37.56	38.50	39.46	40.44	41.46
H113	33.53	34.36	35.22	36.10	37.01	37.93	38.88	39.85	40.85	41.87
H114	33.86	34.71	35.58	36.47	37.38	38.31	39.27	40.25	41.26	42.29
H115	34.20	35.06	35.93	36.83	37.75	38.69	39.66	40.65	41.67	42.71
H116	34.54	35.41	36.29	37.20	38.13	39.08	40.06	41.06	42.09	43.14
H117	34.89	35.76	36.65	37.57	38.51	39.47	40.46	41.47	42.51	43.57
H118	35.24	36.12	37.02	37.95	38.89	39.87	40.86	41.89	42.93	44.01
H119	35.59	36.48	37.39	38.33	39.28	40.27	41.27	42.30	43.36	44.45
H120	35.94	36.84	37.76	38.71	39.68	40.67	41.68	42.73	43.80	44.89
H121	36.30	37.21	38.14	39.10	40.07	41.07	42.10	43.15	44.23	45.34
H122	36.67	37.58	38.52	39.49	40.47	41.49	42.52	43.59	44.68	45.79
H123	37.03	37.96	38.91	39.88	40.88	41.90	42.95	44.02	45.12	46.25
H124	37.40	38.34	39.30	40.28	41.29	42.32	43.38	44.46	45.57	46.71
H125	37.78	38.72	39.69	40.68	41.70	42.74	43.81	44.91	46.03	47.18
H126	38.16	39.11	40.09	41.09	42.12	43.17	44.25	45.36	46.49	47.65
H127	38.54	39.50	40.49	41.50	42.54	43.60	44.69	45.81	46.95	48.13
H128	38.92	39.90	40.89	41.92	42.96	44.04	45.14	46.27	47.42	48.61
H129	39.31	40.30	41.30	42.34	43.39	44.48	45.59	46.73	47.90	49.10
H130	39.71	40.70	41.72	42.76	43.83	44.92	46.05	47.20	48.38	49.59
H131	40.10	41.11	42.13	43.19	44.27	45.37	46.51	47.67	48.86	50.08
H132	40.50	41.52	42.55	43.62	44.71	45.83	46.97	48.15	49.35	50.58
H133	40.91	41.93	42.98	44.05	45.16	46.28	47.44	48.63	49.84	51.09
H134	41.32	42.35	43.41	44.49	45.61	46.75	47.92	49.11	50.34	51.60
H135	41.73	42.77	43.84	44.94	46.06	47.21	48.39	49.60	50.84	52.12
H136	42.15	43.20	44.28	45.39	46.52	47.69	48.88	50.10	51.35	52.64
H137	42.57	43.63	44.72	45.84	46.99	48.16	49.37	50.60	51.87	53.16
H138	43.00	44.07	45.17	46.30	47.46	48.65	49.86	51.11	52.39	53.70
H139	43.43	44.51	45.62	46.76	47.93	49.13	50.36	51.62	52.91	54.23
H140	43.86	44.96	46.08	47.23	48.41	49.62	50.86	52.14	53.44	54.77
H141	44.30	45.41	46.54	47.70	48.90	50.12	51.37	52.66	53.97	55.32
H142	44.74	45.86	47.01	48.18	49.39	50.62	51.89	53.18	54.51	55.88
H143	45.19	46.32	47.48	48.66	49.88	51.13	52.40	53.71	55.06	56.43
H144	45.64	46.78	47.95	49.15	50.38	51.64	52.93	54.25	55.61	57.00
H145	46.10	47.25	48.43	49.64	50.88	52.15	53.46	54.79	56.16	57.57
H146	46.56	47.72	48.91	50.14	51.39	52.68	53.99	55.34	56.73	58.14
H147	47.02	48.20	49.40	50.64	51.90	53.20	54.53	55.90	57.29	58.73
H148	47.49	48.68	49.90	51.15	52.42	53.73	55.08	56.45	57.87	59.31
H149	47.97	49.17	50.40	51.66	52.95	54.27	55.63	57.02	58.44	59.91
H150	48.45	49.66	50.90	52.17	53.48	54.81	56.19	57.59	59.03	60.51
H151	48.93	50.16	51.41	52.70	54.01	55.36	56.75	58.17	59.62	61.11
H152	49.42	50.66	51.92	53.22	54.55	55.92	57.31	58.75	60.22	61.72
H153	49.92	51.16	52.44	53.75	55.10	56.48	57.89	59.33	60.82	62.34
H154	50.42	51.68	52.97	54.29	55.65	57.04	58.47	59.93	61.43	62.96
H155	50.92	52.19	53.50	54.83	56.21	57.61	59.05	60.53	62.04	63.59
H156	51.43	52.71	54.03	55.38	56.77	58.19	59.64	61.13	62.66	64.23
H157	51.94	53.24	54.57	55.94	57.34	58.77	60.24	61.74	63.29	64.87
H158	52.46	53.77	55.12	56.50	57.91	59.36	60.84	62.36	63.92	65.52
H159	52.99	54.31	55.67	57.06	58.49	59.95	61.45	62.98	64.56	66.17
H160	53.52	54.85	56.23	57.63	59.07	60.55	62.06	63.61	65.21	66.84
H161	54.05	55.40	56.79	58.21	59.66	61.15	62.68	64.25	65.86	67.50
H162	54.59	55.96	57.36	58.79	60.26	61.77	63.31	64.89	66.52	68.18

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RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
H163	55.14	56.52	57.93	59.38	60.86	62.38	63.94	65.54	67.18	68.86
H164	55.69	57.08	58.51	59.97	61.47	63.01	64.58	66.20	67.85	69.55
H165	56.25	57.65	59.09	60.57	62.09	63.64	65.23	66.86	68.53	70.24
H166	56.81	58.23	59.69	61.18	62.71	64.27	65.88	67.53	69.22	70.95
H167	57.38	58.81	60.28	61.79	63.33	64.92	66.54	68.20	69.91	71.66
H168	57.95	59.40	60.88	62.41	63.97	65.57	67.21	68.89	70.61	72.37
H169	58.53	59.99	61.49	63.03	64.61	66.22	67.88	69.57	71.31	73.10
H170	59.12	60.59	62.11	63.66	65.25	66.88	68.56	70.27	72.03	73.83
H171	59.71	61.20	62.73	64.30	65.91	67.55	69.24	70.97	72.75	74.57
H172	60.30	61.81	63.36	64.94	66.56	68.23	69.93	71.68	73.47	75.31
H173	60.91	62.43	63.99	65.59	67.23	68.91	70.63	72.40	74.21	76.06
H174	61.52	63.05	64.63	66.25	67.90	69.60	71.34	73.12	74.95	76.83
H175	62.13	63.68	65.28	66.91	68.58	70.30	72.05	73.85	75.70	77.59
H176	62.75	64.32	65.93	67.58	69.27	71.00	72.77	74.59	76.46	78.37
H177	63.38	64.96	66.59	68.25	69.96	71.71	73.50	75.34	77.22	79.15
H178	64.01	65.61	67.25	68.94	70.66	72.43	74.24	76.09	78.00	79.94
H179	64.65	66.27	67.93	69.63	71.37	73.15	74.98	76.85	78.77	80.74
H180	65.30	66.93	68.61	70.32	72.08	73.88	75.73	77.62	79.56	81.55
H181	65.95	67.60	69.29	71.03	72.80	74.62	76.49	78.40	80.36	82.37
H182	66.61	68.28	69.99	71.74	73.53	75.37	77.25	79.18	81.16	83.19
H183	67.28	68.96	70.69	72.45	74.26	76.12	78.02	79.97	81.97	84.02
H184	67.95	69.65	71.39	73.18	75.01	76.88	78.80	80.77	82.79	84.86
H185	68.63	70.35	72.11	73.91	75.76	77.65	79.59	81.58	83.62	85.71
H186	69.32	71.05	72.83	74.65	76.51	78.43	80.39	82.40	84.46	86.57
H187	70.01	71.76	73.56	75.39	77.28	79.21	81.19	83.22	85.30	87.43
H188	70.71	72.48	74.29	76.15	78.05	80.00	82.00	84.05	86.16	88.31
H189	71.42	73.20	75.03	76.91	78.83	80.80	82.82	84.89	87.02	89.19
H190	72.13	73.94	75.78	77.68	79.62	81.61	83.65	85.74	87.89	90.08
H191	72.85	74.68	76.54	78.46	80.42	82.43	84.49	86.60	88.77	90.98
H192	73.58	75.42	77.31	79.24	81.22	83.25	85.33	87.47	89.65	91.89
H193	74.32	76.18	78.08	80.03	82.03	84.08	86.19	88.34	90.55	92.81
H194	75.06	76.94	78.86	80.83	82.85	84.93	87.05	89.22	91.46	93.74
H195	75.81	77.71	79.65	81.64	83.68	85.77	87.92	90.12	92.37	94.68
H196	76.57	78.48	80.45	82.46	84.52	86.63	88.80	91.02	93.29	95.63
H197	77.34	79.27	81.25	83.28	85.36	87.50	89.69	91.93	94.23	96.58
H198	78.11	80.06	82.06	84.12	86.22	88.37	90.58	92.85	95.17	97.55
H199	78.89	80.86	82.88	84.96	87.08	89.26	91.49	93.78	96.12	98.52
H200	79.68	81.67	83.71	85.81	87.95	90.15	92.40	94.71	97.08	99.51
H201	80.48	82.49	84.55	86.66	88.83	91.05	93.33	95.66	98.05	100.50
H202	81.28	83.31	85.40	87.53	89.72	91.96	94.26	96.62	99.03	101.51
H203	82.09	84.15	86.25	88.41	90.62	92.88	95.20	97.58	100.02	102.52
H204	82.91	84.99	87.11	89.29	91.52	93.81	96.16	98.56	101.02	103.55
H205	83.74	85.84	87.98	90.18	92.44	94.75	97.12	99.55	102.03	104.58
H206	84.58	86.70	88.86	91.08	93.36	95.70	98.09	100.54	103.05	105.63
H207	85.43	87.56	89.75	92.00	94.30	96.65	99.07	101.55	104.08	106.69
H208	86.28	88.44	90.65	92.92	95.24	97.62	100.06	102.56	105.13	107.75
H209	87.14	89.32	91.56	93.84	96.19	98.60	101.06	103.59	106.18	108.83
H210	88.02	90.22	92.47	94.78	97.15	99.58	102.07	104.62	107.24	109.92
H211	88.90	91.12	93.40	95.73	98.12	100.58	103.09	105.67	108.31	111.02
H212	89.78	92.03	94.33	96.69	99.11	101.58	104.12	106.73	109.39	112.13
H213	90.68	92.95	95.27	97.66	100.10	102.60	105.16	107.79	110.49	113.25
H214	91.59	93.88	96.23	98.63	101.10	103.63	106.22	108.87	111.59	114.38
H215	92.51	94.82	97.19	99.62	102.11	104.66	107.28	109.96	112.71	115.53
H216	93.43	95.77	98.16	100.61	103.13	105.71	108.35	111.06	113.84	116.68

**CITY OF CALABASAS
HOURLY POSITIONS
HOURLY WAGE RANGE / STEP SCHEDULE
Effective January 1, 2019**




RANGE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
H217	94.36	96.72	99.14	101.62	104.16	106.76	109.43	112.17	114.97	117.85
H218	95.31	97.69	100.13	102.64	105.20	107.83	110.53	113.29	116.12	119.03
H219	96.26	98.67	101.13	103.66	106.25	108.91	111.63	114.42	117.29	120.22
H220	97.22	99.65	102.15	104.70	107.32	110.00	112.75	115.57	118.46	121.42
H221	98.20	100.65	103.17	105.75	108.39	111.10	113.88	116.72	119.64	122.63
H222	99.18	101.66	104.20	106.80	109.47	112.21	115.02	117.89	120.84	123.86
H223	100.17	102.67	105.24	107.87	110.57	113.33	116.17	119.07	122.05	125.10
H224	101.17	103.70	106.29	108.95	111.67	114.47	117.33	120.26	123.27	126.35
H225	102.18	104.74	107.36	110.04	112.79	115.61	118.50	121.46	124.50	127.61
H226	103.21	105.79	108.43	111.14	113.92	116.77	119.69	122.68	125.75	128.89
H227	104.24	106.84	109.51	112.25	115.06	117.93	120.88	123.91	127.00	130.18
H228	105.28	107.91	110.61	113.37	116.21	119.11	122.09	125.14	128.27	131.48
H229	106.33	108.99	111.72	114.51	117.37	120.31	123.31	126.40	129.56	132.79
H230	107.40	110.08	112.83	115.65	118.54	121.51	124.55	127.66	130.85	134.12
H231	108.47	111.18	113.96	116.81	119.73	122.72	125.79	128.94	132.16	135.46
H232	109.55	112.29	115.10	117.98	120.93	123.95	127.05	130.23	133.48	136.82
H233	110.65	113.42	116.25	119.16	122.14	125.19	128.32	131.53	134.82	138.19
H234	111.76	114.55	117.41	120.35	123.36	126.44	129.60	132.84	136.16	139.57
H235	112.87	115.70	118.59	121.55	124.59	127.71	130.90	134.17	137.53	140.96
H236	114.00	116.85	119.77	122.77	125.84	128.98	132.21	135.51	138.90	142.37
H237	115.14	118.02	120.97	124.00	127.10	130.27	133.53	136.87	140.29	143.80
H238	116.29	119.20	122.18	125.24	128.37	131.58	134.87	138.24	141.69	145.24
H239	117.46	120.39	123.40	126.49	129.65	132.89	136.21	139.62	143.11	146.69
H240	118.63	121.60	124.64	127.75	130.95	134.22	137.58	141.02	144.54	148.15
H241	119.82	122.81	125.88	129.03	132.26	135.56	138.95	142.43	145.99	149.64
H242	121.02	124.04	127.14	130.32	133.58	136.92	140.34	143.85	147.45	151.13
H243	122.23	125.28	128.41	131.62	134.92	138.29	141.75	145.29	148.92	152.64
H244	123.45	126.53	129.70	132.94	136.26	139.67	143.16	146.74	150.41	154.17
H245	124.68	127.80	131.00	134.27	137.63	141.07	144.59	148.21	151.91	155.71
H246	125.93	129.08	132.31	135.61	139.00	142.48	146.04	149.69	153.43	157.27
H247	127.19	130.37	133.63	136.97	140.39	143.90	147.50	151.19	154.97	158.84
H248	128.46	131.67	134.96	138.34	141.80	145.34	148.98	152.70	156.52	160.43



CITY of CALABASAS
CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 5, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: MAUREEN TAMURI, COMMUNITY DEVELOPMENT DIRECTOR 
TOM BARTLETT, CITY PLANNER 
MICHAEL KLEIN, SENIOR PLANNER 

SUBJECT: UPDATE OF THE CITY'S RENTAL REGISTRATION PROGRAM

MEETING DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION/ANALYSIS:

For this update, staff compared data reported in July 2017 to data reported in July 2018 and calculated the average change in rents by property owner. The following table summarizes this information:

Property Name	Property Address	Total # of Units	Average Rent in 2018	Average change in rent between 2017 and 2018
Malibu Creek Apartments I	5320 Las Virgenes Rd.	36	\$2,110	+\$109.44 (+5.00%)
Malibu Creek Apartments II	5302 Parkmor Rd.	8	\$2,038	+\$100.63 (+5.33%)
Avalon Bay Apartments	3831 N. Orchid Ln.	600	\$2,000	+\$92.29 (+5.00%)
Malibu Canyon Apartments	5758 N. Las Virgenes Rd.	698	\$2,219	+\$72.69 (+4.02%)
Horizons	26705 Malibu Hills Rd.	60	\$3,268	+\$90.14 (+2.80%)
Calabasas Village Mobile Estates	23777 Mulholland Hwy.	210	\$1,423	+\$41.12 (+3.00%)
Average:				+\$84.39 (+4.19%)

As demonstrated in the table above, the average change in rent between the reporting periods for 2017 and 2018 for all rental communities in the City was an increase of \$84.39 or 4.19%. On the lower end of the range is Horizons, with an average increase of 2.8%; and on the higher end of the range is Avalon Bay and Malibu Creek Apartments, with an average increase of 5%. Staff also collected rent reports from one individual who owns 17 condominiums in the City. The average rent changes for these units was \$167.65, which represents an average increase of 8.01% (it should be noted that these units are generally rented at or below the local market rate for similar multi-family units). The USC Casden Forecast 2018 Multifamily Report states that average multifamily rents throughout Los Angeles County rose to \$2,267 in 2018, with the highest average rent in the Coastal Communities (such as Malibu) at \$2,881 (see Attachment A). Furthermore, the Consumer Price Index, as reported by the US Department of Labor, states that the cost of rent in Los Angeles County increased by 4.9% from September 2017 to September 2018. Staff also contacted mobile home parks in surrounding cities, and found that spaces rent for \$600 to \$1,765 per month, and increase approximately 3% to 5% annually. As a result, the rent increases seen in Calabasas are generally consistent with the reported average rent increase in the Los Angeles area.

In addition to the Rental Registration program discussed above, the City of Calabasas operates several programs to provide financial assistance to qualified residents. The Community Development Block Grant (CDBG) residential rehabilitation program provides eligible homeowners with financial assistance to

complete necessary property improvements, such as upgrades for ADA accessibility and roof repairs. The CDBG program typically provides assistance to 8-12 residents annually. For fiscal year 2017-2018, the City spent \$54,011 on CDBG, with \$29,050 spent on residents at the Calabasas Village Mobile Home Park. The Rental Assistance program, which has been in effect since 2004, provides financial assistance towards rent to eligible multi-family or mobile home households residing in the City of Calabasas. The program is limited to households with seniors or persons that are considered permanently disabled under the SSI program, and whose annual household income does not exceed 80% of the area median income. The program has 50 available spaces, 42 of which are designated for the Calabasas Village Mobile Home Park, and currently provides a \$228 monthly subsidy to each recipient. The owner of the Calabasas Village Mobile Home Park contributes 30% of the subsidy to each of the 42 recipients that reside in the Mobile Home Park (see table below). This amounts to an annual contribution of \$34,000 by the Calabasas Village owner, which has allowed the City to expand the program from 30 to 50 recipients since its inception.

Rental Assistance Program				
	No. of Recipients	Contribution per Recipient	Monthly Contribution	Annual Contribution
CVMHP Subsidy				
Park Owner	42	\$68	\$2,856	\$34,272
City	42	\$160	\$6,720	\$80,640
Subtotal - CVMHP	42	\$228	\$9,576	\$114,912
Subsidy for Non-CVMHP Renters				
City (only)	8	\$228	\$1,824	\$21,888
Totals	50	\$228	\$8,544 (City) \$2,856 (Park Owner)	\$102,528 (City) \$34,272 (Park Owner)
Program Totals	50	\$228	\$11,400	\$136,800

Staff will continue to log reported increases throughout the year, and participating communities will submit new annual rent data in July 2019. Canyon Creek apartments, given that they are an affordable community whose rents are governed by County and State level authorities, are not included in the annual rent change calculation so that the data is not skewed. Staff does not recommend any changes to the program at this time.

REQUESTED ACTION:

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

ATTACHMENTS:

- A. Page 10 of the USC Casden Forecast 2018 Multifamily Report
- B. US Department of Labor CPI for September 2018

LOS ANGELES

THE economy of Los Angeles County continues its steady growth and is effectively at full employment. Total non-farm jobs grew by 1.1% in July compared to the same period last year, for a gain of 48,000 jobs, which is somewhat lower than last year. The county's employment growth rate is half California's rate of 2.0%, but the county's unemployment rate is in record low territory at 4.5%, the lowest in decades. The slower, if still healthy job growth reflects an absence of labor force growth, which grew by a slight 0.4 percent between July 2017 and July 2018.

More than half of the gains in nonfarm jobs occurred in Leisure and Hospitality (27,800), followed by Education/Health (12,300), and Professional/Business, in which Professional Science and Technology added 4,400 jobs. In percentage terms, Leisure and Hospitality (5.3%), Natural Resources/Mining (4.5%), and Information (2.3%) registered the largest increases. The Retail Trade and Wholesale Trade sectors lost jobs.

There were 3.3 million occupied housing units in Los Angeles County in 2017, with 1.8 million being renter occupied, making it the only Southern California region with more renters than homeowners. The share of renters in Los Angeles County rose from a pre-recession low of 51.0% in 2007 to 56.4% in 2016. This was similar to the statewide trend, where renters increased from a low of 41.6% in 2005 to 46.4% in 2016. However, the renter share reversed direction and dipped slightly in 2017 to 54.3% as homeownership edged up, in line with the trajectory of both Southern California and the state as a whole.

The average rent for Los Angeles County in 2018 reached a record high of \$2,267 per month, increasing 1.1% from \$2,242 last year. The average county-wide rent in Los Angeles County was the highest of all the Southern California regions in 2018, a continuation of a trend going back several years. Average rent increased more slowly than in recent years (1.4% in 2017 and 5% in 2016). Also, average rent rose more slowly than median renter household income.

Los Angeles County had the second lowest household income in the Southern California region, but had among the highest rents compared to other counties in Southern California. The median renter household income in the county was \$47,008 (less than half of the average income of owner household at \$94,791) in

2017, up 8.4% from 2016.¹ With Los Angeles County having the highest average rent but the second lowest household income, its share of rent burdened households, for whom more than 30% of their income goes to rent, stood at 58.3% in 2017.

The Coastal Communities-Beverly Hills submarket led Los Angeles County with the highest monthly rent (\$2,881), followed by Central Los Angeles (\$2,656), Downtown (\$2,390) and Burbank-Glendale (\$2,350). The Palmdale-Lancaster submarket had the lowest rent among all the submarkets in Los Angeles County, at \$1,608 per month, followed by Southeast Los Angeles at \$1,627, and East San Gabriel Valley at \$1,654. Four of the top five submarkets in all of Southern California were located in Los Angeles County, with the Coastal Communities-Beverly Hills submarket grabbing the top slot.

Overall, vacancy rates continue to be low enough to push up rents, a pattern that is very likely to continue. The county-wide vacancy rate rose slightly to 4.0% in 2018 from 3.9% a year before. Southeast Los Angeles has the lowest vacancy rate, at 2.3%, followed by Inglewood-Gardena-Hawthorne submarket, at 2.4%.

Low vacancy rates reflect inadequate construction. With limited new construction activity over the past several decades, the county's housing stock is the oldest of the Southern California region, with 56.3% of the stock built before 1970 and just 7.6% built since 2000. Multifamily construction had an impressive gain in the first half of this year with 10,875 permits year-to-date through Q2 in 2018, up from 7,571 same time last year, and we expect this to continue. However, the county has consistently fallen short of its need for additional housing. As such, renters will continue to face rising rents and shortage in rental supply in Los Angeles County.

With a 44.8% increase in multifamily permits through the first half of 2018, Los Angeles County will see yet another much-needed gain in its multifamily housing stock. The homeownership rate will likely edge up again this year, bringing slight relief on the demand side of the rental market going forward, but it is not clear that the trend will continue into 2019. Taking these market conditions into consideration along with broad economic and market fundamentals, the countywide vacancy rate is expected to ease slightly in 2019, moving up a few notches from 4.0% to 4.3%. Even so, the average rent will advance, but by a modest 1.7% from \$2,267 per month in 2018 to \$2,305 in 2019.

¹The metro level figures cited here are based upon the 2017 American Community Survey and were extracted using the Census Bureau's American Factfinder. They differ somewhat from figures in the metro table at the end of this section, which were derived from the American Community Survey Public Use Micro Sample (PUMS) and were the basis for household and housing stock figures at the submarket level.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods Los Angeles-Long Beach-Anaheim (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from-		
	Jul. 2018	Aug. 2018	Sep. 2018	Sep. 2017	Jul. 2018	Aug. 2018
Expenditure category						
All items	266.007	266.665	268.032	3.9	0.8	0.5
All items (1967=100)	785.904	787.846	791.885	-	-	-
Food and beverages	259.476	259.946	259.086	0.9	-0.2	-0.3
Food	259.767	260.378	259.224	0.8	-0.2	-0.4
Food at home	254.096	254.722	252.074	-1.3	-0.8	-1.0
Cereals and bakery products	263.179	261.956	258.513	-	-1.8	-1.3
Meats, poultry, fish, and eggs	276.583	280.619	275.440	-	-0.4	-1.8
Dairy and related products	234.972	241.160	236.652	-	0.7	-1.9
Fruits and vegetables	344.753	341.279	342.875	-	-0.5	0.5
Nonalcoholic beverages and beverage materials(1)	258.283	265.345	258.852	-	0.2	-2.4
Other food at home	200.663	196.676	196.376	-	-2.1	-0.2
Food away from home	262.209	262.795	263.212	3.2	0.4	0.2
Food away from home	262.209	262.795	263.212	3.2	0.4	0.2
Alcoholic beverages	239.755	238.324	241.451	2.4	0.7	1.3
Housing	301.542	303.851	305.084	5.3	1.2	0.4
Shelter	346.981	349.244	351.857	5.6	1.4	0.7
Rent of primary residence(2)	365.169	367.350	368.921	4.9	1.0	0.4
Owners' equiv. rent of residences(2)(3)	361.296	362.709	364.493	5.2	0.9	0.5
Owners' equiv. rent of primary residence(1)(2)	361.275	362.689	364.472	5.2	0.9	0.5
Fuels and utilities	328.041	338.180	318.091	4.2	-3.0	-5.9
Household energy	282.590	295.766	270.285	3.3	-4.4	-8.6
Energy services(2)	281.402	294.652	269.007	3.4	-4.4	-8.7
Electricity(2)	316.429	316.423	296.112	1.9	-6.4	-6.4
Utility (piped) gas service(2)	246.743	288.393	248.728	5.9	0.8	-13.8
Household furnishings and operations	115.972	115.982	118.629	2.9	2.3	2.3
Apparel	107.346	107.594	111.272	4.6	3.7	3.4
Transportation	213.623	213.054	213.810	6.3	0.1	0.4
Private transportation	211.018	210.297	211.703	6.9	0.3	0.7
New and used motor vehicles(4)	92.280	92.075	90.508	-	-1.9	-1.7
New vehicles(1)	169.010	168.744	167.570	-	-0.9	-0.7
Used cars and trucks(1)	270.549	272.547	261.108	-	-3.5	-4.2
Motor fuel	280.952	279.252	284.090	17.0	1.1	1.7
Gasoline (all types)	274.462	272.792	277.522	16.8	1.1	1.7
Gasoline, unleaded regular(4)	275.178	273.460	278.264	16.9	1.1	1.8
Gasoline, unleaded midgrade(4)(5)	263.459	261.950	266.288	16.7	1.1	1.7
Gasoline, unleaded premium(4)	260.989	259.618	263.818	16.1	1.1	1.6
Motor vehicle insurance(1)	758.909	758.909	782.725	-	3.1	3.1
Medical care	480.464	468.339	469.547	-1.4	-2.3	0.3
Recreation(6)	105.881	106.369	107.373	-0.5	1.4	0.9
Education and communication(6)	145.628	146.413	148.874	3.3	2.2	1.7
Tuition, other school fees, and child care(1)	1,828.363	1,850.794	1,907.451	-	4.3	3.1
Other goods and services	428.248	427.913	430.392	3.4	0.5	0.6
Commodity and service group						
All items	266.007	266.665	268.032	3.9	0.8	0.5
Commodities	181.190	181.490	182.161	2.5	0.5	0.4
Commodities less food & beverages	139.961	140.178	141.385	3.6	1.0	0.9
Nondurables less food & beverages	191.669	191.489	194.276	7.3	1.4	1.5
Durables	90.239	90.777	90.609	-2.4	0.4	-0.2

Note: See footnotes at end of table.





CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 20, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: GARY J. LYSIK, CITY MANAGER 

BY: MARICELA HERNANDEZ, MMC, CITY CLERK 

SUBJECT: REVIEW, CONSIDER, DISCUSS AND PROVIDE DIRECTION REGARDING THE CALABASAS VILLAGE MOBILE PARK RENTAL INCREASES, AND THE POSSIBILITY OF ESTABLISHING A TASKFORCE

MEETING
DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

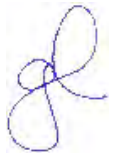
This item is being brought forward as requested by Councilmember Bozajian, seconded by Councilmember Maurer during the October 24 Council meeting.

RECOMMENDATION:

That the City Council review, discuss, consider and provide direction regarding the Calabasas Village Mobile Park rental increases, and the possibility of establishing a taskforce

ATTACHMENT:

None





CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 19, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: DR. GARY J. LYSIK, CITY MANAGER 

BY: MARICELA HERNANDEZ, MMC, CITY CLERK 

SUBJECT: APPOINTMENT BY THE CITY COUNCIL TO THE BOARD OF TRUSTEES OF THE LOS ANGELES COUNTY WEST VECTOR & VECTOR-BORNE DISEASE CONTROL DISTRICT

MEETING DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

That the City Council make an appointment to the Board of Trustees of the Los Angeles County West Vector & Vector-Borne Disease Control District.

BACKGROUND:

At the October 24, 2018 Council meeting, Councilmember Bozajian was appointed to the Board of Trustees of the Los Angeles County West Vector & Vector-Borne Disease Control District (District) for a term ending on December 31, 2018. The City Council may reappoint the existing trustee (Councilmember Bozajian) or appoint a new trustee for the two (2) year term expiring on December 31, 2020.

REQUESTED ACTION:

That the City Council make an appointment to the Board of Trustees of the Los Angeles County West Vector & Vector-Borne Disease Control District.

ATTACHMENTS:

Los Angeles County West Vector & Vector-Borne Disease Control District
appointment information.

ITEM 9 ATTACHMENT
Los Angeles County West Vector
& Vector-Borne Disease Control District
6750 Centinela Avenue, Culver City, California 90230
(310) 915-7370 ext. 223
rsaviskas@lawestvector.org

Appointment of Trustee
City of Calabasas

Below is information with respect to the appointment of a Trustee to the Board of the Los Angeles County West Vector & Vector-Borne Disease Control District (District):

1. A trustee must be a resident and an elector (registered to vote) of the city from which the appointment is made. City councilmembers or general residents may be appointed. Care should be taken with the choice since the appointee cannot be removed by the city council until the term expires.
2. Each term is two (2) years in length.
3. Term periods are permanently preset for each city to provide evenly spaced turnover on the Board of Trustees.
4. **Present Term:** The present term period for the City of Calabasas began on January 1, 2017 and will end on December 31, 2018. If a new trustee is appointed after January 1, 2017 and before December 31, 2018, that new trustee will be finishing out the city's present two-year term period that will end on December 31, 2018. At the end of this term on December 31, 2018, the city council may reappoint the existing trustee for another two (2) year term or appoint a new trustee for the two (2) year term. Once a trustee has been appointed by a city to the Board, that appointment counts against the quorum of any meeting whether the trustee attends or not until the term expires. After the term expires and if the city does not reappoint the existing trustee or appoint a new one for the next two year term, the position will not count against the quorum until another appointment is made.
5. **Regular Meetings:** The regular meetings of the Board of Trustees are held:
When: Once every two months on the 2nd Thursday of the month at 7:30 p.m.
Location: 6750 Centinela Avenue, Culver City (District's Headquarters)
Total Number of Meetings/yr. (6): There are a total of six (6) meetings per year in alternate months (January, March, May, July, Sept., & Nov.)
6. Trustees who attend the regularly scheduled meeting are compensated with a payment of \$100 in lieu of expenses. By law, trustees must attend the meeting to receive this compensation.
7. **Procedure for appointing a Trustee by a city:** Appointments or reappointments need to be put on the agenda of a regularly scheduled city council meeting. After the item is addressed in open session, a vote is taken to confirm the appointment or reappointment.

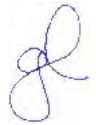
Codes require that the District be notified of the appointment by email or in writing through US mail from the City Clerk.

Statement of Economic Interest, Form 700: New trustees are required by the Fair Political Practices Commission to fill out a Statement of Economic Interest, Form 700 (assuming office) and return it to our office. It must be a wet-signature copy that is sent in to us for filing and forwarding to the commission. A photocopy is not acceptable.

Please contact me at any of the numbers below if have any additional questions.

Best regards,

Robert Saviskas M.S., R.E.H.S.
Executive Director
Los Angeles County West Vector
& Vector-Borne Disease Control District
6750 Centinela Avenue Culver City, CA 90230
Ph.: (310) 915-7370 Ext. 223
Email: rsaviskas@lawestvector.org



CITY of CALABASAS

CITY COUNCIL AGENDA REPORT

DATE: NOVEMBER 6, 2018

TO: HONORABLE MAYOR AND COUNCILMEMBERS

**FROM: SCOTT H. HOWARD, CONTRACT CITY ATTORNEY
MATTHEW T. SUMMERS, ASSISTANT CITY ATTORNEY
ALEKS GIRAGOSIAN, ASSISTANT CITY ATTORNEY
COLANTUONO HIGHSMITH & WHATLEY, PC**

SUBJECT: SIDEWALK VENDING REGULATION: INTRODUCTION OF ORDINANCE NO. 2018-371 OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA ADDING CALABASAS MUNICIPAL CODE CHAPTER 9.07 "SIDEWALK VENDING" AND REPEALING CALABASAS MUNICIPAL CODE SECTIONS 9.24.170 "PEDDLING ON HIGHWAYS—LOCATION RESTRICTIONS" AND 9.24.180 "VIOLATION—PENALTY"

MEETING

DATE: NOVEMBER 28, 2018

SUMMARY RECOMMENDATION:

Staff recommends that the City Council introduce Ordinance No. 2018-371 to enact a permitting system to regulate sidewalk vending.

BACKGROUND:

On September 17, 2018, Governor Brown signed Senate Bill No. 946 to decriminalize sidewalk vending, prohibit local bans, and provide a guideline regarding permissible regulations. The Legislature concluded this bill was necessary for two reasons concerning immigration. First, immigrant rights activists oppose local laws banning sidewalk vending, claiming such laws unfairly target the poor and immigrants. SB 946's author, Senator Ricardo Lara, cited these concerns as a motivation for his bill. Second, Proponents of SB 946 argued the criminalization of sidewalk vending

makes undocumented immigrants vulnerable to deportation, citing an undocumented immigrant and mother of four detained by ICE after she was cited for multiple violations of Rancho Cucamonga's sidewalk vending ban. In response to these concerns, and in particular to the experiences of sidewalk vendors in the City of Los Angeles, which has an estimated 50,000 persons working in this field, the Legislature adopted SB 946. The bill prohibits cities from criminalizing sidewalk vending and allows cities to adopt reasonable regulations, within defined limits, on sidewalk vending. Staff prepared the attached ordinance to enact a permitting system for the City to regulate sidewalk vending.

Definition of Sidewalk Vending

A "sidewalk vendor" is someone who sells food, beverages, or merchandise from non-motorized conveyances or from his or her person in the public right-of-way or other pedestrian path. A non-motorized conveyance includes a pushcart, stand, display, pedal-driven cart, wagon, showcase, and rack. A sidewalk vendor may be stationary, operating from a fixed location, or roaming.

State Regulatory Guidelines under SB 946

SB 946 lists a number of impermissible regulations. First, the City is prevented from requiring a sidewalk vendor to operate within specific parts of the public right-of-way. However, the City may prohibit sidewalk vendors near certified farmers' markets, swap meets, or areas subject to a temporary special permit. Second, the City may not prohibit a sidewalk vendor from selling food or merchandise in a City park, except where the City has contracted with a concessionaire for the exclusive sale of food or merchandise. Third, the City may not require a sidewalk vendor to obtain the consent or approval of any nongovernmental entity or person before selling food or merchandise. Fourth, the City may not restrict sidewalk vending to a designated neighborhood or other area, although the City may prohibit a stationary sidewalk vendor from operating in an exclusively residential zone. Lastly, the City may not restrict the number of sidewalk vendors permitted in the City.

Notwithstanding these five prohibitions, the City may impose additional regulations if they directly relate to objective health, safety or welfare concerns. The City may also regulate the time, place, and manner of sidewalk vending, including, but not limited to, any of the following:

- Restricting the hours of operation;
- Requiring maintenance of sanitary conditions;
- Complying disability access standards;
- Obtaining a use permit and/or business license;
- Possessing a valid California seller's permit for sales tax compliance;
- Requiring additional licenses from other state or local agencies as required by law;

- Requiring compliance with other generally applicable laws; and
- Providing information on vendor operations.

Sidewalk Vending Ordinance Amendment

The proposed City Council Ordinance No. 2018-371 (“Ordinance”), attached as Exhibit A, incorporates the permissible regulations listed above, including the following:

- (1) prohibiting stationary sidewalk vending in residential areas,
- (2) limiting roaming sidewalk vendors within residential areas to the hours of 9:00 a.m. through 5:00 p.m., and
- (3) prohibiting sidewalk vending within 500 feet of a permitted certified farmers’ market, permitted swap meet, or any area subject to a temporary use permit for the duration of the permit, among others.

The Ordinance also creates a detailed permitting process requiring applicants to:

- (1) provide personal identification,
- (2) list the items they intend to sell,
- (3) undergo criminal background checks, and
- (4) submit evidence of health permits and seller’s permits, as required.

In addition, the Ordinance imposes a number of regulations on health, safety, and welfare grounds, including:

- (1) requiring sidewalk vendors of food or beverages to wear a hairnet and food service gloves,
- (2) preventing sidewalk vendors from emitting loud, unnecessary or unusual noises,
- (3) prohibiting sidewalk vendors from leaving their equipment within the public right-of-way from 10:00 p.m. to 8:00 p.m.,
- (4) requiring sidewalk vendors to display their vending permits, and
- (5) preventing sidewalk vending on public rights-of-way with a slope greater than five percent.

The Ordinance charges the Department of Public Works with administering and enforcing the City’s sidewalk vending permitting program. Operating without a permit or in violation of a permit is punishable by an administrative fine set by a graduated schedule of fines set at the maximum levels allowed by state law. A sidewalk vendor unable to pay a fine may request an ability-to-pay determination under SB 946, which may result in a reduction of the fine amount to up to 20 percent of the total.

The Ordinance also repeals two existing sections of the Calabasas Municipal Code that are preempted by SB 946. Section 9.24.170 imposes specific prohibitions on peddling along certain streets. SB 946 preempts specific, street-by-street restrictions of vending on sidewalks. Instead, vending within the road itself remains prohibited by the Vehicle Code and vendors along all streets are subject to the permitting and regulatory

requirements of the Ordinance. Section 9.24.180 provides that violations of the street-specific prohibitions in section 9.24.170 are a criminal infraction and has also been preempted by SB 946.

The City intends to adopt this Ordinance before SB 946 takes effect on January 1, 2019. The Ordinance is currently scheduled for introduction and first reading on November 14, 2018, and second reading and adoption on November 28, 2018. Under State law, the Ordinance will take effect 30 days after adoption, or December 28, 2018.

ENVIRONMENTAL DETERMINATION:

Staff recommends that the City Council finds that there is no possibility the adoption of this sidewalk vending ordinance and the amendments to its peddling ordinance will have a significant effect on the environment. Accordingly, under the provisions of § 15061(b)(3) and § 15378(b)(5) of Division 6 of Title 14 of the California Code of Regulations, the CEQA Guidelines, the adoption of this ordinance is not subject to the requirements of the California Environmental Quality Act.

FISCAL IMPACT/SOURCE OF FUNDING:

The Department of Public Works' current budget is sufficient to absorb the anticipated cost of administering and enforcing the Ordinance's proposed sidewalk vending program. Permit fees, to be set by the City Council by resolution, which can be set at a level sufficient to recover the City's costs from processing and providing permits, will help offset the cost of this program.

REQUESTED ACTION:

That the City Council move to introduce Ordinance No. 2018-371 to enact a permitting system to regulate sidewalk vending.

ATTACHMENT:

Ordinance No. 2018-371

**ITEM 10 ATTACHMENT
ORDINANCE NO. 2018-371**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALABASAS, CALIFORNIA ADDING CALABASAS MUNICIPAL CODE CHAPTER 9.07 "SIDEWALK VENDING" AND REPEALING CALABASAS MUNICIPAL CODE SECTIONS 9.24.170 "PEDDLING ON HIGHWAYS—LOCATION RESTRICTIONS" AND 9.24.180 "VIOLATION—PENALTY".

WHEREAS, on September 17, 2018, Governor Brown signed Senate Bill No. 946 ("SB 946"), adding sections 51036–51039 to the Government Code; and

WHEREAS, SB 946 decriminalizes sidewalk vending and limits local regulations to those expressly provided for in the bill or are otherwise "directly related to objective health, safety, or welfare concerns"; and

WHEREAS, SB 946 only applies to sidewalk vending in public rights-of-way, and private rights-of-way are still subject to private and local control; and

WHEREAS, although Calabasas' Municipal Code does not regulate "sidewalk vendors", as that term is defined in SB 946, it does regulate "peddling" (CMC 9.24.170), which may include sidewalk vendors; and

WHEREAS, the City desires to adopt a sidewalk vending ordinance and amend its peddling ordinance to ensure compliance with state law, before SB 946 takes effect on January 1, 2019; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CALABASAS DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all the facts, findings, and conclusions set forth above in this Ordinance are true and correct.

SECTION 2. The City Council hereby finds and determines that there is no possibility the adoption of a sidewalk vending ordinance and the amendment to its peddling ordinance will have a significant effect on the environment. Accordingly, under the provisions of § 15061(b)(3) and § 15378(b)(5) of Division 6 of Title 14 of the California Code of Regulations, the CEQA Guidelines, the adoption of this ordinance is not subject to the requirements of the California Environmental Quality Act.

SECTION 3. The City Council hereby adds Chapter 9.07 to the Calabasas Municipal Code to read as follows:

“9.07 – Sidewalk Vending

9.07.010 – Definitions

As used in this chapter the following meanings shall apply:

“Sidewalk vendor” means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon a public sidewalk or other pedestrian path.

“Roaming sidewalk vendor” means a sidewalk vendor who moves from place to place and stops only to complete a transaction.

“Stationary sidewalk vendor” means a sidewalk vendor who vends from a fixed location.

9.07.020 – Sidewalk Vending Permits

A. Only sidewalk vendors with valid sidewalk vending permits issued by the Public Works Director may vend upon the city’s public right-of-way.

B. To apply for a sidewalk vending permit, the applicant must provide:

1. A completed application form containing:
 - a. Their name and mailing address;
 - b. Description of the merchandise offered for sale or exchange;
 - c. If the sidewalk vendor is an agent of an individual, company, partnership, or corporation, the name and business address of the principal and any owners of the company, partnership, or corporation; and
 - d. Certification that the information is true to his or her knowledge and belief.
2. A copy of a California’s driver’s license or identification number, an individual taxpayer identification number, or a social security number. Such information is not a public record and will remain confidential as required by Government Code section 51038(c)(4).
3. A copy of a valid California Department of Tax and Fee Administration seller’s permit, as required.
4. A copy of a valid Mobile Food Permit issued by the Los Angeles County Department of Public Health, as required.

C. To ensure the safety of residents and the merchantability of products sold by vendors without a fixed place of business, the city requires all sidewalk vending applicants to undergo a fingerprinting

background check and to submit the results to the city as an attachment to their application.

- D. The sidewalk vending permit application shall require the applicant to agree, in writing, to comply with all the provisions of this chapter and all applicable provisions of the Calabasas Municipal Code.

9.07.030 – General Regulations

- A. To maintain accessibility standards for the city’s disabled residents, every sidewalk vendor operating on any sidewalk or public right-of-way must ensure that no obstruction is placed in the sidewalk or public right-of-way that would reduce the width of the sidewalk to less than forty-eight (48) inches, exclusive of the top of the curb. No obstruction shall be located in a sidewalk or public right-of-way less than six (6) feet in width when the sidewalk is adjacent to the curb.
- B. To prevent food-borne illness and protect the health and safety of the city’s residents, every sidewalk vendor selling any food or beverage is required to wear a hairnet and food service gloves.
- C. To prevent dangerous distractions and promote the general welfare of the city’s residents, sidewalk vendors emitting any loud, unnecessary and unusual noises must comply with Section 9.25.010 of this Code.
- D. A sidewalk vending permit does not provide an exclusive right to operate within any specific portion of the public right-of-way.
- E. No equipment or objects used for sidewalk vending purposes may be left or maintained in public spaces or in any portion of the public right-of-way from 10:00 p.m. to 8:00 a.m. Any equipment or objects left overnight in public spaces or in any portion of the public right-of-way will be considered discarded and may be seized or disposed of by the city.
- F. To facilitate the enforcement of this chapter, every sidewalk vendor must display their city-issued sidewalk vending permit on the street-side portion of their pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance when operating in the public right-of-way.
- G. To prevent unintended rolling or slipping, a sidewalk vendor is prohibited from operating a pushcart, pedal-driven cart, wagon, or other non-motorized conveyance on a public-right-of-way with a slope greater than five percent.

9.07.040 – Specific Regulations

- A. Sidewalk vending hours' limitations in areas zoned for nonresidential use will be as restrictive as any limitations on hours of operation

imposed on other businesses or uses on the same street, excluding those permitted to operate 24 hours.

- B. Sidewalk vending is limited to the hours of 9:00 a.m. through 5:00 p.m. for areas that are exclusively residential.
- C. Stationary sidewalk vendors are prohibited from operating in areas that are exclusively residential.
- D. A stationary sidewalk vendor is prohibited from operating in a city park if the City has entered into exclusive agreements for the sale of food or merchandise by one or more concessionaires for that city park.
- E. A sidewalk vendor is prohibited from operating within five-hundred (500) feet of a permitted certified farmers' market, a permitted swap meet, or any area subject to a temporary use permit for the duration of the permit.

9.07.050 – Violation—Penalty

- A. Every person vending without a sidewalk vending permit is guilty of an administrative violation punishable by an administrative fine not to exceed:
 - 1. Two hundred fifty dollars (\$250.00) for a first violation; or
 - 2. Five hundred dollars (\$500.00) for a second violation within one year of the first violation; or
 - 3. One thousand dollars (\$1,000.00) for each additional violation within one year of the first violation.
 - 4. Upon proof of a valid permit issued by the Public Works Department, the administrative fine in Section 9.07.050(A) will be reduced to the corresponding administrative fine in Section 9.07.050(B).
- B. Every person violating any other provision of this chapter is guilty of an administrative violation punishable by an administrative fine not to exceed:
 - 1. One hundred dollars (\$100.00) for a first violation; or
 - 2. Two hundred dollars (\$200.00) for a second violation within one year of the first violation; or
 - 3. Five hundred dollars (\$500.00) for each additional violation within one year of the first violation.
 - 4. The Public Works Director may rescind a sidewalk vendor permit for the remaining term of the permit upon a fourth or subsequent violation of this chapter.
- C. Failure to pay an administrative fine is not punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized will not be assessed.

However, the City may levy a lien on the violator's real or personal property, including the vehicle used for vending purposes.

- D. An administrative violation constitutes a separate and distinct violation for each day that it exists and each such violation may be subject to the maximum fine permitted under this chapter.

9.07.060 – Ability-to-Pay Determination

- A. Any fine issued under Section 9.08.050 will be accompanied with a notice of and instruction regarding the right to request an ability-to-pay determination.
- B. If the requestor is receiving public benefits under Government Code section 68632, subdivision (a), or has a monthly income which is 125 percent or less than the current poverty guidelines updated periodically in the Federal Register by the United States Department of Health and Human Services, the Public Works Director will limit the total amount of the requestor's administrative fine to 20 percent of the total and may:
 - 1. Allow the person to complete community service in lieu of paying the total administrative fine; or
 - 2. Waive the administrative fine; or
 - 3. Offer an alternative disposition."

SECTION 4. The City Council hereby repeals Section 9.24.170 of the Calabasas Municipal Code.

SECTION 5. The City Council hereby repeals Section 9.24.180 of the Calabasas Municipal Code.

SECTION 6. Severability Clause:

Should any section, clause, or provision of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole, or parts thereof, other than the part so declared to be invalid.

SECTION 7. Effective Date:

This Ordinance shall take effect 30 days after its passage and adoption pursuant to California Government Code Section 36937 and shall supersede any conflicting provision of any City of Calabasas ordinance.

SECTION 8. Certification:

The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published or posted according to law.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2018.

Fred Gaines, Mayor

ATTEST:

Maricela Hernandez, MMC
City Clerk

APPROVED AS TO FORM:

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



Check Register Report

Bank: BANK OF AMERICA - OPERATING
 Reporting Period: 10/15/2018 to 11/20/2018

Date: 11/20/2018
 Time: 11:06:03AM
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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
Administrative Services					
103820	11/20/2018	KRDILYAN/ANNIE//	REIMBURSE EDUC EXPS-	1,550.00	Administrative Services
103796	11/15/2018	US BANK	VISA- CSMFO	400.00	Administrative Services
103771	11/14/2018	LYSIK/GARY J//	REIMBURSE EDUC EXPS- FALL 19	250.00	Administrative Services
103796	11/15/2018	US BANK	VISA- WESTERN CITY	250.00	Administrative Services
103561	10/17/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	167.48	Administrative Services
103796	11/15/2018	US BANK	VISA- APA	120.00	Administrative Services
103796	11/15/2018	US BANK	VISA- PLANETIZEN	99.95	Administrative Services
Total Amount for 7 Line Item(s) from Administrative Services				\$2,837.43	
Boards and Commissions					
103482	10/16/2018	US BANK	VISA- CROSS.COM	782.40	Boards and Commissions
103482	10/16/2018	US BANK	VISA- LANDS' END	620.79	Boards and Commissions
103796	11/15/2018	US BANK	VISA- USPS	142.05	Boards and Commissions
103608	10/24/2018	LANDS' END BUSINESS OUTFITTERS	SHIRTS- SISTER CITY	62.39	Boards and Commissions
103796	11/15/2018	US BANK	VISA- RALPHS	28.35	Boards and Commissions
103482	10/16/2018	US BANK	VISA- RALPHS	22.86	Boards and Commissions
103796	11/15/2018	US BANK	VISA- LANDSEND BUSINESS	-97.28	Boards and Commissions
Total Amount for 7 Line Item(s) from Boards and Commissions				\$1,561.56	
City Attorney					
103531	10/17/2018	COLANTUONO, HIGHSMITH &	GENERAL SERVICES	26,369.76	City Attorney
103531	10/17/2018	COLANTUONO, HIGHSMITH &	ZEESMAN	11,445.25	City Attorney
103531	10/17/2018	COLANTUONO, HIGHSMITH &	MALIBU CANYON ASSOCIATION	10,022.00	City Attorney
103531	10/17/2018	COLANTUONO, HIGHSMITH &	BROWN PETITION	9,336.30	City Attorney
103816	11/20/2018	HOPKINS & CARLEY	LEGAL SERVICES	3,757.46	City Attorney
103531	10/17/2018	COLANTUONO, HIGHSMITH &	2015 ANNEXATION	2,084.75	City Attorney
103531	10/17/2018	COLANTUONO, HIGHSMITH &	MISC SPECIAL COUNSEL PROJ	1,275.00	City Attorney
103538	10/17/2018	HOPKINS & CARLEY	LEGAL SERVICES	199.45	City Attorney
Total Amount for 8 Line Item(s) from City Attorney				\$64,489.97	
City Clerk					
103796	11/15/2018	US BANK	VISA- Y2H	757.74	City Clerk
103615	10/24/2018	MARTIN & CHAPMAN CO.	MINUTE BOOK P/	607.40	City Clerk



Check Register Report

Bank: BANK OF AMERICA - OPERATING
 Reporting Period: 10/15/2018 to 11/20/2018

Date: 11/20/2018
 Time: 11:14:22AM
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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
103796	11/15/2018	US BANK	VISA- RMS PRINTING	602.25	City Clerk
103796	11/15/2018	US BANK	VISA- AMAZON.COM	294.03	City Clerk
103482	10/16/2018	US BANK	VISA- AMAZON.COM	279.70	City Clerk
103758	11/14/2018	CYBERCOPY	COPY/PRINTING SERVICE	193.87	City Clerk
103634	10/24/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	90.00	City Clerk
103737	11/7/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	90.00	City Clerk
103482	10/16/2018	US BANK	VISA- AMAZON.COM	42.23	City Clerk
103482	10/16/2018	US BANK	VISA- APPLE STORE	6.99	City Clerk
103796	11/15/2018	US BANK	VISA- APPLE STORE	6.99	City Clerk
Total Amount for 11 Line Item(s) from City Clerk				\$2,971.20	

City Council

103796	11/15/2018	US BANK	VISA- CORNER BAKERY	1,250.91	City Council
103482	10/16/2018	US BANK	VISA- FLORENTYNA'S	547.50	City Council
103482	10/16/2018	US BANK	VISA- BAGMASTERS	500.42	City Council
103796	11/15/2018	US BANK	VISA- CHABAD OF CALABASAS	500.00	City Council
103482	10/16/2018	US BANK	VISA- CORNER BAKERY	325.00	City Council
103796	11/15/2018	US BANK	VISA- CALABASAS SELF STORAGE	199.00	City Council
103482	10/16/2018	US BANK	VISA- CALABASAS SELF STORAGE	184.00	City Council
103796	11/15/2018	US BANK	VISA- ROSTI TUSCAN	164.97	City Council
103701	11/7/2018	BOZAJIAN/JAMES R.//	REIMB OFFICE SUPPLIES	162.95	City Council
103796	11/15/2018	US BANK	VISA- MARMALADE CAFE	142.35	City Council
103482	10/16/2018	US BANK	VISA- TOTAL WINE & MORE	141.78	City Council
103684	10/31/2018	ROTARY CLUB OF CALABASAS	ANNUAL MEMBERSHIP- M.S. MAURER	75.00	City Council
103796	11/15/2018	US BANK	VISA- ECNCINO CHAMBERS	60.00	City Council
103482	10/16/2018	US BANK	VISA- GREEN PAPER	52.73	City Council
103796	11/15/2018	US BANK	VISA- CONEJO VALLEY CHAMBERS	50.00	City Council
103482	10/16/2018	US BANK	VISA- TRADER JOE'S	38.25	City Council
103732	11/7/2018	SHAPIRO/DAVID//	REIMB BUSINESS EXPENSES	30.80	City Council
103685	10/31/2018	SHAPIRO/DAVID//	RETIREMENT LUNCHEON	20.00	City Council
103482	10/16/2018	US BANK	VISA- RALPHS	19.03	City Council
Total Amount for 19 Line Item(s) from City Council				\$4,464.69	

City Management

103796	11/15/2018	US BANK	VISA- MARRIOT HOTEL	1,045.61	City Management
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Check Register Report

Bank: BANK OF AMERICA - OPERATING
 Reporting Period: 10/15/2018 to 11/20/2018

Date: 11/20/2018
 Time: 11:14:22AM
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Check No.	Check Date	Vendor Name	Check Description	Amount	Department
103796	11/15/2018	US BANK	VISA- MARRIOT HOTEL	766.08	City Management
103482	10/16/2018	US BANK	VISA- LCC	275.00	City Management
103482	10/16/2018	US BANK	VISA- LCC	125.00	City Management
103796	11/15/2018	US BANK	VISA- AMERICA IN BLOOM	79.50	City Management
103482	10/16/2018	US BANK	VISA- LANDS' END	68.88	City Management
103796	11/15/2018	US BANK	VISA- PHO SO 1	42.50	City Management
103482	10/16/2018	US BANK	VISA- UBER	41.27	City Management
103482	10/16/2018	US BANK	VISA- DIAMOND PARKING	22.00	City Management
103482	10/16/2018	US BANK	VISA- PONDEROSA FLOWERS	20.00	City Management
103685	10/31/2018	SHAPIRO/DAVID//	RETIREMENT LUNCHEON	20.00	City Management
103796	11/15/2018	US BANK	VISA- UBER	16.38	City Management
103482	10/16/2018	US BANK	VISA- LONG BEACH CONVENTION	15.00	City Management
Total Amount for 13 Line Item(s) from City Management				\$2,537.22	

Civic Center O&M

103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	5,991.20	Civic Center O&M
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	4,843.95	Civic Center O&M
103814	11/20/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	2,923.07	Civic Center O&M
103600	10/24/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	1,923.51	Civic Center O&M
103796	11/15/2018	US BANK	VISA- AMTC	1,153.12	Civic Center O&M
103825	11/20/2018	LIFTECH ELEVATOR SERVICES INC	ELEVATOR SERVICES	645.00	Civic Center O&M
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	598.42	Civic Center O&M
103584	10/24/2018	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
103584	10/24/2018	CIRCULATING AIR, INC.	HVAC MAINTENANCE	558.50	Civic Center O&M
103761	11/14/2018	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- CITY HALL	500.00	Civic Center O&M
103837	11/20/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	494.56	Civic Center O&M
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	483.84	Civic Center O&M
103796	11/15/2018	US BANK	VISA- IBS	470.73	Civic Center O&M
103759	11/14/2018	DNA ELECTRIC	ELECTRICAL REPAIRS	450.00	Civic Center O&M
103482	10/16/2018	US BANK	VISA- NORMAN WRIGHT	440.12	Civic Center O&M
103837	11/20/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	399.86	Civic Center O&M
103553	10/17/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	391.15	Civic Center O&M
103553	10/17/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	316.25	Civic Center O&M
103482	10/16/2018	US BANK	VISA- RHS PLUMBING	300.00	Civic Center O&M
103796	11/15/2018	US BANK	VISA- HOME DEPOT	269.56	Civic Center O&M
103593	10/24/2018	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- LIBRARY	250.00	Civic Center O&M



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103796	11/15/2018	US BANK	VISA- LOWES	234.12	Civic Center O&M
103796	11/15/2018	US BANK	VISA- LOWES	223.20	Civic Center O&M
103794	11/14/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	143.97	Civic Center O&M
103482	10/16/2018	US BANK	VISA- HOME DEPOT	122.46	Civic Center O&M
103796	11/15/2018	US BANK	VISA- HOME DEPOT	120.68	Civic Center O&M
103482	10/16/2018	US BANK	VISA- COFFEE WHOLESALE USA	99.48	Civic Center O&M
103796	11/15/2018	US BANK	VISA- COLLINS FLAGS	87.00	Civic Center O&M
103482	10/16/2018	US BANK	VISA- WALTERS WHOLESALE	77.85	Civic Center O&M
103482	10/16/2018	US BANK	VISA- HOME DEPOT	76.60	Civic Center O&M
103482	10/16/2018	US BANK	VISA- RALPHS	49.16	Civic Center O&M
103796	11/15/2018	US BANK	VISA- HARBOR FREIGHTS	46.47	Civic Center O&M
103482	10/16/2018	US BANK	VISA- MALIBU LAUNDRY	43.75	Civic Center O&M
103482	10/16/2018	US BANK	VISA- RALPHS	39.38	Civic Center O&M
103482	10/16/2018	US BANK	VISA- CALABASAS SADDLERY	26.23	Civic Center O&M
103796	11/15/2018	US BANK	VISA- HARBOR FREIGHTS	24.58	Civic Center O&M
103796	11/15/2018	US BANK	VISA- AGOURA LOCK TECH	20.00	Civic Center O&M
103482	10/16/2018	US BANK	VISA- LOCK PEOPLE	19.79	Civic Center O&M
103482	10/16/2018	US BANK	VISA- LOCK PEOPLE	19.79	Civic Center O&M
103482	10/16/2018	US BANK	VISA- HARBOR FREIGHTS	11.25	Civic Center O&M
103482	10/16/2018	US BANK	VISA- HARBOR FREIGHTS	11.25	Civic Center O&M
103796	11/15/2018	US BANK	VISA- RITE AID	6.57	Civic Center O&M
103796	11/15/2018	US BANK	VISA- RITE AID	6.56	Civic Center O&M
Total Amount for 43 Line Item(s) from Civic Center O&M				\$25,471.48	

Community Development

103613	10/24/2018	M6 CONSULTING, INC.	PLAN CHECK SERVICES	21,942.41	Community Development
103591	10/24/2018	DUDE SOLUTIONS INC.	SOFTWARE MAINTENANCE	11,360.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	INSPECTION SERVICES	10,009.47	Community Development
103575	10/24/2018	CALABASAS CREST LTD	R.A.P.- NOV 2018	6,560.00	Community Development
103799	11/20/2018	CALABASAS CREST LTD	R.A.P.- DEC 2018	6,560.00	Community Development
103533	10/17/2018	DUDE SOLUTIONS INC.	SOFTWARE MAINTENANCE	6,240.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	PERMIT SERVICES	5,490.00	Community Development
103806	11/20/2018	DUDE SOLUTIONS INC.	SOFTWARE MAINTENANCE	4,960.00	Community Development
103592	10/24/2018	EDGESOFT, INC.	SOFTWARE MAINTENANCE	4,000.00	Community Development
103711	11/7/2018	EDGESOFT, INC.	SOFTWARE MAINTENANCE	4,000.00	Community Development
103807	11/20/2018	EDGESOFT, INC.	SOFTWARE MAINTENANCE	4,000.00	Community Development



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103588	10/24/2018	DAPEER, ROSENBLIT & LITVAK	LEGAL SERVICES	3,993.71	Community Development
103533	10/17/2018	DUDE SOLUTIONS INC.	SOFTWARE MAINTENANCE	2,080.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	ENGINEERING SERVICES	1,265.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	ENGINEERING SERVICES	1,265.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	ENGINEERING SERVICES	1,045.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	ENGINEERING SERVICES	1,040.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	ENGINEERING SERVICES	975.00	Community Development
103588	10/24/2018	DAPEER, ROSENBLIT & LITVAK	LEGAL SERVICES	948.42	Community Development
103731	11/7/2018	RINCON CONSULTANTS INC	ENVIRONMENTAL CONSULTING	838.72	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	816.33	Community Development
103796	11/15/2018	US BANK	VISA- AIA PRODUCTS	810.00	Community Development
103796	11/15/2018	US BANK	VISA- HILTON HOTEL	719.28	Community Development
103482	10/16/2018	US BANK	VISA- GREENBUILD	705.00	Community Development
103796	11/15/2018	US BANK	VISA- HILTON HOTEL	671.68	Community Development
103482	10/16/2018	US BANK	VISA- HAMPTON INN	647.60	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	640.00	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	620.00	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	606.33	Community Development
103482	10/16/2018	US BANK	VISA- APA	575.00	Community Development
103723	11/7/2018	M6 CONSULTING, INC.	ENGINEERING SERVICES	520.00	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	480.00	Community Development
103637	10/24/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	425.74	Community Development
103482	10/16/2018	US BANK	VISA- SOUTHWEST AIR	342.96	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	280.00	Community Development
103691	10/31/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	254.91	Community Development
103734	11/7/2018	TAMURI/MAUREEN//	REIMB TRAVEL- APA CONFERENCE	254.00	Community Development
103595	10/24/2018	FLEYSHMAN/ALBERT//	R.A.P.- NOV 2018	228.00	Community Development
103616	10/24/2018	MEDVETSKY/LINA//	R.A.P.- NOV 2018	228.00	Community Development
103627	10/24/2018	RASCOE/JOAN//	R.A.P.- NOV 2018	228.00	Community Development
103611	10/24/2018	LEVY/ESTHER//	R.A.P.- NOV 2018	228.00	Community Development
103642	10/24/2018	YAZDINIAN/SUSAN//	R.A.P.- NOV 2018	228.00	Community Development
103808	11/20/2018	FLEYSHMAN/ALBERT//	R.A.P.- DEC 2018	228.00	Community Development
103828	11/20/2018	MEDVETSKY/LINA//	R.A.P.- DEC 2018	228.00	Community Development
103833	11/20/2018	RASCOE/JOAN//	R.A.P.- DEC 2018	228.00	Community Development
103824	11/20/2018	LEVY/ESTHER//	R.A.P.- DEC 2018	228.00	Community Development
103844	11/20/2018	YAZDINIAN/SUSAN//	R.A.P.- DEC 2018	228.00	Community Development
103482	10/16/2018	US BANK	VISA- BUILDERS BOOK	196.24	Community Development



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103482	10/16/2018	US BANK	VISA- ICC	165.00	Community Development
103796	11/15/2018	US BANK	VISA- LANDSEND BUSINESS	156.41	Community Development
103796	11/15/2018	US BANK	VISA- AMTRAK	116.80	Community Development
103663	10/31/2018	DUDEK & ASSOCIATES INC	EIR CONSULTING	110.00	Community Development
103796	11/15/2018	US BANK	VISA- IMLA	99.00	Community Development
103482	10/16/2018	US BANK	VISA- CA CODE ENFORCEMENT	95.00	Community Development
103796	11/15/2018	US BANK	VISA- ICC	95.00	Community Development
103793	11/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	81.03	Community Development
103796	11/15/2018	US BANK	VISA- APA	75.00	Community Development
103587	10/24/2018	CYBERCOPY	COPY/PRINTING SERVICE	72.00	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	67.07	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	58.86	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	49.22	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	47.47	Community Development
103558	10/17/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	45.00	Community Development
103587	10/24/2018	CYBERCOPY	COPY/PRINTING SERVICE	44.07	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	39.15	Community Development
103587	10/24/2018	CYBERCOPY	COPY/PRINTING SERVICE	36.68	Community Development
103587	10/24/2018	CYBERCOPY	COPY/PRINTING SERVICE	36.68	Community Development
103660	10/31/2018	CYBERCOPY	COPY/PRINTING SERVICE	36.68	Community Development
103608	10/24/2018	LANDS' END BUSINESS OUTFITTERS	STAFF SHIRTS - COMM DEV	34.93	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	31.10	Community Development
103758	11/14/2018	CYBERCOPY	COPY/PRINTING SERVICE	26.55	Community Development
103710	11/7/2018	CYBERCOPY	COPY/PRINTING SERVICE	21.90	Community Development
103758	11/14/2018	CYBERCOPY	COPY/PRINTING SERVICE	16.81	Community Development
103660	10/31/2018	CYBERCOPY	COPY/PRINTING SERVICE	11.77	Community Development
Total Amount for 74 Line Item(s) from Community Development				\$112,086.98	

Community Services

103748	11/14/2018	AGOURA HILLS,CALABASAS COM CTR	CONTRIBUTION FY 17/18	50,000.00	Community Services
103651	10/31/2018	CALIFORNIA CIVIL ENGINEERING	CREEKSIDE STORM DRAIN SVCS	28,454.00	Community Services
103744	11/14/2018	A RENTAL CONNECTION	EQUIPMENT RENTAL -PUMPKIN FEST	9,005.27	Community Services
103651	10/31/2018	CALIFORNIA CIVIL ENGINEERING	CREEKSIDE STORM DRAIN SVCS	8,623.00	Community Services
103744	11/14/2018	A RENTAL CONNECTION	EQUIPMENT RENTAL -PUMPKIN FEST	8,397.36	Community Services
103555	10/17/2018	TEAM PLAY EVENTS	ENTERTAINMENT- PUMPKIN FEST	7,739.00	Community Services
103779	11/14/2018	R P BARRICADE INC	EQUIPMENT RENTAL- PUMPKIN FEST	6,819.01	Community Services



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103680	10/31/2018	PETROLOCO, LLC	BROCHURE DESIGN- WINTER 2018	5,500.00	Community Services
103565	10/18/2018	RYAN COMMUNICATIONS	CELL PHONE BOOSTER- SR CTR	5,000.00	Community Services
103791	11/14/2018	UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL	4,151.96	Community Services
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	3,158.66	Community Services
103796	11/15/2018	US BANK	VISA- HOLLISTER HONDA	3,001.57	Community Services
103796	11/15/2018	US BANK	VISA- WEST VALLEY HORSE CTR	2,890.80	Community Services
103750	11/14/2018	ALLIANT INSURANCE SERVICES INC	SPECIAL EVENTS INS- PUMPKIN	2,470.00	Community Services
103552	10/17/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	2,216.46	Community Services
103529	10/17/2018	BARRY KAY ENTERPRISES, INC.	PUMPKIN FEST T-SHIRTS	2,071.74	Community Services
103796	11/15/2018	US BANK	VISA- DANS SUPER SUB	2,060.00	Community Services
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,912.08	Community Services
103675	10/31/2018	LAS VIRGENES UNIFIED SCHOOL	JULY 4TH FIREWORKS SHOW	1,770.00	Community Services
103637	10/24/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	1,631.46	Community Services
103747	11/14/2018	AGOURA HILLS,CALABASAS COM CTR	FACILITY RENTAL- B-BALL	1,440.00	Community Services
103763	11/14/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	1,363.05	Community Services
103783	11/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,295.75	Community Services
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,246.33	Community Services
103693	10/31/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	1,217.23	Community Services
103712	11/7/2018	GESAS/HELAIN W.//	RECREATION INSTRUCTOR	1,197.00	Community Services
103796	11/15/2018	US BANK	VISA- COSTCO	1,165.90	Community Services
103735	11/7/2018	TEAM PLAY EVENTS	ENTERTAINMENT- PUMPKIN FEST	1,062.50	Community Services
103796	11/15/2018	US BANK	VISA- COSTCO	1,052.29	Community Services
103537	10/17/2018	HAYNES BUILDING SERVICES, LLC	JANITORIAL SERVICES	1,020.00	Community Services
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	1,006.00	Community Services
103546	10/17/2018	MOMENTUM ACADEMIES	RECREATION INSTRUCTOR	962.50	Community Services
103796	11/15/2018	US BANK	VISA- Y2H	789.50	Community Services
103796	11/15/2018	US BANK	VISA- CALABASAS SELF STORAGE	748.00	Community Services
103742	11/7/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	744.63	Community Services
103742	11/7/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	728.27	Community Services
103720	11/7/2018	KOBICK/WENDY SUE//	RECREATION INSTRUCTOR	714.00	Community Services
103482	10/16/2018	US BANK	VISA- CALBASAS SELF STORAGE	658.00	Community Services
103738	11/7/2018	VAROL/DIANA//	RECREATION INSTRUCTOR	630.00	Community Services
103796	11/15/2018	US BANK	VISA- HAND KREATION	615.00	Community Services
103634	10/24/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	595.00	Community Services
103482	10/16/2018	US BANK	VISA- HOME DEPOT	590.18	Community Services
103796	11/15/2018	US BANK	VISA- PARTY CITY	556.13	Community Services
103482	10/16/2018	US BANK	VISA- GLENDALE CENTER	540.80	Community Services



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103778	11/14/2018	QUALITY PARKING SERVICE, INC	PARKING SERVICE- PUMPKIN FEST	540.00	Community Services
103699	11/7/2018	B & B PLUMBING	PLUMBING REPAIRS- DE ANZA	510.96	Community Services
103695	10/31/2018	WOLF/MEL//	RECREATION INSTRUCTOR	472.50	Community Services
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- SCHL	452.71	Community Services
103482	10/16/2018	US BANK	VISA- CEDAR VALLEY PLUMBING	394.71	Community Services
103605	10/24/2018	INNER-I ...SECURITY IN FOCUS	SERVICE RESPONSE CALL	390.00	Community Services
103482	10/16/2018	US BANK	VISA- RICHARD NIXON	375.00	Community Services
103703	11/7/2018	CANTRELL/ANTHONY ERNEST//	RECREATION INSTRUCTOR	369.60	Community Services
103796	11/15/2018	US BANK	VISA- HOME DEPOT	368.73	Community Services
103645	10/31/2018	ASCAP	MUSIC LICENSE FY 18/19	354.13	Community Services
103785	11/14/2018	STROBER/RENA//	RECREATION INSTRUCTOR	343.00	Community Services
103582	10/24/2018	CENTER STAGE OPERA	RECREATION INSTRUCTOR	336.00	Community Services
103796	11/15/2018	US BANK	VISA- PARKWAY RESTAURANT	325.41	Community Services
103796	11/15/2018	US BANK	VISA- LALALAND IMPORTS	324.48	Community Services
103796	11/15/2018	US BANK	VISA- LACOFD	321.85	Community Services
103482	10/16/2018	US BANK	VISA- OTC BRANDS	313.06	Community Services
103796	11/15/2018	US BANK	VISA- SHARKEY'S	305.65	Community Services
103796	11/15/2018	US BANK	VISA- ARCTIC GLACIER	303.97	Community Services
103528	10/17/2018	AT&T	TELEPHONE SERVICE	303.01	Community Services
103482	10/16/2018	US BANK	VISA- PARKWAY RESTAURANT	288.78	Community Services
103655	10/31/2018	CAYNE/STACIE//	RECREATION INSTRUCTOR	283.50	Community Services
103652	10/31/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	267.98	Community Services
103796	11/15/2018	US BANK	VISA- AMAZON.COM	266.72	Community Services
103482	10/16/2018	US BANK	VISA- PEACHJAR	250.00	Community Services
103798	11/20/2018	BAPS SWAMINARAYAN MANDIR PAID	SENIOR EXCURSION	250.00	Community Services
103716	11/7/2018	KAGAN/SANDRA LYNN//	RECREATION INSTRUCTOR	240.00	Community Services
103482	10/16/2018	US BANK	VISA- ETSY.COM	239.34	Community Services
103742	11/7/2018	WAXIE SANITARY SUPPLY	JANITORIAL SERVICES	234.19	Community Services
103482	10/16/2018	US BANK	VISA- NETBRANDS	225.00	Community Services
103670	10/31/2018	KARASIK/TRACIE//	RECREATION INSTRUCTOR	220.50	Community Services
103715	11/7/2018	INNER-I ...SECURITY IN FOCUS	SERVICE RESPONSE CALL	220.00	Community Services
103482	10/16/2018	US BANK	VISA- 7 ELEVEN	213.74	Community Services
103482	10/16/2018	US BANK	VISA- HOME DEPOT	213.69	Community Services
103482	10/16/2018	US BANK	VISA- WEBSTAIRANT	213.61	Community Services
103796	11/15/2018	US BANK	VISA- AMAZON.COM	211.29	Community Services
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	190.99	Community Services
103761	11/14/2018	EMERALD COAST PLANTSCAPES, INC	PLANT MAINTENANCE- SR CTR	185.00	Community Services



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103796	11/15/2018	US BANK	VISA- DOMINO'S PIZZA	184.03	Community Services
103740	11/7/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	182.81	Community Services
103482	10/16/2018	US BANK	VISA- TARGET	180.11	Community Services
103482	10/16/2018	US BANK	VISA- COST PLUS	166.90	Community Services
103532	10/17/2018	DEPARTMENT OF JUSTICE	STAFF FINGERPRINTING APPS	160.00	Community Services
103796	11/15/2018	US BANK	VISA- STONEFIRE GRILL	159.15	Community Services
103691	10/31/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	157.84	Community Services
103837	11/20/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	157.84	Community Services
103796	11/15/2018	US BANK	VISA- DIY	151.65	Community Services
103482	10/16/2018	US BANK	VISA- STORRIERSTE	150.00	Community Services
103705	11/7/2018	CLARK PEST CONTROL	PEST CONTROL SERVICES	150.00	Community Services
103705	11/7/2018	CLARK PEST CONTROL	PEST CONTROL SERVICES	150.00	Community Services
103482	10/16/2018	US BANK	VISA- DIRECT TV	148.66	Community Services
103796	11/15/2018	US BANK	VISA- DIRECT TV	148.66	Community Services
103796	11/15/2018	US BANK	VISA- MICHAELS PIZZA	147.27	Community Services
103482	10/16/2018	US BANK	VISA- HOME DEPOT	145.60	Community Services
103796	11/15/2018	US BANK	VISA- VONS	141.98	Community Services
103796	11/15/2018	US BANK	VISA- 7 ELEVEN	136.57	Community Services
103796	11/15/2018	US BANK	VISA- ORCHARD SUPPLY	133.79	Community Services
103482	10/16/2018	US BANK	VISA- DIY	131.98	Community Services
103482	10/16/2018	US BANK	VISA- ZENNIX	127.99	Community Services
103553	10/17/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	124.84	Community Services
103796	11/15/2018	US BANK	VISA- SANTA FE CAFE	122.90	Community Services
103835	11/20/2018	SECURAL SECURITY CORP	SECURITY- FOUNDERS HALL	121.72	Community Services
103482	10/16/2018	US BANK	VISA- STAPLES	112.68	Community Services
103689	10/31/2018	UNITED SITE SERVICES OF CA INC	PORTABLE TOILET RENTAL	110.80	Community Services
103796	11/15/2018	US BANK	VISA- SMART & FINAL	110.78	Community Services
103827	11/20/2018	LUGO/SHARLENE//	RECREATION INSTRUCTOR	108.00	Community Services
103796	11/15/2018	US BANK	VISA- COSTCO	105.50	Community Services
103656	10/31/2018	CLARK PEST CONTROL	PEST CONTROL SERVICES	105.00	Community Services
103482	10/16/2018	US BANK	VISA- ALBERTSONS	101.05	Community Services
103797	11/20/2018	AT&T	TELEPHONE SERVICE	97.52	Community Services
103796	11/15/2018	US BANK	VISA- TRADER JOE'S	97.00	Community Services
103570	10/24/2018	AT&T	TELEPHONE SERVICE	96.37	Community Services
103482	10/16/2018	US BANK	VISA- WALMART	92.40	Community Services
103796	11/15/2018	US BANK	VISA- WALMART	92.40	Community Services
103796	11/15/2018	US BANK	VISA- IN N OUT	89.24	Community Services



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103796	11/15/2018	US BANK	VISA- AMAZON.COM	87.56	Community Services
103796	11/15/2018	US BANK	VISA- VIVA WHOLSALE	87.50	Community Services
103482	10/16/2018	US BANK	VISA- ALBERTSONS	85.92	Community Services
103482	10/16/2018	US BANK	VISA- JOANN STORE	85.76	Community Services
103796	11/15/2018	US BANK	VISA- RALPHS	85.13	Community Services
103482	10/16/2018	US BANK	VISA- DS SERVICES	85.02	Community Services
103729	11/7/2018	PORT-A-STOR INC.	STORAGE - A E WRIGHT	85.00	Community Services
103796	11/15/2018	US BANK	VISA- HOME DEPOT	83.06	Community Services
103796	11/15/2018	US BANK	VISA- DS SERVICES	83.02	Community Services
103482	10/16/2018	US BANK	VISA- AIRGAS	81.51	Community Services
103796	11/15/2018	US BANK	VISA- VONS	81.31	Community Services
103796	11/15/2018	US BANK	VISA- ALBERTSONS	78.08	Community Services
103700	11/7/2018	BARRY KAY ENTERPRISES, INC.	PUMPKIN FEST T-SHIRTS	76.65	Community Services
103715	11/7/2018	INNER-I ...SECURITY IN FOCUS	OCT-DEC 2017 MONITORING- CRKSD	75.00	Community Services
103581	10/24/2018	CAYNE/STACIE//	RECREATION INSTRUCTOR	73.50	Community Services
103796	11/15/2018	US BANK	VISA- JOANN STORE	72.49	Community Services
103796	11/15/2018	US BANK	VISA- WALMART	69.25	Community Services
103482	10/16/2018	US BANK	VISA- VICTRA	65.54	Community Services
103805	11/20/2018	DEPARTMENT OF JUSTICE	STAFF FINGERPRINTING APPS	64.00	Community Services
103796	11/15/2018	US BANK	VISA- PARTY CITY	63.96	Community Services
103482	10/16/2018	US BANK	VISA- BARON BARCLAY	60.80	Community Services
103796	11/15/2018	US BANK	VISA- DIY	60.29	Community Services
103482	10/16/2018	US BANK	VISA- ULINE	59.12	Community Services
103796	11/15/2018	US BANK	VISA- SOMIS NUT HOUSE	58.29	Community Services
103796	11/15/2018	US BANK	VISA- SMART & FINAL	56.30	Community Services
103796	11/15/2018	US BANK	VISA- HARBOR FREIGHTS	54.65	Community Services
103796	11/15/2018	US BANK	VISA- DANS SUPER SUBS	50.00	Community Services
103796	11/15/2018	US BANK	VISA- VICTRA	49.15	Community Services
103482	10/16/2018	US BANK	VISA- DOLLAR TREE	47.89	Community Services
103796	11/15/2018	US BANK	VISA- LASSENS MARKET	45.30	Community Services
103482	10/16/2018	US BANK	VISA- CONSTANT CONTACT	45.00	Community Services
103796	11/15/2018	US BANK	VISA- WILDLOUR CAFE	45.00	Community Services
103796	11/15/2018	US BANK	VISA- CONSTANT CONTACT	45.00	Community Services
103796	11/15/2018	US BANK	VISA- RITE AID	42.88	Community Services
103796	11/15/2018	US BANK	VISA- MALIBU LAUNDRY	42.50	Community Services
103796	11/15/2018	US BANK	VISA- SPROUTS	41.19	Community Services
103482	10/16/2018	US BANK	VISA- AMAZON.COM	40.50	Community Services



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103796	11/15/2018	US BANK	VISA- TARGET	40.24	Community Services
103482	10/16/2018	US BANK	VISA- MICHAELS STORE	39.04	Community Services
103482	10/16/2018	US BANK	VISA- HOME DEPOT	38.16	Community Services
103482	10/16/2018	US BANK	VISA- AMAZON.COM	37.40	Community Services
103796	11/15/2018	US BANK	VISA- TARGET	37.23	Community Services
103563	10/17/2018	WYMORE/KELLI//	REIMB MILEAGE - SEP 18	36.95	Community Services
103796	11/15/2018	US BANK	VISA- STAPLES	34.83	Community Services
103796	11/15/2018	US BANK	VISA- ALBERTSONS	34.16	Community Services
103796	11/15/2018	US BANK	VISA- VISTA FORD	33.55	Community Services
103535	10/17/2018	FILICE/LANA//	REIMB MILEAGE - SEP 18	32.59	Community Services
103482	10/16/2018	US BANK	VISA- WINFIELD COLLECTION	31.84	Community Services
103482	10/16/2018	US BANK	VISA- DIY	27.49	Community Services
103482	10/16/2018	US BANK	VISA- ALBERTSONS	26.99	Community Services
103796	11/15/2018	US BANK	VISA- KOHLS	26.46	Community Services
103796	11/15/2018	US BANK	VISA- NATIVE	26.10	Community Services
103774	11/14/2018	MILLER/MALEA//	REIMB MILEAGE - SEP 18	25.17	Community Services
103482	10/16/2018	US BANK	VISA- ORCHARD SUPPLY	25.13	Community Services
103796	11/15/2018	US BANK	VISA- PARTY CITY	24.65	Community Services
103482	10/16/2018	US BANK	VISA- FRANKLIN'S HARDWARE	21.86	Community Services
103796	11/15/2018	US BANK	VISA- TRADER JOE'S	21.64	Community Services
103482	10/16/2018	US BANK	VISA- DIY	18.83	Community Services
103770	11/14/2018	LIVESCAN	FINGERPRINTING SERVICES	18.00	Community Services
103796	11/15/2018	US BANK	VISA- 99 CENT STORE	17.48	Community Services
103482	10/16/2018	US BANK	VISA- DILPOMART	13.96	Community Services
103796	11/15/2018	US BANK	VISA- TRADER JOE'S	12.87	Community Services
103796	11/15/2018	US BANK	VISA- DOLLAR TREE	11.90	Community Services
103796	11/15/2018	US BANK	VISA- SHELL OIL	10.00	Community Services
103482	10/16/2018	US BANK	VISA- HOME DEPOT	9.13	Community Services
103482	10/16/2018	US BANK	VISA- DMAX ARMOR	7.51	Community Services
103482	10/16/2018	US BANK	VISA- MIKE	6.49	Community Services
103837	11/20/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	4.48	Community Services
103553	10/17/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	2.90	Community Services
103482	10/16/2018	US BANK	VISA- ITUNES.COM	0.99	Community Services
103796	11/15/2018	US BANK	VISA- ITUNES.COM	0.99	Community Services
Total Amount for 189 Line Item(s) from Community Services				\$198,200.69	



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Finance					
103525	10/17/2018	ADP, INC	PAYROLL PROCESSING	5,611.19	Finance
103618	10/24/2018	MUNISERVICES, LLC	SALES TAX COLLECTION FEE	3,106.13	Finance
103547	10/17/2018	MUNISERVICES, LLC	CAFR REPORT SERVICES	2,250.00	Finance
103796	11/15/2018	US BANK	VISA- RENAISSANCE HOTEL	784.75	Finance
103788	11/14/2018	TOTAL COMPENSATION SYSTEMS	GASB VALUATION SERVICES	490.00	Finance
103746	11/14/2018	ACE BUSINESS MACHINES	ANNUAL MAINTENANCE	465.00	Finance
103637	10/24/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	431.39	Finance
103727	11/7/2018	PELKA/LESLEY//	REIMB TRAVEL EXPS- CALPERS	287.59	Finance
103691	10/31/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	142.32	Finance
Total Amount for 9 Line Item(s) from Finance				\$13,568.37	
Klubhouse Preschool					
103817	11/20/2018	ICHOVA/SVETLANA//	RECREATION INSTRUCTOR	1,350.00	Klubhouse Preschool
103570	10/24/2018	AT&T	TELEPHONE SERVICE	146.95	Klubhouse Preschool
Total Amount for 2 Line Item(s) from Klubhouse Preschool				\$1,496.95	
Library					
103626	10/24/2018	PRENAX INC.	MAGAZINE SUBSCRIPTION	6,406.69	Library
103574	10/24/2018	BIBLIOTHECA, LLC	E-BOOKS	3,468.63	Library
103603	10/24/2018	INFOGROUP	LICENSE RENEWAL	2,285.00	Library
103572	10/24/2018	BAKER & TAYLOR	BOOKS-LIBRARY	1,321.11	Library
103649	10/31/2018	BAKER & TAYLOR	BOOKS-LIBRARY	939.83	Library
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	826.70	Library
103622	10/24/2018	OCLC, INC.	MEMBERSHIP DUES- SEP 2018	732.40	Library
103668	10/31/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	604.56	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	514.10	Library
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	450.83	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	356.39	Library
103650	10/31/2018	BOOKPAGE	MAGAZINE SUBSCRIPTION	324.00	Library
103668	10/31/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	290.15	Library
103637	10/24/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	261.20	Library
103652	10/31/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	254.12	Library
103637	10/24/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	244.64	Library
103661	10/31/2018	DEMCO, INC.	LIBRARY SUPPLIES	227.70	Library



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103796	11/15/2018	US BANK	VISA- AMAZON.COM	227.24	Library
103628	10/24/2018	RECORDED BOOKS, LLC	BOOKS ON CD	194.93	Library
103647	10/31/2018	AT&T	TELEPHONE SERVICE	191.09	Library
103640	10/24/2018	WENGER/DEANNE//	YOGA INSTRUCTOR- LIBRARY	180.00	Library
103796	11/15/2018	US BANK	VISA- CCI SOLUTIONS	172.69	Library
103578	10/24/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	149.88	Library
103578	10/24/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	149.88	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	130.66	Library
103649	10/31/2018	BAKER & TAYLOR	BOOKS-LIBRARY	123.04	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	119.50	Library
103482	10/16/2018	US BANK	VISA- SMART & FINAL	118.87	Library
103649	10/31/2018	BAKER & TAYLOR	BOOKS-LIBRARY	114.82	Library
103676	10/31/2018	MIDWEST TAPE	DVD'S-LIBRARY	93.47	Library
103628	10/24/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	93.44	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	80.73	Library
103682	10/31/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	73.60	Library
103572	10/24/2018	BAKER & TAYLOR	BOOKS-LIBRARY	70.33	Library
103796	11/15/2018	US BANK	VISA- RALPHS	63.37	Library
103637	10/24/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	45.95	Library
103682	10/31/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	45.94	Library
103691	10/31/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	43.30	Library
103668	10/31/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	42.90	Library
103653	10/31/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- FTG80700	38.10	Library
103628	10/24/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	31.90	Library
103482	10/16/2018	US BANK	VISA- AMAZON.COM	29.96	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	29.57	Library
103617	10/24/2018	MIDWEST TAPE	DVD'S-LIBRARY	28.29	Library
103668	10/31/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	24.70	Library
103668	10/31/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	21.01	Library
103682	10/31/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	17.94	Library
103796	11/15/2018	US BANK	VISA- TRADER JOES	17.66	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-LIBRARY	16.40	Library
103604	10/24/2018	INGRAM LIBRARY SERVICES	BOOKS-SCHOOL DIST	13.40	Library
103572	10/24/2018	BAKER & TAYLOR	BOOKS-LIBRARY	12.30	Library
103682	10/31/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	11.96	Library
103796	11/15/2018	US BANK	VISA- RALPHS	8.76	Library
103482	10/16/2018	US BANK	VISA- USPS	6.36	Library



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103482	10/16/2018	US BANK	VISA- RITE AID	3.49	Library
103682	10/31/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	2.99	Library
103682	10/31/2018	RECORDED BOOKS, LLC	E- AUDIO BOOKS	2.99	Library
103796	11/15/2018	US BANK	VISA- RALPHS	2.16	Library
Total Amount for 58 Line Item(s) from Library				\$22,353.62	

LMD #22

103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	43,406.00	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	41,909.20	LMD #22
103571	10/24/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	37,317.50	LMD #22
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	25,834.86	LMD #22
103821	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	21,851.69	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	17,131.61	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	14,983.71	LMD #22
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	14,205.89	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	12,648.27	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	12,648.27	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	12,000.04	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	12,000.04	LMD #22
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	11,289.39	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	10,342.00	LMD #22
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	9,613.82	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	8,925.55	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	8,925.55	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	8,925.55	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	8,925.55	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	7,600.00	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	6,548.59	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	6,399.46	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,979.00	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,954.12	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,954.12	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,775.00	LMD #22
103571	10/24/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	5,528.81	LMD #22
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	5,528.81	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,385.00	LMD #22



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103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,239.82	LMD #22
103620	10/24/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	4,975.00	LMD #22
103821	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,924.00	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,895.86	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,895.86	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,632.16	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,632.16	LMD #22
103821	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,453.06	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,134.00	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,000.04	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	4,000.04	LMD #22
103821	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,949.42	LMD #22
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,925.60	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,843.47	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,843.47	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,970.84	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,970.84	LMD #22
103777	11/14/2018	PACIFIC COAST FALCONRY INC.	BIRD CONTROL SERVICES	2,900.00	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,794.23	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,742.26	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,490.00	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,459.27	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,345.93	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,327.12	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,278.29	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,278.29	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,227.89	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,684.44	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,647.00	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,548.25	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,530.00	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,502.26	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,432.00	LMD #22
103576	10/24/2018	CALABASAS PARK HOMEOWNERS ASSO	LANDSCAPE SERVICE	1,300.00	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,245.08	LMD #22
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,245.08	LMD #22
103620	10/24/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,190.00	LMD #22



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103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,017.81	LMD #22
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	804.90	LMD #22
103648	10/31/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	799.25	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	799.11	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	749.00	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	732.78	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	656.15	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	550.00	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	549.00	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	549.00	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	549.00	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	492.00	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	492.00	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	471.94	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	468.00	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	449.46	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	447.50	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	394.00	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	379.56	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	323.23	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	321.00	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	281.63	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	273.05	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	244.86	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	240.95	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	237.62	LMD #22
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	219.00	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	215.00	LMD #22
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	208.35	LMD #22
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	208.00	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	150.37	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	149.95	LMD #22
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	144.59	LMD #22
103552	10/17/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	141.86	LMD #22
103783	11/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	131.11	LMD #22
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	110.88	LMD #22
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	93.04	LMD #22



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103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	93.04	LMD #22
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	81.28	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	74.51	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	72.07	LMD #22
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	64.00	LMD #22
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	48.03	LMD #22
Total Amount for 109 Line Item(s) from LMD #22				\$520,468.31	
<u>LMD #24</u>					
103648	10/31/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	7,104.60	LMD #24
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	7,104.60	LMD #24
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,613.97	LMD #24
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	5,485.00	LMD #24
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,937.87	LMD #24
103678	10/31/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,995.00	LMD #24
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	735.00	LMD #24
103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	510.20	LMD #24
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	283.85	LMD #24
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	7.92	LMD #24
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	5.81	LMD #24
Total Amount for 11 Line Item(s) from LMD #24				\$31,783.82	
<u>LMD #27</u>					
103571	10/24/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	1,457.63	LMD #27
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	1,457.63	LMD #27
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	1,080.00	LMD #27
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	24.24	LMD #27
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	1.98	LMD #27
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	1.45	LMD #27
Total Amount for 6 Line Item(s) from LMD #27				\$4,022.93	
<u>LMD #32</u>					
103571	10/24/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	2,977.34	LMD #32
103752	11/14/2018	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	2,977.34	LMD #32



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103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,418.82	LMD #32
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	682.90	LMD #32
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	74.05	LMD #32
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	1.98	LMD #32
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	1.45	LMD #32
Total Amount for 7 Line Item(s) from LMD #32				\$8,133.88	

LMD 22 - Common Benefit Area

103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	22,450.73	LMD 22 - Common Benefit Area
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	13,425.26	LMD 22 - Common Benefit Area
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	13,201.69	LMD 22 - Common Benefit Area
103614	10/24/2018	MARINE BIOCHEMISTS OF CA INC	LAKE MAINTENANCE	11,730.00	LMD 22 - Common Benefit Area
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	9,677.34	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	9,677.34	LMD 22 - Common Benefit Area
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,739.65	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	5,739.65	LMD 22 - Common Benefit Area
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	5,554.38	LMD 22 - Common Benefit Area
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	4,420.06	LMD 22 - Common Benefit Area
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,101.83	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	3,101.83	LMD 22 - Common Benefit Area
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,637.95	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,637.95	LMD 22 - Common Benefit Area
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	2,610.73	LMD 22 - Common Benefit Area
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	2,094.00	LMD 22 - Common Benefit Area
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,883.51	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,883.51	LMD 22 - Common Benefit Area
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,783.00	LMD 22 - Common Benefit Area
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,657.00	LMD 22 - Common Benefit Area
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	1,590.78	LMD 22 - Common Benefit Area
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,560.00	LMD 22 - Common Benefit Area
103635	10/24/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	1,467.00	LMD 22 - Common Benefit Area
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	700.33	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	700.33	LMD 22 - Common Benefit Area
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	698.51	LMD 22 - Common Benefit Area
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	673.00	LMD 22 - Common Benefit Area
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	534.00	LMD 22 - Common Benefit Area



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103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	521.25	LMD 22 - Common Benefit Area
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	451.96	LMD 22 - Common Benefit Area
103745	11/14/2018	ACCURATE BACKFLOW TESTING	REPAIR-BACKFLOW DEVICE	441.00	LMD 22 - Common Benefit Area
103678	10/31/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	300.00	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	285.00	LMD 22 - Common Benefit Area
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	225.74	LMD 22 - Common Benefit Area
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	214.00	LMD 22 - Common Benefit Area
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	212.23	LMD 22 - Common Benefit Area
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	143.09	LMD 22 - Common Benefit Area
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	121.78	LMD 22 - Common Benefit Area
103838	11/20/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- LMD	107.00	LMD 22 - Common Benefit Area
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	94.80	LMD 22 - Common Benefit Area
Total Amount for 40 Line Item(s) from LMD 22 - Common Benefit Area				\$136,049.21	

Media Operations

103636	10/24/2018	VERIZON WIRELESS	TELEPHONE SERVICE	8,206.04	Media Operations
103639	10/24/2018	WEBROOT SOFTWARE	WEBROOT PROTECTION	7,257.60	Media Operations
103606	10/24/2018	KNOWBE4, INC.	SECURITY TRAINING	4,795.50	Media Operations
103590	10/24/2018	DSR AUDIO	SOUND/POWER- SOTC	4,150.00	Media Operations
103836	11/20/2018	SOLID WASTE SOLUTIONS, INC	FILM PERMITS/SERVICES	4,026.00	Media Operations
103590	10/24/2018	DSR AUDIO	SOUND/POWER- SOTC	2,695.00	Media Operations
103556	10/17/2018	TELECOM LAW FIRM, P.C.	TELECOMM CONSULT SVCS	2,350.00	Media Operations
103736	11/7/2018	TELECOM LAW FIRM, P.C.	TELECOMM CONSULT SVCS	2,350.00	Media Operations
103728	11/7/2018	PETROLOCO, LLC	CITY NEWSLETTER- WINTER 2018	2,000.00	Media Operations
103736	11/7/2018	TELECOM LAW FIRM, P.C.	TELECOMM CONSULT SVCS	1,148.00	Media Operations
103835	11/20/2018	SECURAL SECURITY CORP	SECURITY- SOTC	1,125.16	Media Operations
103797	11/20/2018	AT&T	TELEPHONE SERVICE	1,111.29	Media Operations
103621	10/24/2018	NICKERSON/LAURA//	CTV HOST SERVICES	1,102.50	Media Operations
103633	10/24/2018	TIME WARNER CABLE	CABLE MODEM- CITY HALL	1,034.00	Media Operations
103796	11/15/2018	US BANK	VISA- AMAZON.COM	787.16	Media Operations
103796	11/15/2018	US BANK	VISA- B & H PHOTO	598.00	Media Operations
103718	11/7/2018	KEY INFORMATION SYSTEMS, INC.	T-1 LINE MONTHLY FEE	578.77	Media Operations
103829	11/20/2018	MEGAPATH CLOUD COMPANY	DSL SERVICE	466.40	Media Operations
103633	10/24/2018	TIME WARNER CABLE	CABLE MODEM- CITY HALL	424.90	Media Operations
103796	11/15/2018	US BANK	VISA- U.S. FLAGS	362.63	Media Operations
103796	11/15/2018	US BANK	VISA- SCAN NATOA	323.76	Media Operations



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103482	10/16/2018	US BANK	VISA- SHIRINS	304.67	Media Operations
103796	11/15/2018	US BANK	VISA- WESTIN HOTEL	302.39	Media Operations
103619	10/24/2018	NATIONAL CAPTIONING INSTITUTE	CLOSED CAPTIONING SVCS	294.00	Media Operations
103633	10/24/2018	TIME WARNER CABLE	CABLE MODEM- CITY HALL	289.98	Media Operations
103839	11/20/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	225.61	Media Operations
103482	10/16/2018	US BANK	VISA- CORNER BAKERY	217.00	Media Operations
103796	11/15/2018	US BANK	VISA- AMAZON.COM	200.45	Media Operations
103800	11/20/2018	CALNET TECHNOLOGY GROUP	LASER FISCHER PORTAL	200.00	Media Operations
103846	11/20/2018	YIN/TONG//	REIMB TRAVEL EXP-MISAC	198.82	Media Operations
103482	10/16/2018	US BANK	VISA- AMAZON.COM	168.71	Media Operations
103797	11/20/2018	AT&T	TELEPHONE SERVICE	164.68	Media Operations
103482	10/16/2018	US BANK	VISA- NETWORK SOLUTIONS	119.98	Media Operations
103597	10/24/2018	GRACENOTE MEDIA SERVICES	CTV GUIDE LISTING	102.78	Media Operations
103583	10/24/2018	CHARTER COMMUNICATIONS	CABLE MODEM- CITY HALL	86.37	Media Operations
103803	11/20/2018	CHARTER COMMUNICATIONS	CABLE MODEM- CITY HALL	86.32	Media Operations
103796	11/15/2018	US BANK	VISA- AMAZON.COM	75.57	Media Operations
103566	10/24/2018	ACORN NEWSPAPER	CTV ADVERTISING	62.40	Media Operations
103566	10/24/2018	ACORN NEWSPAPER	CTV ADVERTISING	62.40	Media Operations
103566	10/24/2018	ACORN NEWSPAPER	CTV ADVERTISING	62.40	Media Operations
103566	10/24/2018	ACORN NEWSPAPER	CTV ADVERTISING	62.40	Media Operations
103482	10/16/2018	US BANK	VISA- CREATIVE CLOUD	52.99	Media Operations
103796	11/15/2018	US BANK	VISA- CREATIVE CLOUD	52.99	Media Operations
103796	11/15/2018	US BANK	VISA- FRESH BROTHERS	50.68	Media Operations
103698	11/7/2018	AT&T MOBILITY	TELEPHONE SERVICE	48.24	Media Operations
103796	11/15/2018	US BANK	VISA- MISAC	25.00	Media Operations
103482	10/16/2018	US BANK	VISA- ACE PARKING	20.00	Media Operations
103796	11/15/2018	US BANK	VISA- ACORN NEWSPAPER	19.99	Media Operations
103482	10/16/2018	US BANK	VISA- RITE AID	6.34	Media Operations
103482	10/16/2018	US BANK	VISA- RITE AID	5.14	Media Operations
103796	11/15/2018	US BANK	VISA- RITE AID	5.14	Media Operations

Total Amount for 51 Line Item(s) from Media Operations

\$50,466.15

Non-Departmental

103775	11/14/2018	MS CONSTRUCTION	CDBG RES REHAB	13,745.00	Non-Departmental
103765	11/14/2018	IRON MOUNTAIN	STORAGE SERVICES	2,135.28	Non-Departmental
103482	10/16/2018	US BANK	VISA- LIFE STORAGE	1,740.00	Non-Departmental



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103754	11/14/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	1,371.12	Non-Departmental
103755	11/14/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- JME16861	1,307.55	Non-Departmental
103796	11/15/2018	US BANK	VISA- LIFE STORE	1,247.00	Non-Departmental
103796	11/15/2018	US BANK	VISA- COSTCO	683.11	Non-Departmental
103796	11/15/2018	US BANK	VISA- COSTCO	609.94	Non-Departmental
103780	11/14/2018	READYREFRESH BY NESTLE	WATER SERVICE	523.98	Non-Departmental
103653	10/31/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- WXF09673	477.45	Non-Departmental
103754	11/14/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	445.41	Non-Departmental
103482	10/16/2018	US BANK	VISA- AMAZON.COM	405.98	Non-Departmental
103796	11/15/2018	US BANK	VISA- COFFEE WHOLESALE USA	362.43	Non-Departmental
103793	11/14/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	335.78	Non-Departmental
103691	10/31/2018	WAREHOUSE OFFICE & PAPER PROD.	OFFICE SUPPLIES	283.88	Non-Departmental
103482	10/16/2018	US BANK	VISA- WALMART	249.82	Non-Departmental
103809	11/20/2018	FLORES/RUBEN//	EMERGENCY- WOOLSEY FIRE 11/18	207.53	Non-Departmental
103796	11/15/2018	US BANK	VISA- WALMART	200.63	Non-Departmental
103482	10/16/2018	US BANK	VISA- SMART & FINAL	164.62	Non-Departmental
103762	11/14/2018	FEDERAL EXPRESS CORP.	COURIER SERVICE	161.81	Non-Departmental
103755	11/14/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- XUP00663	152.70	Non-Departmental
103665	10/31/2018	FEDERAL EXPRESS CORP.	COURIER SERVICE	116.41	Non-Departmental
103709	11/7/2018	CR PRINT	BUSINESS CARDS	88.15	Non-Departmental
103482	10/16/2018	US BANK	VISA- COSTCO	78.99	Non-Departmental
103755	11/14/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- XUP00663	78.00	Non-Departmental
103796	11/15/2018	US BANK	VISA- RALPHS	77.16	Non-Departmental
103534	10/17/2018	FEDERAL EXPRESS CORP.	COURIER SERVICE	65.59	Non-Departmental
103653	10/31/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- WXF09673	63.00	Non-Departmental
103594	10/24/2018	FEDERAL EXPRESS CORP.	COURIER SERVICE	62.84	Non-Departmental
103579	10/24/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- KZT02095	61.10	Non-Departmental
103652	10/31/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	50.04	Non-Departmental
103579	10/24/2018	CANON SOLUTIONS AMERICA, INC	COPIER SVC PROGRAM- NMC09173	37.05	Non-Departmental
103796	11/15/2018	US BANK	VISA- AMAZON.COM	24.77	Non-Departmental
103652	10/31/2018	CANON FINANCIAL SERVICES INC	CANON COPIER LEASES	19.78	Non-Departmental
103707	11/7/2018	CONEJO AWARDS	NAME BADGE	11.26	Non-Departmental
Total Amount for 35 Line Item(s) from Non-Departmental				\$27,645.16	

Payroll

103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	7,437.44	Payroll
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103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	3,998.19	Payroll
103624	10/24/2018	PARKER/ROBIN//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103638	10/24/2018	WASHBURN/DENNIS//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103580	10/24/2018	CATE/CHARLES R.//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103596	10/24/2018	FOLEY/KARYN//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103598	10/24/2018	GROVEMAN/BARRY//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103601	10/24/2018	HILL/BOB//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103612	10/24/2018	LOPATA/MARVIN//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103658	10/31/2018	COROALLES/ANTHONY//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103658	10/31/2018	COROALLES/ANTHONY//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103802	11/20/2018	CATE/CHARLES R.//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103804	11/20/2018	COROALLES/ANTHONY//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103810	11/20/2018	FOLEY/KARYN//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103812	11/20/2018	GROVEMAN/BARRY//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103815	11/20/2018	HILL/BOB//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103826	11/20/2018	LOPATA/MARVIN//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103831	11/20/2018	PARKER/ROBIN//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103840	11/20/2018	WASHBURN/DENNIS//	HEALTH INS REIMB (RETIREE)	691.94	Payroll
103623	10/24/2018	P&A ADMINISTRATIVE SVCS INC	FSA MONTHLY ADMIN FEE- NOV 18	54.00	Payroll
103830	11/20/2018	P&A ADMINISTRATIVE SVCS INC	FSA MONTHLY ADMIN FEE- DEC 18	54.00	Payroll

Total Amount for 21 Line Item(s) from Payroll

\$23,306.61

Police / Fire / Safety

103607	10/24/2018	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- SEP 2018	385,245.75	Police / Fire / Safety
103607	10/24/2018	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- SEP 2018	9,252.34	Police / Fire / Safety
103671	10/31/2018	L.A. CO. DEPT. OF ANIMAL CARE	ANIMAL HOUSING SVCS- SEP 2018	4,996.86	Police / Fire / Safety
103672	10/31/2018	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- VIEWPOINT	2,999.24	Police / Fire / Safety
103672	10/31/2018	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- CAL PARKS	1,381.69	Police / Fire / Safety
103672	10/31/2018	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- THE OAKS	1,036.27	Police / Fire / Safety
103607	10/24/2018	L.A. CO. SHERIFF'S DEPT.	SHERIFF SVCS- SEP 2018	387.50	Police / Fire / Safety
103659	10/31/2018	CRASH DATA GROUP INC	DATA RECORDER EQUIPMENT REPAIR	65.25	Police / Fire / Safety

Total Amount for 8 Line Item(s) from Police / Fire / Safety

\$405,364.90

Public Safety & Emergency Preparedness

103709	11/7/2018	CR PRINT	FALSE ALARM BROCHURES	533.27	Public Safety & Emergency Preparedness
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103482	10/16/2018	US BANK	VISA- TAKAT	306.45	Public Safety & Emergency Preparedness
103482	10/16/2018	US BANK	VISA- CUT RATE BATTERIES	294.00	Public Safety & Emergency Preparedness
103482	10/16/2018	US BANK	VISA- AMAZON.COM	125.78	Public Safety & Emergency Preparedness
103482	10/16/2018	US BANK	VISA- RT SYSTEMS	54.15	Public Safety & Emergency Preparedness
103482	10/16/2018	US BANK	VISA- SOS SURVIVAL	51.33	Public Safety & Emergency Preparedness
103796	11/15/2018	US BANK	VISA- COSTCO	43.55	Public Safety & Emergency Preparedness
103796	11/15/2018	US BANK	VISA- AMAZON.COM	41.62	Public Safety & Emergency Preparedness
103796	11/15/2018	US BANK	VISA- STAPLES	34.89	Public Safety & Emergency Preparedness
103796	11/15/2018	US BANK	VISA- RALPHS	11.97	Public Safety & Emergency Preparedness
Total Amount for 10 Line Item(s) from Public Safety & Emergency Preparedness				\$1,497.01	

Public Works

103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- CIP	44,077.06	Public Works
103631	10/24/2018	SAN GABRIEL VALLEY COUNCIL	TMDL MONITORING	28,894.00	Public Works
103702	11/7/2018	CALIFORNIA GREEN CONSULTING	CONSULTING SERVICES	19,950.00	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- P.W.	17,750.85	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	15,908.59	Public Works
103536	10/17/2018	GREENE TREE CARE	LANDSCAPE SERVICES	10,920.00	Public Works
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	9,236.23	Public Works
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	8,269.98	Public Works
103667	10/31/2018	GREENE TREE CARE	LANDSCAPE SERVICES	8,220.00	Public Works
103760	11/14/2018	DOWNSTREAM SVCS, INC.	CDS UNIT MAINTENANCE	7,610.00	Public Works
103757	11/14/2018	CLEANSTREET INC	MONTHLY SVC - STREET SWEEPING	7,563.80	Public Works
103673	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7,470.83	Public Works
103822	11/20/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	7,246.58	Public Works
103568	10/24/2018	AMERIMARK DIRECT	WALK TO SCHOOL LUNCH BAGS	6,291.98	Public Works
103641	10/24/2018	WILHELM/RICHARD FRANK//	FIELD INVESTIGTN/DRAFTING SVCS	2,860.00	Public Works
103756	11/14/2018	CHRIS NELSON & ASSOC INC	SURVEY CONSULTING	2,477.50	Public Works
103678	10/31/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	2,452.50	Public Works
103704	11/7/2018	CHRISTENSEN & PLOUFF LAND	SURVEYING SERVICES	2,450.00	Public Works
103539	10/17/2018	ISSAKHANI/MARINA//	CONSULTING SERVICES	2,375.00	Public Works
103766	11/14/2018	ISSAKHANI/MARINA//	CONSULTING SERVICES	2,150.00	Public Works
103818	11/20/2018	IMS	2018 PAVEMENT MGMT SYSTEM	2,023.00	Public Works
103842	11/20/2018	WILHELM/RICHARD FRANK//	FIELD INVESTIGTN/DRAFTING SVCS	1,980.00	Public Works
103756	11/14/2018	CHRIS NELSON & ASSOC INC	SURVEY CONSULTING	1,807.50	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- P.W.	1,803.42	Public Works



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103704	11/7/2018	CHRISTENSEN & PLOUFF LAND	SURVEYING SERVICES	1,780.00	Public Works
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- P.W.	1,709.00	Public Works
103674	10/31/2018	LAS VIRGENES MUNICIPAL WATER	WATER METER DEPOSIT	1,550.00	Public Works
103586	10/24/2018	COUNTY OF LOS ANGELES	CONTRACT SERVICES	1,420.77	Public Works
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- P.W.	1,255.00	Public Works
103620	10/24/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	1,095.00	Public Works
103536	10/17/2018	GREENE TREE CARE	LANDSCAPE SERVICES	1,000.00	Public Works
103696	10/31/2018	YIN/JULIE//	CONSULTING SERVICES	979.00	Public Works
103776	11/14/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	895.00	Public Works
103697	11/7/2018	ARUCAN/KEVIN//	CONSULTING SERVICES	847.00	Public Works
103564	10/17/2018	YIN/JULIE//	CONSULTING SERVICES	792.00	Public Works
103845	11/20/2018	YIN/JULIE//	CONSULTING SERVICES	792.00	Public Works
103745	11/14/2018	ACCURATE BACKFLOW TESTING	REPAIR-BACKFLOW DEVICE	790.00	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	GEOTECH REVIEW	782.00	Public Works
103564	10/17/2018	YIN/JULIE//	CONSULTING SERVICES	781.00	Public Works
103696	10/31/2018	YIN/JULIE//	CONSULTING SERVICES	781.00	Public Works
103845	11/20/2018	YIN/JULIE//	CONSULTING SERVICES	781.00	Public Works
103644	10/31/2018	ARUCAN/KEVIN//	CONSULTING SERVICES	770.00	Public Works
103644	10/31/2018	ARUCAN/KEVIN//	CONSULTING SERVICES	770.00	Public Works
103697	11/7/2018	ARUCAN/KEVIN//	CONSULTING SERVICES	770.00	Public Works
103599	10/24/2018	HAJIZADEH/HOUMAN//	CONSULTING SERVICES	700.00	Public Works
103599	10/24/2018	HAJIZADEH/HOUMAN//	CONSULTING SERVICES	700.00	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	PUBLIC WORKS SERVICES	700.00	Public Works
103620	10/24/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	695.00	Public Works
103694	10/31/2018	WILLDAN ASSOCIATES INC.	LOT LINE ADJUSTMENT	656.00	Public Works
103713	11/7/2018	HAJIZADEH/HOUMAN//	CONSULTING SERVICES	650.00	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	645.00	Public Works
103721	11/7/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	624.69	Public Works
103713	11/7/2018	HAJIZADEH/HOUMAN//	CONSULTING SERVICES	620.00	Public Works
103602	10/24/2018	IMS	2018 PAVEMENT MGMT SYSTEM	562.50	Public Works
103813	11/20/2018	HAJIZADEH/HOUMAN//	CONSULTING SERVICES	560.00	Public Works
103540	10/17/2018	KARAMPOUR/RODNY//	CONSULTING SERVICES	552.00	Public Works
103669	10/31/2018	KARAMPOUR/RODNY//	CONSULTING SERVICES	537.50	Public Works
103669	10/31/2018	KARAMPOUR/RODNY//	CONSULTING SERVICES	525.00	Public Works
103717	11/7/2018	KARAMPOUR/RODNY//	CONSULTING SERVICES	525.00	Public Works
103767	11/14/2018	KARAMPOUR/RODNY//	CONSULTING SERVICES	525.00	Public Works
103792	11/14/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- CIP	520.00	Public Works



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103620	10/24/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	490.00	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	437.50	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	437.50	Public Works
103813	11/20/2018	HAJIZADEH/HOUMAN//	CONSULTING SERVICES	420.00	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	GEOTECH REVIEW	416.18	Public Works
103678	10/31/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	395.00	Public Works
103686	10/31/2018	SO-CAL PRESSURE WASH	PRESSURE WASHING	390.00	Public Works
103678	10/31/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	390.00	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	380.00	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	GRADING & DRAINAGE REVIEW	329.00	Public Works
103796	11/15/2018	US BANK	VISA- HOME DEPOT	291.09	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	282.00	Public Works
103629	10/24/2018	ROLDAN/VINCENT//	CONSULTING SERVICES	256.00	Public Works
103629	10/24/2018	ROLDAN/VINCENT//	CONSULTING SERVICES	256.00	Public Works
103781	11/14/2018	ROLDAN/VINCENT//	CONSULTING SERVICES	256.00	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	247.15	Public Works
103552	10/17/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	210.68	Public Works
103843	11/20/2018	WILLDAN ASSOCIATES INC.	GEOTECH REVIEW	208.25	Public Works
103757	11/14/2018	CLEANSTREET INC	MONTHLY SVC - STREET SWEEPING	202.30	Public Works
103783	11/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	189.76	Public Works
103482	10/16/2018	US BANK	VISA- SMART & FINAL	188.56	Public Works
103620	10/24/2018	NEWBURY PARK TREE SERVICE INC	TREE TRIMMING/REMOVAL SVCS	175.00	Public Works
103796	11/15/2018	US BANK	VISA- MYERS & SONS	165.00	Public Works
103781	11/14/2018	ROLDAN/VINCENT//	CONSULTING SERVICES	144.00	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	142.00	Public Works
103739	11/7/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- PARKS	142.00	Public Works
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	135.56	Public Works
103796	11/15/2018	US BANK	VISA- DIY	135.55	Public Works
103482	10/16/2018	US BANK	VISA- MARMALADE CAFE	127.80	Public Works
103796	11/15/2018	US BANK	VISA- HOME DEPOT	122.64	Public Works
103721	11/7/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	103.58	Public Works
103796	11/15/2018	US BANK	VISA- RALPHS	101.94	Public Works
103790	11/14/2018	UNDERGROUND SERVICE ALERT	MONTHLY MEMBERSHIP FEE	89.20	Public Works
103482	10/16/2018	US BANK	VISA- DIY	87.85	Public Works
103796	11/15/2018	US BANK	VISA- FASTSIGNS	87.60	Public Works
103482	10/16/2018	US BANK	VISA- USPS	82.40	Public Works
103482	10/16/2018	US BANK	VISA- AMAZON.COM	77.88	Public Works



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103796	11/15/2018	US BANK	VISA- AMAZON.COM	74.45	Public Works
103751	11/14/2018	ARC DOCUMENT SOLUTIONS, LLC	COPY/PRINTING SERVICES	67.49	Public Works
103482	10/16/2018	US BANK	VISA- SHIRINS	43.39	Public Works
103636	10/24/2018	VERIZON WIRELESS	TELEPHONE SERVICE	38.01	Public Works
103569	10/24/2018	ARC DOCUMENT SOLUTIONS, LLC	COPY/PRINTING SERVICES	37.48	Public Works
103482	10/16/2018	US BANK	VISA- STAPLES	34.29	Public Works
103482	10/16/2018	US BANK	VISA- HOME DEPOT	32.55	Public Works
103796	11/15/2018	US BANK	VISA- HOME DEPOT	24.84	Public Works
103482	10/16/2018	US BANK	VISA- LEXINGTON	21.19	Public Works
103482	10/16/2018	US BANK	VISA- DIY	16.73	Public Works
Total Amount for 108 Line Item(s) from Public Works				\$261,409.67	

Recoverable / Refund / Liability

103610	10/24/2018	LAS VIRGENES UNIFIED SCHOOL	REFUND LOT LINE ADJ/PERMIT	11,491.90	Recoverable / Refund / Liability
103480	10/15/2018	PETTY CASH	PETTY CASH- PUMPKIN FEST	10,000.00	Recoverable / Refund / Liability
103481	10/15/2018	PETTY CASH	PETTY CASH- PUMPKIN FEST	5,000.00	Recoverable / Refund / Liability
103683	10/31/2018	ROHANI/NASIM//	RECREATION REFUND	1,600.00	Recoverable / Refund / Liability
103726	11/7/2018	P&A ADMINISTRATIVE SVCS INC	FSA-MED/DEP CARE REIMBURSEMENT	947.66	Recoverable / Refund / Liability
103811	11/20/2018	FRIEDMAN/JOEL//	REFUND PLANNING PERMIT	933.00	Recoverable / Refund / Liability
103589	10/24/2018	DEPARTMENT OF CONSERVATION	3RD QUARTER 2018 SMIP FEE	797.60	Recoverable / Refund / Liability
103548	10/17/2018	P&A ADMINISTRATIVE SVCS INC	FSA-DEP CARE REIMBURSEMENT	559.00	Recoverable / Refund / Liability
103524	10/17/2018	ACHI/ANA//	EMPLOYEE COMPUTER LOAN	476.84	Recoverable / Refund / Liability
103577	10/24/2018	CALIFORNIA BUILDING STANDARDS	3RD QTR 2018 GREEN BLDG	473.40	Recoverable / Refund / Liability
103726	11/7/2018	P&A ADMINISTRATIVE SVCS INC	FSA-MED/DEP CARE REIMBURSEMENT	400.00	Recoverable / Refund / Liability
103823	11/20/2018	LEMMO/ANNETTE//	RECREATION REFUND	190.00	Recoverable / Refund / Liability
103832	11/20/2018	QUINONEZ/MINERVA//	RECREATION REFUND	100.00	Recoverable / Refund / Liability
103832	11/20/2018	QUINONEZ/MINERVA//	RECREATION REFUND	81.00	Recoverable / Refund / Liability
103823	11/20/2018	LEMMO/ANNETTE//	RECREATION REFUND	81.00	Recoverable / Refund / Liability
103623	10/24/2018	P&A ADMINISTRATIVE SVCS INC	FSA-MED CARE REIMBURSEMENT	66.95	Recoverable / Refund / Liability
103554	10/17/2018	STATE DISBURSMENT	WAGE GARNISHMENT- 10/12/18	46.15	Recoverable / Refund / Liability
103688	10/31/2018	STATE DISBURSMENT	WAGE GARNISHMENT- 10/26/18	46.15	Recoverable / Refund / Liability
103784	11/14/2018	STATE DISBURSMENT	WAGE GARNISHMENT- 11/9/18	46.15	Recoverable / Refund / Liability
Total Amount for 19 Line Item(s) from Recoverable / Refund / Liability				\$33,336.80	

Tennis & Swim Center



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103609	10/24/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,835.84	Tennis & Swim Center
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- T&SC	3,720.94	Tennis & Swim Center
103837	11/20/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	2,222.04	Tennis & Swim Center
103553	10/17/2018	SOUTHERN CALIFORNIA GAS CO	GAS SERVICE	1,698.74	Tennis & Swim Center
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,674.62	Tennis & Swim Center
103654	10/31/2018	CASCIONE/GAYLENE//	RECREATION INSTRUCTOR	996.80	Tennis & Swim Center
103545	10/17/2018	MARKET PLAYS PRODUCTIONS	STAFF UNIFORMS	967.00	Tennis & Swim Center
103706	11/7/2018	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	931.33	Tennis & Swim Center
103543	10/17/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	886.63	Tennis & Swim Center
103787	11/14/2018	TOP SEED TENNIS ACADEMY, INC.	RECREATION INSTRUCTOR	885.50	Tennis & Swim Center
103585	10/24/2018	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	757.98	Tennis & Swim Center
103743	11/7/2018	ZACHARATOS/GERASSIMOS T//	RECREATION INSTRUCTOR	708.40	Tennis & Swim Center
103557	10/17/2018	TIME WARNER CABLE	CABLE MODEM/HDTV- T&SC	655.76	Tennis & Swim Center
103530	10/17/2018	CASAS ORAMAS/JORGE//	FITNESS EQUIPMENT REPAIRS	621.62	Tennis & Swim Center
103741	11/7/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	612.89	Tennis & Swim Center
103769	11/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	573.42	Tennis & Swim Center
103795	11/14/2018	WELTER/FRANCES//	RECREATION INSTRUCTOR	514.50	Tennis & Swim Center
103560	10/17/2018	VORTEX INDUSTRIES INC	DOOR REPAIRS - T&SC	495.00	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- HOME DEPOT	490.57	Tennis & Swim Center
103657	10/31/2018	COMMERCIAL AQUATIC SVCS INC	POOL SERVICE/REPAIR	471.84	Tennis & Swim Center
103699	11/7/2018	B & B PLUMBING	PLUMBING REPAIRS- T&SC	451.95	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- PERFORMANCE HEALTH	450.49	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- ADOLPH KIEFER	448.45	Tennis & Swim Center
103730	11/7/2018	PURE HEALTH SOLUTIONS, INC.	WATER SERVICE	427.06	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- INDEED	425.84	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CRAMER DECKER	402.38	Tennis & Swim Center
103841	11/20/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	397.40	Tennis & Swim Center
103562	10/17/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	389.43	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- PITBULL AUDIO	385.03	Tennis & Swim Center
103692	10/31/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	380.06	Tennis & Swim Center
103562	10/17/2018	WATERLINE TECHNOLOGIES INC	POOL CHEMICALS	377.14	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- FRANKLIN'S HARDWARE	359.77	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- TOTAL GRAPHICS	351.50	Tennis & Swim Center
103786	11/14/2018	TIME WARNER CABLE	CABLE MODEM/HDTV- T&SC	327.87	Tennis & Swim Center
103527	10/17/2018	ALLIANT INSURANCE SERVICES INC	SPECIAL EVENTS INS- T&SC	324.00	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CENTURY MA	314.99	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- OFFICE DEPOT	303.65	Tennis & Swim Center



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103545	10/17/2018	MARKET PLAYS PRODUCTIONS	STAFF UNIFORMS	299.64	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- B & H PHOTO	299.00	Tennis & Swim Center
103545	10/17/2018	MARKET PLAYS PRODUCTIONS	STAFF UNIFORMS	274.31	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- HOME DEPOT	264.29	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CLARK PEST CTRL	250.00	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- CLARK PEST CONTROL	250.00	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- GRAINGER	245.92	Tennis & Swim Center
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	233.61	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CORNER BAKERY	225.50	Tennis & Swim Center
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	220.40	Tennis & Swim Center
103699	11/7/2018	B & B PLUMBING	PLUMBING REPAIRS- T&SC	193.52	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- AMAZON.COM	192.78	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CAP LEASING	191.00	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- CAP LEASING	191.00	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- HAMPTON FIT	175.00	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- SWIM OUTLET	171.27	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- 10-S TENNIS	169.35	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- WSW CORP	164.25	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- HOME DEPOT	158.02	Tennis & Swim Center
103690	10/31/2018	VENCO WESTERN, INC.	LANDSCAPE MAINTENANCE- T&SC	155.00	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- POWER SYSTEMS	152.67	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- K JAY 1	149.95	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- LESLIE'S POOL MART	135.74	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- INDEED	117.19	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- RALPHS	102.44	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CONSTANT CONTACT	100.00	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- CONSTANT CONTACT	100.00	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- HOME DEPOT	96.52	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- RALPHS	88.49	Tennis & Swim Center
103559	10/17/2018	VISTA PAINT CORP.	JANITORIAL SUPPLIES	77.09	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- ICE MACHINE SALES	68.78	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- WALMART	62.30	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- PYRAMID PIPE & SUPPLY	49.01	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- CALABASAS SINCLAIR	46.73	Tennis & Swim Center
103719	11/7/2018	KISHIMOTO/RAINE//	REIMB MILEAGE - OCT 18	46.54	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- PYRAMID PIPE & SUPPLY	42.38	Tennis & Swim Center
103567	10/24/2018	AIRGAS- WEST	TC HELIUM	42.25	Tennis & Swim Center



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103796	11/15/2018	US BANK	VISA- 99 CENT STORE	33.59	Tennis & Swim Center
103681	10/31/2018	PREFERRED BENEFIT	VISION/DENTAL PREMIUM- OCT 18	28.30	Tennis & Swim Center
103573	10/24/2018	BCC	LIFE & DISABILITY INS- OCT 18	21.17	Tennis & Swim Center
103796	11/15/2018	US BANK	VISA- LOWES	20.77	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- OFFICE DEPOT	15.10	Tennis & Swim Center
103482	10/16/2018	US BANK	VISA- AMAZON.COM	6.99	Tennis & Swim Center
Total Amount for 80 Line Item(s) from Tennis & Swim Center				\$36,166.29	

Transportation

103782	11/14/2018	SECURITY PAVING COMPANY INC	LOST HILLS INTERCHANGE	415,485.61	Transportation
103625	10/24/2018	PARSONS TRANSPORTATION GROUP	LOST HILLS INTERCHANGE	43,153.16	Transportation
103679	10/31/2018	PARSONS TRANSPORTATION GROUP	LOST HILLS INTERCHANGE	27,034.53	Transportation
103753	11/14/2018	BANK OF SACRAMENTO	LOST HILLS PROJ- RETENTION	21,867.66	Transportation
103677	10/31/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 18	18,077.33	Transportation
103725	11/7/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - JUL 18	13,280.94	Transportation
103677	10/31/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 18	11,624.97	Transportation
103714	11/7/2018	IDEAL GENERAL SERVICES, INC.	DIAL-A-RIDE OCT 2018	10,160.00	Transportation
103725	11/7/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - JUL 18	8,039.05	Transportation
103772	11/14/2018	MALIBU CANYON SHELL	FUEL CHARGES- SEP 2018	7,541.02	Transportation
103543	10/17/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	6,574.39	Transportation
103664	10/31/2018	DURHAM SCHOOL SERVICES	SUMMER BEACH BUS/EXCURSION	6,152.30	Transportation
103643	10/31/2018	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	5,969.10	Transportation
103724	11/7/2018	MALIBU CANYON SHELL	FUEL CHARGES- SEP 2018	5,741.85	Transportation
103749	11/14/2018	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	5,504.50	Transportation
103773	11/14/2018	MICHAEL BAKER INTERNATIONAL	PROFESSIONAL SERVICES	5,275.02	Transportation
103725	11/7/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - JUL 18	5,093.29	Transportation
103526	10/17/2018	ALL CITY MANAGEMENT SVCS, INC.	SCHOOL CROSSING GUARD SVCS	4,691.45	Transportation
103769	11/14/2018	LAS VIRGENES MUNICIPAL WATER	WATER SERVICE	3,831.28	Transportation
103725	11/7/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - JUL 18	3,636.76	Transportation
103552	10/17/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	3,465.33	Transportation
103783	11/14/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	3,456.01	Transportation
103666	10/31/2018	FUSCOE ENGINEERING, INC.	ENGINEERING SERVICES	2,579.07	Transportation
103541	10/17/2018	KIER & WRIGHT CIVIL ENGINEERS	ENGINEERING SERVICES	2,383.20	Transportation
103789	11/14/2018	TOYOTA FINANCIAL SERVICES	LEASE PAYMENT- NOV 2018	2,352.24	Transportation
103666	10/31/2018	FUSCOE ENGINEERING, INC.	ENGINEERING SERVICES	2,272.00	Transportation
103664	10/31/2018	DURHAM SCHOOL SERVICES	SUMMER BEACH BUS/EXCURSION	1,935.80	Transportation



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103733	11/7/2018	SO-CAL PRESSURE WASH	PRESSURE WASHING	1,890.00	Transportation
103687	10/31/2018	SOUTHERN CALIFORNIA EDISON	ELECTRIC SERVICE	1,796.99	Transportation
103632	10/24/2018	SO-CAL PRESSURE WASH	PRESSURE WASHING	1,790.00	Transportation
103677	10/31/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 18	1,728.28	Transportation
103677	10/31/2018	MV TRANSPORTATION, INC.	SHUTTLE FUEL COST- SEP 18	1,256.47	Transportation
103722	11/7/2018	LAS VIRGENES UNIFIED SCHOOL	BEFORE & AFTER SCHOOL AIDES	1,203.72	Transportation
103541	10/17/2018	KIER & WRIGHT CIVIL ENGINEERS	ENGINEERING SERVICES	1,200.00	Transportation
103733	11/7/2018	SO-CAL PRESSURE WASH	PRESSURE WASHING	1,175.00	Transportation
103796	11/15/2018	US BANK	VISA- MYERS & SONS	1,154.65	Transportation
103662	10/31/2018	DEPARTMENT OF TRANSPORTATION	TRAFFIC SIGNALS/LIGHTING	1,137.29	Transportation
103834	11/20/2018	ROSALES/PATRICIA//	CONSULTING SERVICES	1,134.00	Transportation
103551	10/17/2018	SIEMENS MOBILITY, INC	TRAFFIC SIGN MAINTENANCE	1,080.00	Transportation
103630	10/24/2018	SAFeway SIGN COMPANY	TRAFFIC SIGNS	956.65	Transportation
103482	10/16/2018	US BANK	VISA- FAST SIGNS	954.02	Transportation
103550	10/17/2018	SAFeway SIGN COMPANY	TRAFFIC SIGNS	899.10	Transportation
103725	11/7/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - JUL 18	885.75	Transportation
103801	11/20/2018	CANDU GRAPHICS	WALK TO SCHOOL SIGNS	821.25	Transportation
103664	10/31/2018	DURHAM SCHOOL SERVICES	SUMMER BEACH BUS/EXCURSION	784.11	Transportation
103796	11/15/2018	US BANK	VISA- VALLEY DISCOUNT TIRES	781.50	Transportation
103677	10/31/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - SEP 18	753.07	Transportation
103725	11/7/2018	MV TRANSPORTATION, INC.	SHUTTLE SERVICES - JUL 18	621.76	Transportation
103666	10/31/2018	FUSCOE ENGINEERING, INC.	ENGINEERING SERVICES	588.00	Transportation
103796	11/15/2018	US BANK	VISA- HARBOR FREIGHTS	563.59	Transportation
103482	10/16/2018	US BANK	VISA- CALACT	485.00	Transportation
103764	11/14/2018	INSTITUTE OF TRANSPORTATION	MEMBERSHIP DUES- R. YALDA	320.00	Transportation
103764	11/14/2018	INSTITUTE OF TRANSPORTATION	MEMBERSHIP DUES- B. CHAN	320.00	Transportation
103549	10/17/2018	R P BARRICADE INC	EQUIPMENT RENTAL- TCP	275.00	Transportation
103482	10/16/2018	US BANK	VISA- BUILDASIGN	258.40	Transportation
103819	11/20/2018	KIER & WRIGHT CIVIL ENGINEERS	ENGINEERING SERVICES	240.00	Transportation
103482	10/16/2018	US BANK	VISA- CHEVRON	197.52	Transportation
103542	10/17/2018	LA DWP	TRAFFIC METER SERVICE	187.49	Transportation
103796	11/15/2018	US BANK	VISA- CHEVRON	185.10	Transportation
103634	10/24/2018	VALLEY NEWS GROUP	LEGAL ADVERTISING	180.00	Transportation
103768	11/14/2018	LA DWP	TRAFFIC METER SERVICE	166.99	Transportation
103541	10/17/2018	KIER & WRIGHT CIVIL ENGINEERS	ENGINEERING SERVICES	144.00	Transportation
103646	10/31/2018	AT&T	TELEPHONE SERVICE	105.31	Transportation
103796	11/15/2018	US BANK	VISA- UNION 76	102.89	Transportation



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103482	10/16/2018	US BANK	VISA- EXXON MOBIL	100.00	Transportation
103482	10/16/2018	US BANK	VISA- UNION 76	88.82	Transportation
103796	11/15/2018	US BANK	VISA- UNION 76	69.70	Transportation
103796	11/15/2018	US BANK	VISA- CALABASAS SINCLAIR	62.14	Transportation
103796	11/15/2018	US BANK	VISA- CHEVRON	55.72	Transportation
103796	11/15/2018	US BANK	VISA- HOME DEPOT	38.19	Transportation
103796	11/15/2018	US BANK	VISA- CALABASAS SINCLAIR	35.19	Transportation
103482	10/16/2018	US BANK	VISA- SHELL OIL	35.00	Transportation
103482	10/16/2018	US BANK	VISA- UNION 76	33.75	Transportation
103796	11/15/2018	US BANK	VISA- UNION 76	33.50	Transportation
103482	10/16/2018	US BANK	VISA- EXXON MOBIL	33.28	Transportation
103482	10/16/2018	US BANK	VISA- UNION 76	33.22	Transportation
103482	10/16/2018	US BANK	VISA- CHEVRON	33.00	Transportation
103796	11/15/2018	US BANK	VISA- 7 ELEVEN	32.81	Transportation
103482	10/16/2018	US BANK	VISA- UNION 76	32.62	Transportation
103796	11/15/2018	US BANK	VISA- CHEVRON	32.12	Transportation
103482	10/16/2018	US BANK	VISA- UNION 76	30.73	Transportation
103482	10/16/2018	US BANK	VISA- UNION 76	29.99	Transportation
103482	10/16/2018	US BANK	VISA- CALABASAS SINCLAIR	29.74	Transportation
103482	10/16/2018	US BANK	VISA- CHEVRON	24.94	Transportation
103796	11/15/2018	US BANK	VISA- HOME DEPOT	21.81	Transportation
103708	11/7/2018	COUNTY OF LOS ANGELES	CONTRACT SERVICES	17.85	Transportation
103796	11/15/2018	US BANK	VISA- LANDSEND BUSINESS	-20.51	Transportation
Total Amount for 87 Line Item(s) from Transportation				\$676,384.37	
GRAND TOTAL for 1,032 Line Items				\$2,668,075.27	

TENTATIVE FUTURE AGENDA ITEMS

Department Agenda Headings Agenda Title/Future Agenda

12-Dec

CC	Consent	Adoption of Ordinance No. 2018-371 adding Calabasas Municipal Code Chapter 9.07 "Sidewalk Vending" and repealing Calabasas Municipal Code Sections 9.24.170 "Peddling on Highways-Location Restrictions" and 9.24.180 "Violation-Penalty"
CC	New Business	Election Certification/Council Reorg

Future Items

CC	Presentation	To Eagle Scout Troop 127 for building various projects
CC	New Business	Update from Terry Dipple regarding projects within the Las Virgenes-Malibu Council of Governments area
CC	New Business	Review of election issues
CD	New Business	Citywide cell coverage
CS	New Business	Wild Walnut option B (traffic flow, parking, playground and funding)
PW	New Business	Dial-A-Ride needs assessment study
CS	New Business	Klubhouse preschool update
CD	Public Hearing	Introduction of Ordinance No. 2018-369, amending Title 17 of the Calabasas Municipal Code by updating Section 17.12.170, which provides zoning regulations and standards pertaining to accessory dwelling units, to improve consistency with applicable state law and to improve clarity and understanding of the regulations and standards
CC	New Business	Commission appointments
CC	Presentation	To outgoing Commissioners
CC	New Business	Council liaison/external committee appointments
PW	New Business	Report on response from businesses regarding plastic straws ordinances
CD	Public Hearing	Small cell sites
AS	Presentation	Employee service awards
PW	New Business	Environmental Commission to review rodenticides Resolution
CD	New Business	Ridgeline discussion
PW	New Business	Recommendation from Environmental Commission regarding ideas to further reduction of plastics

2018 Meeting Dates

26-Dec - Canceled

2019 Meeting Dates

Jan 9	Jul 10 - Canceled
Jan 23	Jul 24 - Canceled
Feb 13	Aug 14
Feb 27	Aug 28
Mar 13	Sep 11
Mar 27	Sep 25
Apr 10	Oct 9 Canceled - Yom Kippur
Apr 24	Oct 23
May 8	Nov 13
May 22	Nov 27 - Canceled - Thanksgiving Eve
Jun 12	Dec 11 - Council Reorganization
Jun 26	Dec 25 - Canceled - Christmas