

## May 9, 2016 Regular Meeting

### 1. Meeting Agenda

Documents: [CC160509\\_AGENDA.PDF](#)

### 2. Item 3B2

Warrant Register No. 572

Documents: [CC160509\\_ITEM 3B2.PDF](#)

### 3. Item 3B3

Approval of Minutes - April 2, April 6, and April 11, 2016

Documents: [CC160509\\_ITEM 3B3.PDF](#)

### 4. Item 3B4

Professional Services Agreement with Konica Minolta Business Solution for Agenda Management Solution

Documents: [CC160509\\_ITEM 3B4\\_SUPPLEMENTAL.PDF](#), [CC160509\\_ITEM 3B4.PDF](#)

### 5. Item 3B5

Application of California State Department of Recycling and Resources Recovery Payment Programs

Documents: [CC160509\\_ITEM 3B5.PDF](#)

### 6. Item 3B6

Third Quarter Fiscal Year 2015-2016 Financial Report

Documents: [CC160509\\_ITEM 3B6.PDF](#)

### 7. Item 3B7

Response to 2015-2016 Los Angeles County Civil Grand Jury Interim Report on Inadequate El Niño Planning for County Homeless Population

Documents: [CC160509\\_ITEM 3B7.PDF](#)

### 8. Item 4A

Collection of Fees for the Implementation of the California Integrated Waste Management Act within the Malibu Garbage Disposal District

Documents: [CC160509\\_ITEM 4A.PDF](#)

### 9. Item 4B

California Coastal Commission Modifications to Local Coastal Program Trail Dedication Incentive Program and General Plan Trails Map Amendment

Documents: [CC160509\\_ITEM 4B.PDF](#)

### 10. Item 4C

Fiscal Year 2016-2017 Schedule of Fees

Documents: [CC160509\\_ITEM 4C.PDF](#)

11. Item 6A

*The Park at Cross Creek, LLC and the Malibu Bay Company, v. City of Malibu*, LACSC Case No. BS155299, Litigation Decisions; and Measure R Follow-up - Updated on Ordinance to Regulate Chain Stores

Documents: [CC160509\\_ITEM 6A.PDF](#)

**Malibu City Council**  
**Regular Meeting Agenda**

**Monday, May 9, 2016**

**6:30 P.M. – REGULAR CITY COUNCIL MEETING**

**City Hall – Council Chambers  
23825 Stuart Ranch Road**

**Six-thirty p.m.**      **Regular Session**

*Public Hearings will begin at 6:30 p.m., or as soon thereafter as possible, but in no event later than 7:30 p.m.*

Call to Order - Mayor

Roll Call - Recording Secretary

Pledge of Allegiance

Approval of Agenda

Report on Posting of Agenda – April 26, 2016

**1.      Ceremonial/Presentations**

None.

**2.      Written and Oral Communications from the Public**

A.      Communications from the Public concerning matters which are not on the agenda but for which the City Council has subject matter jurisdiction. City Council may not act on these matters except to refer the matters to staff or schedule the matters for a future agenda.

B.      Commission / Committee / City Manager Updates

C.      City Council Subcommittee reports / Mayor and Councilmember meeting attendance, reports and inquiries

**3.      Consent Calendar**

A.      Previously Discussed Items

None.

B. New Items

1. Waive Further Reading

Recommended Action: After the City Attorney has read the title, waive full reading of ordinances considered on this agenda for introduction on first reading and/or second reading and adoption.

Staff contact: City Attorney Hogin, 456-2489 ext. 228

2. Approve Warrants

Recommended Action: Allow and approve warrant demand numbers 47242-47351 listed on the register from the General Fund and direct the City Manager to pay out the funds to each of the claimants listed in Warrant Register No. 572 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of \$1,230,597.39. City of Malibu payroll check numbers 4656-4661 and ACH deposits were issued in the amount of \$159,245.59.

Staff contact: City Manager Feldman, 456-2489 ext. 226

3. Approval of Minutes

Recommended Action: Approve the minutes for the April 2, 2016 Special City Council meeting, April 6, 2016 Special City Council meeting, and April 11, 2016 Regular City Council meeting.

Staff contact: City Clerk Pope, 456-2489 ext. 228

4. Professional Services Agreement with Konica Minolta Business Solution for Agenda Management Solution

Recommended Action: Authorize the City Manager to execute a Professional Services Agreement with Konica Minolta Business Solution for implementation of software modules to achieve and Agenda Management Solution on the City's existing OnBase platform.

Staff contact: City Clerk Pope, 456-2489 ext. 228

5. Application for California State Department of Recycling and Resources Recovery Payment Programs

Recommended Action: Adopt Resolution No. 16-16 authorizing submittal of application for California State Department of Recycling and Resources Recovery payment programs and related authorizations.

Staff contact: Acting Environmental Sustainability Director George, 456-2489 ext. 229

6. Third Quarter Fiscal Year 2015-2016 Financial Report

Recommended Action: Receive and file Fiscal Year 2015-2016 Third Quarter Financial Report.

Staff contact: City Manager Feldman, 456-2489 ext. 226

7. Response to 2015-2016 Los Angeles County Civil Grand Jury Interim Report on Inadequate El Niño Planning for County Homeless Population

Recommended Action: Ratify the response to the Grand Jury Interim Report entitled “Inadequate El Niño Planning for County Homeless Population: An Interim Report by the 2015-2016 Los Angeles County Civil Grand Jury.”

Staff contact: City Manager Feldman, 456-2489 ext. 226

4. **Ordinances and Public Hearings**

A. Collection of Fees for the Implementation of the California Integrated Waste Management Act within the Malibu Garbage Disposal District

Recommended Action: 1) Conduct the public hearing; and 2) Adopt Resolution No. 16-17 authorizing collection on the County Tax Roll of a fee from residential and commercial premises for the cost of preparing, adopting and implementing the City’s Source Reduction and Recycling Element and Household Hazardous Waste Element imposed by Resolution No. 03-30.

Staff contact: Acting Environmental Sustainability Director George, 456-2489 ext. 229

B. California Coastal Commission Modifications to Local Coastal Program Trail Dedication Incentive Program and General Plan Trails Map Amendment

Recommended Action: 1) Adopt Resolution No. 16-18 approving Local Coastal Program Amendment (LCPA) No. 10-003 amending the Land Use Plan (LUP) Park Lands Map and corollary LUP policies; approving General Plan Amendment No. 10-003 amending the General Plan Open Space and Recreational Element Figure OS-2 (Malibu / Santa Monica Mountains Area Plan Trail System); determining the Local Coastal Program (LCP) and General Plan amendments are categorically exempt from the California Environmental Quality Act (CEQA); and repealing Resolution No. 11-15; 2) After the City Attorney reads the title, introduce on first reading Ordinance No. 405 approving LCPA No. 09-006 amending the Local Implementation Plan (LIP) to establish a Trail Dedication Incentive Program and the Parkland and Trails Dedication Incentive Program Map; and repealing Ordinance No. 358; 3) Direct staff to schedule second reading and adoption of Ordinance No. 405 for the May 23, 2016 Regular City Council meeting; and 4) Adopt Resolution No. 16-19 initiating an amendment to the LCP to remove the Haunted House trail and a segment of the Ramirez Delaplaine trail between Delaplaine Road and the Austin Chute trail from the LIP Parkland and Trails Dedication Incentive Program Map and direct the Planning Commission to schedule a public hearing regarding the LCPA.

Staff contact: Planning Director Blue, 456-2489 ext. 258

C. Fiscal Year 2016-2017 Schedule of Fees

Recommended Action: 1) Conduct the Public Hearing; and 2) Adopt Resolution No. 16-20 establishing the Fiscal Year 2016-2017 Schedule of Fees.

Staff contact: City Manager Feldman, 456-2489 ext. 226

5. Old Business

None.

6. New Business

A. The Park at Cross Creek, LLC and the Malibu Bay Company v. City of Malibu, LACSC Case No. BS155299, Litigation Decisions; and Measure R Follow-up - Update on Ordinance to Regulate Chain Stores

Recommended Action: 1) Receive status reports on Measure R litigation and contingency zoning ordinance amendment to regulate chain stores; 2) decide whether to file an appeal; and 3) provide further direction on zoning ordinance amendment.

Staff contact: City Attorney Hogin, 456-2489 ext. 228

7. Council Items

None.

Adjournment

Future Meetings

Monday, May 23, 2016	6:30 p.m.	Regular City Council Meeting	City Hall Council Chambers
Monday, June 13, 2016	6:30 p.m.	Regular City Council Meeting	City Hall Council Chambers
Monday, June 27, 2016	6:30 p.m.	Regular City Council Meeting	City Hall Council Chambers
Monday, July 11, 2016	6:30 p.m.	Regular City Council Meeting	City Hall Council Chambers

Guide to the City Council Proceedings

**The Oral Communication** portion of the agenda is for members of the public to present items, which are not listed on the agenda but are under the subject matter jurisdiction of the City Council. No action may be taken under, except to direct staff unless the Council, by a two-thirds vote, determines that there is a need to take immediate action and that need came to the attention of the City after the posting of the agenda. Although no action may be taken, the Council and staff will follow up, at an appropriate time, on those items needing response. Each speaker is limited to three (3) minutes. Time may be surrendered by deferring one (1) minute to another speaker, not to exceed a total of eight (8) minutes. The speaker wishing to defer time must be present when the item is heard. In order to be recognized and present an item, each speaker must complete and submit to the Recording Secretary a Request to Speak form prior to the beginning of the item being announced by the Mayor (forms are available outside the Council Chambers). Speakers are taken in the order slips are submitted.

**Items in Consent Calendar Section A** have already been considered by the Council at a previous meeting where the public was invited to comment, after which a decision was made. These items are not subject to public discussion at this meeting because the vote taken at the previous meeting was final. Resolutions concerning decisions made at previous meetings are for

the purpose of memorializing the decision to assure the accuracy of the findings, the prior vote, and any conditions imposed.

**Items in Consent Calendar Section B** have not been discussed previously by the Council. If discussion is desired, an item may be removed from the Consent Calendar for individual consideration. Councilmembers may indicate a negative or abstaining vote on any individual item by so declaring prior to the vote on the motion to adopt the entire Consent Calendar. Items excluded from the Consent Calendar will be taken up by the Council following the action on the Consent Calendar. The Council first will take up the items for which public speaker requests have been submitted. Public speakers shall follow the rules as set forth under Oral Communication.

**For Public Hearings** involving zoning matters the appellant and applicant will be given 15 minutes each to present their position to the City Council, including rebuttal time. All other testimony shall follow the rules as set forth under Oral Communication.

**Old Business** items have appeared on previous agendas but have either been continued or tabled to this meeting with no final action having been taken. Public comment shall follow the rules as set forth under Oral Communication.

**Items in New Business** are items, which are appearing for the first time for formal action. Public comment shall follow the rules as set forth under Oral Communication.

**City Council Items** are items, which individual members of the City Council may bring up for action, to propose future agenda items or to suggest future staff assignments. No new items will be taken-up after 10:30 p.m. without a two-thirds vote of the City Council.

*City Council meetings are aired live and replayed on City of Malibu Government Access Channel 3 and on the City's website at [www.malibucity.org/video](http://www.malibucity.org/video). Copies of the staff reports or other written documentation relating to each item of business described above are on file in the office of the City Clerk, Malibu City Hall, 23825 Stuart Ranch Road, Malibu, California and are available for public inspection during regular office hours which are 7:30 a.m. to 5:30 p.m., Monday through Thursday and 7:30 a.m. to 4:30 p.m., Friday. Written materials distributed to the City Council within 72 hours of the City Council meeting are available for public inspection immediately upon distribution in the City Clerk's office at 23825 Stuart Ranch Road, Malibu, California (Government Code Section 54957.5.b.2). Copies of staff reports and written materials may be purchased for \$0.10 per page. Pursuant to State law, this agenda was posted at least 72 hours prior to the meeting.*

*The City Hall phone number is (310) 456-2489. To contact City Hall using a telecommunication device for the deaf (TDD), please call (800) 735-2929 and a California Relay Service operator will assist you. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Acting Environmental Sustainability Director Craig George, (310) 456-2489, ext. 229. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. [28 CFR 35.102-35.104 ADD Title II]. Requests for use of audio or video equipment during a Council meeting should be directed to Alex Montano at (310) 456-2489 ext. 227 or [amontano@malibucity.org](mailto:amontano@malibucity.org). Material must be submitted by 12:00 p.m. on the meeting day.*

*I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements. Regular and Adjourned Regular meeting agendas may be amended up to 72 hours in advance of the meeting. Dated this 26<sup>th</sup> day of April 2016.*

  
\_\_\_\_\_  
Lisa Pope, City Clerk

## **WARRANT REGISTER NO. 572**

On May 9, 2016, the Malibu City Council allowed and approved the above warrant demand numbers 47242 – 47351 from the General Fund. The City Manager is hereby directed to pay out the funds named hereon to each of the claimants listed above, the amount appearing opposite their name for the purpose stated on the respective demands, making a total of \$1,230,597.39. City of Malibu payroll check numbers 4656 - 4661 and ACH deposits were issued in the amount of \$159,245.59.

PASSED, APPROVED and ADOPTED this 9th day of May 2016.

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Laura Rosenthal  
Mayor

ATTEST:

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Lisa Pope  
City Clerk

### **CERTIFICATE**

In accordance with Government Code Section 37202, I certify that the above demands are accurate and that funds are available for payment thereof. This certification is based on an examination of source documents relating to randomly selected sample of transactions and analysis of cash flow reports.

EXECUTED this 9th day of May 2016, AT MALIBU, CALIFORNIA

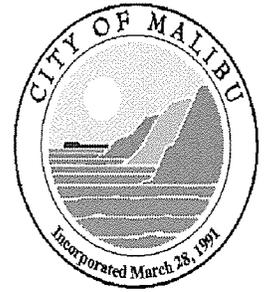
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Reva Feldman  
City Manager

# Accounts Payable

## Checks by Date - Summary By Check Number

User: jhand  
Printed: 4/26/2016 - 2:41 PM



Check Number	Vendor No	Vendor Name	Check Date	Check Amount
47242	ACCOUNT	OfficeTeam A Robert Half Compa	04/14/2016	2,113.57
47243	AKBMAR	Maryam Akbar	04/14/2016	20.00
47244	ALBARU	Ruth Alba	04/14/2016	25.00
47245	ALERTCO	Affiliated Communications LLC c	04/14/2016	111.05
47246	AQUACHEM	Aqua H2O Solutions Inc	04/14/2016	348.89
47247	AQUATIC	Aquatic Bioassay & Consulting L	04/14/2016	14,273.50
47248	BALLONST	Ballon Stoll Bader & Nadler PC	04/14/2016	642.44
47249	BIOSOLUT	Bio Solutions, Inc	04/14/2016	366.67
47250	BLUEBLU	Blue Blues Productions	04/14/2016	331.00
47251	BRIGHTWA	Paul E Hullar	04/14/2016	2,890.00
47252	BRPARTY	Rolando Ibarra	04/14/2016	452.36
47253	BURNS	Burns Pacific Construction Inc	04/14/2016	76,383.25
47254	CABUILD	CA Building Standards Commis.	04/14/2016	627.30
47255	CALLMC	M.C. Callaghan	04/14/2016	196.00
47256	CONEJOA	Conejo Awards	04/14/2016	488.20
47257	COTSEN	April Cotsen	04/14/2016	50.00
47258	COTTON	Cotton,Shires & Associates,Inc	04/14/2016	23,167.00
47259	COULSAR	Sara Coulter	04/14/2016	60.00
47260	DAVIDTA	David Taussig & Associates Inc	04/14/2016	4,797.38
47261	DEPTCON	Dept. of Conservation	04/14/2016	2,275.53
47262	DIRECT	DirectTV, Inc.	04/14/2016	59.99
47263	EARTHFO	Earth Forensics Inc.	04/14/2016	4,787.50
47264	ELYJRS	Hilario Simental Jr	04/14/2016	920.00
47265	Fugro	Fugro Consultants, Inc.	04/14/2016	67,829.31
47266	GATES	SWAG Corporation	04/14/2016	1,660.00
47267	GOVCONN	GovConnection Inc	04/14/2016	615.80
47268	GTSCHART	GTS Charter/ Transportation Contr	04/14/2016	723.00
47269	HARTSEL	Harts Electric, Inc.	04/14/2016	95.50
47270	HEAPSUS	Susanna Heapy	04/14/2016	60.00
47271	INTESCAN	Integrated Scanning of America	04/14/2016	2,417.68
47272	iRIS	Lorrie Feinberg	04/14/2016	8,265.00
47273	KIMLEY	Kimley-Horn and Associates Inc	04/14/2016	20,687.64
47274	LACOCLE	LA County Registrar-Recorder L	04/14/2016	75.00
47275	LACOCLE	LA County Registrar-Recorder L	04/14/2016	75.00
47276	LACOCLE	LA County Registrar-Recorder L	04/14/2016	75.00
47277	LACOCLE	LA County Registrar-Recorder L	04/14/2016	75.00
47278	LACOCLE	LA County Registrar-Recorder L	04/14/2016	75.00
47279	LACOWAT	LA Co MalibuTreasurer-Waterwo	04/14/2016	4,265.30
47280	LAMONTE	Lou La Monte	04/14/2016	298.80
47281	LAWATER	Los Angeles County Waterworks I	04/14/2016	350.00
47282	LEVINJES	Jesse Levin	04/14/2016	25.00
47283	LKJPRO	Paul Burns	04/14/2016	1,800.00
47284	MALILOC	Steve Ayal	04/14/2016	210.20
47285	MALIRIV	Malibu Riviera LLC	04/14/2016	25.00
47286	MALIYEL	Khaled R. Karame	04/14/2016	14,996.60

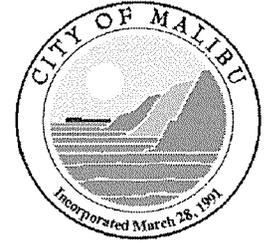
Check Number	Vendor No	Vendor Name	Check Date	Check Amount
47287	MALIYEL	Khaled R. Karame	04/14/2016	1,850.00
47288	MILES	Sten Miles	04/14/2016	68.04
47289	MNS	MNS Engineers, Inc.	04/14/2016	2,535.00
47290	OHERLIH	Cornelia O'Herlihy	04/14/2016	40.00
47291	PARSARS	Public Agency Retirement Srvc	04/14/2016	300.00
47292	PITNEYBO	Pitney Bowes Inc	04/14/2016	555.84
47293	RMC	RMC Water & Environment	04/14/2016	24,939.43
47294	ROSENTHA	Laura Rosenthal	04/14/2016	311.35
47295	RPBARRI	R P Barricade, Inc.	04/14/2016	427.31
47296	SC Prime	SC PrimeSource, Inc.	04/14/2016	3,295.00
47297	SCEDISO	Southern California Edison Comp	04/14/2016	11,228.84
47298	SHAVELSO	Elizabeth Shavelson	04/14/2016	468.09
47299	SIBERTJ	John Sibert	04/14/2016	405.54
47300	SMASH	Smash Athletics Inc	04/14/2016	200.38
47301	SOLIDWA	Solid Waste Solutions, Inc.	04/14/2016	456.00
47302	TETRA	Tetra Tech RMC, Inc.	04/14/2016	4,000.00
47303	UNDERGR	Underground Service Alert/SC	04/14/2016	78.00
47304	VCREPORT	Ventura County Reporter	04/14/2016	400.00
47305	VERIZFIO	Verizon	04/14/2016	364.99
47306	VERIZONW	Verizon Wireless Services LLC	04/14/2016	130.24
47307	WILSGRA	Gralen Wilson	04/14/2016	290.00
47308	XEROX	Xerox Corporation	04/14/2016	80.31
47309	22CENMED	Freedom Media LLC/ 22nd Centu	04/21/2016	292.50
47310	ACCESS	Access Information Holdings LLC	04/21/2016	3,980.44
47311	ACCOUNT	OfficeTeam A Robert Half Compa	04/21/2016	2,091.20
47312	ALLIANT	Alliant Insurance Services Inc	04/21/2016	1,713.10
47313	ANAWALT	Anawalt Lumber Co., Inc	04/21/2016	227.45
47314	ASHBYSU	Susan Ashby	04/21/2016	150.00
47315	CANON	Canon Solutions America, Inc	04/21/2016	99.61
47316	COULSAR	Sara Coulter	04/21/2016	60.00
47317	CTYLAPH	County of Los Angeles	04/21/2016	31.00
47318	DAPEERR	Dapcer Rosenblit & Litvak LLP	04/21/2016	5,004.90
47319	EMPIRE	Empire Chemical Company Inc	04/21/2016	435.48
47320	FLORVIN	Vincent F Flores	04/21/2016	90.00
47321	GATES	SWAG Corporation	04/21/2016	830.00
47322	HAPPENIN	Happenings Magazine	04/21/2016	335.00
47323	HASTINGS	Hastings & Co Inc	04/21/2016	3,800.00
47324	HOSKCH	Christopher Hoskie	04/21/2016	225.00
47325	KRAMDEB	Deborah La Gorce Kramer	04/21/2016	70.00
47326	LACOCLE	LA County Registrar-Recorder LA	04/21/2016	75.00
47327	LACOCLE	LA County Registrar-Recorder LA	04/21/2016	75.00
47328	LACOSHE	LA Co Sheriff'S Department	04/21/2016	506,619.05
47329	MALITIM	Malibu Times	04/21/2016	3,560.00
47330	MARATHON	Marathon Business Solutions Inc	04/21/2016	2,484.83
47331	NAICKERV	Vasudevan Naicker	04/21/2016	175.00
47332	NEXTEL	Nextel / Sprint Communication	04/21/2016	90.76
47333	PARSARS	Public Agency Retirement Srvc	04/21/2016	300.00
47334	PETTMAN	Custodian Of Petty Cash- Main	04/21/2016	278.11
47335	POPEL	Lisa Pope	04/21/2016	264.60
47336	PORTST	Starr Porter	04/21/2016	601.00
47337	PRECISI	Precision Business Machine Inc	04/21/2016	1,486.85
47338	PURCHAS	Purchase Power	04/21/2016	3,000.00
47339	RAZZMATA	Stephen M Fry	04/21/2016	460.00
47340	READYREF	Nestle Waters North America Inc	04/21/2016	41.36
47341	REMOTESA	Remote Satellite Systems Int'l	04/21/2016	105.00

Check Number	Vendor No	Vendor Name	Check Date	Check Amount
47342	ROOTNAN	Nancy Root	04/21/2016	300.00
47343	RPBARRI	R P Barricade, Inc.	04/21/2016	237.84
47344	SCHOS	Sarah Schoenberger	04/21/2016	40.00
47345	SHULMANL	Len Shulman	04/21/2016	225.00
47346	SUPPLYWO	Interline Brands Inc	04/21/2016	168.83
47347	TYPECRA	Typecraft Inc	04/21/2016	178.11
47348	USBANK3	US Bank Attn V. Charmaine Hunt	04/21/2016	358,515.70
47349	VALLEYCR	ValleyCrest Landscape Maintenanc	04/21/2016	19,081.20
47350	VCREPORT	Ventura County Reporter	04/21/2016	275.00
47351	XEROX	Xerox Corporation	04/21/2016	12.65
Report Total:				1,230,597.39

# Accounts Payable

## Transactions by Account

User: jhand  
Printed: 04/26/2016 - 2:44PM  
Batch: 00000.00.0000



Checks from: 00047242 To: 00047351

Account Number	description	Vendor	Description	Check No	Amount
Fund: 100					
Dept:0000					
100-0000-3133-00	Transient Occupancy Tax	Malibu Riviera LLC	Refund overpayment of Transient	47285	25.00
Vendor Subtotal for Dept:0000					25.00
Dept:0000					
100-0000-3202-00	Film Permit Fees	Blue Blues Productions	Refund Film Permit Fees-Permit	47250	331.00
Vendor Subtotal for Dept:0000					331.00
Dept:0000					
100-0000-3464-00	Youth Sports Program Fees	Maryam Akbar	Refund Tennis-Lily Nabavi-4/9/16	47243	20.00
Vendor Subtotal for Dept:0000					20.00
Dept:0000					
100-0000-3464-00	Youth Sports Program Fees	Ruth Alba	Refund Tennis-Stacey-4/9/16 clas	47244	25.00
Vendor Subtotal for Dept:0000					25.00
Dept:0000					
100-0000-3464-00	Youth Sports Program Fees	April Cotsen	Refund Tennis-Lord & Maverick-	47257	50.00
Vendor Subtotal for Dept:0000					50.00
Dept:0000					
100-0000-3464-00	Youth Sports Program Fees	Jesse Levin	Refund Tennis-Noah-4/9/16 class	47282	25.00

Account Number	description	Vendor	Description	Check No	Amount
					25.00
			Vendor Subtotal for Dept:0000		
Dept:0000					
100-0000-3464-00	Youth Sports Program Fees	Cornelia O'Herlihy	Refund Tennis-Daire & Darcy-4/5	47290	40.00
					40.00
			Vendor Subtotal for Dept:0000		
Dept:0000					
100-0000-3467-00	Day Camp Fees	Gralen Wilson	Refund-Customer's card charged t	47307	290.00
					290.00
			Vendor Subtotal for Dept:0000		
Dept:0000					
100-0000-3470-00	Community Classes	Susan Ashby	Refund Dog Training-Schedule cc	47314	150.00
					150.00
			Vendor Subtotal for Dept:0000		
Dept:0000					
100-0000-3472-00	Special Events Fees	Christopher Hoskie	Refund-Vendor did not participat	47324	225.00
					225.00
			Vendor Subtotal for Dept:0000		
Dept:0000					
100-0000-3472-00	Special Events Fees	Nancy Root	Refund-Vendor did not participat	47342	300.00
					300.00
			Vendor Subtotal for Dept:0000		
Dept:0000					
100-0000-3472-00	Special Events Fees	Len Shulman	Refund-Vendor did not participat	47345	225.00
					225.00
			Vendor Subtotal for Dept:0000		
Dept:3001					
100-3001-5100-00	Professional Services	Kimley-Horn and Associates Inc	Task 14-Pavement Mgmt update-	47273	6,062.69
100-3001-5100-00	Professional Services	Kimley-Horn and Associates Inc	Task 14-PMP Update-Feb '16	47273	9,170.01
					15,232.70
			Vendor Subtotal for Dept:3001		

Account Number	description	Vendor	Description	Check No	Amount
Dept:3001					
100-3001-5120-00	Street Maintenance	Burns Pacific Construction Inc	Routine Maint-Mar '16	47253	42,259.50
100-3001-5120-00	Street Maintenance	Burns Pacific Construction Inc	Emergency Call out-Fallen Tree-l	47253	1,060.00
100-3001-5120-00	Street Maintenance	Burns Pacific Construction Inc	Yard Rental-Mar '16	47253	2,600.00
Vendor Subtotal for Dept:3001					45,919.50
Dept:3001					
100-3001-5123-00	Storm Response	Burns Pacific Construction Inc	El Nino Storm Debris Clean up-l	47253	23,055.00
Vendor Subtotal for Dept:3001					23,055.00
Dept:3001					
100-3001-5126-00	Wall/Sidewalk Maintenance	Burns Pacific Construction Inc	Sidewalk Maint-Mar '16	47253	1,050.00
Vendor Subtotal for Dept:3001					1,050.00
Dept:3001					
100-3001-5722-00	Electricity	Southern California Edison Compan	Broad Beach-Mar'16	47297	27.80
100-3001-5722-00	Electricity	Southern California Edison Compan	Cross Creek Rd Ped-Mar'16	47297	26.75
100-3001-5722-00	Electricity	Southern California Edison Compan	Rambla Light-Mar'16	47297	21.79
100-3001-5722-00	Electricity	Southern California Edison Compan	St Lighting-Mar'16	47297	1,730.37
100-3001-5722-00	Electricity	Southern California Edison Compan	Traffic Control-Mar'16	47297	95.63
100-3001-5722-00	Electricity	Southern California Edison Compan	Winter Cyn-Mar'16	47297	51.51
Vendor Subtotal for Dept:3001					1,953.85
Dept:3001					
100-3001-5725-00	Trash Pickup/Recycling	Paul Burns	El Nino Debris Disposal-Mar '16	47283	1,800.00
Vendor Subtotal for Dept:3001					1,800.00
Dept:3001					
100-3001-6160-00	Operating Supplies	Anawalt Lumber Co., Inc	PW supplies-Mar '16	47313	15.87

Account Number	description	Vendor	Description	Check No	Amount
					Vendor Subtotal for Dept:3001
					15.87
Dept:3001					
100-3001-6160-00	Operating Supplies	R P Barricade, Inc.	Temp. No Parking signs & Deline	47295	427.31
					Vendor Subtotal for Dept:3001
					427.31
Dept:3001					
100-3001-6160-00	Operating Supplies	Underground Service Alert/SC	Dig Alerts-Mar'16	47303	78.00
					Vendor Subtotal for Dept:3001
					78.00
Dept:3007					
100-3007-5610-00	Fac Maintenance-Civic Center	Burns Pacific Construction Inc	Civic Center Maint-Sandbags-Ma	47253	1,480.00
100-3007-5610-00	Fac Maintenance-Civic Center	Burns Pacific Construction Inc	Civic Center Maint-Vac Service &	47253	4,878.75
					Vendor Subtotal for Dept:3007
					6,358.75
Dept:3007					
100-3007-5610-00	Fac Maintenance-Civic Center	Harts Electric, Inc.	Test pumps @ CCSTF	47269	95.50
					Vendor Subtotal for Dept:3007
					95.50
Dept:3007					
100-3007-5655-00	Stormwater Monitoring	Aquatic Bioassay & Consulting Labc	CCSTF-Testing/Monitoring-Mar'	47247	1,475.00
					Vendor Subtotal for Dept:3007
					1,475.00
Dept:3007					
100-3007-5722-00	Electricity	Southern California Edison Company	CCSTF-Mar'16	47297	1,703.68
					Vendor Subtotal for Dept:3007
					1,703.68
Dept:3008					
100-3008-5100-00	Professional Services	MNS Engineers, Inc.	PM 71157 (Galahad)- Feb'16	47289	195.00
100-3008-5100-00	Professional Services	MNS Engineers, Inc.	PM 24070 -BB/C of C 15-005/Ra	47289	2,340.00

Account Number	description	Vendor	Description	Check No	Amount
					2,535.00
			Vendor Subtotal for Dept:3008		
Dept:3008					
100-3008-5107-00	Contract Personnel	OfficeTeam A Robert Half Company	Temp Staffing-PW-William W-W	47242	1,080.00
100-3008-5107-00	Contract Personnel	OfficeTeam A Robert Half Company	Temp Staffing-PW-William W-W	47311	1,080.00
					2,160.00
			Vendor Subtotal for Dept:3008		
Dept:3008					
100-3008-5125-00	Traffic Engineering	Kimley-Horn and Associates Inc	Task 2-Temp. Bus shelter/Harvest	47273	1,694.04
100-3008-5125-00	Traffic Engineering	Kimley-Horn and Associates Inc	Task 2-Big Rock speed limit/Filar	47273	269.62
					1,963.66
			Vendor Subtotal for Dept:3008		
Dept:3008					
100-3008-5205-00	Postage	Elizabeth Shavelson	Postage-OTS Qtrly Report	47298	8.85
					8.85
			Vendor Subtotal for Dept:3008		
Dept:3008					
100-3008-5300-00	Travel and Training	Custodian Of Petty Cash- Main	Petty Cash-Rob DuBoux	47334	3.00
100-3008-5300-00	Travel and Training	Custodian Of Petty Cash- Main	Petty Cash-Arthur Aladjajian	47334	8.50
					11.50
			Vendor Subtotal for Dept:3008		
Dept:3010					
100-3010-5656-00	Water Quality Test/Monitoring	Earth Forensics Inc.	Civic Ctr Water Monitoring-Mar'	47263	4,787.50
					4,787.50
			Vendor Subtotal for Dept:3010		
Dept:4001					
100-4001-5100-00	Professional Services	SWAG Corporation	Equestrian Park Security Svcs-Ap	47321	830.00
					830.00
			Vendor Subtotal for Dept:4001		

Account Number	description	Vendor	Description	Check No	Amount
Dept:4001					
100-4001-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Brittany Saleaumua	47334	11.47
Vendor Subtotal for Dept:4001					11.47
Dept:4001					
100-4001-6160-00	Operating Supplies	Nestle Waters North America Inc	Water-Bluffs/MHS Pool Staff 3/1.	47340	41.36
Vendor Subtotal for Dept:4001					41.36
Dept:4001					
100-4001-6170-00	Events	Typecraft Inc	Art of the Board Posters-balance	47347	178.11
Vendor Subtotal for Dept:4001					178.11
Dept:4006					
100-4006-5107-00	Contract Personnel	Sara Coulter	Youth Sports-S Coulter-Volleybal	47259	60.00
100-4006-5107-00	Contract Personnel	Sara Coulter	Youth Sports-Volleyball-4/11 & 4	47316	60.00
Vendor Subtotal for Dept:4006					120.00
Dept:4006					
100-4006-5107-00	Contract Personnel	Vincent F Flores	Youth Sports-Umpiring-4/16/16	47320	90.00
Vendor Subtotal for Dept:4006					90.00
Dept:4006					
100-4006-6160-00	Operating Supplies	Smash Athletics Inc	2016 Coach Pitch-All-Star shirts	47300	200.38
Vendor Subtotal for Dept:4006					200.38
Dept:4007					
100-4007-5107-00	Contract Personnel	M.C. Callaghan	Class instructor-MC Callaghan-St	47255	196.00
Vendor Subtotal for Dept:4007					196.00

Account Number	description	Vendor	Description	Check No	Amount
Dept:4007					
100-4007-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Dylan Gunning	47334	69.26
Vendor Subtotal for Dept:4007					69.26
Dept:4008					
100-4008-5107-00	Contract Personnel	Stephen M Fry	Senior Ctr Anniversary entertainn	47339	460.00
Vendor Subtotal for Dept:4008					460.00
Dept:4008					
100-4008-5107-00	Contract Personnel	Sarah Schoenberger	Reissue Ck# 44403-Senior Instruc	47344	40.00
Vendor Subtotal for Dept:4008					40.00
Dept:4008					
100-4008-6160-00	Operating Supplies	Rolando Ibarra	Senior Center Anniversary Party I	47252	452.36
Vendor Subtotal for Dept:4008					452.36
Dept:4008					
100-4008-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Theresa Odello	47334	4.00
100-4008-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Theresa Odello	47334	35.48
100-4008-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Theresa Odello	47334	23.93
Vendor Subtotal for Dept:4008					63.41
Dept:4008					
100-4008-6176-00	Recreation Trip Admissions	Custodian Of Petty Cash- Main	Petty Cash-Theresa Odello	47334	30.00
Vendor Subtotal for Dept:4008					30.00
Dept:4009					
100-4009-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Adrianna Fiori	47334	17.20
Vendor Subtotal for Dept:4009					17.20

Account Number	description	Vendor	Description	Check No	Amount
Dept:4010					
100-4010-5100-00	Professional Services	SWAG Corporation	Trancas Park Security Svcs-Mar '	47266	830.00
100-4010-5100-00	Professional Services	SWAG Corporation	Las Flores Creek Park Security Sv	47266	830.00
Vendor Subtotal for Dept:4010					1,660.00
Dept:4010					
100-4010-5100-00	Professional Services	ValleyCrest Landscape Maintenance	City Parks-Landscape Maint-Apr	47349	8,946.70
Vendor Subtotal for Dept:4010					8,946.70
Dept:4010					
100-4010-5130-00	Parks Maintenance	Anawalt Lumber Co., Inc	P&R Park Maint supplies-Mar '16	47313	47.00
Vendor Subtotal for Dept:4010					47.00
Dept:4010					
100-4010-5130-00	Parks Maintenance	County of Los Angeles	Equestrian Park backflow device	47317	31.00
Vendor Subtotal for Dept:4010					31.00
Dept:4010					
100-4010-5130-00	Parks Maintenance	R P Barricade, Inc.	Las Flores Park supplies	47343	133.19
100-4010-5130-00	Parks Maintenance	R P Barricade, Inc.	PCH Median reflector sign	47343	104.65
Vendor Subtotal for Dept:4010					237.84
Dept:4010					
100-4010-5130-00	Parks Maintenance	ValleyCrest Landscape Maintenance	Equestrian regrade of upper arena	47349	960.00
100-4010-5130-00	Parks Maintenance	ValleyCrest Landscape Maintenance	Bluffs Park-mulching of OFG	47349	204.00
100-4010-5130-00	Parks Maintenance	ValleyCrest Landscape Maintenance	Las Flores-moving boulders	47349	940.00
100-4010-5130-00	Parks Maintenance	ValleyCrest Landscape Maintenance	Installation of plants @ Triangle (	47349	787.50
100-4010-5130-00	Parks Maintenance	ValleyCrest Landscape Maintenance	City Parks-Organic herbicide	47349	239.00
Vendor Subtotal for Dept:4010					3,130.50
Dept:4010					
100-4010-5610-00	Facility Maintenance	Anawalt Lumber Co., Inc	P&R Park Fac Maint supplies-Ma	47313	52.03
Vendor Subtotal for Dept:4010					52.03

Account Number	description	Vendor	Description	Check No	Amount
Dept:4010					
100-4010-5610-00	Facility Maintenance	Bio Solutions, Inc	Trancas Park WWTS Maint-Mar'	47249	250.00
100-4010-5610-00	Facility Maintenance	Bio Solutions, Inc	Las Flores WWTS Maint-Mar'16	47249	116.67
Vendor Subtotal for Dept:4010					366.67
Dept:4010					
100-4010-5610-00	Facility Maintenance	Steve Ayal	New locks & DND keys	47284	210.20
Vendor Subtotal for Dept:4010					210.20
Dept:4010					
100-4010-5722-00	Electricity	Southern California Edison Compan	Parks/Recs-Mar'16	47297	543.76
100-4010-5722-00	Electricity	Southern California Edison Compan	PCH Median-Mar'16	47297	27.52
100-4010-5722-00	Electricity	Southern California Edison Compan	Rambla Pacifico-Mar'16	47297	27.52
Vendor Subtotal for Dept:4010					598.80
Dept:4010					
100-4010-5723-00	Water	LA Co MalibuTreasurer-Waterworks	Water-Bluffs Park-1/25-3/23/16-E	47279	4,265.30
Vendor Subtotal for Dept:4010					4,265.30
Dept:4010					
100-4010-6160-00	Operating Supplies	Interline Brands Inc	City Parks Restroom supplies	47346	168.83
Vendor Subtotal for Dept:4010					168.83
Dept:4011					
100-4011-5401-00	Advertising & Noticing	Freedom Media LLC/ 22nd Century I	Chumash Day 2016 Advertiser	47309	292.50
Vendor Subtotal for Dept:4011					292.50
Dept:4011					
100-4011-5401-00	Advertising & Noticing	Happenings Magazine	Chumash Day 2016 Advertiser	47322	335.00
Vendor Subtotal for Dept:4011					335.00

Account Number	description	Vendor	Description	Check No	Amount
Dept:4011					
100-4011-5401-00	Advertising & Noticing	Malibu Times	Chumash Day 2016-Times Ads-IV	47329	360.00
Vendor Subtotal for Dept:4011					360.00
Dept:4011					
100-4011-5401-00	Advertising & Noticing	Ventura County Reporter	Chumash Day 2016 Ad	47304	400.00
100-4011-5401-00	Advertising & Noticing	Ventura County Reporter	Chumash Day 2016 Ad	47350	275.00
Vendor Subtotal for Dept:4011					675.00
Dept:4011					
100-4011-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Dylan Gunning	47334	19.62
Vendor Subtotal for Dept:4011					19.62
Dept:4011					
100-4011-6175-00	Recreation Transportation	Khaled R. Karame	Shuttle Transportation for Chuma	47287	1,850.00
Vendor Subtotal for Dept:4011					1,850.00
Dept:7001					
100-7001-5300-00	Travel and Training	Lou La Monte	Reimburse expenses/mileage-4/7-	47280	298.80
Vendor Subtotal for Dept:7001					298.80
Dept:7001					
100-7001-5300-00	Travel and Training	Laura Rosenthal	Reimburse expenses/mileage-Lea	47294	311.35
Vendor Subtotal for Dept:7001					311.35
Dept:7001					
100-7001-5300-00	Travel and Training	John Sibert	Reimburse mileage-Misc Meeting	47299	405.54
Vendor Subtotal for Dept:7001					405.54
Dept:7001					
100-7001-6170-00	Events	Conejo Awards	25th Anniversary Coasters	47256	488.20

Account Number	description	Vendor	Description	Check No	Amount
				Vendor Subtotal for Dept:7001	488.20
Dept:7001					
100-7001-6170-00	Events	Elizabeth Shavelson	25th Anniversary Expenses	47298	459.24
				Vendor Subtotal for Dept:7001	459.24
Dept:7002					
100-7002-5100-00	Professional Services	Affiliated Communications LLC dba	Water Hotline-AC1 -Mar '16	47245	111.05
				Vendor Subtotal for Dept:7002	111.05
Dept:7002					
100-7002-5401-00	Advertising & Noticing	Malibu Times	25th Anniversary - Times Ads-Me	47329	1,040.00
				Vendor Subtotal for Dept:7002	1,040.00
Dept:7003					
100-7003-5100-00	Professional Services	Ballon Stoll Bader & Nadler PC	City of Malibu Trademark Consul	47248	642.44
				Vendor Subtotal for Dept:7003	642.44
Dept:7005					
100-7005-5103-00	Criminal Prosecution	Dapeer Rosenblit & Litvak LLP	City Prosecutor Svcs-Mar '16	47318	5,004.90
				Vendor Subtotal for Dept:7005	5,004.90
Dept:7007					
100-7007-5100-01	Document Imaging Services	Lorric Feinberg	Onbase System Admin-Mar '16	47272	593.75
				Vendor Subtotal for Dept:7007	593.75
Dept:7021					
100-7021-5721-00	Telephone	Nextel / Sprint Communication	Cell Phones 04/13-05/12/16	47332	90.76

Account Number	description	Vendor	Description	Check No	Amount
					Vendor Subtotal for Dept:7021
					90.76
Dept:7021					
100-7021-5721-00	Telephone	Remote Satellite Systems Int'l	Satellite Phones-May '16	47341	105.00
					Vendor Subtotal for Dept:7021
					105.00
Dept:7021					
100-7021-5721-00	Telephone	Verizon Wireless Services LLC	WiFi Hot Spot-EOC-Apr'16	47306	43.41
					Vendor Subtotal for Dept:7021
					43.41
Dept:7021					
100-7021-6160-00	Operating Supplies	DirecTV, Inc.	Directv-EOC-Apr'16	47262	59.99
					Vendor Subtotal for Dept:7021
					59.99
Dept:7031					
100-7031-5115-00	Law Enforcement Services	LA Co Sheriff'S Department	Law Enforce Svcs-Mar '16	47328	504,575.72
100-7031-5115-00	Law Enforcement Services	LA Co Sheriff'S Department	Law Enforce Svcs-STAR-Mar '16	47328	2,043.33
					Vendor Subtotal for Dept:7031
					506,619.05
Dept:7031					
100-7031-5640-00	Equipment Maintenance	Southern California Edison Company	Tier-Mar'16	47297	124.98
					Vendor Subtotal for Dept:7031
					124.98
Dept:7031					
100-7031-7800-00	Public Safety Equipment	Verizon Wireless Services LLC	WiFi Hot Spot-VOP-Apr'16	47306	86.83
					Vendor Subtotal for Dept:7031
					86.83
Dept:7058					
100-7058-6170-00	Events	Lisa Pope	Reimburse-Staff luncheon-Costco	47335	264.60

Account Number	description	Vendor	Description	Check No	Amount
				Vendor Subtotal for Dept:7058	264.60
Dept:7059					
100-7059-5205-00	Postage	Purchase Power	Postage Meter Refills 3/13-4/12/1	47338	3,000.00
				Vendor Subtotal for Dept:7059	3,000.00
Dept:7059					
100-7059-5205-00	Postage	Xerox Corporation	Freight charges for printer toner	47351	12.65
				Vendor Subtotal for Dept:7059	12.65
Dept:7059					
100-7059-5210-00	Service Fees & Charges	Public Agency Retirement Srvc	PARS Admin Fee-Jan'16	47291	300.00
100-7059-5210-00	Service Fees & Charges	Public Agency Retirement Srvc	PARS Admin Fee-Feb'16	47333	300.00
				Vendor Subtotal for Dept:7059	600.00
Dept:7059					
100-7059-5640-00	Equipment Maintenance	Canon Solutions America, Inc	Copier Maint HTK14148-EHD 1:	47315	99.61
				Vendor Subtotal for Dept:7059	99.61
Dept:7059					
100-7059-5640-00	Equipment Maintenance	Precision Business Machine Inc	Printer Gen Svc-HP DJ25200/HP:	47337	285.00
				Vendor Subtotal for Dept:7059	285.00
Dept:7059					
100-7059-5720-00	Offsite Storage	Access Information Holdings LLC	Shred Bin Service-Mar '16	47310	80.25
100-7059-5720-00	Offsite Storage	Access Information Holdings LLC	Offsite Records Service-Mar '16	47310	3,900.19
				Vendor Subtotal for Dept:7059	3,980.44
Dept:7059					
100-7059-5800-00	Equipment Leases	Xerox Corporation	Xerox-PDFKIT2-Apr'16	47308	80.31

Account Number	description	Vendor	Description	Check No	Amount
				Vendor Subtotal for Dept:7059	80.31
Dept:7059					
100-7059-6160-00	Operating Supplies	Custodian Of Petty Cash- Main	Petty Cash-Lisa Pope	47334	10.65
				Vendor Subtotal for Dept:7059	10.65
Dept:7059					
100-7059-6160-00	Operating Supplies	Pitney Bowes Inc	Postage Meter Supplies	47292	555.84
				Vendor Subtotal for Dept:7059	555.84
Dept:7059					
100-7059-6160-00	Operating Supplies	Precision Business Machine Inc	Printer Supplies	47337	350.45
100-7059-6160-00	Operating Supplies	Precision Business Machine Inc	Printer Supplies	47337	851.40
				Vendor Subtotal for Dept:7059	1,201.85
				Subtotal for Fund: 100	664,960.45
Fund: 101					
Dept:0000					
101-0000-3425-00	CA Bldg Standards Surcharge	CA Building Standards Commis.	Building Standards Admin Fee-1s	47254	627.30
				Vendor Subtotal for Dept:0000	627.30
Dept:2001					
101-2001-5100-00	Professional Services	Lorrie Feinberg	Database updates-Planning-Mar '16	47272	1,472.50
				Vendor Subtotal for Dept:2001	1,472.50
Dept:2001					
101-2001-5107-00	Contract Personnel	OfficeTeam A Robert Half Company	Temp Staffing-Plan-Marina S-WE	47242	1,033.57
101-2001-5107-00	Contract Personnel	OfficeTeam A Robert Half Company	Temp Staffing-Plan-Marina S-WE	47311	1,011.20
				Vendor Subtotal for Dept:2001	2,044.77

Account Number	description	Vendor	Description	Check No	Amount
Dept:2001					
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-3775 Puerco Canyo	47274	75.00
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-3863 Rambla Pacifi	47275	75.00
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-5922 Philip Avenue	47276	75.00
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-6708 Wildlife Road	47277	75.00
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-6935 Grasswood Av	47278	75.00
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-22446 Pacific Coas	47326	75.00
101-2001-5210-00	Service Fees & Charges	LA County Registrar-Recorder LA C	CEQA Filing-27530 Pacific Coas	47327	75.00
Vendor Subtotal for Dept:2001					525.00
Dept:2004					
101-2004-5100-00	Professional Services	Paul E Hullar	City Hall Solar consultant-Mar '16	47251	2,890.00
Vendor Subtotal for Dept:2004					2,890.00
Dept:2004					
101-2004-5100-00	Professional Services	Cotton,Shires & Associates,Inc	Admin time-Mar '16-CSA	47258	264.00
101-2004-5100-00	Professional Services	Cotton,Shires & Associates,Inc	Counter hours-Mar'16-CSA	47258	2,532.00
101-2004-5100-00	Professional Services	Cotton,Shires & Associates,Inc	Coastal reviews-Mar'16-CSA	47258	4,975.00
Vendor Subtotal for Dept:2004					7,771.00
Dept:2004					
101-2004-5100-00	Professional Services	Fugro Consultants, Inc.	Geo Counter-Mar'16-Fugro	47265	3,875.00
101-2004-5100-00	Professional Services	Fugro Consultants, Inc.	Geo Fixed Reviews-Mar'16-Fugro	47265	36,810.00
Vendor Subtotal for Dept:2004					40,685.00
Dept:2004					
101-2004-5100-00	Professional Services	Lorrie Feinberg	Database updates-Building Safety	47272	5,201.25
101-2004-5100-00	Professional Services	Lorrie Feinberg	Database updates-Building Safety	47272	997.50
Vendor Subtotal for Dept:2004					6,198.75
Dept:2004					
101-2004-5210-00	Service Fees & Charges	Dept. of Conservation	Strong Motion Instrumentation/Se	47261	2,275.53

Account Number	description	Vendor	Description	Check No	Amount
				Vendor Subtotal for Dept:2004	2,275.53
Dept:2004					
101-2004-5340-00	Transportation & Mileage	Sten Miles	Reimburse mileage-Seminar-Safe	47288	68.04
				Vendor Subtotal for Dept:2004	68.04
Dept:2004					
101-2004-6130-00	Records Retention	Integrated Scanning of America	Grading Files-ISA March 2016 Sc	47271	2,417.68
				Vendor Subtotal for Dept:2004	2,417.68
Dept:2010					
101-2010-5100-00	Professional Services	Cotton,Shires & Associates,Inc	EH reviews-Mar'16-CSA	47258	15,396.00
				Vendor Subtotal for Dept:2010	15,396.00
Dept:3003					
101-3003-5100-00	Professional Services	Aquatic Bioassay & Consulting Labc	ASBS sampling-ABC Mar'16	47247	12,798.50
				Vendor Subtotal for Dept:3003	12,798.50
Dept:3003					
101-3003-5100-01	Water Conservation	Hastings & Co Inc	WCO-Mar '16-Hastings	47323	3,800.00
				Vendor Subtotal for Dept:3003	3,800.00
Dept:3003					
101-3003-5300-00	Travel & Training	Custodian Of Petty Cash- Main	Petty Cash-Jennifer Brown	47334	15.00
				Vendor Subtotal for Dept:3003	15.00

Account Number	description	Vendor	Description	Check No	Amount
				Subtotal for Fund: 101	98,985.07
Fund: 103					
Dept:0000					
103-0000-1017-00	2015 B2 Cash with Fiscal Agent	US Bank Attn V. Charmaine Hunter/	2015 COP's Principal & Interest p	47348	104,395.84
				Vendor Subtotal for Dept:0000	104,395.84
Dept:9050					
103-9050-5100-00	Professional Services	SC PrimeSource, Inc.	City Hall Janitorial Services-Mar'	47296	3,295.00
				Vendor Subtotal for Dept:9050	3,295.00
Dept:9050					
103-9050-5100-00	Professional Services	ValleyCrest Landscape Maintenance	City Hall-Landscape Maint-Apr '1	47349	995.00
				Vendor Subtotal for Dept:9050	995.00
Dept:9050					
103-9050-5610-00	Facilities Maintenance	Anawalt Lumber Co., Inc	City Hall Fac Maint supplies-Mar	47313	61.16
				Vendor Subtotal for Dept:9050	61.16
Dept:9050					
103-9050-5610-00	Facilities Maintenance	Aqua H2O Solutions Inc	City Hall Water Treatment-Apr'16	47246	348.89
				Vendor Subtotal for Dept:9050	348.89
Dept:9050					
103-9050-5610-00	Facilities Maintenance	Marathon Business Solutions Inc	Storage Cabinet for RM 246-Fina	47330	2,484.83
				Vendor Subtotal for Dept:9050	2,484.83
Dept:9050					
103-9050-5722-00	Electricity	Southern California Edison Company	City Hall-Mar'16	47297	4,508.02
				Vendor Subtotal for Dept:9050	4,508.02

Account Number	description	Vendor	Description	Check No	Amount
Dept:9050					
103-9050-6160-00	Operating Supplies	Empire Chemical Company Inc	City Hall supplies-bathrooms	47319	435.48
			Vendor Subtotal for Dept:9050		435.48
Dept:9050					
103-9050-7300-00	Leasehold Improvements	Anawalt Lumber Co., Inc	City Hall Security System supplie	47313	51.39
			Vendor Subtotal for Dept:9050		51.39
			Subtotal for Fund: 103		116,575.61
Fund: 203					
Dept:3009					
203-3009-5145-00	Dial A Ride Services	Khaled R. Karame	Dial-a-Ride Prog-Mar '16	47286	14,996.60
			Vendor Subtotal for Dept:3009		14,996.60
Dept:3009					
203-3009-5148-00	Special Event Rec Transit	GTS Charter/ Transportation Connect	Senior Excursion transportation -	47268	723.00
			Vendor Subtotal for Dept:3009		723.00
			Subtotal for Fund: 203		15,719.60
Fund: 207					
Dept:3004					
207-3004-5100-00	Professional Services	Solid Waste Solutions, Inc.	Solid Waste Consultant-Mar'16	47301	456.00
			Vendor Subtotal for Dept:3004		456.00
			Subtotal for Fund: 207		456.00

Account Number	description	Vendor	Description	Check No	Amount
Fund: 290					
Dept:6002					
290-6002-5100-00	Professional Services	David Taussig & Associates Inc	Big Rock Mesa-AD 98-1 Assessn	47260	1,507.33
Vendor Subtotal for Dept:6002					1,507.33
Dept:6002					
290-6002-5100-00	Professional Services	Fugro Consultants, Inc.	Big Rock Mesa AD 98-1-Testing/	47265	19,438.06
Vendor Subtotal for Dept:6002					19,438.06
Dept:6002					
290-6002-5722-00	Electricity	Southern California Edison Company	Asmt Dist Big Rock-Mar'16	47297	1,002.75
290-6002-5722-00	Electricity	Southern California Edison Company	Big Rock Inland Pump-Mar'16	47297	83.07
Vendor Subtotal for Dept:6002					1,085.82
Subtotal for Fund: 290					22,031.21
Fund: 291					
Dept:6003					
291-6003-5100-00	Professional Services	David Taussig & Associates Inc	Malibu Rd AD 98-3 Assessment I	47260	369.70
Vendor Subtotal for Dept:6003					369.70
Dept:6003					
291-6003-5100-00	Professional Services	Fugro Consultants, Inc.	Malibu Rd AD 98-3-Testing/Mon	47265	2,937.50
Vendor Subtotal for Dept:6003					2,937.50
Dept:6003					
291-6003-5722-00	Electricity	Southern California Edison Company	Asmt dst Malibu Rd-Mar'16	47297	114.33
Vendor Subtotal for Dept:6003					114.33

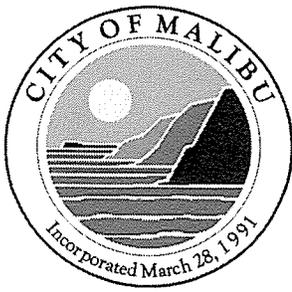
Account Number	description	Vendor	Description	Check No	Amount
Subtotal for Fund: 291					3,421.53
Fund: 292					
Dept:6004					
292-6004-5100-00	Professional Services	David Taussig & Associates Inc	Calle Del Barco AD 98-2 Assessn	47260	478.45
Vendor Subtotal for Dept:6004					478.45
Dept:6004					
292-6004-5100-00	Professional Services	Fugro Consultants, Inc.	Calle Del Barco AD 98-2-Testing	47265	4,768.75
Vendor Subtotal for Dept:6004					4,768.75
Dept:6004					
292-6004-5722-00	Electricity	Southern California Edison Compan	Asmt Dist Calle Del-Mar'16	47297	30.72
292-6004-5722-00	Electricity	Southern California Edison Compan	Asmt Dist Rambla-Mar'16	47297	28.28
292-6004-5722-00	Electricity	Southern California Edison Compan	Calle Del Barco-Mar'16	47297	26.89
Vendor Subtotal for Dept:6004					85.89
Subtotal for Fund: 292					5,333.09
Fund: 310					
Dept:9049					
310-9049-5100-00	Professional Services	Los Angeles County Waterworks Dis	CCWWTF-Flre Flow Availability	47281	350.00
Vendor Subtotal for Dept:9049					350.00
Dept:9049					
310-9049-5100-00	Professional Services	RMC Water & Environment	Design/Bidding-CCWWTF-Aug'	47293	58.38
310-9049-5100-00	Professional Services	RMC Water & Environment	Design/Bidding-CCWWTF-Aug'	47293	24,881.05
Vendor Subtotal for Dept:9049					24,939.43
Dept:9058					
310-9058-5100-00	Professional Services	Kimley-Horn and Associates Inc	Task 5 La Costa-Jan '16	47273	652.49

Account Number	description	Vendor	Description	Check No	Amount
					652.49
			Vendor Subtotal for Dept:9058		652.49
					25,941.92
			Subtotal for Fund: 310		25,941.92
Fund: 500					
Dept:0000					
500-0000-1015-00	Cash with Fiscal Agent	US Bank Attn V. Charmaine Hunter/	2015 COP's Principal & Interest p	47348	165,266.58
500-0000-1015-00	Cash with Fiscal Agent	US Bank Attn V. Charmaine Hunter/	2015 COP's Principal & Interest p	47348	88,853.28
					254,119.86
			Vendor Subtotal for Dept:0000		254,119.86
Dept:7008					
500-7008-5100-00	Professional Services	ValleyCrest Landscape Maintenance	Legacy Park-Landscape Maint-Aj	47349	5,275.00
500-7008-5100-00	Professional Services	ValleyCrest Landscape Maintenance	SuperCare-Landscape Maint-Apr	47349	200.00
					5,475.00
			Vendor Subtotal for Dept:7008		5,475.00
Dept:7008					
500-7008-5130-00	Park Maintenance	ValleyCrest Landscape Maintenance	Legacy Park-mainline repair	47349	295.00
500-7008-5130-00	Park Maintenance	ValleyCrest Landscape Maintenance	Legacy Park-Organic herbicide	47349	239.00
					534.00
			Vendor Subtotal for Dept:7008		534.00
Dept:7008					
500-7008-5610-00	Facility Maintenance	Hilario Simental Jr	Septic pumping 23431 PCH-Anin	47264	460.00
500-7008-5610-00	Facility Maintenance	Hilario Simental Jr	Septic pumping 23431 PCH-Anin	47264	460.00
					920.00
			Vendor Subtotal for Dept:7008		920.00
Dept:7008					
500-7008-5722-00	Electricity	Southern California Edison Compan	23661 PCH-Mar'16	47297	447.79
					447.79
			Vendor Subtotal for Dept:7008		447.79

Account Number	description	Vendor	Description	Check No	Amount
				Subtotal for Fund: 500	261,496.65
Fund: 601					
Dept:3005					
601-3005-5722-00	Electricity	Southern California Edison Compan	Electric Car Charger-Mar'16	47297	605.68
				Vendor Subtotal for Dept:3005	605.68
Dept:3005					
601-3005-6330-00	Vehicle Repair & Maintenance	Vasudevan Naicker	Car wash-City vehicles-4/14/16	47331	175.00
				Vendor Subtotal for Dept:3005	175.00
Dept:3005					
601-3005-6500-00	Motor Fuels	Custodian Of Petty Cash- Main	Petty Cash-Brian Kircher	47334	30.00
				Vendor Subtotal for Dept:3005	30.00
				Subtotal for Fund: 601	810.68
Fund: 602					
Dept:7060					
602-7060-5721-00	Telephone	Verizon	City Hall Fac Internet 03/28-4/27,	47305	364.99
				Vendor Subtotal for Dept:7060	364.99
Dept:7060					
602-7060-6160-00	Operating Supplies	GovConnection Inc	Supplies-LTO 6 Backup tapes	47267	317.84
602-7060-6160-00	Operating Supplies	GovConnection Inc	Supplies-Worm tapes-OnBase Ba	47267	297.96
				Vendor Subtotal for Dept:7060	615.80
				Subtotal for Fund: 602	980.79

Account Number	description	Vendor	Description	Check No	Amount
Fund: 710					
Dept:0000					
710-0000-2270-12	Parks - Security Deposits	Alliant Insurance Services Inc	Reissue Ck# 45057-Fac Rentals-S	47312	1,713.10
Vendor Subtotal for Dept:0000					1,713.10
Dept:0000					
710-0000-2270-12	Parks - Security Deposits	Susanna Heapy	Refund Rental Fee for 5/21/16 ca	47270	60.00
Vendor Subtotal for Dept:0000					60.00
Dept:0000					
710-0000-2270-12	Parks - Security Deposits	Starr Porter	Refund Permit for 6/25/16 cancell	47336	601.00
Vendor Subtotal for Dept:0000					601.00
Dept:0000					
710-0000-2270-35	Env Hlth Commercial Reviews	Tetra Tech RMC, Inc.	23033 PCH-Surfrider Motel--Thr	47302	4,000.00
Vendor Subtotal for Dept:0000					4,000.00
Dept:0000					
710-0000-2270-38	Traffic Engineering Reviews	Kimley-Horn and Associates Inc	23359 PCH-LePain-Parking Stud	47273	-940.58
710-0000-2270-38	Traffic Engineering Reviews	Kimley-Horn and Associates Inc	Task 1-23525 CCW-Santa Monic	47273	1,244.74
710-0000-2270-38	Traffic Engineering Reviews	Kimley-Horn and Associates Inc	Task 1-4000 Malibu Cyn-Memori	47273	1,594.05
710-0000-2270-38	Traffic Engineering Reviews	Kimley-Horn and Associates Inc	23359 PCH-Malibu Burger-Parkin	47273	940.58
Vendor Subtotal for Dept:0000					2,838.79
Dept:0000					
710-0000-2270-44	Library Event	Malibu Times	Library Speaker Series-Times Ad	47329	1,440.00
Vendor Subtotal for Dept:0000					1,440.00
Dept:0000					
710-0000-2270-45	CCW Treatment Facility Phase I	David Taussig & Associates Inc	CCWTF formation of AD-Jan/Fel	47260	2,390.00

Account Number	description	Vendor	Description	Check No	Amount
				Vendor Subtotal for Dept:0000	2,390.00
Dept:0000					
710-0000-2270-47	Arts Donations	Deborah La Gorce Kramer	Reissue Ck# 44751-Refund Wom	47325	70.00
				Vendor Subtotal for Dept:0000	70.00
Dept:0000					
710-0000-2270-47	Arts Donations	Malibu Times	Art of the Board Times Ads-Mar '	47329	720.00
				Vendor Subtotal for Dept:0000	720.00
				Subtotal for Fund: 710	13,832.89
Fund: 713					
Dept:9052					
713-9052-5100-00	Professional Services	David Taussig & Associates Inc	Broad Beach-AD 2010-1 Assessn	47260	51.90
				Vendor Subtotal for Dept:9052	51.90
				Subtotal for Fund: 713	51.90
				Report Total:	1,230,597.39



# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Lisa Pope, City Clerk *L. Pope*

Approved by: Reva Feldman, City Manager *RF*

Date prepared: April 25, 2016 Meeting date: May 9, 2016

Subject: Approval of Minutes

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**RECOMMENDED ACTION:** Approve the minutes for the April 2, 2016 Special City Council meeting, April 6, 2016 Special City Council meeting, and April 11, 2016 Regular City Council meeting.

**FISCAL IMPACT:** None.

**DISCUSSION:** Staff has prepared draft minutes for the April 2, 2016 Special City Council meeting, April 6, 2016 Special City Council meeting, and April 11, 2016 Regular City Council meeting. Staff hereby submits the minutes for Council's approval.

**ATTACHMENTS:** April 2, 2016 Special City Council meeting  
April 6, 2016 Special City Council meeting  
April 11, 2016 Regular City Council meeting

MINUTES  
MALIBU CITY COUNCIL  
SPECIAL MEETING  
APRIL 2, 2016  
WESTWARD ROOM  
8:30 A.M.

**CALL TO ORDER**

Mayor Rosenthal called the meeting to order at 8:30 a.m.

**ROLL CALL**

The following persons were recorded in attendance by the Recording Secretary:

PRESENT: Mayor Laura Rosenthal; Mayor Pro Tem Lou La Monte; and Councilmembers Joan House, Skylar Peak and John Sibert

ALSO PRESENT: Jim Thorsen, City Manager and Christi Hogin, City Attorney

**PUBLIC COMMENT ON CLOSED SESSION**

None.

The following items were listed on the Closed Session agenda:

**Personnel Matters pursuant to Government Code Section 54957:**

1. Public Employment  
Title: City Manager

**ADJOURNMENT**

At 3:10 p.m., Mayor Rosenthal adjourned the meeting.

Approved and adopted by the City Council of the  
City of Malibu on \_\_\_\_\_, 2016.

\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

MINUTES  
MALIBU CITY COUNCIL  
SPECIAL MEETING  
APRIL 6, 2016  
WESTWARD ROOM  
11:00 A.M.

**CALL TO ORDER**

Mayor Rosenthal called the meeting to order at 11:00 a.m.

**ROLL CALL**

The following persons were recorded in attendance by the Recording Secretary:

PRESENT: Mayor Laura Rosenthal; Mayor Pro Tem Lou La Monte; and Councilmembers Joan House, Skylar Peak and John Sibert

ALSO PRESENT: Jim Thorsen, City Manager and Christi Hogin, City Attorney

**PUBLIC COMMENT ON CLOSED SESSION**

None.

The following items were listed on the Closed Session agenda:

**Personnel Matters pursuant to Government Code Section 54957:**

1. Public Employment  
Title: City Manager

**Conference with Labor Negotiators pursuant to Government Code Section 54957.6:**

2. Agency Negotiator: Christi Hogin  
Unrepresented Employee: City Manager

**ADJOURNMENT**

At 1:20 p.m., Mayor Rosenthal adjourned the meeting.

Approved and adopted by the City Council of the  
City of Malibu on \_\_\_\_\_, 2016.

\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

MINUTES  
MALIBU CITY COUNCIL  
REGULAR MEETING  
APRIL 11, 2016  
COUNCIL CHAMBERS  
6:30 P.M.

**CALL TO ORDER**

Mayor Rosenthal called the meeting to order at 6:33 p.m.

**ROLL CALL**

The following persons were recorded in attendance by the Recording Secretary:

PRESENT: Mayor Laura Rosenthal; Mayor Pro Tem Lou La Monte; and Councilmembers Joan House, Skylar Peak and John Sibert

ALSO PRESENT: Christi Hogin, City Attorney; Reva Feldman, Assistant City Manager; Lisa Pope, City Clerk; Craig George, Acting Environmental Sustainability Director; Bob Stallings, Parks and Recreation Director; Rob DuBoux, Acting Public Works Director; Jennifer Brown, Senior Environmental Programs Coordinator; and Stephanie Hawner, Associate Planner

**PLEDGE OF ALLEGIANCE**

Kay Gabbard led the Pledge of Allegiance.

**PUBLIC COMMENT ON CLOSED SESSION**

None.

The following items were listed on the Closed Session agenda:

**Conference with Legal Counsel – Existing litigation pursuant to Government Code Section 54956.9(d)(1):**

1. Crown Castle NG West LLC v. City of Malibu  
United States District Court Case No. 2:15-cv-06089-DSF (SSx)
2. Trancas-PCH v. City of Malibu (Housing Element case)  
Los Angeles County Superior Court Case No. BS145311

**Personnel Matters pursuant to Government Code Section 54957:**

3. Public Employment  
Title: City Manager

**Conference with Labor Negotiators pursuant to Government Code Section 54957.6:**

4. Agency Negotiator: Christi Hogin  
Unrepresented Employee: City Manager

**CLOSED SESSION REPORT**

City Attorney Hogin reported that the Regular meeting convened at 5:30 p.m. at which time the City Council recessed to a Closed Session pursuant to Government Code Sections 54956.9(d)(1), 54957, and 54957.6 with all Councilmembers present. She stated the Council discussed the items listed on the Closed Session agenda and unanimously agreed to appoint Reva Feldman to the City Manager position subject to her acceptance of the Council's terms and approval of a written agreement at a future meeting. She announced that Ms. Feldman accepted the offer when conveyed by the City Attorney and that a written contract would be prepared for Council consideration. She further reported on the Closed Session meetings on March 28, April 2 and April 6, 2016, at which time the Council reviewed applications and interviewed City Manager candidates. She stated no other reportable actions were taken.

**APPROVAL OF AGENDA**

MOTION Councilmember Sibert moved and Mayor Pro Tem La Monte seconded a motion to approve the agenda. The motion unanimously.

**REPORT ON POSTING OF AGENDA**

City Clerk Pope reported that the agenda for the meeting was properly posted on April 1, 2016, with the amended agenda posted on April 7, 2016.

**ITEM 1 CEREMONIAL/PRESENTATIONS**

None.

**ITEM 2.A. PUBLIC COMMENTS**

Linda Gibbs addressed the Council regarding non-native plants and chemical eradication.

Hashi Clark deferred her time to Kraig Hill.

Kraig Hill distinguished the difference between invasive and non-native plant species. He discussed the invasion of fountain grass and need for weed management.

**ITEM 2.B. COMMISSION / COMMITTEE / CITY MANAGER UPDATES**

Assistant City Manager Feldman thanked the Mayor and Council for selecting her as the new City Manager. She thanked the community for its support. She stated she was looking forward to continuing to serve the community. She discussed the successful Chumash event at Bluffs Park on April 9 and 10, 2016. She stated the Malibu High School appeal would be before the California Coastal Commission (CCC) on April 15, 2016.

**ITEM 2.C. SUBCOMMITTEE REPORTS / COUNCIL COMMENTS**

Mayor Pro Tem La Monte congratulated Assistant City Manager Feldman. He thanked Ms. Gibbs and Mr. Hill for bringing the invasive plant issue to the Council's attention. He stated he attended two California Contract Cities Association Executive Board meetings, judged at Pepperdine University's Songfest, attended a City of Lakewood event honoring outgoing Mayor Jeff Wood, spoke at a Meals on Wheels event in Santa Monica, and attended a luncheon honoring City of Calabasas Mayor James Bozajian. He stated he and Mayor Rosenthal attended the Mayors' Regional Summit to Combat Homelessness, the League of California Cities Policy Planning Committee meeting, and the City's Chumash Day event and thanked Parks and Recreation staff for coordinating the event. He stated he and City Attorney Hogin would meet with Assemblymember Richard Bloom and Assemblymember Jim Wood on April 13, 2016, regarding rehabilitation facility overconcentration.

Councilmember Sibert discussed the City Manager recruitment process and congratulated Assistant City Manager Feldman. He discussed the Southern California Association of Governments (SCAG) meeting regarding the 2016-2040 Regional Transportation Plan/Sustainable Communities Strategy. He discussed the recent Environmental Sustainability Subcommittee meeting at which City Hall solar was discussed.

Councilmember Peak thanked Ms. Gibbs and Mr. Hill for bringing the matter to the Council's attention. He discussed the potential City Hall solar. He expressed frustration with Caltrans' unexplained closure of Pacific Coast Highway (PCH). He congratulated Assistant City Manager Feldman on her appointment as City Manager.

Councilmember House concurred with the other Councilmembers regarding the appointment of Assistant City Manager Feldman. She thanked Ms. Gibbs and Mr. Hill.

Mayor Rosenthal congratulated Assistant City Manager Feldman. She stated there were many viable candidates but Assistant City Manager Feldman was the best candidate for the position. She stated City Manager Thorsen's last meeting would be on April 25, 2016, and welcomed the community to a reception following the meeting. She reminded residents that one southbound lane of PCH would be closed on April 12, 2016, from 9:00 a.m. to 3:00 p.m. She reflected on the City's 25<sup>th</sup> Anniversary celebration. She stated she attended the City's Chumash Day event, the Mayors' Regional Summit to Combat

Homelessness, and met with Mayors at Metro headquarters regarding Measure R2. She stated she attended a League of California Cities Environmental Quality Subcommittee meeting. She discussed the previous Library Speakers Series event and announced the next event on May 11, 2016. She announced the Find and Fix a Leak DIY Workshop at City Hall on April 16, 2016, and the Malibu Farmers Market on April 24, 2016. She stated the Malibu Unification Negotiations Committee efforts were six days in to the 60-day negotiation period and announced its next meeting on April 14, 2016, at 7:00 p.m., at City Hall. She stated she sent a letter on behalf of the City to the mother of Shauna Lynn Jones, the young firefighter recently killed, and read the response letter.

**ITEM 3      CONSENT CALENDAR**

MOTION      Mayor Pro Tem La Monte moved and Councilmember Peak seconded a motion to approve the Consent Calendar. The motion carried unanimously.

The Consent Calendar consisted of the following items:

A.      Previously Discussed Items

None.

B.      New Items

1.      Waive Further Reading

Recommended Action: After the City Attorney has read the title, waive full reading of ordinances considered on this agenda for introduction on first reading and/or second reading and adoption.

2.      Approve Warrants

Recommended Action: Allow and approve warrant demand numbers 46974-47101 listed on the register from the General Fund and direct the City Manager to pay out the funds to each of the claimants listed in Warrant Register No. 570 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of \$962,512.52. City of Malibu payroll check numbers 4650-4652 and ACH deposits were issued in the amount of \$160,093.27.

3.      Approval of Minutes

Recommended Action: Approve the minutes for the March 14, 2016 Regular City Council meeting.

4.      Wyland National Mayor's Challenge for Water Conservation

Recommended Action: Authorize participation in the Wyland National Mayor's Challenge for Water Conservation.

**ITEM 4      ORDINANCES AND PUBLIC HEARINGS**

A.      Santa Monica College Malibu Campus Project Floor Area Ratio Increase Request

Recommended Action: Adopt Resolution No. 16-13 approving an increase in floor area ratio (FAR) from 0.15 to 0.20 for the significant public benefits provided by the project conditionally approved by Coastal Development Permit

No. 13-056, Variance Nos. 13-045, 14-034, and 14-035, Conditional Use Permit No. 13-011, and Demolition Permit No. 13-028 for demolition of the existing 16,603 square foot building, 7,279 square foot basement, and a portion of the existing arcade, and construction of a new two-story, 35 foot, 10 inch high, 25,310 square foot educational facility that includes a 5,640 square foot sheriff substation, for a proposed FAR of 0.20, reconstruction of the parking area, hardscape and landscaping, grading and retaining walls, lighting and utilities, and relocation and replacement of the exiting 70 foot high communication tower with a 75 foot high communication tower, on the westerly 2.94 acre lease area within the 9.18 acre Los Angeles County Civic Center parcel; including a conditional use permit for an educational facility use in the Institutional zoning district located at 23525 Civic Center Way.

Associate Planner Hawner presented the staff report.

Dr. Kathryn Jeffery, Superintendent/President of Santa Monica College (SMC), expressed her enthusiasm for the College project and encouraged the Council to approve the increased FAR.

Don Girard, Senior Director of Governmental Relations of SMC, discussed the proposed project and history of the previous offerings in the City. He discussed the benefits of an in-town campus and potential classes to be held in Malibu. He stated the environmental study found no traffic impact. He stated the project would also improve public safety with the Sheriff substation and provide the community with a multi-purpose room. He stated the core vision was sustainability. He discussed the benefits to be provided by the College. He urged the Council to adopt the resolution.

Dr. Louise Jaffe, Chair of the SMC Board of Trustees, indicated support for the project due to its public benefits. She urged the Council to approve the increased FAR.

Kay Gabbard expressed support and excitement for the SMC Malibu Campus. She discussed the benefits to the City of Malibu.

Anne Doneer, read a letter from Richard Lawrence, President of the Malibu Township Council, alleging significant exceptions from Malibu's standard building requirements and questioning public amenities.

Laureen Sills stated the amenities were quintessential public amenities.

Melanie Goudzwaard, Advocates for Malibu Public Schools, read a letter from Roui Israel, encouraging the Council to support the project.

Terry Davis expressed concern about granting variances and questioned why the project was not designed to fit into the building standards. She urged the Council to carefully review the proposed public amenities.

Karen Farrer discussed the public benefits provided by the SMC project and urged the Council to approve the project.

Lloyd Ahern deferred his time to Ken Kearsley.

Ken Kearsley discussed the bond measure and thanked Maria Chong-Castillo. He discussed the opportunity of having a college in the City and his personal experience attending SMC.

Carol Moss indicated support for SMC but suggested dedicated space for the needy, underemployed and unemployed.

Craig Foster, Santa Monica-Malibu Unified School District Board Member, discussed the benefits of a community college in Malibu. He urged the Council to approve the increased FAR.

Heather Anderson reminded the Council and community of the public benefit provided by the Joint Powers Authority contribution of \$5 million to help purchase Legacy Park. She stated the increased FAR justified the public benefits.

Lance Simmens deferred his time to Patt Healy.

Cece Woods deferred her time to Patt Healy.

Dru Ann Jacobson deferred her time to Patt Healy.

Denny Melle deferred her time to Patt Healy.

Steve Woods deferred his time to Patt Healy.

Judi Pace deferred her time to Patt Healy.

Patt Healy, Malibu Coalition for Slow Growth, stated the increased FAR could not be granted because there were not significant public benefits. She disagreed with the Planning Commission approvals.

Norm Haynie stated the hearing was not about the development standards or variances but whether or not a college education was a relevant public benefit. He indicated support for SMC coming to Malibu. He questioned some of the approved development standards but stated there was no question that having SMC in Malibu was a benefit to the community.

Bianca Torrence was not present.

Los Angeles County Sheriff Captain Patrick Davoren discussed the benefits of a Sheriff substation in Malibu and community policing/partnership.

Mr. Girard stated an advisory group would be utilized to establish the interpretive center program and facility design. He stated the College would be handling the cost of Sheriff substation.

Mayor Rosenthal stated the Council had not voted on the project. City Attorney Hogin clarified the complete decision of the City would include the Planning Commission's decision. Planning Director Blue stated the CCC appeal period would begin once the Council came to a decision.

Councilmember Sibert discussed the benefit of a Sheriff substation in Malibu and the benefit of education for students and the community. He stated he had never voted to approve an increased FAR but would for this project. He encouraged SMC to participate in assisting the Labor Exchange.

Mayor Pro Tem La Monte stated Sheriff substation and education were public benefits. He stated he would support the increased FAR.

Councilmember House discussed the previous guarantee of maintained service with the closure of the Malibu Sheriff station. She stated the Sheriff's Department should pay for the substation. She expressed concern about the variances granted to the College. She stated the design was not within the City's character. She expressed concern about the number of students that would be attending the college. She expressed concern about compact parking spaces. She stated the multi-purpose room and interpretative center were of little value if not open on the weekends. She indicated support for education but was concerned about the proposed public benefits. She expressed disappointment that the Malibu community did not have the opportunity to weigh in on the project.

Councilmember Peak stated he met with representatives from the College and walked the property. He indicated support for education but was frustrated with the variances. In response to Councilmember Peak, Kevin Tyrrell with QDG Architecture, explained the five initial designs presented to City staff.

Mr. Girard discussed the public outreach and efforts for alternative locations. He explained the two interests of the Sheriff substation and College campus.

Councilmember Peak discussed the potential of the project being appealed to the CCC due to variances. He stated he wanted a college campus in Malibu but it needed to be designed to City standards. He stated there was a public benefit but was frustrated with the project height.

Mayor Rosenthal agreed with Mayor Pro Tem La Monte and Councilmember Sibert regarding the public benefits. She stated the Planning Commission decision was not appealed to the Council. She stated community rooms would be a benefit for the residents. She discussed the bond and indicated the amenities were needed in Malibu. She discussed the closure of the Malibu Substation and indicated support for reopening a substation in Malibu.

In response to Councilmember House, Mr. Girard anticipated weekend and evening use of the community room.

MOTION

Mayor Rosenthal moved and Councilmember Sibert seconded a motion to adopt Resolution No. 16-13 approving an increase in floor area ratio (FAR) from 0.15 to 0.20 for the significant public benefits provided by the project conditionally approved by Coastal Development Permit No. 13-056, Variance Nos. 13-045, 14-034, and 14-035, Conditional Use Permit No. 13-011, and Demolition Permit No. 13-028 for demolition of the existing 16,603 square foot building, 7,279 square foot basement, and a portion of the existing arcade, and construction of a new two-story, 35 foot, 10 inch high, 25,310 square foot educational facility that includes a 5,640 square foot sheriff substation, for a proposed FAR of 0.20, reconstruction of the parking area, hardscape and landscaping, grading and retaining walls, lighting and utilities, and relocation and replacement of the exiting 70 foot high communication tower with a 75 foot high communication tower, on the westerly 2.94 acre lease area within the 9.18 acre Los Angeles County Civic Center parcel; including a conditional use permit for an educational facility use in the Institutional zoning district located at 23525 Civic Center Way.

Councilmember Sibert expressed concern with the variances but stated the Planning Commission decision had not been appealed to the Council.

Councilmember Peak questioned the design process, which resulted in the additional height. In response to Councilmember Peak, Mr. Tyrrell explained the height necessary for an institutional structure and intentional efforts to improve roof development and aesthetic view from above the roof.

In response to Mayor Rosenthal, Mr. Tyrell discussed the optimum height for state-of-the-art classrooms and minimum slope

The question was called and the motion carried 3-1-1, Councilmember House dissenting, and Councilmember Peak abstaining.

- B. California Coastal Commission Modifications to Local Coastal Program Trail Dedication Incentive Program and General Plan Trails Map Amendment  
Recommended Action: Continue the item to the May 9, 2016 Regular City Council meeting to allow staff additional time to discuss with the California Coastal Commission specific implementation procedures.

This item was continued upon approval of the agenda.

**ITEM 5 OLD BUSINESS**

None.

**ITEM 6 NEW BUSINESS**

None.

**ITEM 7 COUNCIL ITEMS**

None.

**ADJOURNMENT**

MOTION At 8:40 p.m. Councilmember Sibert moved and Mayor Pro Tem La Monte seconded a motion to adjourn the meeting.

Approved and adopted by the City Council of the  
City of Malibu on \_\_\_\_\_, 2016.

\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)



# Supplemental Council Agenda Report

To: Mayor Rosenthal and Honorable Members of the City Council

Prepared by: Lisa Pope, City Clerk *L. Pope*

Approved by: Reva Feldman, City Manager *R. Feldman*

Date prepared: May 6, 2016 Meeting date: May 9, 2016

Subject: Professional Services Agreement with Konica Minolta Business Solution for Agenda Management Solution

**RECOMMENDED ACTION:** Authorize the City Manager to execute a Professional Services Agreement (PSA) with Konica Minolta Business Solution (KMBS) for implementation of software modules to achieve an Agenda Management Solution on the City's existing OnBase platform.

**FISCAL IMPACT:** \$100,000 was included in the Fiscal Year 2015-2016 budget in Account No. 100-7007-5100-01 for document imaging services. The cost of implementation is for an amount not to exceed \$72,200. The annual maintenance cost of the KMBS Hyland OnBase Agenda Management Solution, the first year of which is rolled into implementation costs, is \$3,400, which is currently budgeted for in Account No. 100-7007-5100 (City Clerk professional services).

**DISCUSSION:** The agreement has been refined to fit the needs of the City and lower the overall cost of implementation and annual maintenance.

Task	Cost
Solution software components, including Microsoft Office integration, Agenda To Go (available with OnBase 16)	\$17,000
Upgrade to OnBase 16	\$3,700
First year of Solution annual maintenance	\$3,400
Solution analysis and design	\$11,100
Software installation, testing, training, and implementation	\$37,000
Old Total	\$78,900
New Total	\$72,200

**ATTACHMENT:** Updated Professional Services Agreement with KMBS

## AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into as of May 9, 2016, by and between the City of Malibu (hereinafter referred to as the "City"), and Konica Minolta Business Solution (KMBS) (hereinafter referred to as the "Consultant").

The City and the Consultant agree as follows:

### RECITALS

A. The City does not have the personnel able and/or available to perform the services required under this Agreement.

B. The City desires to contract out for consulting services for certain projects relating to discovery and implementation services to the City of Malibu for the use and functionality of software modules to achieve an Agenda Management Solution on the City's existing OnBase platform.

C. The Consultant warrants to the City that it has the qualifications, experience and facilities to perform properly and timely the services under this Agreement.

D. The City desires to contract with the Consultant to perform the services as described in Exhibit A of this Agreement.

NOW, THEREFORE, the City and the Consultant agree as follows:

**1.0 SCOPE OF THE CONSULTANT'S SERVICES.** The Consultant agrees to provide the services and perform the tasks set forth in the Scope of Work, attached to and made part of this Agreement, except that, to the extent that any provision in Exhibit A conflicts with this Agreement, the provisions of this agreement govern. The Scope of Work may be amended from time to time by way of a written directive from the City.

**2.0 TERM OF AGREEMENT.** This Agreement will become effective on May 9, 2016, and will remain in effect for the duration of the project unless otherwise expressly extended and agreed to by both parties or terminated by either party as provided herein.

**3.0 CITY AGENT.** The City Manager, or her designee, for the purposes of this Agreement, is the agent for the City; whenever approval or authorization is required, Consultant understands that the City Manager, or her designee, has the authority to provide that approval or authorization.

**4.0 COMPENSATION FOR SERVICES.** The City shall pay the Consultant for its professional services rendered and costs incurred pursuant to this Agreement in accordance with the Scope of Work's fee and cost schedule. The cost of services shall be \$72,200. No additional compensation shall be paid for any other expenses incurred, unless first approved by the City Manager, or her designee, in a written change order signed by both parties.

4.1 The Consultant shall submit to the City, by no later than the 10<sup>th</sup> day of each month, its bill for services itemizing the fees and costs incurred during the previous month. The City shall pay the Consultant all uncontested amounts set forth in the Consultant's bill within 30 days after it is received.

**5.0 CONFLICT OF INTEREST.** The Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by the Consultant under this Agreement. The Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it.

5.1 The Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, the Consultant shall not offer, encourage or accept any financial interest in the Consultant's business by any City employee or official.

5.2 If a portion of the Consultant's services called for under this Agreement shall ultimately be paid for by reimbursement from and through an agreement with a developer of any land within the City or with a City franchisee, the Consultant warrants that it shall immediately disclose to the City if it has performed any work for such developer/franchisee within the last 12 months, and shall not negotiate, offer or accept any contract or request to perform services for that identified developer/franchisee during the term of this Agreement.

## **6.0 GENERAL TERMS AND CONDITIONS.**

**6.1 Termination.** Either the City Manager or the Consultant may terminate this Agreement, without cause, by giving the other party ten (10) days written notice of such termination and the effective date thereof.

6.1.1 In the event of such termination, all finished or unfinished documents, reports, photographs, films, charts, data, studies, surveys, drawings, models, maps, or other documentation prepared by or in the possession of the Consultant under this Agreement shall be returned to the City. If the City terminates this Agreement without cause, the Consultant shall prepare and shall be entitled to receive compensation pursuant to a close-out bill for services rendered and fees incurred pursuant to this Agreement through the notice of termination. If the Consultant terminates this Agreement without cause, the Consultant shall be paid only for those services completed in a manner satisfactory to the City.

6.1.2 If the Consultant or the City fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Consultant or the City violate any of the covenants, agreements, or stipulations of this Agreement, the Consultant or the City shall have the right to terminate this Agreement by giving written notice to the other party of such termination and specifying the effective date of such termination. The Consultant shall be entitled to receive compensation in accordance with the terms of this Agreement for any work satisfactorily completed hereunder. Notwithstanding the foregoing, the Consultants shall not be relieved of liability for damage sustained by virtue of any breach of this Agreement and any payments due under this Agreement may be withheld to off-set anticipated damages.

**6.2 Non-Assignability.** The Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of the City.

**6.3 Non-Discrimination.** The Consultant shall not discriminate as to race, creed, gender, color, national origin or sexual orientation in the performance of its services and duties pursuant to this Agreement, and will comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

**6.4 Insurance.** The Consultant shall submit to the City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

(a) Workers Compensation Insurance as required by law. The Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

(b) Comprehensive general and automobile liability insurance protecting the Consultant in amounts not less than \$1,000,000 for personal injury to any one person, \$1,000,000 for injuries arising out of one occurrence, and \$500,000 for property damages or a combined single limit of \$1,000,000. Each such policy of insurance shall:

1) Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

2) Name and list as additional insured the City, its officers and employees.

3) Specify its acts as primary insurance.

4) Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days prior written notice to the City of such cancellation or material change."

5) Cover the operations of the Consultant pursuant to the terms of this Agreement.

**6.5 Indemnification.** Consultant shall indemnify, defend with counsel approved by City, and hold harmless City, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Consultant's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, regardless of City's passive negligence, but excepting such loss or damage which is caused by the sole active negligence or willful misconduct of the City. Should City in its sole discretion find Consultant's legal counsel unacceptable, then Consultant shall reimburse the City its costs of defense, including without

limitation reasonable attorneys fees, expert fees and all other costs and fees of litigation. The Consultant shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) covered by this indemnity obligation. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

**6.6 Compliance with Applicable Law.** The Consultant and the City shall comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

**6.7 Independent Contractor.** This Agreement is by and between the City and the Consultant and is not intended, and shall not be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between the City and the Consultant.

6.7.1. The Consultant shall be an independent contractor, and shall have no power to incur any debt or obligation for or on behalf of the City. Neither the City nor any of its officers or employees shall have any control over the conduct of the Consultant, or any of the Consultant's employees, except as herein set forth, and the Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of the City, it being distinctly understood that the Consultant is and shall at all times remain to the City a wholly independent contractor and the Consultant's obligations to the City are solely such as are prescribed by this Agreement.

**6.8 Copyright.** No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.

**6.9 Legal Construction.**

(a) This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California.

(b) This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

(c) The article and section, captions and headings herein have been inserted for convenience only, and shall not be considered or referred to in resolving questions of interpretation or construction.

(d) Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

**6.10 Counterparts.** This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all parties hereto.

**6.11 Final Payment Acceptance Constitutes Release.** The acceptance by the Consultant of the final payment made under this Agreement shall operate as and be a release of the City from all claims and liabilities for compensation to the Consultant for anything done, furnished or relating to the Consultant's work or services. Acceptance of payment shall be any negotiation of the City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by the City shall not constitute, nor be deemed, a release of the responsibility and liability of the Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by the City for any defect or error in the work prepared by the Consultant, its employees, sub-consultants and agents.

**6.12 Corrections.** In addition to the above indemnification obligations, the Consultant shall correct, at its expense, all errors in the work which may be disclosed during the City's review of the Consultant's report or plans. Should the Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by the City, and the cost thereof shall be charged to the Consultant.

**6.13 Files.** All files of the Consultant pertaining to the City shall be and remain the property of the City. The Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

**6.14 Waiver; Remedies Cumulative.** Failure by a party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such party unless made in writing by such party, and no such waiver shall be implied from any omissions by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

**6.15 Mitigation of Damages.** In all such situations arising out of this Agreement, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

**6.16 Partial Invalidity.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

**6.17 Attorneys' Fees.** The parties hereto acknowledge and agree that each will bear her or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any party hereto to enforce this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that party or those parties may be entitled.

**6.18 Entire Agreement.** This Agreement constitutes the whole agreement between the City and the Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any changes or modifications to this Agreement must be made in writing appropriately executed by both the City and the Consultant.

**6.19 Limitation of liability.** (a) The Consultant shall not be liable to the City for any indirect, incidental, special or consequential damages (including, without limitation, damages for interruption of services, loss of business, loss of profits, loss of revenue, loss of data, or loss or increased expense of use), whether in an action in contract, warranty, tort (including, without limitation, negligence), or strict liability, even if the consultant has been advised of the possibility of such liabilities. The consultant shall not be responsible for problems that occur as a result of the City's use of any third-party software or hardware; and (b) except for gross negligence or willful misconduct, and except Consultant's obligations assumed under Paragraph 6.5 of this Agreement, the Consultant's total liability to the City arising out of services performed under this Agreement, regardless of the legal theory upon which such liability may be based, shall not exceed in the aggregate the total payments made by the City to the consultant for the services in question in the twelve (12) month period immediately preceding the first occurrence of the event giving rise to such liability.

**6.20 Notices.** Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in the United States mail, postage prepaid, and addressed as follows:

<b>CITY:</b>	Lisa Pope City Clerk City of Malibu 23825 Stuart Ranch Road Malibu, CA 90265-4861 TEL (310) 456-2489 x 228 FAX (310) 456-2760	<b>CONSULTANT:</b>	Les Walker, President KMBS – ECM 1900 S. College, Suite 600 Anaheim, CA 92806 TEL (714) 688-7729
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**6.21 Warranty of Authorized Signatories.** Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign.

**7.0 GENERAL TERMS AND CONDITIONS. (City and Consultant initials required at EITHER 7.1 or 7.2)**

Agreement for Professional Services  
Konica Minolta Business Solution  
Page 7 of 15

7.1 **Disclosure Required.** By their respective initials next to this paragraph, City and Consultant hereby acknowledge that Consultant is a "consultant" for the purposes of the California Political Reform Act because Consultant's duties would require him or her to make one or more of the governmental decisions set forth in Fair Political Practices Commission Regulation 18701(a)(2) or otherwise serves in a staff capacity for which disclosure would otherwise be required were Consultant employed by the City. Consultant hereby acknowledges his or her assuming-office, annual, and leaving-office financial reporting obligations under the California Political Reform Act and the City's Conflict of Interest Code and agrees to comply with those obligations at his or her expense. Prior to consultant commencing services hereunder, the City's Manager shall prepare and deliver to consultant a memorandum detailing the extent of Consultant's disclosure obligations in accordance with the City's Conflict of Interest Code.

City Initials \_\_\_\_\_  
Consultant Initials \_\_\_\_\_

7.2 **Disclosure not Required.** By their initials next to this paragraph, City and Consultant hereby acknowledge that Consultant is not a "consultant" for the purpose of the California Political Reform Act because Consultant's duties and responsibilities are not within the scope of the definition of consultant in Fair Political Practice Commission Regulation 18701(a)(2)(A) and is otherwise not serving in staff capacity in accordance with the City's Conflict of Interest Code.

City Initials \_\_\_\_\_  
Consultant Initials     

This Agreement is executed on this \_\_\_\_\_ at Malibu, California, and effective as of May 9, 2016.

CITY OF MALIBU:

\_\_\_\_\_  
REVA FELDMAN, City Manager

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

CONSULTANT:  
      
By Les Walker, President

APPROVED AS TO FORM:  
      
CHRISTI HOGIN, City Attorney

Exhibit A



ENTERPRISE CONTENT  
MANAGEMENT

SCOPE OF WORK

**DOCUMENT PROPERTIES**

**ATTRIBUTES**

Client:	City of Malibu
Project:	Agenda Management Solution
Document Type:	Scope of Work
Current Version:	1.0
Responsible Group:	<b>KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. , INC.</b> Business Intelligence Services, Enterprise Content Management
Presented By:	<b>Catherine Bedrossian</b> , Konica Minolta ECM   Sr. Solution Consultant
Prepared By:	<b>Benjamin Peter</b> , Konica Minolta ECM   ECM Pre-Sales Engineer
Document Expiration Date	May 9, 2016

**SCOPE OF WORK**

Konica Minolta Business Solutions will provide discovery and implementation services to the City of Malibu for the use and functionality of the included software modules to achieve an Agenda Management Solution on the City's existing OnBase platform.

The estimated number of Professional Services hours is based upon a simplified project approach with a minimal level of project management and the Business Analyst working directly with the client to establish specific functionality requirements.

**PROJECT MANAGEMENT**

Konica Minolta will provide project management services in order to ensure the success of the project and facilitate timely delivery. Project management tasks will include:

- Creation of project schedule.
- Creation of regular project reports (up to 10).
- Regular Project meetings (up to 10) to review schedule, tasks completed and consumption of hours.

Note that service estimates in this category are based on the assumption a four month project timeline. If a longer timeline is required, frequency of deliverables or a change order will be reconsidered.

**ANALYSIS AND DESIGN**

Konica Minolta will review the baseline solution requirements documented in the Agenda Management Configuration section of this Scope of Work to confirm their validity.

Any differences in process and requirements will be documented.

If significant discrepancies in requirements are identified, a GAP analysis report and change order will be created.

A functional specification will be created and reviewed with the City.



## INSTALLATION SERVICES

Konica Minolta will install the agenda manager software on the Malibu OnBase application server

The Agenda Manager Client deployment package will be setup on the server to facilitate easy installation on user stations.

Konica Minolta will test the installation of two user stations (e.g., City Clerk and Deputy City Clerk) and transfer knowledge to IT for installation of client software on user machines.

## AGENDA MANAGEMENT CONFIGURATION

Konica Minolta will configure the Agenda Manager Software and Workflow for a single meeting (City Council). The following tasks will be performed.

1. Setup Meeting (1)
2. Configure Agenda Items and corresponding OnBase Document Types (Appx. 4)
3. Create Agenda Document Word Document Template (1)
4. Create Agenda Item Unity form
5. Create Agenda Review Workflow
6. Configure Agenda structure in Agenda Manager and packet creation
7. Setup Agenda Online
8. Configure security groups for agenda related objects

The functional requirements for the Agenda Review Workflow are described in section or appendix

## TRAINING

- Konica Minolta will provide the City's testers with 4 hours of training Agenda Management solution to facilitate user acceptance training UAT, and 8 hours of onsite "train the trainer" training to provide training for users who will participate in the agenda process.

## USER ACCEPTANCE TESTING

- The City will be responsible for testing the Software within the current business process. The duration of end user testing will be for a maximum of three (3) weeks. An issue log will be used to identify any divergences from the functional specification document and will be reviewed with Konica Minolta at the end of each testing week.

## GO LIVE

- Upon completion of implementation, end user training, Customer testing phase and end user sign off, Konica Minolta will provide onsite go-live preparation services for up to two (2) days and go-live support for an additional two (2) days. Go-live preparation may include smoke testing of the solution, and go-live support for the Software solution.

**WORKFLOW FUNCTIONAL REQUIREMENTS**



**Access Restrictions**

1. City Clerk Office will see all items in all queues.
2. Staff Submission Queue: The submitter, members of the department of the submitter, and department head will have access to items in this queue for purposes of review and transferring editing responsibilities.
3. Department Head Review Queue: The Department Head will have access to items in this queue submitted by members of his/her staff.
4. City Clerk – Initial Review Queue: City Clerk Staff will have access to this queue.
5. Financial Review Queue: The Financial Review group will have access to this queue. Assistant City Manager may be only member.
6. City Clerk – Second Review Queue: City Clerk Staff will have access to this queue.
7. Legal Review Queue: The City Attorneys group will have access to this queue.
8. City Manager Queue: The City Manager and his/her staff will have access to this queue.
9. Council Review. In addition to City Clerk's Office, a cross departmental group will have to this staff, members may include City Manager, Mayor, etc.



10. Publishing & Distribution Queue: City Clerk Staff will have access to this queue

### Notifications

1. Notifications should be sent via e-mail upon transition to a queue to alert the reviewers for the queue that an item is awaiting their review.
2. The City Clerk Office will have access to all queues but should not be notified when items transition into any but City Clerk queues.
3. When items are rejected, the content of the notification should reflect the rejection or need for revisions.
4. A few special notifications should be anticipated.
5. A tickler notification for inactivity of items sent to submitters for revision will be configured.

### Transitions

1. A basic approval path will be implemented.
2. Transitions to a queue will be driven by user selection using user task buttons and/or a pick list of available queues.
3. City Clerk Office should have ad hoc routing privileges. That is, the City Clerk should be able to route items to any queue, from any queue in order to address exceptions of fast track an item.
4. Parallel Review: City Manager and Attorney review will be in parallel.

### Revisions

1. A revision queue for the original submitter should be created in order to help submitters organize their work.
2. The original submitter will use the same or similar transition methods used in the review process to resubmit the revised item back into the review process. This may be from the beginning or may be at a particular point such as one of the City Clerk queues.
3. Agenda Manager's out of box revision functionality and EDM services will be used to manage a single file under multiple revisions.
4. Comments will be made using the OnBase Collaboration Module. If this module is not purchased, a log page will be added to the Agenda item form that will log comments in an un-editable, sequential form with basic but limited formatting.

### Approvals

1. A formal approval method will be implemented to capture approvals from the Dept. Head, City Attorney and City Manager.
2. Methods of representing this approval will include either a digital stamp or a date/time stamp log entry.
3. The stamp or log action will be invoked by clicking a user task button, advancing the item to the next step in the process or a method such as these.



## ASSUMPTIONS

This proposal is based upon the below assumptions being true. If for some reason these assumptions prove not to be true, this could result in a scope change and may have an impact on the proposed cost and timeline to deliver.

- The City is using existing hardware and operating systems for the solution implementation;
- This solution will be implemented based on the current production version of OnBase (15). If an upgrade is required due to additional functionality which may have been developed in more recent versions, Customer is responsible for performing the upgrade or engaging Konica Minolta in a separate work agreement to perform the upgrade. This proposal does not include scope for any upgrade work;
- The City does not wish to implement a test environment at this time;
- Customer will allocate, schedule and define the subject matter experts for the discovery sessions;
- Discussions and implementation will be limited to the City's Agenda Management solution;
- Workstation deployment testing, training, and consultation will be provided on up to three (3) workstations;
- Konica Minolta is not responsible for the installation and configuration of third party software;
- Konica Minolta is not responsible for the deployment/installation of software on end user workstations. The solution engineer will work with your system administrator to identify requirements, test installation processes, and provide general consulting on the topic. However, it is ultimately the City's responsibility to roll-out the software to end user workstations;
- The City is licensed for the appropriate licenses prior to the Software engagement;
- The City will provide a Software system administrator that will participate actively throughout the project lifecycle;
- The City will be responsible for providing Konica Minolta access to the appropriate servers and workstations to perform the configuration of the Software solution;
- The City will be responsible for testing the Solution during the Customer Testing Support phase, which may be performed by multiple City personnel;
- Load balancing (access restrictions) in the queues will not require complex logic for "backup" personnel roles.



ENTERPRISE CONTENT  
 MANAGEMENT

**SCOPE OF WORK**

<b>Project Professional Services Pricing Summary</b>			
<b>Milestones</b>	<b>Description</b>	<b>Engagement Type</b>	<b>Fixed Bid</b>
		<b>Estimated Hours</b>	<b>Estimated Cost</b>
Analysis & Design	Finalize analysis started in the sales process and design the technical solution Deliverable: Functional Spec. Document	60	\$11,100.00
Upgrade to OnBase 16.0	Install software, test solution components and deploy in Production Deliverable: Upgrade from version 15.x to 16.0	20	\$3,700.00
Implementation / Training	Install software, configure & test solution, perform UAT, deploy in Production Deliverable: Configured Solution, Train the Trainer Session	140	\$25,900.00
UAT Complete	Completion of 3 week UAT Deliverable: Sign off of UAT document (or if Customer has been using the system in production manor for 7 days without UAT Complete)	48	\$8,880.00
Go-Live	Production Go-Live & Handoff to Support Deliverable: Customer has been using the system in production mode for 7 days	12	\$2,220.00
<b>Total:</b>		<b>280</b>	<b>\$51,800.00**</b>

\*\*Professional Services rate of \$185.00 per hour is based on the purchase of pre-paid block of time.  
 All utilized Professional Services time is accounted for monthly and a declining balance report will be included with regularly scheduled project reporting.

**Solution Implementation Cost Summary**

<b>Item Description</b>	<b>Budget Amount</b>
<b>Software and Annual Maintenance (YR1 included)</b>	<b>\$ 20,400.00</b>
<b>Implementation Services</b>	<b>\$ 51,800.00</b>
<b>Total Solution Budget</b>	<b>\$ 72,200.00</b>



KONICA MINOLTA

ENTERPRISE CONTENT  
MANAGEMENT

SCOPE OF WORK

**PROPOSAL ACCEPTANCE**

CLIENT: City of Malibu

OPPORTUNITY: Agenda Management Solution

By signing below, the authorized representative(s) from the City of Malibu, acknowledge that they have read, agree to and accept this Scope of Work.

City of Malibu Approval

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Approver	Signature	Date Signed
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Konica Minolta ECM Approval

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Approver	Signature	Date Signed
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**Statement of Confidentiality**

This document contains information that is privileged, confidential and subject to copyright – it is tendered for the exclusive use of the City of Malibu and its employees only. No portion of this document, including any and all of the supporting materials submitted within the document or in addendum to, may be transmitted to third parties or reproduced without prior written approval by Konica Minolta Business Solutions.

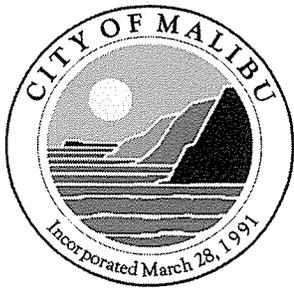
**Validity**

This document shall remain valid until the expiration date identified in the Document Properties on Page 1. Konica Minolta reserves the right to make changes in specifications and other information contained in this document without prior notice.

**KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.**

Business Intelligence Services, Enterprise Content Management - Sales

[www.kmbs.konicaminolta.us](http://www.kmbs.konicaminolta.us)



# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Lisa Pope, City Clerk *L. Pope*

Approved by: Reva Feldman, City Manager *R. Feldman*

Date prepared: April 25, 2016 Meeting date: May 9, 2016

Subject: Professional Services Agreement with Konica Minolta Business Solution for Agenda Management Solution

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**RECOMMENDED ACTION:** Authorize the City Manager to execute a Professional Services Agreement (PSA) with Konica Minolta Business Solution (KMBS) for implementation of software modules to achieve an Agenda Management Solution on the City's existing OnBase platform.

**FISCAL IMPACT:** \$100,000 was included in the Fiscal Year 2015-2016 budget in Account No. 100-7007-5100-01 for document imaging services. The cost of implementation is for an amount not to exceed \$78,900. The annual maintenance cost of the KMBS Hyland OnBase Agenda Management Solution, the first year of which is rolled into implementation costs, is \$4,400, which is currently budgeted for in Account No. 100-7007-5100 for City Clerk professional services.

**DISCUSSION:** The City Clerk's Office currently prepares City Council agendas through an entirely paper-based process. Since the City utilizes KMBS Hyland OnBase Enterprise Content Management (ECM) solution, it has the opportunity to purchase and implement the Agenda Management Solution (Solution) offered by KMBS. This Solution will further the City's efforts to reduce paper waste, streamline the City Council agenda assembly process, and more efficiently provide agendas and supporting documents to the public, Council, and City staff, while seamlessly tying into the already existing ECM.

KMBS will work with the City Clerk's Office to establish specific Solution functionality, as well as train, implement, and deploy the Solution. The attached agreement includes the following scope of work:

Task	Cost
Solution software components, including Microsoft Office integration and mobile access for Apple and Android users	\$26,400
First year of Solution annual maintenance	\$4,400
Solution analysis and design	\$12,600
Software installation, testing, training, and implementation	\$39,900
Total	\$78,900

ATTACHMENTS: Professional Services Agreement with KMBS

## AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into as of May 9, 2016, by and between the City of Malibu (hereinafter referred to as the "City"), and Konica Minolta Business Solution (KMBS) (hereinafter referred to as the "Consultant").

The City and the Consultant agree as follows:

### RECITALS

A. The City does not have the personnel able and/or available to perform the services required under this Agreement.

B. The City desires to contract out for consulting services for certain projects relating to discovery and implementation services to the City of Malibu for the use and functionality of software modules to achieve an Agenda Management Solution on the City's existing OnBase platform.

C. The Consultant warrants to the City that it has the qualifications, experience and facilities to perform properly and timely the services under this Agreement.

D. The City desires to contract with the Consultant to perform the services as described in Exhibit A of this Agreement.

NOW, THEREFORE, the City and the Consultant agree as follows:

**1.0 SCOPE OF THE CONSULTANT'S SERVICES.** The Consultant agrees to provide the services and perform the tasks set forth in the Scope of Work, attached to and made part of this Agreement, except that, to the extent that any provision in Exhibit A conflicts with this Agreement, the provisions of this agreement govern. The Scope of Work may be amended from time to time by way of a written directive from the City.

**2.0 TERM OF AGREEMENT.** This Agreement will become effective on May 9, 2016, and will remain in effect for the duration of the project unless otherwise expressly extended and agreed to by both parties or terminated by either party as provided herein.

**3.0 CITY AGENT.** The City Manager, or her designee, for the purposes of this Agreement, is the agent for the City; whenever approval or authorization is required, Consultant understands that the City Manager, or her designee, has the authority to provide that approval or authorization.

**4.0 COMPENSATION FOR SERVICES.** The City shall pay the Consultant for its professional services rendered and costs incurred pursuant to this Agreement in accordance with the Scope of Work's fee and cost schedule. The cost of services shall be \$78,900. No additional compensation shall be paid for any other expenses incurred, unless first approved by the City Manager, or her designee, in a written change order signed by both parties.

4.1 The Consultant shall submit to the City, by no later than the 10<sup>th</sup> day of each month, its bill for services itemizing the fees and costs incurred during the previous month. The City shall pay the Consultant all uncontested amounts set forth in the Consultant's bill within 30 days after it is received.

**5.0 CONFLICT OF INTEREST.** The Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by the Consultant under this Agreement. The Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it.

5.1 The Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, the Consultant shall not offer, encourage or accept any financial interest in the Consultant's business by any City employee or official.

5.2 If a portion of the Consultant's services called for under this Agreement shall ultimately be paid for by reimbursement from and through an agreement with a developer of any land within the City or with a City franchisee, the Consultant warrants that it shall immediately disclose to the City if it has performed any work for such developer/franchisee within the last 12 months, and shall not negotiate, offer or accept any contract or request to perform services for that identified developer/franchisee during the term of this Agreement.

## **6.0 GENERAL TERMS AND CONDITIONS.**

**6.1 Termination.** Either the City Manager or the Consultant may terminate this Agreement, without cause, by giving the other party ten (10) days written notice of such termination and the effective date thereof.

6.1.1 In the event of such termination, all finished or unfinished documents, reports, photographs, films, charts, data, studies, surveys, drawings, models, maps, or other documentation prepared by or in the possession of the Consultant under this Agreement shall be returned to the City. If the City terminates this Agreement without cause, the Consultant shall prepare and shall be entitled to receive compensation pursuant to a close-out bill for services rendered and fees incurred pursuant to this Agreement through the notice of termination. If the Consultant terminates this Agreement without cause, the Consultant shall be paid only for those services completed in a manner satisfactory to the City.

6.1.2 If the Consultant or the City fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Consultant or the City violate any of the covenants, agreements, or stipulations of this Agreement, the Consultant or the City shall have the right to terminate this Agreement by giving written notice to the other party of such termination and specifying the effective date of such termination. The Consultant shall be entitled to receive compensation in accordance with the terms of this Agreement for any work satisfactorily completed hereunder. Notwithstanding the foregoing, the Consultants shall not be relieved of liability for damage sustained by virtue of any breach of this Agreement and any payments due under this Agreement may be withheld to off-set anticipated damages.

**6.2 Non-Assignability.** The Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of the City.

**6.3 Non-Discrimination.** The Consultant shall not discriminate as to race, creed, gender, color, national origin or sexual orientation in the performance of its services and duties pursuant to this Agreement, and will comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

**6.4 Insurance.** The Consultant shall submit to the City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

(a) Workers Compensation Insurance as required by law. The Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

(b) Comprehensive general and automobile liability insurance protecting the Consultant in amounts not less than \$1,000,000 for personal injury to any one person, \$1,000,000 for injuries arising out of one occurrence, and \$500,000 for property damages or a combined single limit of \$1,000,000. Each such policy of insurance shall:

1) Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

2) Name and list as additional insured the City, its officers and employees.

3) Specify its acts as primary insurance.

4) Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days prior written notice to the City of such cancellation or material change."

5) Cover the operations of the Consultant pursuant to the terms of this Agreement.

**6.5 Indemnification.** Consultant shall indemnify, defend with counsel approved by City, and hold harmless City, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Consultant's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, regardless of City's passive negligence, but excepting such loss or damage which is caused by the sole active negligence or willful misconduct of the City. Should City in its sole discretion find Consultant's legal counsel unacceptable, then Consultant shall reimburse the City its costs of defense, including without

limitation reasonable attorneys fees, expert fees and all other costs and fees of litigation. The Consultant shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) covered by this indemnity obligation. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

**6.6 Compliance with Applicable Law.** The Consultant and the City shall comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

**6.7 Independent Contractor.** This Agreement is by and between the City and the Consultant and is not intended, and shall not be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between the City and the Consultant.

6.7.1. The Consultant shall be an independent contractor, and shall have no power to incur any debt or obligation for or on behalf of the City. Neither the City nor any of its officers or employees shall have any control over the conduct of the Consultant, or any of the Consultant's employees, except as herein set forth, and the Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of the City, it being distinctly understood that the Consultant is and shall at all times remain to the City a wholly independent contractor and the Consultant's obligations to the City are solely such as are prescribed by this Agreement.

**6.8 Copyright.** No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.

**6.9 Legal Construction.**

(a) This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California.

(b) This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

(c) The article and section, captions and headings herein have been inserted for convenience only, and shall not be considered or referred to in resolving questions of interpretation or construction.

(d) Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

**6.10 Counterparts.** This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all parties hereto.

**6.11 Final Payment Acceptance Constitutes Release.** The acceptance by the Consultant of the final payment made under this Agreement shall operate as and be a release of the City from all claims and liabilities for compensation to the Consultant for anything done, furnished or relating to the Consultant's work or services. Acceptance of payment shall be any negotiation of the City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by the City shall not constitute, nor be deemed, a release of the responsibility and liability of the Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by the City for any defect or error in the work prepared by the Consultant, its employees, sub-consultants and agents.

**6.12 Corrections.** In addition to the above indemnification obligations, the Consultant shall correct, at its expense, all errors in the work which may be disclosed during the City's review of the Consultant's report or plans. Should the Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by the City, and the cost thereof shall be charged to the Consultant.

**6.13 Files.** All files of the Consultant pertaining to the City shall be and remain the property of the City. The Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

**6.14 Waiver; Remedies Cumulative.** Failure by a party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such party unless made in writing by such party, and no such waiver shall be implied from any omissions by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

**6.15 Mitigation of Damages.** In all such situations arising out of this Agreement, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

**6.16 Partial Invalidity.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

**6.17 Attorneys' Fees.** The parties hereto acknowledge and agree that each will bear her or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any party hereto to enforce this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that party or those parties may be entitled.

**6.18 Entire Agreement.** This Agreement constitutes the whole agreement between the City and the Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any changes or modifications to this Agreement must be made in writing appropriately executed by both the City and the Consultant.

**6.19 Limitation of liability.** (a) The Consultant shall not be liable to the City for any indirect, incidental, special or consequential damages (including, without limitation, damages for interruption of services, loss of business, loss of profits, loss of revenue, loss of data, or loss or increased expense of use), whether in an action in contract, warranty, tort (including, without limitation, negligence), or strict liability, even if the consultant has been advised of the possibility of such liabilities. The consultant shall not be responsible for problems that occur as a result of the City's use of any third-party software or hardware; and (b) except for gross negligence or willful misconduct, and except Consultant's obligations assumed under Paragraph 6.5 of this Agreement, the Consultant's total liability to the City arising out of services performed under this Agreement, regardless of the legal theory upon which such liability may be based, shall not exceed in the aggregate the total payments made by the City to the consultant for the services in question in the twelve (12) month period immediately preceding the first occurrence of the event giving rise to such liability.

**6.20 Notices.** Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in the United States mail, postage prepaid, and addressed as follows:

<b>CITY:</b>	Lisa Pope City Clerk City of Malibu 23825 Stuart Ranch Road Malibu, CA 90265-4861 TEL (310) 456-2489 x 228 FAX (310) 456-2760	<b>CONSULTANT:</b>	Les Walker, President KMBS – ECM 1900 S. College, Suite 600 Anaheim, CA 92806 TEL (714) 688-7729
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**6.21 Warranty of Authorized Signatories.** Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign.

**7.0 GENERAL TERMS AND CONDITIONS. (City and Consultant initials required at EITHER 7.1 or 7.2)**

Agreement for Professional Services  
Konica Minolta Business Solution  
Page 7 of 15

7.1 **Disclosure Required.** By their respective initials next to this paragraph, City and Consultant hereby acknowledge that Consultant is a "consultant" for the purposes of the California Political Reform Act because Consultant's duties would require him or her to make one or more of the governmental decisions set forth in Fair Political Practices Commission Regulation 18701(a)(2) or otherwise serves in a staff capacity for which disclosure would otherwise be required were Consultant employed by the City. Consultant hereby acknowledges his or her assuming-office, annual, and leaving-office financial reporting obligations under the California Political Reform Act and the City's Conflict of Interest Code and agrees to comply with those obligations at his or her expense. Prior to consultant commencing services hereunder, the City's Manager shall prepare and deliver to consultant a memorandum detailing the extent of Consultant's disclosure obligations in accordance with the City's Conflict of Interest Code.

City Initials \_\_\_\_\_  
Consultant Initials \_\_\_\_\_

7.2 **Disclosure not Required.** By their initials next to this paragraph, City and Consultant hereby acknowledge that Consultant is not a "consultant" for the purpose of the California Political Reform Act because Consultant's duties and responsibilities are not within the scope of the definition of consultant in Fair Political Practice Commission Regulation 18701(a)(2)(A) and is otherwise not serving in staff capacity in accordance with the City's Conflict of Interest Code.

City Initials \_\_\_\_\_  
Consultant Initials     

This Agreement is executed on this \_\_\_\_\_ at Malibu, California, and effective as of May 9, 2016.

CITY OF MALIBU:

\_\_\_\_\_  
REVA FELDMAN, City Manager

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

CONSULTANT:

\_\_\_\_\_  
By Les Walker, President

APPROVED AS TO FORM:

Christi Hogin  
CHRISTI HOGIN, City Attorney



## DOCUMENT PROPERTIES

### ATTRIBUTES

Client:	City of Malibu
Project:	Agenda Management Solution
Document Type:	Scope of Work
Current Version:	1.0
Responsible Group:	<b>KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. , INC.</b> Business Intelligence Services, Enterprise Content Management
Presented By:	Catherine Bedrossian, Konica Minolta ECM   Sr. Solution Consultant
Prepared By:	Benjamin Peter, Konica Minolta ECM   ECM Pre-Sales Engineer
Document Expiration Date	May 9, 2016

## SCOPE OF WORK

Konica Minolta Business Solutions will provide discovery and implementation services to the City of Malibu for the use and functionality of the included software modules to achieve an Agenda Management Solution on the City's existing OnBase platform.

The estimated number of Professional Services hours is based upon a simplified project approach with a minimal level of project management and the Business Analyst working directly with the client to establish specific functionality requirements.

### PROJECT MANAGEMENT

Konica Minolta will provide project management services in order to ensure the success of the project and facilitate timely delivery. Project management tasks will include:

- Creation of project schedule.
- Creation of regular project reports (up to 10).
- Regular Project meetings (up to 10) to review schedule, tasks completed and consumption of hours.

Note that service estimates in this category are based on the assumption a four month project timeline. If a longer timeline is required, frequency of deliverables or a change order will be reconsidered.

### ANALYSIS AND DESIGN

Konica Minolta will review the baseline solution requirements documented in the Agenda Management Configuration section of this Scope of Work to confirm their validity.

Any differences in process and requirements will be documented.

If significant discrepancies in requirements are identified, a GAP analysis report and change order will be created. A functional specification will be created and reviewed with the City.



## INSTALLATION SERVICES

Konica Minolta will install the agenda manager software on the Malibu OnBase application server

The Agenda Manager Client deployment package will be setup on the server to facilitate easy installation on user stations.

Konica Minolta will test the installation of two user stations (e.g., City Clerk and Deputy City Clerk) and transfer knowledge to IT for installation of client software on user machines.

## AGENDA MANAGEMENT CONFIGURATION

Konica Minolta will configure the Agenda Manager Software and Workflow for a single meeting (City Council). The following tasks will be performed:

1. Setup Meeting (1)
2. Configure Agenda Items and corresponding OnBase Document Types (Appx. 4)
3. Create Agenda Document Word Document Template (1)
4. Create Agenda Item Unity form
5. Create Agenda Review Workflow
6. Configure Agenda structure in Agenda Manager and packet creation
7. Setup Agenda Online
8. Configure security groups for agenda related objects

The functional requirements for the Agenda Review Workflow are described in section or appendix

## TRAINING

- Konica Minolta will provide the City's testers with 4 hours of training Agenda Management solution to facilitate user acceptance training UAT, and 8 hours of onsite "train the trainer" training to provide training for users who will participate in the agenda process.

## USER ACCEPTANCE TESTING

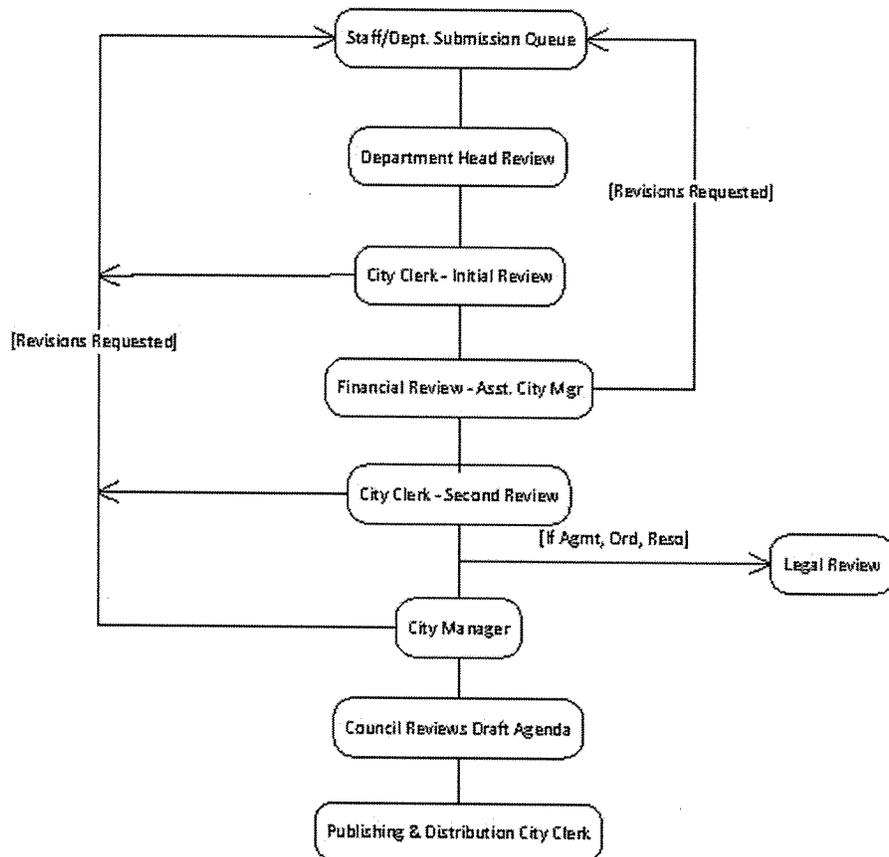
- The City will be responsible for testing the Software within the current business process. The duration of end user testing will be for a maximum of three (3) weeks. An issue log will be used to identify any divergences from the functional specification document and will be reviewed with Konica Minolta at the end of each testing week.

## GO LIVE

- Upon completion of implementation, end user training, Customer testing phase and end user sign off, Konica Minolta will provide onsite go-live preparation services for up to two (2) days and go-live support for an additional two (2) days. Go-live preparation may include smoke testing of the solution, and go-live support for the Software solution.



**WORKFLOW FUNCTIONAL REQUIREMENTS**



**Access Restrictions**

1. City Clerk Office will see all items in all queues.
2. Staff Submission Queue: The submitter, members of the department of the submitter, and department head will have access to items in this queue for purposes of review and transferring editing responsibilities.
3. Department Head Review Queue: The Department Head will have access to items in this queue submitted by members of his/her staff.
4. City Clerk – Initial Review Queue: City Clerk Staff will have access to this queue.
5. Financial Review Queue: The Financial Review group will have access to this queue. Assistant City Manager may be only member.
6. City Clerk – Second Review Queue: City Clerk Staff will have access to this queue.
7. Legal Review Queue: The City Attorneys group will have access to this queue.
8. City Manager Queue: The City Manager and his/her staff will have access to this queue.
9. Council Review. In addition to City Clerk's Office, a cross departmental group will have to this staff members may include City Manager, Mayor, etc.



10. Publishing & Distribution Queue: City Clerk Staff will have access to this queue

#### Notifications

1. Notifications should be sent via e-mail upon transition to a queue to alert the reviewers for the queue that an item is awaiting their review.
2. The City Clerk Office will have access to all queues but should not be notified when items transition into any but City Clerk queues.
3. When items are rejected, the content of the notification should reflect the rejection or need for revisions.
4. A few special notifications should be anticipated.
5. A tickler notification for inactivity of items sent to submitters for revision will be configured.

#### Transitions

1. A basic approval path will be implemented.
2. Transitions to a queue will be driven by user selection using user task buttons and/or a pick list of available queues.
3. City Clerk Office should have ad hoc routing privileges. That is, the City Clerk should be able to route items to any queue, from any queue in order to address exceptions of fast track an item.
4. Parallel Review: City Manager and Attorney review will be in parallel.

#### Revisions

1. A revision queue for the original submitter should be created in order to help submitters organize their work.
2. The original submitter will use the same or similar transition methods used in the review process to resubmit the revised item back into the review process. This may be from the beginning or may be at a particular point such as one of the City Clerk queues.
3. Agenda Manager's out of box revision functionality and EDM services will be used to manage a single file under multiple revisions.
4. Comments will be made using the OnBase Collaboration Module. If this module is not purchased, a log page will be added to the Agenda item form that will log comments in an uneditable, sequential form with basic but limited formatting.

#### Approvals

1. A formal approval method will be implemented to capture approvals from the Dept. Head, City Attorney and City Manager.
2. Methods of representing this approval will include either a digital stamp or a date/time stamp log entry.
3. The stamp or log action will be invoked by clicking a user task button, advancing the item to the next step in the process or a method such as these.



## ASSUMPTIONS

This proposal is based upon the below assumptions being true. If for some reason these assumptions prove not to be true, this could result in a scope change and may have an impact on the proposed cost and timeline to deliver.

- The City is using existing hardware and operating systems for the solution implementation;
- This solution will be implemented based on the current production version of OnBase (15). If an upgrade is required due to additional functionality which may have been developed in more recent versions, Customer is responsible for performing the upgrade or engaging Konica Minolta in a separate work agreement to perform the upgrade. This proposal does not include scope for any upgrade work;
- The City does not wish to implement a test environment at this time;
- Customer will allocate, schedule and define the subject matter experts for the discovery sessions;
- Discussions and implementation will be limited to the City's Agenda Management solution;
- Workstation deployment testing, training, and consultation will be provided on up to three (3) workstations;
- Konica Minolta is not responsible for the installation and configuration of third party software;
- Konica Minolta is not responsible for the deployment/installation of software on end user workstations. The solution engineer will work with your system administrator to identify requirements, test installation processes, and provide general consulting on the topic. However, it is ultimately the City's responsibility to roll-out the software to end user workstations;
- The City is licensed for the appropriate licenses prior to the Software engagement;
- The City will provide a Software system administrator that will participate actively throughout the project lifecycle;
- The City will be responsible for providing Konica Minolta access to the appropriate servers and workstations to perform the configuration of the Software solution;
- The City will be responsible for testing the Solution during the Customer Testing Support phase, which may be performed by multiple City personnel;
- Load balancing (access restrictions) in the queues will not require complex logic for "backup" personnel roles.



**PROJECT PRICING**

The costs identified below are the components purchased by the City of Malibu.

**SOLUTION IMPLEMENTATION**

Item Description	Budget Amount
Software and Annual Maintenance (YR1 included)	\$ 26,400.00
Implementation Services	\$ 52,500.00
<b>Total Solution Budget</b>	<b>\$ 78,900.00</b>

**Software Estimate**

The software costs are an estimate based on the project requirements and are subject to change. The recommended component pricing breakdown reflects the OnBase solution necessary to implement the Malibu Agenda Solution.

Software Component Pricing						
Product Name	Code	License	Qty	Price	Annual Maintenance	Total
Agenda Core	OBAGD1	\$ 5,000.00	1	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00
Concurrent Agenda Client	AGDCC1	\$ 500.00	10	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00
Integration for Microsoft Outlook 2013 (Gov)	GV-B-MU2-OLIPI1-13	\$2,000.00	1	\$ 2,000.00	\$400.00	\$ 2,400.00
Mobile Access for iPhone®	OMPI1-IPH N	\$ 5,000.00	1	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00
Android	OMPI1-AND	\$ 5,000.00	1	\$ 5,000.00	\$ 1,000.00	\$ 6,000.00
Single Sign-On for MS Active Directory Service	SNIPI1		1	Included	Included	No Charge
<b>Total Software and 1<sup>st</sup> Year Maintenance</b>					<b>\$26,400.00</b>	
<b>Annual Maintenance Year 2+</b>					<b>\$ 4,400.00</b>	



ENTERPRISE CONTENT  
MANAGEMENT

**SCOPE OF WORK**

**Professional Services**

The cost estimates for Professional Services are calculated based solely on the information contained within this document, past experience in the initial implementation of an ECM solution, and the simplified project approach previously mentioned.

The City of Malibu acknowledges that the services estimates may be modified based upon additional information acquired throughout the solution development life cycle and should plan on some degree of scope change for internal budget planning purposes.

Project Pricing Summary			
Milestones	Description	Engagement Type: Fixed Bid	
		Estimated Hours	Estimated Cost
Analysis & Design	Finalize analysis started in the sales process and design the technical solution Deliverable: Functional Spec. Document		\$12,600.00
Implementation / Training	Install software, configure & test solution, perform UAT, deploy in Production Deliverable: Configured Solution, Train the Trainer Session		\$27,300.00
UAT Complete	Completion of 3 week UAT Deliverable: Sign off of UAT document (or if Customer has been using the system in production manor for 7 days without UAT Complete)		\$10,000.00
Go-Live	Production Go-Live & Handoff to Support Deliverable: Customer has been using the system in production manor for 7 days		\$2,600.00
		<b>Total:</b>	<b>250 \$52,500.00</b>



KONICA MINOLTA

ENTERPRISE CONTENT  
MANAGEMENT

SCOPE OF WORK

**PROPOSAL ACCEPTANCE**

**CLIENT:** City of Malibu

**OPPORTUNITY:** Agenda Management Solution

By signing below, the authorized representative(s) from the City of Malibu, acknowledge that they have read, agree to and accept this Scope of Work

**City of Malibu Approval**

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Approver	Signature	Date Signed
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**Konica Minolta ECM Approval**

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Approver	Signature	Date Signed
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**Statement of Confidentiality**

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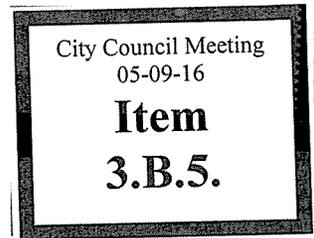
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# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Jennifer Voccola Brown, Senior Environmental Programs Coordinator

Reviewed by: Craig George, Acting Environmental Sustainability Director 

Approved by: Reva Feldman, City Manager 

Date prepared: April 20, 2016 Meeting date: May 9, 2016

Subject: Application for California State Department of Recycling and Resources Recovery Payment Programs

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**RECOMMENDED ACTION:** Adopt Resolution No. 16-16 authorizing submittal of application for California State Department of Recycling and Resources Recovery (CalRecycle) payment programs and related authorizations.

**FISCAL IMPACT:** There is no fiscal impact associated with the recommended action. The City receives \$5,000 a year from the California State Department of Recycling.

**DISCUSSION:** CalRecycle administers funding programs to assist organizations with establishing convenient beverage container recycling and litter abatement projects, and to encourage market development and expansion activities for beverage container materials. Funds are available through the Beverage Container Recycling City/County Payment Program. Each year, the City submits an application for a total of \$5,000 which enhances recycling programs at City facilities, in the public right-of-way, and at other properties that need recycling assistance such as at schools and commercial centers.

CalRecycle has changed its policy for administering payment programs to require the City to declare by resolution certain authorizations related to the administration of the payment program. In order to meet the application deadline of June 1, 2016, and receive future grant funding, staff recommends that the City Council adopt Resolution No. 16-16. This authorization is effective until rescinded by the Signature Authority or by the City Council.

**ATTACHMENT:** Resolution No. 16-16

RESOLUTION NO. 16-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU AUTHORIZING SUBMITTAL OF APPLICATION FOR CALIFORNIA STATE DEPARTMENT OF RECYCLING AND RESOURCES RECOVERY (CALRECYCLE) PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS

The City Council of the City of Malibu does hereby find, order and resolve as follows:

SECTION 1. Recitals.

A. Pursuant to Public Resources Code sections 48000 et seq., 14581, and 42023.1(g), CalRecycle has established various payment programs to make payments to qualifying jurisdictions.

B. In furtherance of this authority CalRecycle is required to establish procedures governing the administration of the payment programs.

C. CalRecycle's procedures for administering payment programs require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the payment program.

SECTION 2. The City Council authorizes staff to submit an application to CalRecycle for any and all payment programs offered. The City Manager, or his/her designee, is hereby authorized as Signature Authority to execute all documents necessary to implement and secure payment. This authorization is effective until rescinded by the Signature Authority or the City Council.

SECTION 3. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

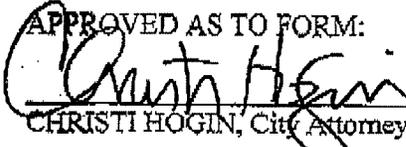
PASSED, APPROVED, and ADOPTED this 9th day of May 2016.

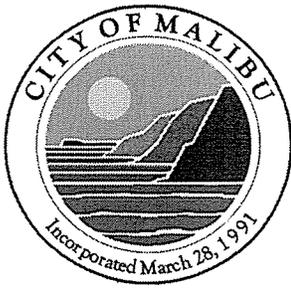
\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

  
CHRISTI HOGIN, City Attorney



# Council Agenda Report

To: Mayor Rosenthal and Honorable Members of the City Council

Prepared by: Ruth Piyaman, Finance Manager

Approved by: Reva Feldman, City Manager 

Date prepared: April 25, 2016 Meeting date: May 9, 2016

Subject: Third Quarter Fiscal Year 2015-2016 Financial Report

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**RECOMMENDED ACTION:** Receive and file Fiscal Year 2015-2016 Third Quarter Financial Report.

**FISCAL IMPACT:** None.

**DISCUSSION:** The attached report provides revenue, expenditure and fund balance totals for the third quarter of Fiscal Year 2015-2016.

The Revenues by Fund Report (pages A 1-4) reflects General Fund revenues of \$16.6 million or 65.5% of the annual budgeted amount for the fiscal year. General Fund revenues are meeting budget estimates to date. Total revenue of all funds received during the third quarter is \$21 million or 25% of the annual budgeted amount for the fiscal year. Many revenue sources are received on a quarterly or annual basis, and as such, will be reflected when the year-end report is presented. In addition, the amended budget now reflects expected revenue for the Civic Center Wastewater Treatment Facility (CCWWTF) Assessment District in the amount of \$42.5 million.

The Expenditure by Fund Report (pages A 5-7) reflects any budget carryovers from Fiscal Year 2014-2015, as well as the appropriations approved by the City Council for the current fiscal year in the Amended Budget column. General Fund expenditures for the third quarter total \$17.3 million or 70.9% of the annual budgeted amount. Expenditures for all funds total \$20.6 million or 24.2% of the annual budgeted amount. The amended annual budget increased is due to the addition of the CCWWTF project which is budgeted at \$51.5 million.

Projected Fund Balances for the fiscal year end are reflected on page A-8. The projected Undesignated Fund Balance at June 30, 2016 includes all expenses appropriated as of March 31, 2016 by the Council. The City ended Fiscal Year 2014-2015 with \$20.8 million in the Undesignated General Fund Reserve. As of March 31, 2016, the projected General Fund Undesignated Reserve at June 30, 2016 is \$22.2 million.

The Treasurer's Cash and Investment Report is attached on page A-9.

ATTACHMENTS:

1. Revenues by Fund Report
2. Expenditures by Fund Report
3. Schedule of Projected Fund Balances
4. Treasurer's Cash and Investment Report

# REVENUES BY FUND

March 31, 2016

Object	Description	2015-2016	Amended	Received	Percentage	2015-2016
		Adopted	Budget	3/31/2016	Received	Projected
<b>100, 101 &amp; 103 General Fund</b>						
3111	Current Year Secured Property Tax	\$ 8,300,000	\$ 8,300,000	\$ 5,016,791	60.4%	\$ 8,400,000
3112	Current Year Unsecured Property Tax	300,000	300,000	325,416	108.5%	350,000
3113	Homeowner's Exemption	60,000	60,000	31,462	52.4%	60,000
3114	Prior Year Secured Property Tax	20,000	20,000	-	0.0%	10,000
3115	Prior Year Unsecured Property Tax	10,000	10,000	-	0.0%	10,000
3118	Property Tax In-Lieu	1,525,000	1,525,000	820,290	53.8%	1,640,580
	<b>Revenue from Property Taxes</b>	<b>10,215,000</b>	<b>10,215,000</b>	<b>6,193,959</b>	<b>60.64%</b>	<b>10,470,580</b>
3131	Documentary Transfer Tax	600,000	600,000	478,993	79.8%	638,657
3132	Utility User's Tax	2,485,000	2,485,000	1,580,302	63.6%	2,500,000
3133	Transient Occupancy Tax	1,250,000	1,250,000	809,016	64.7%	1,078,688
3133-01	Transient Occupancy Tax - Private Rentals	550,000	550,000	623,341	113.3%	831,121
3134	Franchise Fees	775,000	775,000	275,180	35.5%	775,000
3137	Sales and Use Tax	3,450,000	3,450,000	1,444,854	41.9%	3,450,000
3137-01	Sales and Use Tax-Triple Flip Payment	240,000	240,000	-	0.0%	240,000
3138	Parking Tax	310,000	310,000	258,075	83.3%	310,000
	<b>Revenue From Other Taxes</b>	<b>9,660,000</b>	<b>9,660,000</b>	<b>5,469,761</b>	<b>56.6%</b>	<b>9,823,466</b>
3201	Alarm Permits	25,000	25,000	24,554	98.2%	32,739
3202	Film Permits	450,000	450,000	388,680	86.4%	518,240
3203	Building Permits	500,000	500,000	458,144	91.6%	610,859
3203-01	Code Enforcement - Special Investigations	15,000	15,000	11,538	76.9%	15,384
3204	Wastewater Treatment System Permits	30,000	30,000	22,803	76.0%	30,404
3205	Plumbing Permits	80,000	80,000	71,554	89.4%	95,405
3207	Mechanical Permits	60,000	60,000	53,559	89.3%	71,412
3208	Electrical Permit Fees	110,000	110,000	101,255	92.1%	135,007
3209	Grading/Drainage Permit Fees	45,000	45,000	43,942	97.6%	58,589
3210	Misc. Permits	30,000	30,000	19,516	65.1%	26,021
3418	OWTS Operating Permit Fees	230,000	230,000	269,433	117.1%	359,244
3420	Parking Permits	2,300	2,300	1,464	63.7%	1,952
3421	Planning Review Fees	950,000	950,000	772,705	81.3%	950,000
	<b>Revenue From Licenses and Permits</b>	<b>2,527,300</b>	<b>2,527,300</b>	<b>2,239,147</b>	<b>88.6%</b>	<b>2,905,256</b>
3250	Parking Citations Fines	400,000	400,000	384,287	96.1%	512,383
	<b>Revenue From Fines and Forfeitures</b>	<b>400,000</b>	<b>400,000</b>	<b>384,287</b>	<b>96.1%</b>	<b>512,383</b>
3314	State Mandated Cost Reimbursement	10,000	78,540	78,540	100.0%	78,540
3316	Motor Vehicle License Fees	-	-	5,219	0.0%	5,219
3318	Street Sweeping Reimbursements	40,000	40,000	-	0.0%	40,000
3373	Proposition A Recreation	25,000	65,625	65,625	100.0%	65,625
	<b>Revenue From Other Governments</b>	<b>75,000</b>	<b>184,165</b>	<b>149,384</b>	<b>81.1%</b>	<b>189,384</b>
3408	Biology Review Fees	80,000	80,000	71,664	89.6%	80,000
3409	Document Retention Fees	12,000	12,000	9,778	81.5%	13,037
3410	Building Plan Check Fees	250,000	250,000	292,602	117.0%	350,000
3410-01	Administrative Plan Check Processing Fee	15,000	15,000	16,278	108.5%	21,704
3411	Inspector Plan Check Fees	210,000	210,000	169,603	80.8%	226,137
3412	Geo Soils Engineering Fees	425,000	425,000	375,377	88.3%	490,000
3413	Other Plan Check Fees	30,000	30,000	22,738	75.8%	30,317
3414	Environmental Health Review Fees	210,000	210,000	213,192	101.5%	250,000
3415	Grading/Drainage Plan Review Fees	35,000	35,000	16,892	48.3%	22,523
3416	Code Enforcement Investigation Fees	5,000	5,000	8,624	172.5%	11,499
3419	Credit Card Fees	15,000	15,000	14,340	95.6%	19,120
3422	OWTS Practinioners Fees	2,500	2,500	17,347	693.9%	23,129
3425	CA Building Standards Surcharge	1,000	1,000	890	89.0%	1,187
3426	EIR Review Fees	50,000	50,000	26,267	52.5%	35,023
3427	Technology Enhancement Fee	8,500	8,500	7,584	89.2%	10,112
3431	Public Works/Engineering Fees	185,000	185,000	260,859	141.0%	300,000
3432	SUSMP Fees	13,000	13,000	10,951	84.2%	14,601
3433	Banner Hanging Fees	500	500	460	92.0%	613
3434	TOT Registration Fees	750	750	500	66.7%	667
3435	Admin Permit Processing Fees	65,000	65,000	55,741	85.8%	74,321
3436	Electric Vehicle Charger Fees	15,000	15,000	-	0.0%	-
3441	Sale of Publications and Materials	9,000	9,000	4,931	54.8%	6,575

Object	Description	2015-2016 Adopted	Amended Budget	Received 3/31/2016	Percentage Received	2015-2016 Projected
<b>General Fund (Continued)</b>						
3443	Emergency Preparedness Charges	1,500	1,500	1,835	122.3%	2,447
3444	Returned Check Service Fees	250	250	205	82.0%	273
3446	Vehicle Release Impound Fees	30,000	30,000	6,000	20.0%	8,000
3447	Election Fees	2,500	65,500	63,000	96.2%	63,000
3448	Subpoena Fees	2,500	2,500	2,556	102.2%	3,408
3449	False Alarm Service Charge	10,000	10,000	11,700	117.0%	15,600
3450	Residential Decals	1,000	1,000	595	59.5%	793
3451	Passport Processing Fees	40,000	40,000	32,790	82.0%	52,040
3461	Municipal Facility Use Fees	63,000	63,000	64,507	102.4%	86,009
3464	Youth Sports Program	78,000	78,000	86,578	111.0%	90,000
3465	Teen Program	11,000	11,000	8,690	79.0%	11,587
3466	Aquatics Program	125,000	125,000	120,915	96.7%	161,220
3467	Day Camp	85,000	85,000	28,619	33.7%	85,000
3468	Senior Adult Program	20,000	20,000	19,988	99.9%	26,651
3463/3470	Recreation/Community Class Registration	100,000	100,000	72,785	72.8%	97,047
3472	Special Events	13,000	13,000	12,243	94.2%	16,324
	<b>Revenue From Service Charges</b>	<b>2,220,000</b>	<b>2,283,000</b>	<b>2,129,624</b>	<b>93.3%</b>	<b>2,699,964</b>
3501	Interest Earnings	50,000	50,000	34,522	69.0%	60,000
3505	City Hall Use Fees	15,000	15,000	16,943	113.0%	18,000
	<b>Use of Money and Property</b>	<b>65,000</b>	<b>65,000</b>	<b>51,465</b>	<b>79.2%</b>	<b>78,000</b>
3600	Proceeds from Grants	50,000	50,000	-	0.0%	50,000
3901	Settlements	5,000	5,000	6,767	135.3%	6,767
3902	Legal Fees	2,500	2,500	846	33.8%	2,500
3904	TOT Private Rental Penalties	5,000	5,000	5,917	118.3%	5,917
3905	Miscellaneous Reimbursements	5,000	5,000	5,718	114.4%	5,718
3940	Sale of Surplus Property	500	500	-	0.0%	500
3943	Miscellaneous Revenue	5,000	5,000	4,381	87.6%	5,000
	<b>Miscellaneous Revenue</b>	<b>73,000</b>	<b>73,000</b>	<b>23,629</b>	<b>32.4%</b>	<b>76,402</b>
<b>Total General Fund</b>		<b>\$ 25,235,300</b>	<b>\$ 25,407,465</b>	<b>16,641,256</b>	<b>65.5%</b>	<b>\$ 26,755,435</b>
<b>201 Gas Tax Fund</b>						
3315	Highway User's Fees	301,356	301,356	189,818	63.0%	297,876
	Interest Earnings	100	100	212	212.0%	500
	<b>Total Gas Tax Fund</b>	<b>301,456</b>	<b>301,456</b>	<b>190,030</b>	<b>63.0%</b>	<b>298,376</b>
<b>202 Traffic Safety Fund</b>						
3312	Fines & Forfeitures	350,000	350,000	185,492	53.0%	350,000
	Interest Earnings	200	200	187	93.5%	500
	<b>Total Traffic Safety Fund</b>	<b>350,200</b>	<b>350,200</b>	<b>185,679</b>	<b>53.0%</b>	<b>350,500</b>
<b>203 Proposition A Fund</b>						
3371	Prop A Funds	215,000	215,000	179,000	83.3%	215,000
3501	Interest Earnings	100	100	390	390.0%	400
	<b>Total Proposition A Fund</b>	<b>215,100</b>	<b>215,100</b>	<b>179,390</b>	<b>83.4%</b>	<b>215,400</b>
<b>204 Proposition C Fund</b>						
3372	Prop C Funds	175,000	175,000	130,452	74.5%	175,000
3501	Interest Earnings	200	200	168	84.0%	400
	<b>Total Proposition C Fund</b>	<b>175,200</b>	<b>175,200</b>	<b>130,620</b>	<b>74.6%</b>	<b>175,400</b>
<b>205 Measure R Fund</b>						
3374	Measure R Funds	130,000	130,000	97,567	75.1%	130,000
3501	Interest Earnings	250	250	104	41.6%	250
	<b>Total Measure R fund</b>	<b>130,250</b>	<b>130,250</b>	<b>97,671</b>	<b>75.0%</b>	<b>130,250</b>
<b>206 Air Quality Management Fund</b>						
3377	AQMD Funds	15,000	15,000	7,685	51.2%	15,000
3501	Interest Earnings	50	50	49	98.0%	50
	<b>Total Air Quality Management Fund</b>	<b>15,050</b>	<b>15,050</b>	<b>7,734</b>	<b>51.4%</b>	<b>15,050</b>

Object	Description	2015-2016 Adopted	Amended Budget	Received 3/31/2016	Percentage Received	2015-2016 Projected
<b>Special Revenue Funds (Continued)</b>						
<b>207 Solid Waste Management Fund</b>						
3311	Solid Waste Management Surcharge	120,000	120,000	52,324	43.6%	120,000
3434	Recycling Fees	15,000	15,000	10,191	67.9%	15,000
3501	Interest Earnings	100	100	41	41.0%	100
3600	Grant Proceeds	5,000	5,000	5,000	100.0%	5,000
	<b>Total Solid Waste Management Fund</b>	<b>140,100</b>	<b>140,100</b>	<b>67,556</b>	<b>48.2%</b>	<b>140,100</b>
<b>208 Parkland Development Fund</b>						
3135	Parkland Development Fees	15,000	15,000	15,084	100.6%	15,084
3501	Interest Earnings	250	250	38	0.0%	250
	<b>Total Park Development Fund</b>	<b>15,250</b>	<b>15,250</b>	<b>15,122</b>	<b>99.2%</b>	<b>15,334</b>
<b>209 Quimby Fund</b>						
3501	Interest Earnings	100	100	6	6.0%	100
	<b>Total Quimby Fund</b>	<b>100</b>	<b>100</b>	<b>6</b>	<b>6.0%</b>	<b>100</b>
<b>211 COPS (Brulte) Grant Fund</b>						
3600	Proceeds From Grants (Brulte)	100,000	114,618	114,618	100.0%	114,618
	<b>Total COPS (Brulte) Fund</b>	<b>100,000</b>	<b>114,618</b>	<b>114,618</b>	<b>100.0%</b>	<b>114,618</b>
<b>215 Community Development Block Grant Fund</b>						
3600	Proceeds From Grants	106,935	106,935	2,890	2.7%	6,935
	<b>Total Comm. Dev. Block Grant Fund</b>	<b>106,935</b>	<b>106,935</b>	<b>2,890</b>	<b>2.7%</b>	<b>6,935</b>
<b>217 Traffic Safety Grant Funds</b>						
3600	Proceeds From Grants	27,000	35,550	35,550	100.0%	35,550
	<b>Total ARRA Fund</b>	<b>27,000</b>	<b>35,550</b>	<b>35,550</b>	<b>100.0%</b>	<b>35,550</b>
<b>225 Grants Fund</b>						
3376	TDA	-	-	-	0.0%	-
3600	Proceeds From Grants	2,290,834	11,440,834	784,649	6.9%	784,649
	<b>Total Grants Fund</b>	<b>2,290,834</b>	<b>11,440,834</b>	<b>784,649</b>	<b>6.9%</b>	<b>784,649</b>
<b>290 Big Rock LMD Fund</b>						
3116	Big Rock Mesa Assessment	281,014	281,014	168,074	59.8%	281,014
3501	Interest Earnings	300	300	342	114.0%	300
	<b>Total Big Rock LMD Fund</b>	<b>281,314</b>	<b>281,314</b>	<b>168,416</b>	<b>59.9%</b>	<b>281,314</b>
<b>291 Malibu Road LMD Fund</b>						
3116	Malibu Road Assessment	50,951	50,951	29,784	58.5%	50,951
3501	Interest	10	10	14	140.0%	10
	<b>Total Malibu Road LMD Fund</b>	<b>50,961</b>	<b>50,961</b>	<b>29,798</b>	<b>58.5%</b>	<b>50,961</b>
<b>292 Calle Del Barco LMD Fund</b>						
3116	Calle Del Barco Assessment	31,982	31,982	18,694	58.5%	31,982
3501	Interest	200	200	187	93.5%	200
	<b>Total Calle Del Barco LMD Fund</b>	<b>32,182</b>	<b>32,182</b>	<b>18,881</b>	<b>58.7%</b>	<b>32,182</b>
<b>712 Carbon Beach Undergrounding CFD Fund</b>						
3915	Carbon Beach Undergrounding Assessment	287,139	287,244	171,977	59.9%	287,244
	<b>Total Carbon Beach Undergrounding CFD</b>	<b>287,139</b>	<b>287,244</b>	<b>171,977</b>	<b>59.9%</b>	<b>287,244</b>
<b>713 Broad Beach Assessment District</b>						
3915	Broad Beach Undergrounding Assessment	154,167	154,163	85,145	55.2%	154,163
	<b>Total Broad Beach Undergrounding AD</b>	<b>154,167</b>	<b>154,163</b>	<b>85,145</b>	<b>55.2%</b>	<b>154,163</b>
<b>715 Civic Center Wastewater Treatment Facility AD</b>						
3915	Civic Center Wastewater Treatment AD	-	42,472,466	-	0.0%	4,100,000
	<b>Total Civic Center Wastewater Treatment</b>	<b>-</b>	<b>42,472,466</b>	<b>-</b>	<b>0.0%</b>	<b>4,100,000</b>
<b>Total Special Revenue Funds</b>		<b>4,673,238</b>	<b>56,318,973</b>	<b>2,285,732</b>	<b>4.1%</b>	<b>7,188,126</b>

Object	Description	2015-2016 Adopted	Amended Budget	Received 3/31/2016	Percentage Received	2015-2016 Projected
<b>500 Legacy Park Project Fund</b>						
3501	Interest Earnings	2,500	2,500	4,552	0.0%	5,000
3505	Proceeds from Rent	1,931,735	1,931,735	1,839,767	95.2%	2,101,562
3905	Miscellaneous Revenue	40,000	40,000	8,384	0.0%	40,000
<b>Total Legacy Park Project Fund</b>		<b>1,974,235</b>	<b>1,974,235</b>	<b>1,852,703</b>	<b>93.8%</b>	<b>2,146,562</b>
<b>Total Legacy Park Project Fund</b>		<b>1,974,235</b>	<b>1,974,235</b>	<b>1,852,703</b>	<b>93.8%</b>	<b>2,146,562</b>
<b>Internal Service Funds</b>						
<b>601 Vehicle Fund</b>						
3951	Vehicle Charges	60,000	60,000	30,000	50.0%	60,000
<b>Total Vehicle Fund</b>		<b>60,000</b>	<b>60,000</b>	<b>30,000</b>	<b>50.0%</b>	<b>60,000</b>
<b>602 Information Technology Fund</b>						
3952	Information Technology Charges	423,500	475,500	211,750	44.5%	475,500
<b>Total Information Technology Fund</b>		<b>423,500</b>	<b>475,500</b>	<b>211,750</b>	<b>44.5%</b>	<b>475,500</b>
<b>Total Internal Service Funds</b>		<b>483,500</b>	<b>535,500</b>	<b>241,750</b>	<b>45.1%</b>	<b>535,500</b>
<b>Total Revenue - All Funds</b>		<b>\$ 32,366,273</b>	<b>\$ 84,236,173</b>	<b>\$ 21,021,441</b>	<b>25.0%</b>	<b>\$ 36,625,623</b>

#### Reconciliation of adopted to amended budget

Total 2014-2015 Adopted budget:

\$ 32,366,273

Account	Description	Amount	
100-0000-3447	Election Fees	63,000	Budget Adjustment
100-0000-3314	Mandated Cost Reimbursements	68,540	Budget Adjustment
217-0000-3600	Office of Traffic Safety Federal Grant	8,550	Budget Adjustment
602-0000-3952	Information Technology Charges	52,000	Budget Adjustment
712-0000-3915	Carbon Beach Undergrounding Assessment	105	Budget Adjustment
713-0000-3915	Broad Beach Undergrounding Assessment	(4)	Budget Adjustment
211-0000-3600	Enhancing Law Enforcement Services (14/15)	14,618	Budget Adjustment
100-0000-3373	Proposition A - Recreation (Pool Office Trailer)	40,625	Budget Adjustment
225-9066-3600	PCH Signal Synchronization - Measure R Grt	150,000	Budget Adjustment
225-9049-3600	State Revolving Fund CCWWTF Grants	9,000,000	Budget Adjustment
715-0000-3915	State Revolving Fund Loan Recycled Water	3,000,000	Budget Adjustment
715-0000-3915	State Revolving Fund Loan Wastewater	39,472,466	Budget Adjustment
<b>Total Amendments</b>		<b>51,869,900</b>	
<b>Total Amendment Budget</b>		<b>84,236,173</b>	

# EXPENDITURES BY FUND

March 31, 2016

		Adopted Budget	Amended Budget (1)	YTD Actual	% Spent	2015-16 Projected
<b>General Fund</b>						
<b>Management Services</b>						
7001	City Council	\$ 516,842	\$ 530,342	\$ 384,152	72.4%	\$ 525,256
7003	City Manager	581,761	581,761	424,196	72.9%	567,547
7005	Legal Counsel	649,777	649,777	524,891	80.8%	776,457
7007	City Clerk	556,958	556,958	338,685	60.8%	498,230
<b>Total Management Services</b>		<b>2,305,338</b>	<b>2,318,838</b>	<b>1,671,924</b>	<b>72.1%</b>	<b>2,367,490</b>
<b>Public Safety Services</b>						
7021	Emergency Preparedness	209,417	209,417	153,149	73.1%	210,179
7031	Public Safety Services	6,706,272	6,706,272	4,470,161	66.7%	6,706,606
<b>Total Public Safety</b>		<b>6,915,689</b>	<b>6,915,689</b>	<b>4,623,310</b>	<b>66.9%</b>	<b>6,916,785</b>
<b>Administrative Services</b>						
3010	Civic Center Wastewater Treatment Facility	206,000	206,000	47,057	22.8%	68,743
7002	Media Operations	289,056	289,056	184,953	64.0%	288,422
7054	Finance	1,098,130	1,132,030	900,025	79.5%	1,149,311
7058	Human Resources	154,591	154,591	103,366	66.9%	152,711
7059	Non Departmental Services	1,591,503	1,708,649	1,610,231	94.2%	1,639,690
103-9050	City Hall	2,352,664	2,352,664	1,987,430	84.5%	2,264,439
<b>Total Administrative Services</b>		<b>5,691,944</b>	<b>5,842,990</b>	<b>4,833,062</b>	<b>82.7%</b>	<b>5,563,316</b>
<b>Recreation Services</b>						
4001	General Recreation	888,688	888,688	466,783	52.5%	688,568
4002	Aquatics	253,875	271,475	185,701	68.4%	269,835
4003	Outdoor Recreation	43,995	43,995	15,999	36.4%	43,221
4004	Day Camps	95,798	95,798	63,702	66.5%	94,449
4006	Youth Sports	124,004	124,004	92,026	74.2%	122,169
4007	Community Programs	158,892	158,892	79,682	50.1%	142,126
4008	Senior Adult Programs	136,471	136,471	104,062	76.3%	135,834
4009	Teen Programs	68,340	68,340	48,387	70.8%	65,080
4010	Park Maintenance	687,155	736,155	530,533	72.1%	689,558
4011	Special Events	199,241	199,241	127,158	63.8%	182,975
<b>Total Recreation Services</b>		<b>2,656,459</b>	<b>2,723,059</b>	<b>1,714,033</b>	<b>62.9%</b>	<b>2,433,815</b>
<b>Environmental &amp; Sustainability Development</b>						
2004	Environmental & Building Safety	1,570,994	1,578,494	1,222,686	77.5%	1,663,595
2010	Wastewater Management	692,630	742,630	468,127	63.0%	684,950
3003	Clean Water Program	170,715	186,881	332,245	177.8%	130,988
<b>Total Env. &amp; Community Development</b>		<b>2,434,339</b>	<b>2,508,005</b>	<b>2,023,058</b>	<b>80.7%</b>	<b>2,479,533</b>
<b>Planning Department</b>						
2001	Planning	2,284,813	2,359,813	1,261,779	53.5%	2,058,269
2012	Code Enforcement	217,768	217,768	134,341	61.7%	209,839
<b>Total Planning Department</b>		<b>2,502,581</b>	<b>2,577,581</b>	<b>1,396,120</b>	<b>54.2%</b>	<b>2,268,108</b>
<b>Public Works/Engineering</b>						
3001	Street Maintenance	596,578	631,578	393,001	62.2%	596,803
3007	City Facilities	94,000	24,000	7,877	32.8%	12,289
3008	Public Works	827,539	943,539	688,926	73.0%	901,179
<b>Total Public Works</b>		<b>1,518,117</b>	<b>1,599,117</b>	<b>1,089,804</b>	<b>68.2%</b>	<b>1,510,271</b>
<b>Total General Fund</b>		<b>\$ 24,024,467</b>	<b>\$ 24,485,279</b>	<b>17,351,311</b>	<b>70.9%</b>	<b>\$ 23,539,318</b>

(1) The amended budget column includes the original budget amount plus encumbrance carryovers and any additional appropriations.

## EXPENDITURES BY FUND

March 31, 2016

		Adopted Budget	Amended Budget (1)	YTD Actual	% Spent	2014-15 Projected
<b>Special Revenue Funds</b>						
3001	Street Maintenance	720,000	720,000	450,000	62.5%	595,000
3004	Solid Waste Management	145,779	147,363	110,683	75.1%	113,640
3005	Fleet Operations	20,000	20,000	-	0.0%	20,000
3008	Public Works	85,000	93,550	75,000	80.2%	93,550
3009	Transportation Services	208,000	208,000	128,490	61.8%	173,764
6002	Big Rock Mesa LMD	308,706	308,706	199,939	64.8%	266,273
6003	Malibu Road LMD	52,970	52,970	34,596	65.3%	46,047
6004	Calle del Barco LMD	66,604	66,604	36,017	54.1%	47,792
9048	Carbon Beach Undergrounding CFD	287,244	287,244	188,128	65.5%	287,244
9052	Broad Beach Undergrounding AD	154,163	154,163	88,748	57.6%	154,163
7031	Public Safety	100,000	114,618	114,618	100.0%	114,618
7070	Community	6,935	6,935	4,624	66.7%	6,935
<b>Total Special Revenue Funds</b>		<b>2,155,401</b>	<b>2,180,153</b>	<b>1,430,843</b>	<b>65.6%</b>	<b>1,919,026</b>
<b>Capital Project Funds</b>						
310	Capital Improvement Fund					
	9002 Annual Street Overlay	650,000	699,469	346,847	49.6%	699,469
	9025 Las Flores Creek Restoration	-	473,082	43,295	9.2%	473,082
	9049 Civic Center Wastewater Improvements	-	51,497,466	95,056	0.2%	4,125,000
	9053 Broad Beach Bioinfiltration Project	-	108,118	47,842	44.2%	108,118
	9054 Wildlife Road Treatment	10,213	83,329	-	0.0%	83,329
	9055 PCH Bike Route Improvements	-	425,548	2,470	0.6%	425,548
	9057 PCH Regional Traffic Messaging System	275,000	300,000	-	0.0%	-
	9058 PCH Intersection Improvements	610,117	656,185	-	0.0%	25,000
	9059 PCH Median Improvements	400,000	400,000	-	0.0%	50,000
	9060 PCH Bus Stop Improvements	-	19,066	-	0.0%	19,066
	9061 Civic Center Way Improvements	375,000	375,000	-	0.0%	75,000
	9063 Biofiltration Devices-Las Flores and Malibu	-	156,259	61,750	39.5%	156,259
	9065 Malibu Community Labor Exchange	100,000	100,000	-	0.0%	-
	9066 PCH Sign Synchronization Improvemens	-	150,000	-	0.0%	75,000
	9067 Speed Advisory Signs	-	100,000	-	0.0%	50,000
	9068 Bus Stop Shelters	-	60,000	-	0.0%	30,000
	9069 Paradise Cove Equipment	-	75,000	-	0.0%	30,000
	9070 Stormwater Treatment Facilities	-	25,000	-	0.0%	25,000
<b>Total Capital Project Funds</b>		<b>2,420,330</b>	<b>55,703,522</b>	<b>597,260</b>	<b>1.1%</b>	<b>6,449,871</b>
<b>Legacy Park Project Fund</b>						
500	3003 Clean Water Program	375,000	375,000	-	0.0%	375,000
	3007 Stormwater Treatment Facilities	275,000	300,000	80,000	26.7%	220,000
	7004 Legacy Park Debt Service	1,099,220	1,099,220	481,345	43.8%	1,099,220
	7008 Legacy Park Operations	443,750	443,750	357,299	80.5%	432,439
<b>Total Legacy Park Project Fund</b>		<b>2,192,970</b>	<b>2,217,970</b>	<b>838,644</b>	<b>37.8%</b>	<b>2,126,659</b>
<b>Internal Service Funds</b>						
3005	Vehicle	51,000	51,000	25,685	50.4%	36,247
7060	Information Technology	419,758	471,758	345,736	73.3%	450,549
<b>Total Internal Service Funds</b>		<b>470,758</b>	<b>522,758</b>	<b>371,421</b>	<b>71.1%</b>	<b>\$ 486,796</b>
<b>Total All Funds</b>		<b>\$ 31,263,926</b>	<b>\$ 85,109,682</b>	<b>\$ 20,589,479</b>	<b>24.2%</b>	<b>\$ 34,521,670</b>

(1) The amended budget column includes the original budget amount plus encumbrance carryovers and any additional appropriations.

# EXPENDITURES BY FUND

March 31, 2016

## Reconciliation of adopted to amended budget

Total 2015-2016 Adopted budget: 31,263,926

Account	Description	Project	Amount	Comment	Date
310-9002-7901	Annual Street Overlay	CIP Project	49,469	Budget Carryover	7/1/2015
310-9025-7902	Las Flores Creek Restoration Project	CIP Project	473,082	Budget Carryover	7/1/2015
310-9053-5100	Broad Beach Biofiltration Project	CIP Project	108,118	Budget Carryover	7/1/2015
310-9054-5100	Wildlife Road Treatment Project	CIP Project	73,116	Budget Carryover	7/1/2015
310-9055-5100	PCH Bike Route Improvements	CIP Project	425,548	Budget Carryover	7/1/2015
310-9057-5100	PCH Regional Traffic Message System	CIP Project	25,000	Budget Carryover	7/1/2015
310-9058-5100	PCH Intersection Improvements	CIP Project	46,068	Budget Carryover	7/1/2015
310-9060-5100	PCH Bus Stop Improvements	CIP Project	19,066	Budget Carryover	7/1/2015
310-9063-5100	Biofiltration Devices-Las Flores and Malibu Rd	CIP Project	156,259	Budget Carryover	7/1/2015
217-3008-5100	Portable Message Signs - Professional Svcs	OTS Fed Grant	8,550	Budget Carryover	7/1/2015
100-7059-4218	Non-Departmental - CalPERS	CalPERS	124,646	Budget Correction	7/1/2015
100-3007-7800	Stormwater Facilities - Equipment	Paradise Cove	(75,000)	Budget Correction	7/1/2015
310-9069-5100	Paradise Cove Equipment	Paradise Cove	75,000	Budget Correction	7/1/2015
602-7060-6120	Information Technology - Software	LARIAC	52,000	Budget Carryover	7/1/2015
100-7001-6201	Community Rewards	Council Rewards	5,000	Budget Carryover	7/1/2015
207-3004-5850	Solid Waste Management - Recycling Supplies	Supplies	1,584	Budget Carryover	7/1/2015
100-7054-5100	Finance - Professional Services	Fee Study	26,400	Budget Carryover	7/1/2015
100-3008-5125	Public Works - Traffic Engineering	Traffic Eng.	66,000	Budget Carryover	7/1/2015
310-9049-5100	Civic Center Wastewater Improvements	CCWWTF	25,000	Council Appropriation	9/16/2015
101-3003-5100	Clean Water - Professional Services	IRWM Grant	16,166	Council Appropriation	9/28/2015
101-2004-5100	Building Safety - Professional Services	Solar RFP	7,500	Council Appropriation	10/27/2015
101-2010-4101	Wastewater Management - FT Salaries	Move to 5100	(40,000)	Budget Adjustment	12/31/2015
101-2010-4101	Wastewater Management - Prof Services	From 4101	40,000	Budget Adjustment	12/31/2015
100-7059-5510	Non-Departmental - Insurance Premiums	Insurance	(7,500)	Budget Adjustment	12/31/2015
100-7054-5300	Finance - Travel and Training	Training	6,000	Budget Adjustment	12/31/2015
100-7054-5330	Finance - Dues	Dues	1,500	Budget Adjustment	12/31/2015
211-7031-5115	Law Enforcement Services - SLESF	Brulte	14,618	Budget Adjustment	4/1/2016
100-7001-5930	Community Grants	SMMUSD	1,000	Budget Adjustment	4/1/2016
310-9049-5100	State Revolving Fund CCWWTF Grants	CCWWTF	9,000,000	Budget Adjustment	4/1/2016
310-9049-5100	State Revolving Fund Loan Recycled Water	CCWWTF	3,000,000	Budget Adjustment	4/1/2016
310-9049-5100	State Revolving Fund Loan Wastewater	CCWWTF	39,472,466	Budget Adjustment	4/1/2016
100-3001-5120	Public Works - Street Maintenance	El Nino Prep	30,000	Mid Year Budget	2/8/2016
100-3001-6160	Street Maintenance - Operating Supplies	El Nino Prep	5,000	Mid Year Budget	2/8/2016
100-3007-5656	Stormwater Treatment Facilities - Monitoring	El Nino Prep	50,000	Mid Year Budget	2/8/2016
100-3008-5107	Public Works/Engineering - Contract Personnel	Temp Staff	25,000	Mid Year Budget	2/8/2016
100-3008-5125	Public Works/Engineering - Traffic Engineering	Pt. Dume	25,000	Mid Year Budget	2/8/2016
100-4010-5130	Park Maintenance - Maintenance	Bluffs Park	49,000	Mid Year Budget	2/8/2016
100-4002-7800	Aquatics - Equipment	New Pool Trailer	17,600	Mid Year Budget	2/8/2016
100-7001-6170	City Council - Events/Advertising	25th Anniversary	7,500	Mid Year Budget	2/8/2016
101-2001-5100	Planning - Professional Services	Contract Staff	75,000	Mid Year Budget	2/8/2016
101-2010-5100	Wastewater Management - Prof Services	WW Review	50,000	Mid Year Budget	2/8/2016
310-9066-5100	PCH Signal Synchronization Syst. Imp.	Measure R Fund	150,000	Mid Year Budget	2/8/2016
310-9067-5100	Speed Advisory Signs	Pt Dume/Busch	100,000	Mid Year Budget	2/8/2016
310-9068-5100	Bus Stop Shelters	Bus Stop Shelters	60,000	Mid Year Budget	2/8/2016
310-9070-5100	Stormwater Treatment Facilities - Equipment	Storm Drains	25,000	Mid Year Budget	2/8/2016

53,865,756

Total 2015-2016 current amended budget: \$ 85,129,682

## PROJECTED FUND BALANCES

March 31, 2016

FUND	Fund Balance July 1, 2015 (Audited)	Revenues Projected 3/31/2016	Expenditures Projected 3/31/2016	Transfers Budgeted 2015-2016	Fund Balance Projected (Unaudited)
General Fund - Undesignated	\$ 20,824,288	\$ 26,755,435	\$ 23,539,318	\$ (1,778,964)	22,261,441
General Fund - Designated for CIPs	958,530	-	-	(833,530)	125,000
Designated for Deferred Maintenance	1,126,016	-	-	(70,000)	1,056,016
Designated for Landon Center	1,000,000	-	-	-	1,000,000
Designated for Water Quality Settlement	250,000	-	-	-	250,000
Designated for CCWWTF - City Share	-	-	2,725,166	2,725,166	-
Designated for CCWWTF Phase II Reimbursable	-	-	-	1,799,533	1,799,533
CCWWTF AD - Designed Cost Reimbursement	-	1,045,221	-	(1,045,221)	-
<b>Total General Fund</b>	<b>24,158,834</b>	<b>27,800,656</b>	<b>26,264,484</b>	<b>796,984</b>	<b>26,491,990</b>
Gas Tax Fund	34,411	298,376	310,000	-	22,787
Traffic Safety Fund	44,789	350,500	323,000	(40,000)	32,289
Proposition A Fund	204,570	215,400	173,764	-	246,206
Proposition C Fund	38,988	175,400	-	(200,000)	14,388
Measure R Fund	16,775	130,250	-	(125,000)	22,025
Air Quality Management Fund	27,970	15,050	20,000	-	23,020
Solid Waste Management Fund	38,074	140,100	133,640	-	44,534
Parkland Development In-Lieu Fund	10,516	15,334	-	-	25,850
Quimby Fund	3,498	100	-	-	3,598
COPS Brulte Grant Fund	-	114,618	114,618	-	-
CDBG	-	6,935	6,935	-	-
Traffic Safety Grant Fund	-	35,550	35,550	-	-
Grants Fund	-	784,649	-	(784,649)	-
Civic Ctr Wastewater Treatment Facility AD	-	4,100,000	-	(4,100,000)	-
Big Rock LMD	215,380	281,314	266,273	-	230,421
Malibu Road LMD	14,262	50,961	46,047	-	19,176
Calle Del Barco LMD	114,763	32,182	47,792	-	99,153
Carbon Beach Undergrounding CFD	-	287,244	287,244	-	-
Broad Beach Assessment District	-	154,163	154,163	-	-
<b>Total Special Revenue Funds</b>	<b>763,996</b>	<b>7,188,126</b>	<b>1,919,026</b>	<b>(5,249,649)</b>	<b>783,447</b>
Capital Improvements	-	-	6,449,871	6,449,871	-
<b>Total Cap. Imp. Funds</b>	<b>-</b>	<b>-</b>	<b>6,449,871</b>	<b>6,449,871</b>	<b>-</b>
Legacy Park Project Fund	2,744,455	2,146,562	2,126,659	(1,997,206)	767,152
<b>Total Legacy Fund</b>	<b>2,744,455</b>	<b>2,146,562</b>	<b>2,126,659</b>	<b>(1,997,206)</b>	<b>767,152</b>
Vehicle	17,003	60,000	36,247	-	40,756
Information Technology	(7,259)	475,500	450,549	-	17,692
<b>Total Internal Service Funds</b>	<b>9,744</b>	<b>535,500</b>	<b>486,796</b>	<b>-</b>	<b>58,448</b>
<b>Total All Funds</b>	<b>\$ 27,677,029</b>	<b>\$ 37,670,844</b>	<b>\$ 37,246,836</b>	<b>\$ -</b>	<b>\$ 28,101,037</b>

**CITY OF MALIBU**

**CITY TREASURER'S CASH AND INVESTMENTS REPORT  
FOR THE QUARTER ENDING MARCH 31, 2016**

<u>ACCOUNT</u>	<u>ISSUER</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>CURRENT YIELD</u>	<u>EARNINGS TO DATE*</u>	<u>MATURITY DATE</u>
Cash Operating	Bank of America	Checking	\$ 2,208,458	N/A		N/A
Cash Operating	Wells Fargo Bank	Checking	3,414,096	N/A		N/A
Revolving Cash Fund	Internal	Petty Cash	700	N/A	N/A	N/A
Investments	Local Agency Investment Fund (LAIF)	State of CA	24,826,064	0.46%	\$ 28,150	1 day
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	2.05%		11/13/2018
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	1.90%		5/16/2019
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	2.20%		11/16/2020
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	2.30%		11/18/2020
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	1.20%		5/2/2016
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	0.70%		3/6/2017
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	1.05%		3/6/2018
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	1.20%		3/6/2018
Investments	Wells Fargo Advisors	Federal Home Loan	250,000	1.05%		3/7/2018
<b>TOTAL CASH AND INVESTMENTS</b>			<b><u>\$ 32,699,318</u></b>		<b><u>\$ 28,150</u></b>	

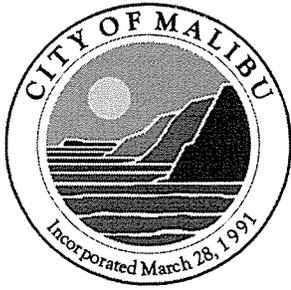
In compliance with Government Code Section 53646, the Treasurer hereby certifies that sufficient cash and anticipated revenues are available to meet the City's expenditure requirements for the next six months, and further, that all investments comply with the City Council's approved investment ordinances.

Prepared by: Ruth Piyaman  
Ruth Piyaman, Finance Manager

4/25/16  
Date

Reviewed by: Reva Feldman  
Reva Feldman, City Manager

4/25/16  
Date



# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Mary Linden, Executive Assistant 

Approved by: Reva Feldman, City Manager 

Date prepared: April 21, 2016 Meeting date: May 9, 2016

Subject: Response to 2015-2016 Los Angeles County Civil Grand Jury Interim Report on Inadequate El Niño Planning for County Homeless Population

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**RECOMMENDED ACTION:** Ratify the response to the Grand Jury Interim Report entitled "Inadequate El Niño Planning for County Homeless Population: An Interim Report (IR) by the 2015-2016 Los Angeles County Civil Grand Jury."

**FISCAL IMPACT:** None.

**DISCUSSION:** California Penal Code Section 925(a) authorizes civil grand juries to "investigate and report upon the operations, accounts, and records of the officers, departments, functions, and the method or system of performing the duties of any such city or joint powers agency and make such recommendations as it may deem proper and fit."

On December 28, 2015, the Los Angeles County Civil Grand Jury issued to the City (as well as the 87 other Los Angeles County cities and the County itself) the attached interim report entitled "Inadequate El Niño Planning for County Homeless Population" (Attachment 1). The report focuses on the inadequacy of efforts taken to provide reliable shelter to the County's homeless population as the anticipated El Niño weather pattern approached. This report was regional in nature, with no unique findings or specific recommendations to the City of Malibu.

Penal Code Sections 933(c) and 933.05 require a written response to the recommendations contained in a Civil Grand Jury Report following the release of the report to the public. The Interim Report, along with response results from the 88 cities and the Los Angeles County Board of Supervisors, will be included in the Final Report of the Civil Grand Jury, to be released at the end of June 2016.

The Grand Jury requested a response to recommendations IR1.1 through IR1.7. In responding to each Grand Jury recommendation, State law requires the City indicate whether the recommendation: 1) has been implemented; 2) has not yet been implemented, but will be in the future; 3) requires further analysis; or 4) will not be implemented because it is not warranted or is not reasonable.

The attached Response to the Grand Jury report addresses each of the Grand Jury's findings and recommendations (Attachment 2).

ATTACHMENTS:

1. Inadequate El Niño Planning for County Homeless Population: An Interim Report by the 2015-2016 Los Angeles County Civil Grand Jury
2. Response to recommendations contained in the Grand Jury's Interim Report

**INADEQUATE EL NIÑO PLANNING  
FOR COUNTY HOMELESS POPULATION:  
An Interim Report (IR) by the  
2015-2016 Los Angeles County Civil Grand Jury**

**I. EXECUTIVE SUMMARY**

The enormous and growing number of people without homes in Los Angeles County is tragic.<sup>1</sup> Our county must better address the reality that more than seventy (70) percent of them, about 29,000 people, will be unsheltered during what is expected to be a historic rainy season. The members of the 2015-2016 Los Angeles County Civil Grand Jury (CGJ) are alarmed by this fact. We have learned, as a result of recent inquiries to the 22 largest cities in the county,<sup>2</sup> that not enough is being accomplished to alleviate the suffering that is certain to increase among those who lack reliable shelter as a massive El Niño weather pattern approaches.<sup>3</sup>

We urge at a minimum that funds be expended for the immediate stockpiling of supplies and equipment sufficient to provide at least minimal sheltering for homeless people who cannot be accommodated in shelters so that they might survive the rainstorms to come. A plan to efficiently distribute these supplies must be put in place.

The CGJ is pleased that there is an effort to clear riverbanks and dry washes of human encampments as the winter approaches,<sup>4</sup> but we are very concerned that the 2,772 shelter and surge capacity beds<sup>5</sup> planned by the Los Angeles Homeless Services Authority (LAHSA) is just a fraction of the number necessary to shelter homeless people in severe weather. Moreover, the information we received also indicates that current planning by individual cities will not adequately supplement the LAHSA shelters.<sup>6</sup>

The CGJ believes this situation is unconscionable and grossly inadequate.

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<sup>1</sup> The Los Angeles Homeless Services Authority reported 44,359 homeless people in Los Angeles County in its January 2015 count. [http://www.lahsa.org/homelesscount\\_results](http://www.lahsa.org/homelesscount_results)

<sup>2</sup> See Appendix: Los Angeles County Civil Grand Jury Homeless Survey

<sup>3</sup> This El Niño is predicted to be perhaps the strongest on record. <http://www.latimes.com/local/weather/la-me-ln-el-nino-coming-20151113-story.html> The sea-surface water temperature in the Eastern Pacific Ocean reached its highest average point at this time of year since 1950. <http://www.wunderground.com/news/strong-el-nino-december-2015> Above-average precipitation is forecast during the 90-day period beginning in January 2016. [http://www.cpc.ncep.noaa.gov/products/predictions/long\\_range/lead01/off01\\_prpcp.gif](http://www.cpc.ncep.noaa.gov/products/predictions/long_range/lead01/off01_prpcp.gif)

<sup>4</sup> <http://www.latimes.com/local/countygovernment/la-me-tujungang-cleanup-20151115-story.html>

<sup>5</sup> [http://documents.lahsa.org/Programs/funding/2015/2015\\_WSP\\_RFP\\_Funding\\_Recommendations.pdf](http://documents.lahsa.org/Programs/funding/2015/2015_WSP_RFP_Funding_Recommendations.pdf)  
[http://file.lacounty.gov/bc/q4\\_2015/cms1\\_235457.pdf](http://file.lacounty.gov/bc/q4_2015/cms1_235457.pdf)

<sup>6</sup> See Exhibit B, infra.

## II. RECOMMENDATIONS

The Los Angeles County Civil Grand Jury therefore makes the following recommendations.

IR1.1. The County of Los Angeles and each of its 88 cities should immediately locate buildings that could be used to shelter the approximately 29,000 homeless people who will not be accommodated by the plans known to the CGJ from the expected torrential rains.

IR1.2. The County of Los Angeles and each of its 88 cities should determine what additional supplies and equipment need to be relocated to the buildings identified above to provide for the basic human needs of the people housed in those buildings during the El Niño event. These buildings should be identified and located according to need across the County. Shelters additionally should provide space for personal items and be staffed and controlled by Department of Health employees and patrolled by police.

IR1.3. The County and its 88 cities should immediately take steps to reasonably modify ordinances and regulations that would impede the sheltering of people in public structures and facilities during the El Niño event, by relaxing restrictions in health, fire, and other safety standards applicable to non-catastrophic times.

IR1.4. The County and its 88 cities should immediately take steps to waive ordinances and regulations that for whatever reason similarly block private entities from providing temporary shelter to people without homes.

IR1.5. The County of Los Angeles and each of its 88 cities at a minimum should purchase and provide tents, tarps, and ponchos to people who cannot be accommodated in shelters because they have pets or for whom there is no room in existing emergency shelters. Every step should be taken to assure that unsheltered people remain dry and avoid hypothermia.

IR1.6. The County and its 88 cities should make plans or they should partner with non-governmental entities to distribute these supplies.

IR1.7. Public Service Announcements should be made throughout Los Angeles County about the location of public-building shelters available to unsheltered people, including public transportation when needed.

### III. BACKGROUND

The CGJ is aware that approximately 44,000 people are homeless in our county and that on any given night seventy (70) percent of them are not sheltered.<sup>7</sup> Thus every day more than 29,000 people sleep on our streets and in parks. The County and its largest cities have developed plans for the coming winter that include providing emergency shelter for just a fraction of that number.<sup>8</sup>

### IV. METHODS AND PROCEDURES

The CGJ gathered information from cities within the county with populations exceeding 85,000. The questionnaire sent to city managers and to the Los Angeles Homeless Services Authority (LAHSA)<sup>9</sup> asked recipients to provide a current estimate of homeless people in their jurisdictions and to detail plans to shelter those individuals in extreme weather. The questionnaire is attached in the Appendix.

### V. DATA

The Grand Jury examined the data it collected and *focused on the information pertaining to cities of 100,000 or more in population.* These sixteen (16) cities, listed in Exhibit B, are located in all areas of Los Angeles County. The data present a clear picture of what preparations have been made to provide shelter to the County's homeless population during severe winter storms.

The data clearly shows that the number of beds planned will benefit just a fraction of the homeless population. Approximately 25,000 unsheltered homeless people in large cities across the County will be left unsheltered. Preventable outcomes, such as great suffering and possible loss of life in an already unhealthy segment of our population, will likely occur.

Exhibit A, which follows, is a chart showing the relationship between the total estimated numbers of unsheltered homeless people in those cities compared to the projected number of winter storm shelter beds provided by Los Angeles County and those sixteen (16) cities.

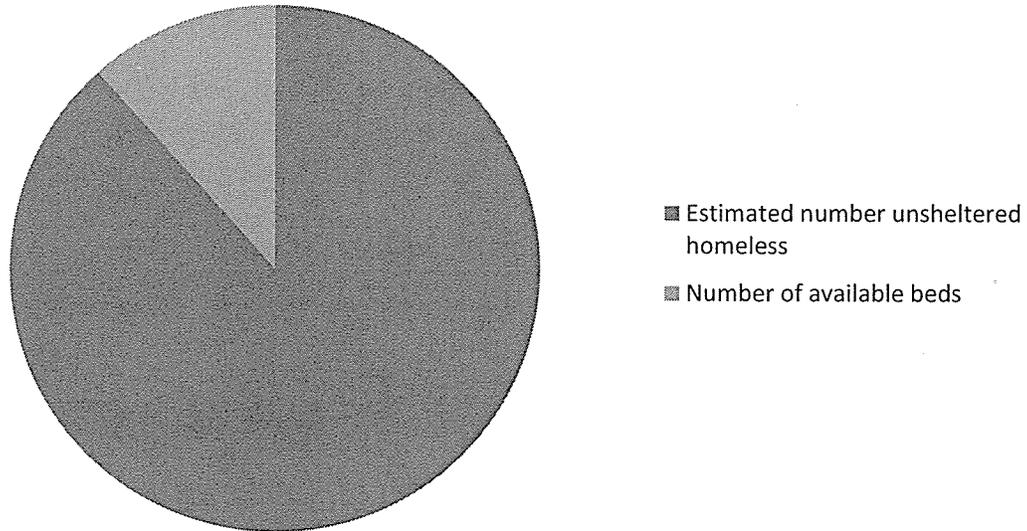
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<sup>7</sup> [http://lahsa.org/homelesscount\\_results](http://lahsa.org/homelesscount_results)

<sup>8</sup> See data in Exhibit B. This report specifically does not address shelter beds that are not funded directly by Los Angeles County or its 88 cities.

<sup>9</sup> LAHSA covers all of Los Angeles County and assists county departments and independent cities coordinate the local response to the ever-increasing number of individuals without homes in the county.

## Exhibit A



*This pie chart shows that only 13.2% of the unsheltered homeless people in LA County's 16 largest cities will have shelter beds provided by LA County or the cities themselves.*

Exhibit B lists the County's sixteen (16) largest cities and shows the number of homeless people, including those unsheltered, indicated by those cities. It also lists the number of winter shelter beds planned to be available.

## EXHIBIT B

COUNTY CITIES WITH POPULATION >100,000	ESTIMATED NUMBER HOMELESS	ESTIMATED NUMBER UNSHELTERED HOMELESS	NUMBER OF AVAILABLE BEDS
BURBANK	168	168	0
DOWNEY	180	165	0
EL MONTE	238	122	136
GLENDALE	208	128	80
INGLEWOOD*	150	50	100
LANCASTER*	2,818	2,612	104
LOS ANGELES	25,686	17,687	2,239
LONG BEACH*	2,345	1,513	144
NORWALK	235	118	117
PALMDALE	416	416	0
PASADENA	632	488	144
POMONA*	912	588	125
SANTA CLARITA*	298	238	60
SOUTH GATE	189	189	0
TORRANCE	28	28	0
WEST COVINA	72	72	0
<b>TOTAL</b>	<b>34,575</b>	<b>24,582</b>	<b>3,249</b>

*This chart lists the 16 largest cities in Los Angeles County and the estimated number of homeless people and unsheltered homeless people in each (provided by the cities themselves). It lists the number of winter shelter beds planned for each jurisdiction. Every effort was made by the CGJ to obtain accurate information for this chart.*

\*The available bed number listed is included in LAHSA Winter Shelter grants for 2015-2016.

## VI. FINDINGS

There are more than 44,000 homeless people in Los Angeles County.

There is a severe lack of shelter beds and/or emergency beds available in Los Angeles County.

There is very little substantive planning, at least as reported to the CGJ, that has the purpose of keeping large numbers of people dry during severe rainstorms.

There are coordinated sweeps of river banks and dry washes, and, presumably, other areas known to present risk of flooding.

There is little or no effort to suspend ordinances and regulations to provide additional shelter by government or private entities.

Some private entities would provide emergency shelter if permitted to do so.

## VII. REQUEST FOR RESPONSE

California Penal Code Sections 933(c) and 933.05 require a written response to all recommendations contained in this report. Such recommendations shall be made no later than ninety (90) days after the Civil Grand Jury publishes its report (files it with the Clerk of the Court).

All responses to these interim recommendations of the 2015-2016 Civil Grand Jury must be submitted within ninety (90) days following the release of the report to the public, to:

Presiding Judge  
Los Angeles County Superior Court  
Clara Shortridge Foltz Criminal Justice Center  
210 West Temple Street  
Eleventh Floor-Room 11-506  
Los Angeles, CA 90012

Responses are required from:

Los Angeles County Board of Supervisors: IR1.1, IR1.2, IR1.3, IR1.4, IR1.5, IR1.6, and IR1.7.

The 88 cities of Los Angeles County: IR1.1, IR1.2, IR1.3, IR1.4, IR1.5, IR1.6, and IR1.7.

Agoura Hills	Lancaster
Alhambra	Lawndale
Arcadia	Lomita
Artesia	Long Beach
Avalon	Los Angeles
Azusa	Lynwood
Baldwin Park	Malibu
Bell	Manhattan Beach

Bell Gardens	Maywood
Bellflower	Monrovia
Beverly Hills	Montebello
Bradbury	Monterey Park
Burbank	Norwalk
Calabasas	Palmdale
Carson	Palos Verdes Estates
Cerritos	Paramount
Claremont	Pasadena
Commerce	Pico Rivera
Compton	Pomona
Covina	Rancho Palos Verdes
Cudahy	Redondo Beach
Culver City	Rolling Hills
Diamond Bar	Rolling Hills Estates
Downey	Rosemead
Duarte	San Dimas
El Monte	San Fernando
El Segundo	San Gabriel
Gardena	San Marino
Glendale	Santa Clarita
Glendora	Santa Fe Springs
Hawaiian Gardens	Santa Monica
Hawthorne	Sierra Madre
Hermosa Beach	Signal Hill
Hidden Hills	South El Monte
Huntington Park	South Gate
Industry	South Pasadena
Inglewood	Temple City
Irwindale	Torrance
La Cañada Flintridge	Vernon
La Habra Heights	Walnut
La Mirada	West Covina
La Puente	West Hollywood
La Verne	Westlake Village
Lakewood	Whittier

## **VIII. ACRONYMS**

**CGJ** Civil Grand Jury

**IR** Interim Report

**LAHSA** Los Angeles Homeless Services Authority

## **IX. COMMITTEE MEMBERS**

Heather H. Preimesberger, Co-Chairperson  
Cynthia T. Vance, Co-Chairperson  
Edna E. McDonald                      Stephen Press  
Molly Milligan                          Patricia T. Turner  
Sandy A. Orton                          Bob P. Villacarlos

## APPENDIX

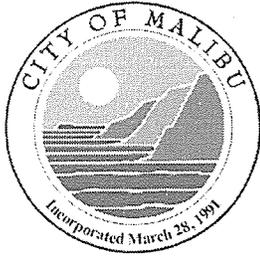
### Los Angeles County Civil Grand Jury Homeless Survey

#### TOPIC: Shelters for Extreme Weather Events and/or Heavy Rain Events

As you may be aware, the function of the Civil Grand Jury is to investigate selected aspects of the operations of county and city government. We therefore ask a few questions related to your city's policy and plans concerning caring for the homeless during periods of extreme weather events such as unusually cold weather and heavy rain, which is often accompanied by flooding, mudflows, and landslides. We ask these questions now because of the impending likelihood of heavy rainstorms during the strong El Niño weather season forecast to soon impact Southern California.

Please provide the name, phone number and email contact of person with primary responsibility for dealing with the homeless people in your city and please provide by November 18, 2015 the following questions.

1. How significant, using numbers, is the homeless problem in your city?
2. Has the number of homeless people in your city increased or decreased during the last 5 years? Is there a consistency in the homeless population in your city, or have you observed a change in the makeup of the homeless population in terms of the number of single adults, couples, and children in families?
3. Does the city have an Emergency Preparedness Plan that includes providing services to homeless people during extreme temperature events (very low or high temperatures), and/or severe rainstorms? If so, could you provide us with a copy of this plan?
4. Does the city currently provide shelters for the homeless during times of extreme temperature events and rainstorms? If so, how many shelters does the city provide, where are they located, and during what hours are they open? Are cots or other sleeping facilities provided? Is food provided, and if so by whom? Are toilet and washing facilities, including showers, provided at the shelters?
5. After the need for short-term shelters has passed, does the city provide any service, either directly or indirectly, to aid the homeless as they leave the shelter to find transitional or permanent housing?
6. Is there anything else you'd like to tell us to better understand your city's preparation and response to the need for homeless people to have shelter during extreme temperature events and rainstorms?



# City of Malibu

23825 Stuart Ranch Road • Malibu, California • 90265-4861  
Phone (310) 456-2489 • Fax (310) 456-3356 • [www.malibucity.org](http://www.malibucity.org)

April 21, 2016

Carolyn B. Kuhl, Presiding Judge  
Los Angeles County Superior Court  
Clara Shortridge Foltz Criminal Justice Center  
210 W. Temple Street, 11<sup>th</sup> Floor, Room 11-506  
Los Angeles, CA 90012

RE: Response to the 2015-2016 Los Angeles County Civil Grand Jury Report entitled "El Niño Planning for the County's Homeless Population"

Dear Judge Kuhl:

On December 28, 2015, the Los Angeles County Civil Grand Jury issued its interim report entitled "Inadequate El Niño Planning for County Homeless Population" (Report). The Report focuses on the inadequacy of efforts taken to provide reliable shelter to the County's homeless population in advance of the forecasted El Niño weather patterns. The Report concludes with the Grand Jury requesting a response from cities in the County to Report Recommendation Nos. IR1.1, IR1.2, IR1.3, IR1.4, IR1.5, IR1.6, and IR1.7.

The City of Malibu and our community continue to provide assistance to the homeless population in Malibu whenever possible, and the City provides the following information in response to the Grand Jury's recommendations:

**IR1.1 The County of Los Angeles and each of its 88 cities should immediately locate buildings that could be used to shelter the approximately 29,000 homeless people who will not be accommodated by the plans known to the CGJ from the expected torrential rains.**

The City of Malibu does not operate any public facilities other than City Hall and the Michael Landon Community Center, located at Malibu Bluffs Park. Both facilities have a variety of existing functional limitations related to structure, design, size and fixtures that would limit daily operations and, as such, preclude their use for temporary housing. However, the City takes other actions to provide assistance to the homeless during El Niño events and throughout the year.

The City participated in the planning and production of Malibu Connect Day on October 28, 2015, where City, County, State, Federal and non-profit agencies provided free, one-stop services to people experiencing homelessness. Services and assistance included help with accessing public benefits, Medi-Cal enrollment, affordable housing, health

screenings, free haircuts, flu vaccinations, referrals to social services, emergency shelter and veterans' benefits. Attendees received a free boxed lunch and service kit. In addition to providing these much-needed services, it allowed the City the opportunity to open the line of communication with the homeless in our community in order to make future efforts more amenable to the individuals who need it most.

The City worked with Step Up on Second (Step Up), a Santa Monica-based non-profit organization, to develop an agreement whereby the City would provide a portion of its Community Block Development Grant (CDBG) funds to help fund a rehabilitation project for one of the organization's existing multi-unit residential facilities. Step Up, founded in 1984, provides a variety of services to people experiencing serious mental illness to help them recover, stabilize, and integrate into the community, including permanent supportive housing for low and moderate income individuals. Step Up currently operates 200 units of innovative, community-based supportive housing in Santa Monica and Hollywood. The City's CDBG funds were to be used by Step Up for much needed building rehabilitation projects and necessary upgrades. Step Up also agreed to send staff to Malibu to do outreach to Malibu's homeless population in efforts to place individuals into permanent housing. On December 14, 2015, the City Council adopted Resolution No. 15-69, authorizing the use of \$57,000 in CDBG funds for the Step Up on Second project. However, after authorization of the CDBG funds, the funds were frozen by the authorizing agency.

In addition, the City and County worked together to develop a shuttle service that would provide homeless individuals with transportation to shelters in Santa Monica and West Los Angeles during El Niño rain events. Due to Malibu's 22-mile length along the Pacific Ocean and Pacific Coast Highway (PCH), several locations were selected for shuttle pickup in order to service a greater number of homeless who might not have otherwise been able to reach a single pick-up site.

Finally, the Los Angeles County Sheriff's Department has organized homeless outreach operations throughout the City, including canyons both in the City and in the unincorporated Los Angeles County areas of Malibu. This outreach included geocoding encampments to aid in future rescue operations, if needed.

**IR1.2. The County of Los Angeles and each of its 88 cities should determine what additional supplies and equipment need to be relocated to the buildings identified above to provide for the basic human needs of the people housed in those buildings during the El Niño event. These buildings should be identified and located according to need across the County. Shelters additionally should provide space for personal items and be staffed and controlled by Department of Health employees and patrolled by police.**

The City of Malibu agrees with the recommendation that emergency supplies and equipment are a continuous need in the serving of housing and shelter-related resources for our homeless populations. Though the recommendation has not yet been implemented as specifically stated, the City is cognizant that a critical component toward determining what emergency supplies and resources are most needed must be to conduct a census count of

Malibu's homeless population. Toward that end, the City participated in the Greater Los Angeles County Homeless Count in early 2016. The project was a joint effort of Los Angeles County Sheriff's personnel, Malibu CART members, Pepperdine students, uniformed personnel, State Park Rangers, and other community groups and individual volunteers to accurately assess the number and location of the County's homeless population so that services can be budgeted and directed where needed.

Also relevant to this recommendation, it should be mentioned that the City's emergency plans are not resident-specific. To clarify, the City's Emergency Preparedness Plan does not make the distinction between homeless or housed-residents in outlining its operating procedures, and therefore ensures that these resources will be accessible to all those in need. The City of Malibu has a standing agreement with the American Red Cross, Los Angeles Region (AMR) to provide emergency shelter services at Malibu Bluffs Park in the event of a disaster situation, as well as a Memorandum of Understanding (MOU) with AMR to provide trained personnel to staff Red Cross shelters following a catastrophic disaster in the Los Angeles area. Both of these agreements could go into effect should the El Niño storms produce serious flooding or landslides in the Malibu area.

**IR1.3. The County and its 88 cities should immediately take steps to reasonably modify ordinances and regulations that would impede the sheltering of people in public structures and facilities during the El Niño event, by relaxing restrictions in health, fire, and other safety standards applicable to non-catastrophic times.**

The City's Housing Element provides the formal mechanism to accommodate housing that is inclusive for all, and to the extent City Hall and the Michael Landon Center were feasible for housing, the ability to use the facility exists. Regardless, these two City facilities are not conducive to housing.

**IR1.4. The County and its 88 cities should immediately take steps to waive ordinances and regulations that for whatever reason simply block private entities from providing temporary shelter to people without homes.**

The City agrees with and takes seriously its obligation to provide housing opportunities for all populations through its long-range planning documents and zoning codes. We do not believe that there exists any City ordinance or regulation that would act as an impediment or would prevent private entities from providing temporary shelter to guests, homeless or otherwise. Nor do the City's ordinances or regulations prevent or even limit residents from inviting visitors or the homeless into their homes and accessory structures. The same is true for the City's commercial businesses.

**IR1.5. The County of Los Angeles and each of its 88 cities at a minimum should purchase and provide tents, tarps, and ponchos to people who cannot be accommodated in shelters because they have pets or for whom there is no room in existing emergency shelters. Every step should be taken to assure that unsheltered people remain dry and avoid hypothermia.**

The City agrees that it must take steps to safeguard homeless residents that cannot be accommodated in emergency shelters and, as noted above, is implementing this recommendation through the provision of supplies. The City's Emergency Services Department maintains disaster supply caches in six locations throughout the City that include food and shelter provisions for emergency and disaster situations. The City maintains these supplies to be made available to members of the public, including the homeless, as the need arises. In addition, the Sheriff's Department maintains supplies, including blankets and water, at the Malibu-Lost Hills Station specifically earmarked for the homeless.

**IR1.6. The County and its 88 cities should make plans or they should partner with non-governmental entities to distribute these supplies.**

The City is proud to partner with community action groups formed with the specific purpose of supporting Malibu's homeless population by providing assistance and resources, including the Community Assistance Resource Team (CART) and the Malibu Interfaith Group. These and other groups have assisted with homeless counts and provide ongoing services including meals and transportation to the homeless population. We have actively discussed their availability to assist in any City operations to support the homeless in our community.

The Sheriff's Department, acting on behalf of the City, works with the Veterans Administration (VA), People Assisting the Homeless (PATH), and Ocean Park Community Center (OPCC) when assisting the homeless population in Malibu. OPCC received a grant specifically to service Malibu (beyond their standard Santa Monica boundary) and sends a Registered Nurse twice a week to Malibu. The Sheriff's Deputy who manages homeless operations in Malibu takes the nurse to camps where he has identified individuals with medical issues. The Sheriff's Department and OPCC are in the process of placing two individuals in facilities.

**IR1.7. Public Service Announcements should be made throughout Los Angeles County about the location of public-building shelters available to unsheltered people, including public transportation when needed.**

The City of Malibu agrees with the importance of communicating with residents and the public relative to the locations of public shelters. The City does so through its website, government television channel and social media, and through local faith-based organizations.

Throughout 2016, the City's Public Works Department, in coordination with the Emergency Services Coordinator, have attended meetings of the City Council and Public Works Commission to provide El Niño preparation updates. The City will continue to publicize local homeless resources via public service announcements on the City's website, social media and other resources identified.

Response to LA County Civil Grand Jury  
El Niño Planning for Homeless Population  
April 21, 2016  
Page 5 of 5

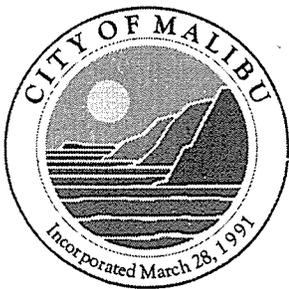
The City of Malibu, its partner agencies, and community organizations remain committed to providing services to the homeless population living in our community.

Sincerely,



Jim Thorsen  
City Manager

Cc: Mayor Rosenthal and Honorable Members of the Malibu City Council  
Bart Benjamins, Foreperson, Los Angeles County Civil Grand Jury



City Council Meeting  
05-09-16

**Item  
4.A.**

# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Jennifer Voccola Brown, Senior Environmental Programs Coordinator 

Reviewed by: Craig George, Acting Environmental Sustainability Director 

Approved by: Reva Feldman, City Manager 

Date prepared: April 20, 2016 Meeting date: May 9, 2016

Subject: Collection of Fees for the Implementation of the California Integrated Waste Management Act within the Malibu Garbage Disposal District

---

**RECOMMENDED ACTION:** 1) Conduct the public hearing; and 2) Adopt Resolution No. 16-17 authorizing collection on the County Tax Roll of a fee from residential and commercial premises for the cost of preparing, adopting and implementing the City's Source Reduction and Recycling Element and Household Hazardous Waste Element imposed by Resolution No. 03-30.

**FISCAL IMPACT:** These fees will generate approximately \$17,345 to the Solid Waste Management Fund (207-0000-3434). This action does not increase the fee imposed and collected on the subject properties.

**DISCUSSION:** In 1993, the City Council approved a policy for the reduction and diversion of solid waste from local landfills in conjunction with the requirements of the California Integrated Waste Management Act of 1989, also called AB 939. In order to fund the costs of the City's waste reduction and recycling program, the City Council adopted Resolution No. 93-169, establishing fees of \$0.60 per single-family household per month, \$0.50 per cubic yard disposed per commercial site per month, and \$7.20 per single-family household within the Malibu Garbage Disposal District per year, for all properties within the City limits. The resolution authorized the City to collect this fee and delegated the solid waste hauling companies to assess this fee in conjunction with the cost for solid waste collection services.

Solid waste collection for portions of Malibu within the Malibu Garbage Disposal District is administered by the County of Los Angeles, which assesses properties directly for

hauling and disposal costs on an annual basis. Property owners within this district pay the fee authorized by Resolution No. 93-169 to the City, plus the County's administrative fee through the County Assessor's office tax roll. Customers outside of this district pay their fee on their solid waste collection services bill directly to the solid waste hauler, who then reimburses the City on a quarterly basis.

In June 2003, two public meetings were held to inform the community of this process. Staff received no objections to the collection of the fee in this manner and City Council adopted Resolution No. 03-30, authorizing this fee to be assessed on the tax rolls annually. This process is now repeated every new fiscal year as required by the County.

The fees for the Malibu Garbage Disposal District must be placed on the property tax rolls each year. A resolution imposing this fee must be submitted to the County Assessor's Office by August 10, 2016, in order to place this fee on the tax rolls for Fiscal Year 2016-2017. A total of \$17,345 will be collected this year as detailed in Attachment 3, subject to any minor parcel adjustments by the County Assessor. Residents outside the Malibu Garbage Disposal District will continue to pay their fee directly to the hauler.

ATTACHMENTS:

1. Resolution No. 16-17
2. Notice of Public Hearing
3. Malibu Garbage Disposal District Report of Parcels

RESOLUTION NO. 16-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU AUTHORIZING COLLECTION ON THE COUNTY TAX ROLL OF A FEE FROM RESIDENTIAL AND COMMERCIAL PREMISES FOR THE COST OF PREPARING, ADOPTING AND IMPLEMENTING THE CITY'S SOURCE REDUCTION AND RECYCLING ELEMENT AND HOUSEHOLD HAZARDOUS WASTE ELEMENT IMPOSED BY RESOLUTION NO. 03-30

The City Council of the City of Malibu does hereby find, order and resolve as follows:

SECTION 1. Recitals.

- A. On July 26, 1993, the City Council adopted Resolution No. 93-169 imposing a fee on the collection of solid waste for preparing, adopting and implementing the City's source reduction and recycling element and household hazardous waste element.
- B. On July 14, 2003, the City Council adopted Resolution No. 03-30 authorizing the collection of the fee imposed by Resolution 93-169 on the County tax roll.
- C. The City Council desires to collect the fee of \$7.20, plus the County's \$0.25 administrative fee per unit on the County tax roll as authorized by California Health and Safety Code Section 5473, and Resolution Nos. 93-169 and 03-30.
- D. Section 8.32.370.B. of the Malibu Municipal Code expressly authorizes collection of the fee in this manner.
- E. On May 9, 2016, a duly noticed public hearing was held relating to the continued collection of the Fee on the tax rolls, at which time the City Council heard and considered public comment.
- F. This resolution does not increase the amount of the fee imposed and collected on the subject properties during the prior fiscal year.

SECTION 2. Pursuant to the California Integrated Waste Management Act of 1989 [Public Resources Code Section 40000, et seq., (Act)], the City is obligated to prepare, adopt, and implement a Source Reduction and Recycling Element and a Household Hazardous Waste Element (Elements)

SECTION 3. Pursuant to Public Resources Code Section 41901, the City Council is authorized to impose a fee (Fee) on the collection of solid waste from all residential and commercial premises in the City in amounts sufficient to pay the costs of preparing, adopting, and implementing the element. The Fee was approved and imposed by way of Resolution No. 93-169.

SECTION 4. The City Council hereby finds that notice of the time and place of the public hearing regarding the proposed assessment has been given as required.

Resolution No. 16-17  
Page 2 of 2

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**SECTION 5.** The City Council, by the requisite two-thirds vote of its membership, hereby elects and approves collection of the Fee imposed by Resolution No. 93-169 on the County tax roll, including an additional administrative charge of \$.20 per parcel, on each of the parcels. The Council hereby approves The Malibu Garbage Disposal District Report of Parcels contemplated by Health and Safety Code Section 5473, containing a description of each parcel of real property receiving solid waste services and the amount of the Fee for each parcel computed in accordance with Resolution No. 93-169.

**SECTION 6.** The Fee shall be collected by the County Tax Collector at the same time and in the same manner and together with City and County property taxes and shall constitute a lien on the parcels from which it is due.

**SECTION 7.** The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED, and ADOPTED on May 9, 2016.

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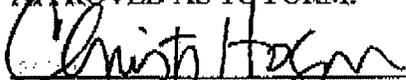
LAURA ROSENTHAL, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

  
CHRISTI HOGIN, City Attorney

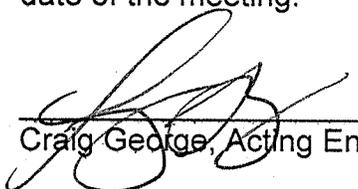
**NOTICE OF PUBLIC HEARING  
CITY OF MALIBU  
CITY COUNCIL**

The Malibu City Council will hold a public hearing on **Monday, May 9, 2016, at 6:30 p.m. in the Council Chambers at Malibu City Hall**, located at 23825 Stuart Ranch Road, Malibu, CA, for the project identified below.

**COLLECTION OF SOLID WASTE FEE WITHIN THE MALIBU GARBAGE DISTRICT**

**IF YOU CHALLENGE THE CITY COUNCIL'S ACTION IN COURT, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES RAISED AT THE PUBLIC HEARING DESCRIBED IN THIS NOTICE, OR OTHERWISE HELD BY THE CITY, OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE CITY, EITHER AT OR PRIOR TO THE PUBLIC HEARING.**

If there are any questions regarding this notice, please call (310) 456-2489 extension 275. Copies of all related documents can be reviewed by any interested person at City Hall during regular business hours. Oral and written comments may be presented to the City Council on, or before, the date of the meeting.

  
\_\_\_\_\_  
Craig George, Acting Environmental Sustainability Director

Publish Date: April 28, 2016 and May 5, 2016

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450011024	20054	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449012004	20085	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449012003	20109	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014075	20290	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014076	20310	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014077	20330	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014078	20340	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014079	20350	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014065	20358	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014066	20380	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013007	20503	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013006	20505	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013005	20507	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013008	20509	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019021	20520	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013011	20529	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019026	20632	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019027	20644	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015013	20693	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015012	20721	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015022	20730	BIG ROCK DR		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4449015010	20734	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015014	20743	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015015	20765	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015016	20771	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015017	20773	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015011	20776	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015020	20777	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015019	20779	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015018	20781	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015009	20826	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449015023	20832	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4449015004	20860	BIG ROCK DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015055	21401	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015079	21409	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015033	21410	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015032	21420	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015031	21426	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015027	21434	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015062	21437	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015024	21454	CALLE DEL BARCO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451015064	21455	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015082	21463	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015078	21471	CALLE DEL BARCO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451011063	21488	CALLE DEL BARCO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451015072	21497	CALLE DEL BARCO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451011068	21500	CALLE DEL BARCO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4453016007	3704	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012013	3705	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4453016006	3705	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012017	3709	CARBON CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451012018	3711	CARBON CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451013002	3712	CARBON CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451013024	3714	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009016	3821	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007009	3849	CARBON CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451010016	3853	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451010002	3859	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451010018	3873	CARBON CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011007	3900	CARBON CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451009017	21930	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009022	21956	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012032	21965	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009023	22002	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451012041	22031	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012028	22035	CARBON MESA RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451009024	22042	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009025	22062	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009026	22080	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012026	22105	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012025	22139	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012024	22165	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012023	22201	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009038	22202	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012022	22223	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009039	22250	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012021	22251	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012043	22271	CARBON MESA RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451012044	22281	CARBON MESA RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451012045	22291	CARBON MESA RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451012040	22313	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012038	22329	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012037	22349	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009037	22350	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012036	22355	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012035	22407	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009028	22420	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451012033	22451	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009029	22456	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009030	22476	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007007	22509	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007006	22511	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009031	22516	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007005	22531	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009032	22540	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007004	22545	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451009033	22560	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007003	22561	CARBON MESA RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451007002	22575	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451009034	22576	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007001	22585	CARBON MESA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016038	21412	DEERPATH LN		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451016024	21415	DEERPATH LN		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451016037	21424	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016040	21425	DEERPATH LN		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451016020	21500	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016039	21501	DEERPATH LN		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451016025	21511	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016056	21515	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016023	21531	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016055	21533	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016016	21535	DEERPATH LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450011042	20202	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013062	20205	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013061	20219	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450011034	20220	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013060	20229	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013059	20239	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013058	20249	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450011037	20252	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012037	20259	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012034	20260	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012036	20269	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012033	20270	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012032	20272	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012031	20276	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012028	20279	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012030	20282	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450012029	20283	INLAND LN		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451019023	3709	LAS FLORES CANYON RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451019036	3713	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026093	3740	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026084	3760	LAS FLORES CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450026094	3764	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026089	3766	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026081	3768	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026082	3806	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026097	3860	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026079	3864	LAS FLORES CANYON RD		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4450026078	3872	LAS FLORES CANYON RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4450026077	3900	LAS FLORES CANYON RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450026076	3908	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025044	3918	LAS FLORES CANYON RD		MALIBU CA	90265	22	\$158.40	\$0.25	\$158.65
4451020008	3927	LAS FLORES CANYON RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451020009	3931	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025043	3932	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025042	3938	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451020011	3945	LAS FLORES CANYON RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4450025040	3948	LAS FLORES CANYON RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450025039	3950	LAS FLORES CANYON RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450025038	3966	LAS FLORES CANYON RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450029037	20706	LAS FLORES MESA DR		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450029036	20728	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450029035	20730	LAS FLORES MESA DR		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450029034	20732	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450029033	20734	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450029032	20750	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450029018	20810	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027017	20963	LAS FLORES MESA DR		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450028027	20966	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450027018	20977	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450028028	20990	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027019	20991	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027016	21017	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027013	21021	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027015	21023	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027014	21025	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026075	21036	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026074	21056	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026073	21066	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026072	21070	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026071	21100	LAS FLORES MESA DR		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450026070	21108	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026095	21114	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450027012	21119	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026068	21132	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450026067	21160	LAS FLORES MESA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013002	20400	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013003	20402	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013004	20404	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013016	20415	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449013009	20431	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019032	20512	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019022	20525	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019023	20533	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019024	20537	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019025	20549	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019029	20555	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019034	20556	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019030	20565	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019033	20572	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019031	20573	LITTLE ROCK WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4458004044	70	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003020	77	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008025	112	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008017	23314	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008016	23316	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008014	23318	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008030	23324	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010017	23325	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008028	23330	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010024	23331	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008027	23334	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010023	23337	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008026	23338	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008024	23346	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010032	23349	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008023	23350	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010031	23351	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008022	23354	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008021	23356	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008020	23360	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010012	23401	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008019	23402	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010011	23403	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010010	23405	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452008018	23406	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009027	23410	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009026	23414	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009017	23416	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009016	23418	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009025	23422	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010008	23425	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009024	23426	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4452009023	23430	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010028	23431	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010009	23435	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009018	23438	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009019	23440	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010029	23441	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009022	23444	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010027	23445	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009021	23446	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010005	23449	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009020	23450	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452009015	23456	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010003	23457	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010022	23457	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004031	23460	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004032	23500	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010002	23501	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452010019	23505	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004033	23506	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004034	23510	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003023	23511	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004035	23512	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003022	23515	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004036	23516	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003021	23517	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004037	23520	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004038	23524	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004039	23526	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004040	23530	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003019	23531	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003018	23533	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004041	23536	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4458004042	23538	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003017	23543	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003024	23543	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004043	23544	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003015	23555	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004046	23556	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004047	23560	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003014	23561	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004048	23562	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004049	23566	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003013	23567	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004050	23570	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004051	23600	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003012	23601	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004052	23604	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004053	23608	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004054	23610	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003027	23611	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004055	23614	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003026	23615	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005040	23618	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005039	23620	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005038	23622	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003009	23623	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005037	23626	MALIBU COLONY RD	# 53	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003008	23629	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005036	23630	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005035	23632	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005034	23634	MALIBU COLONY RD	#50	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003030	23639	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005033	23640	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003004	23641	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4458005032	23644	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005031	23648	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003029	23649	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005030	23652	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005029	23654	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458003028	23655	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005028	23660	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002014	23661	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005027	23664	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002011	23667	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005026	23668	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005025	23672	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002010	23673	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005024	23674	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005023	23678	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002008	23681	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005022	23684	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002006	23687	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458005021	23700	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006041	23704	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002004	23705	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006040	23708	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002003	23709	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006038	23712	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458002017	23713	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006037	23716	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006036	23720	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006035	23730	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006034	23736	MALIBU COLONY RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458004045	23554	MALIBU RD	NO 68	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458001007	23644	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458001003	23664	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4458002019	23700	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4458002018	23730	MALIBU RD		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4458006033	23740	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006032	23746	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006031	23750	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006030	23752	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006029	23754	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006028	23758	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006027	23762	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006026	23764	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006025	23768	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006023	23800	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458006022	23808	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007028	23812	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007027	23816	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007026	23822	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007025	23826	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007024	23832	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007023	23834	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458019010	23841	MALIBU RD		MALIBU CA	90265	18	\$129.60	\$0.25	\$129.85
4458007022	23844	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007021	23850	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007016	23858	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007015	23864	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007020	23868	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007019	23872	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007018	23900	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458007017	23910	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008017	23916	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008016	23920	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008015	23926	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008014	23930	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4458008013	23936	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008018	23940	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008003	23950	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008002	23952	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458008001	23956	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458009013	23962	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458009012	24000	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458018026	24001	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458009014	24008	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458009009	24016	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458009008	24018	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458009007	24024	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458018020	24031	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458009002	24052	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458009001	24056	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010015	24058	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010016	24102	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010017	24108	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458018011	24109	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458018012	24111	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010019	24112	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010018	24116	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010012	24120	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010011	24124	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010010	24128	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010009	24132	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458010008	24134	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010007	24138	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010006	24142	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010005	24146	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010004	24150	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010003	24154	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4458018010	24157	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458010002	24166	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458010001	24172	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011001	24208	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458011002	24212	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011003	24216	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011004	24222	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011005	24228	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011006	24230	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011007	24236	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011008	24246	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011009	24254	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011010	24266	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011011	24300	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458011012	24314	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011013	24320	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011032	24330	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011018	24348	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011019	24352	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011020	24358	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4458011021	24380	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011022	24402	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011023	24408	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011024	24414	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011025	24420	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011028	24436	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011029	24444	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011030	24450	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458011031	24456	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012001	24460	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012002	24466	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012003	24470	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4458012004	24476	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012005	24508	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012006	24514	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012007	24518	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012008	24524	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012009	24528	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012010	24534	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012011	24538	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012012	24542	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012013	24548	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012014	24554	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012035	24560	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012036	24572	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012017	24604	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012018	24608	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012019	24612	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012020	24616	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012021	24620	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012022	24626	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012023	24632	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012024	24638	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012025	24644	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012033	24654	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012028	24680	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012029	24700	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012030	24702	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012031	24708	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458012032	24712	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013002	24742	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013003	24748	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013004	24752	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013005	24758	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4458013006	24762	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013007	24802	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013008	24806	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013009	24814	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013010	24818	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013011	24822	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013012	24826	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013013	24832	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013014	24836	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013015	24844	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013016	24848	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013017	24854	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013018	24858	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013019	24864	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013020	24902	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013021	24908	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013022	24912	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013023	24916	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013024	24920	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013025	24928	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013026	24932	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013027	24936	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013030	24942	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013031	24948	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013032	24956	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013033	24958	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013034	25000	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013035	25002	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013036	25004	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013037	25006	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013038	25022	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013044	25026	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4458013043	25030	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013041	25036	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458013042	25042	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459015001	25102	MALIBU RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4459012001	25103	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459015002	25110	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459012002	25113	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015003	25116	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459012003	25119	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015023	25120	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015024	25122	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015025	25124	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015026	25126	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459012004	25129	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015020	25134	MALIBU RD		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4459012005	25135	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459012006	25143	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015018	25144	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459012007	25147	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015009	25150	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015010	25154	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459012008	25157	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459012009	25159	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015011	25160	MALIBU RD	UNIT B	MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459015012	25164	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459012010	25165	MALIBU RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4459015028	25200	MALIBU RD	1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015029	25200	MALIBU RD	2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015030	25200	MALIBU RD	NO 3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015031	25200	MALIBU RD	4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015032	25200	MALIBU RD	5	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015033	25200	MALIBU RD	6	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4459013022	25205	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459015015	25206	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015016	25212	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459015017	25216	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459013024	25225	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016002	25228	MALIBU RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4459016003	25234	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459016004	25236	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459016005	25240	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459016006	25250	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016007	25252	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459013010	25253	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016008	25256	MALIBU RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4459016009	25260	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459013005	25265	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016010	25266	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459016020	25272	MALIBU RD	NO 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016021	25274	MALIBU RD	NO 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459013003	25301	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016012	25302	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016013	25306	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459013002	25307	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016014	25308	MALIBU RD		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4459014001	25315	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016015	25316	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459014002	25321	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016016	25322	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459014003	25325	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459016017	25328	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459016018	25330	MALIBU RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4459014004	25331	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459017019	25338	MALIBU RD	NO 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4459017020	25338	MALIBU RD	NO 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017021	25338	MALIBU RD	NO 3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017022	25338	MALIBU RD	NO 4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017002	25342	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017003	25346	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017004	25350	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459017005	25360	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459017006	25362	MALIBU RD		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4459017039	25366	MALIBU RD	1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017040	25366	MALIBU RD	2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017041	25366	MALIBU RD	3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017042	25366	MALIBU RD	4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017030	25370	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017032	25370	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017031	25372	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017033	25372	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017024	25376	MALIBU RD	UNIT 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017025	25376	MALIBU RD	UNIT 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017026	25376	MALIBU RD	UNIT 3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017027	25376	MALIBU RD	UNIT 4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459014010	25377	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459014011	25377	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459017037	25402	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017036	25404	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017011	25406	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459017012	25410	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459014012	25411	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459017013	25416	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017034	25422	MALIBU RD	1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017035	25422	MALIBU RD	NO 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459014013	25423	MALIBU RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4459017015	25426	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05

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4459014014	25429	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017016	25432	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017017	25438	MALIBU RD	APT 0001	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459014022	25439	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4459017018	25442	MALIBU RD		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4459014021	25447	MALIBU RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449016007	3651	MCANANY WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001022	18878	PACIFIC COAST HIGHWAY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451001025	21240	PACIFIC COAST HIGHWAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004024	21808	PACIFIC COAST HIGHWAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007025	22065	PACIFIC COAST HIGHWAY	6	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004070	22716	PACIFIC COAST HIGHWAY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4459013021	25200	PACIFIC COAST HIGHWAY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4443001002	18412	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4443003010	18541	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4449001014	18814	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001016	18820	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4449001013	18824	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001012	18830	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001011	18834	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001010	18842	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001009	18850	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001007	18856	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001020	18860	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001018	18862	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001019	18862	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001024	18888	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002018	18904	PACIFIC COAST HWY		MALIBU CA	90265	14	\$100.80	\$0.25	\$101.05
4449002017	18908	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002016	18912	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002015	18914	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002014	18918	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85

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4449002013	18922	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449002012	18926	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002011	18928	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002010	18930	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002008	18936	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002007	18942	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002006	18948	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002005	18954	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002004	18960	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002003	18964	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449002021	18970	PACIFIC COAST HWY	1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002022	18980	PACIFIC COAST HWY	2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449002001	19000	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449003029	19010	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003028	19014	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003027	19016	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003026	19020	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003025	19024	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003024	19028	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003023	19030	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003022	19034	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003021	19036	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003020	19040	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003017	19042	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003018	19044	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003019	19046	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003016	19050	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003015	19052	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003014	19054	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003013	19056	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003012	19062	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003011	19064	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4449003010	19068	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003031	19100	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003030	19108	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003006	19110	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003005	19112	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003004	19118	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003003	19124	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003002	19126	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449003001	19130	PACIFIC COAST HWY		MALIBU CA	90265	8	\$57.60	\$0.25	\$57.85
4449004022	19136	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004021	19140	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004020	19144	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004019	19146	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004018	19150	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004017	19154	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004016	19158	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449004015	19200	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004014	19204	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004013	19206	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004012	19210	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004011	19214	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004010	19216	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004024	19220	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004023	19222	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004008	19228	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004007	19232	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004006	19236	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004005	19238	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004004	19240	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004003	19252	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004002	19256	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449004001	19260	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4449005018	19264	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449005017	19300	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449005016	19302	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449005015	19306	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449005014	19308	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449005013	19310	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449005019	19320	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4449005009	19324	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449010010	19355	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4449010009	19419	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449010011	19433	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449010004	19453	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4449006001	19562	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007011	19620	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007009	19632	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007008	19640	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007006	19702	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007005	19706	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007004	19710	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007003	19718	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007002	19722	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449007001	19728	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449008015	19734	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449008014	19742	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4449008013	19750	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4449008012	19768	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4449008011	19812	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449008010	19816	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449008009	19820	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449008008	19824	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449008007	19830	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449008006	19834	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4449008005	19846	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449008004	19848	PACIFIC COAST HWY	APT 0002	MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449008003	19850	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4449008002	19854	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449008001	19858	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001040	19862	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001038	19902	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001037	19906	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001036	19912	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001035	19916	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001034	19922	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001033	19926	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001032	19932	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001031	19936	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001027	19950	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001026	19954	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001025	19958	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450001024	20000	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001042	20006	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450001041	20010	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002053	20016	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002052	20020	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002051	20026	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002050	20032	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002049	20038	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002048	20044	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002047	20048	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002046	20054	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002045	20058	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002044	20062	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002043	20102	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002042	20108	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450002041	20112	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450002040	20120	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4450002039	20124	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4450002038	20132	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450002037	20136	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450003018	20140	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450003017	20152	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450003016	20202	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4450003015	20212	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450003014	20214	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450003013	20218	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450003012	20222	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450003011	20224	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450003010	20228	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450004036	20288	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4450004035	20300	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4450004034	20308	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4450004033	20314	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4450004032	20320	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4450004031	20330	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4450004029	20356	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4450004028	20422	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005047	20436	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005046	20438	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005085	20440	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005084	20442	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005057	20444	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005056	20446	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005055	20448	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005054	20450	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005053	20452	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005052	20454	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450005073	20456	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005072	20458	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005051	20460	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005050	20462	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005049	20464	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005048	20466	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005086	20518	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005071	20520	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005070	20522	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005065	20524	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005064	20526	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005067	20530	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005066	20532	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005043	20534	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005042	20536	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005069	20538	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005068	20540	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005081	20546	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005080	20548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005024	20550	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450005079	20554	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005078	20556	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005063	20558	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005062	20560	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005077	20562	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005076	20600	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005061	20602	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005060	20604	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005083	20606	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005082	20608	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005059	20610	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005058	20612	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450005075	20614	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005074	20616	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450005040	20620	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4450006055	20624	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450006037	20630	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006044	20638	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006045	20638	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006046	20638	PACIFIC COAST HWY	00004-15	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006047	20638	PACIFIC COAST HWY	NO 5	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006048	20638	PACIFIC COAST HWY	00006-22	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006049	20638	PACIFIC COAST HWY	NO 7-23	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006050	20638	PACIFIC COAST HWY	APT 0008	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006051	20638	PACIFIC COAST HWY	00009-17	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006052	20638	PACIFIC COAST HWY	NO 10	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006053	20638	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006054	20638	PACIFIC COAST HWY	00012-21	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006038	20644	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450006039	20648	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4450006070	20656	PACIFIC COAST HWY		MALIBU CA	90265	10	\$72.00	\$0.25	\$72.25
4450006041	20700	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4450007023	20705	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450006042	20710	PACIFIC COAST HWY		MALIBU CA	90265	10	\$72.00	\$0.25	\$72.25
4450007022	20717	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006064	20718	PACIFIC COAST HWY	NO 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006065	20718	PACIFIC COAST HWY	NO 02	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006066	20718	PACIFIC COAST HWY	NO 3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006067	20718	PACIFIC COAST HWY	NO 4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006068	20718	PACIFIC COAST HWY	NO 5	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450006069	20718	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007037	20722	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007042	20726	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007043	20732	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450007034	20738	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4450007033	20742	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450007020	20747	PACIFIC COAST HWY		MALIBU CA	90265	12	\$86.40	\$0.25	\$86.65
4450007032	20748	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007031	20752	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007019	20759	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007029	20762	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007039	20766	PACIFIC COAST HWY	B	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007040	20770	PACIFIC COAST HWY	A	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007027	20802	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450007026	20806	PACIFIC COAST HWY	NO A	MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450007025	20810	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450007024	20812	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008034	20816	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008035	20820	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008036	20826	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008037	20828	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008038	20830	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008039	20832	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008040	20836	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008041	20838	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008042	20840	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450008043	20842	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450008044	20848	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008045	20852	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450008046	20858	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008047	20862	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008048	20866	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450008049	20900	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008050	20906	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008051	20910	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450008052	20914	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450008053	20920	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008054	20928	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450008055	20932	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009015	20940	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009016	20942	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450009032	20944	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009033	20946	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009018	20954	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009019	20958	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450009020	20962	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009021	20966	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450024037	20967	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009022	21000	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450024038	21003	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009023	21006	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009024	21010	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009025	21016	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009026	21022	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009027	21026	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450024040	21027	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009028	21030	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009029	21036	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450009030	21036	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450010017	21048	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450010018	21056	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450010019	21062	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450010030	21064	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450010031	21066	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450010021	21070	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450010022	21100	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4450010023	21106	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450010024	21110	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4450010025	21116	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450010026	21122	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4450010028	21150	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4451001042	21200	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451020013	21201	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4451001041	21202	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001040	21206	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001039	21208	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001038	21210	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001037	21212	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001036	21214	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001029	21216	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4451021001	21217	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451001035	21218	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001034	21220	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001033	21222	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001032	21224	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001031	21226	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001030	21228	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451021002	21229	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451021005	21235	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451001026	21236	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001024	21244	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001023	21246	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451021006	21247	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451001022	21250	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001021	21300	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001020	21306	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001019	21310	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001018	21314	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001017	21316	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001016	21322	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451022042	21323	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4451001015	21324	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001014	21330	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001013	21332	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001012	21336	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022043	21337	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4451001011	21340	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001010	21344	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001009	21348	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022057	21355	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4451001008	21358	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001007	21360	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022050	21361	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451001006	21366	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451001005	21368	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022054	21371	PACIFIC COAST HWY		MALIBU CA	90265	7	\$50.40	\$0.25	\$50.65
4451001004	21400	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002032	21404	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002031	21408	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002030	21414	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023025	21415	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002029	21416	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023026	21419	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002028	21422	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023027	21423	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002027	21424	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023028	21429	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023029	21433	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002026	21434	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4451023030	21439	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023031	21443	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023044	21453	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451002025	21460	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023042	21461	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002024	21462	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023040	21465	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002023	21468	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023032	21469	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002022	21500	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023033	21501	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002021	21506	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023034	21507	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002020	21510	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023035	21513	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002019	21516	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023036	21519	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002018	21520	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017048	21525	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002017	21528	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017049	21531	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002033	21532	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017014	21537	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002014	21540	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017015	21543	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002013	21544	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002012	21546	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017016	21549	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002011	21550	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002010	21554	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017017	21555	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002009	21558	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017018	21559	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002008	21562	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017019	21563	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4451002007	21602	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017020	21603	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451002006	21606	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017021	21609	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017022	21613	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003031	21614	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017023	21619	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003032	21622	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003028	21624	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017024	21625	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003027	21628	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017025	21629	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003026	21632	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451017026	21633	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003025	21634	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003024	21640	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017027	21641	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003023	21644	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017028	21649	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003022	21650	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451017029	21657	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003021	21658	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451003020	21660	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017030	21663	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017031	21701	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017032	21711	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004028	21746	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004027	21750	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004026	21756	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004023	21812	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004022	21818	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004021	21822	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4451004020	21830	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004019	21836	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004018	21840	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004017	21844	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004016	21848	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004015	21854	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004014	21900	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004013	21906	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004012	21910	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004011	21916	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451004010	21920	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005033	21922	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005032	21928	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005031	21932	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005030	21934	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005029	21938	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005028	21942	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005027	21950	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005035	21958	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451010010	21967	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005024	21970	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451010009	21999	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451005023	22000	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007011	22001	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007018	22003	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451007012	22007	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005022	22008	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005021	22012	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005020	22020	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005019	22024	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005018	22028	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007013	22029	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4451005017	22030	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005016	22038	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005034	22040	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007014	22041	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451005013	22048	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005012	22050	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007015	22053	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4451005011	22058	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005010	22062	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007020	22065	PACIFIC COAST HWY	1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007021	22065	PACIFIC COAST HWY	2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007022	22065	PACIFIC COAST HWY	3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007023	22065	PACIFIC COAST HWY	4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007024	22065	PACIFIC COAST HWY	5	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007026	22065	PACIFIC COAST HWY	7	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451007027	22065	PACIFIC COAST HWY	8	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005009	22068	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005008	22070	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451005007	22102	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006035	22108	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008017	22125	PACIFIC COAST HWY		MALIBU CA	90265	10	\$72.00	\$0.25	\$72.25
4451006038	22140	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008010	22147	PACIFIC COAST HWY		MALIBU CA	90265	8	\$57.60	\$0.25	\$57.85
4451006027	22148	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006026	22150	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008009	22159	PACIFIC COAST HWY		MALIBU CA	90265	8	\$57.60	\$0.25	\$57.85
4451006025	22160	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006024	22164	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008008	22165	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451006023	22170	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006022	22202	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008007	22203	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451006020	22214	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006037	22224	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008014	22227	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451006018	22230	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006017	22234	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008004	22235	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451006016	22240	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008003	22241	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4451006015	22244	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008002	22253	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4451006013	22254	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451006012	22258	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451008016	22261	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452001021	22310	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452001018	22314	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452001011	22322	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452024005	22333	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452001019	22338	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452024012	22343	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452024013	22347	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452001007	22350	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452024016	22351	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452024015	22357	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452001006	22360	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452001020	22368	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452024002	22377	PACIFIC COAST HWY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4452002015	22400	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452002020	22416	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452002005	22420	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452002016	22426	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452002017	22432	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452002018	22440	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4452023012	22445	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4452002019	22446	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452023013	22449	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452023011	22455	PACIFIC COAST HWY		MALIBU CA	90265	8	\$57.60	\$0.25	\$57.85
4452002013	22466	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452023010	22467	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452002014	22470	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452023009	22483	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452002011	22500	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003017	22506	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003016	22514	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452023017	22523	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452003030	22524	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452023007	22525	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452023001	22535	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452023002	22541	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452003032	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003033	22548	PACIFIC COAST HWY	UNIT 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003034	22548	PACIFIC COAST HWY	APT 0102	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003035	22548	PACIFIC COAST HWY	APT 0103	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003036	22548	PACIFIC COAST HWY	APT 0104	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003037	22548	PACIFIC COAST HWY	105	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003038	22548	PACIFIC COAST HWY	APT 0108	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003039	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003040	22548	PACIFIC COAST HWY	APT 0111	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003041	22548	PACIFIC COAST HWY	UNIT 10	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003042	22548	PACIFIC COAST HWY	UNIT 11	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003043	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003044	22548	PACIFIC COAST HWY	APT 0203	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003045	22548	PACIFIC COAST HWY	UNIT 14	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003046	22548	PACIFIC COAST HWY	APT 0205	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003047	22548	PACIFIC COAST HWY	UNIT 16	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4452003048	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003049	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003050	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003051	22548	PACIFIC COAST HWY	UNIT 20	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003052	22548	PACIFIC COAST HWY	UNIT 21	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003053	22548	PACIFIC COAST HWY	UNIT 22	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003054	22548	PACIFIC COAST HWY	APT 0302	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003055	22548	PACIFIC COAST HWY	UNIT 24	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003056	22548	PACIFIC COAST HWY	APT 0304	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003057	22548	PACIFIC COAST HWY	APT 0305	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003058	22548	PACIFIC COAST HWY	UNIT 27	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003059	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003060	22548	PACIFIC COAST HWY	APT 0308	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003061	22548	PACIFIC COAST HWY	APT 0310	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003062	22548	PACIFIC COAST HWY	APT 0311	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003063	22548	PACIFIC COAST HWY	APT 0314	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003064	22548	PACIFIC COAST HWY	UNIT 33	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003065	22548	PACIFIC COAST HWY	APT 0402	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003066	22548	PACIFIC COAST HWY	APT 0403	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003067	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003068	22548	PACIFIC COAST HWY	APT 0405	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003069	22548	PACIFIC COAST HWY	APT 0406	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003070	22548	PACIFIC COAST HWY	UNIT 39	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003071	22548	PACIFIC COAST HWY	APT 0408	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003072	22548	PACIFIC COAST HWY	UNIT 41	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003073	22548	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003011	22600	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452023004	22601	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452023015	22605	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452023016	22611	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452003029	22616	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452022004	22619	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4452022006	22625	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452003075	22626	PACIFIC COAST HWY	NO 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003076	22626	PACIFIC COAST HWY	NO 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003077	22626	PACIFIC COAST HWY	APT 0003	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003078	22626	PACIFIC COAST HWY	NO 4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003079	22626	PACIFIC COAST HWY	NO 5	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003080	22626	PACIFIC COAST HWY	NO 6	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003081	22626	PACIFIC COAST HWY	APT 0007	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003082	22626	PACIFIC COAST HWY	APT 0008	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003083	22626	PACIFIC COAST HWY	NO 9	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003084	22626	PACIFIC COAST HWY	APT 0010	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003085	22626	PACIFIC COAST HWY	NO 11	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003086	22626	PACIFIC COAST HWY	APT 0012	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003087	22626	PACIFIC COAST HWY	NO 14	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003088	22626	PACIFIC COAST HWY	NO 15	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003089	22626	PACIFIC COAST HWY	APT 0016	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003090	22626	PACIFIC COAST HWY	APT 0017	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003091	22626	PACIFIC COAST HWY	APT 0018	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003092	22626	PACIFIC COAST HWY	NO 19	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003093	22626	PACIFIC COAST HWY	NO 20	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003094	22626	PACIFIC COAST HWY	NO 21	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003095	22626	PACIFIC COAST HWY	NO 22	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003096	22626	PACIFIC COAST HWY	APT 0023	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003097	22626	PACIFIC COAST HWY	APT 0024	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003098	22626	PACIFIC COAST HWY	APT 25	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003100	22630	PACIFIC COAST HWY	NO 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003101	22630	PACIFIC COAST HWY	NO 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003102	22630	PACIFIC COAST HWY	NO 3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003103	22630	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452003028	22640	PACIFIC COAST HWY		MALIBU CA	90265	7	\$50.40	\$0.25	\$50.65
4452003002	22648	PACIFIC COAST HWY		MALIBU CA	90265	10	\$72.00	\$0.25	\$72.25
4452022005	22653	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25

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4452003027	22660	PACIFIC COAST HWY		MALIBU CA	90265	15	\$108.00	\$0.25	\$108.25
4452022007	22661	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004066	22664	PACIFIC COAST HWY	1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004067	22664	PACIFIC COAST HWY	2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004068	22664	PACIFIC COAST HWY	3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004069	22664	PACIFIC COAST HWY	4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452022003	22669	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452004038	22706	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004042	22706	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452022015	22725	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452022010	22729	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452022017	22741	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452022013	22751	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452004035	22752	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452022014	22761	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452004034	22762	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452004056	22766	PACIFIC COAST HWY	D	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004057	22766	PACIFIC COAST HWY	C	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004058	22766	PACIFIC COAST HWY	B	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004059	22766	PACIFIC COAST HWY	A	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004060	22766	PACIFIC COAST HWY	F	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004061	22766	PACIFIC COAST HWY		MALIBU	90265	1	\$7.20	\$0.25	\$7.45
4452004062	22766	PACIFIC COAST HWY	G	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004063	22766	PACIFIC COAST HWY	J	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004064	22766	PACIFIC COAST HWY	K	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004065	22766	PACIFIC COAST HWY	L	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004033	22772	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452021009	22775	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452004032	22800	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452004044	22806	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4452021008	22809	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452004043	22810	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4452004025	22816	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452004047	22820	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452021004	22821	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452021007	22821	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004048	22822	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004049	22824	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004050	22826	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452004022	22828	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452004030	22832	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452021002	22837	PACIFIC COAST HWY		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4452004029	22838	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4452004028	22844	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452004027	22852	PACIFIC COAST HWY	APT 000A	MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452020031	22853	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452005020	22860	PACIFIC COAST HWY		MALIBU CA	90265	12	\$86.40	\$0.25	\$86.65
4452005031	22878	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452019011	22917	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452019008	22931	PACIFIC COAST HWY		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4452019010	22935	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452019009	22941	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4452019004	22969	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452005025	23006	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452019003	23017	PACIFIC COAST HWY		MALIBU CA	90265	6	\$43.20	\$0.25	\$43.45
4452005004	23018	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452005022	23022	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452005018	23030	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452019002	23033	PACIFIC COAST HWY		MALIBU CA	90265	5	\$36.00	\$0.25	\$36.25
4452005002	23034	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4452005001	23038	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458019008	23614	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458019009	23670	PACIFIC COAST HWY		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4458019003	23900	PACIFIC COAST HWY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451015051	3801	PASEO HIDALGO ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451015045	3812	PASEO HIDALGO ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451015088	3816	PASEO HIDALGO ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451015043	3820	PASEO HIDALGO ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015053	3823	PASEO HIDALGO ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015042	3824	PASEO HIDALGO ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015041	3832	PASEO HIDALGO ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015054	3833	PASEO HIDALGO ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015034	3840	PASEO HIDALGO ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023047	21442	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023045	21452	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023043	21460	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023041	21466	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023039	21476	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023038	21484	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023037	21490	PASEO PORTOLA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017047	21532	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018046	21533	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017045	21540	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017044	21550	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017043	21566	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014050	21569	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017041	21584	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017040	21590	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017039	21604	PASEO SERRA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013063	20206	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013072	20207	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013064	20218	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013071	20223	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013070	20235	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013066	20238	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013069	20241	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4450013068	20243	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013083	20245	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013067	20246	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013082	20247	PIEDRA CHICA RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018013	20520	PINNACLE WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018014	20540	PINNACLE WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018015	20548	PINNACLE WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018019	20564	PINNACLE WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018020	20566	PINNACLE WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450019028	20568	PINNACLE WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022032	3816	RAMBLA ORIENTA ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451015087	3849	RAMBLA ORIENTA ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022038	3850	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015039	3851	RAMBLA ORIENTA ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022039	3854	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022040	3858	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022041	3864	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022008	3868	RAMBLA ORIENTA ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022009	3870	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018005	3880	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015038	3881	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018006	3884	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015037	3885	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015036	3889	RAMBLA ORIENTA ST		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451018007	3890	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015035	3897	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018008	3898	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018009	3900	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018010	3908	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018011	3916	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018012	3922	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018013	3930	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4451018014	3936	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018015	3942	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015030	3947	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015029	3949	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018042	3950	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018044	3958	RAMBLA ORIENTA ST		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4453036001	2651	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4453007010	2899	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451013025	3045	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013032	3077	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013030	3079	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451013031	3081	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013013	3083	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013027	3083	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013016	3085	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013026	3095	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013021	3203	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451013023	3211	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016022	3222	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011074	3227	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451011073	3229	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011076	3231	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011042	3233	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011041	3235	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011036	3279	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011035	3287	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016021	3294	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011032	3305	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011031	3337	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011028	3339	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011021	3341	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451011020	3343	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451011022	3345	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451011075	3347	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011019	3359	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011018	3367	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015015	3413	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015083	3433	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022023	3833	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022007	3849	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451020001	3850	RAMBLA PACIFICO		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451022006	3855	RAMBLA PACIFICO		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451022062	3859	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022061	3861	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022004	3863	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451022003	3865	RAMBLA PACIFICO		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451021007	3931	RAMBLA PACIFICO		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
4453036003	2653	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4453015001	2677	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4453014014	2683	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4453027004	3021	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451015016	3375	RAMBLA PACIFICO		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022059	21323	RAMBLA VISTA	NO 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022060	21323	RAMBLA VISTA	NO 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022017	21331	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022016	21335	RAMBLA VISTA		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451022015	21341	RAMBLA VISTA		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451022044	21344	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022014	21349	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022046	21350	RAMBLA VISTA		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451022020	21351	RAMBLA VISTA		MALIBU CA	90265	7	\$50.40	\$0.25	\$50.65
4451022048	21356	RAMBLA VISTA		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451022051	21362	RAMBLA VISTA		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05
4451022052	21368	RAMBLA VISTA		MALIBU CA	90265	4	\$28.80	\$0.25	\$29.05

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4451022011	21369	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451022053	21370	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023053	21384	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018027	21385	RAMBLA VISTA		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451018026	21389	RAMBLA VISTA		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451023052	21390	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023051	21400	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018023	21407	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023050	21410	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451023054	21420	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018021	21421	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018031	21446	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018032	21458	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018045	21463	RAMBLA VISTA		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451018033	21466	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018034	21470	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451018040	21536	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014045	21544	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014077	21547	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014076	21551	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014069	21561	RAMBLA VISTA		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451014068	21565	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014048	21566	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014049	21570	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014067	21571	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014066	21577	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014051	21580	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014065	21583	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014064	21587	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014052	21588	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014079	21601	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011037	21605	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
4451011038	21607	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014078	21609	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017038	21612	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011040	21613	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451014082	21617	RAMBLA VISTA		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4451014083	21623	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017037	21628	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017036	21634	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017050	21642	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011051	21647	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011072	21653	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011055	21665	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451017033	21715	RAMBLA VISTA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013074	20404	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015029	20405	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013075	20412	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015028	20413	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013076	20414	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013077	20418	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015027	20425	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013078	20426	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013079	20434	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015020	20435	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013080	20436	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013081	20440	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012027	20444	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012026	20450	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012025	20452	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012024	20454	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015019	20455	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012023	20458	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012022	20464	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4450012038	20474	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015018	20475	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012039	20484	ROCA CHICA DR		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450015051	20485	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450012040	20494	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015016	20495	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016019	20504	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016018	20514	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015043	20521	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016017	20522	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015044	20531	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016023	20534	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015045	20541	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015046	20545	ROCA CHICA DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017017	20670	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017016	20672	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017015	20674	ROCKPOINT WAY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450017014	20676	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021050	20677	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017021	20678	ROCKPOINT WAY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450017023	20700	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021055	20706	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021053	20743	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450022049	20762	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450022051	20765	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017012	20782	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017011	20790	ROCKPOINT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450017009	20797	ROCKPOINT WAY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450011025	20110	ROCKPORT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450011028	20121	ROCKPORT WAY		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450011041	20130	ROCKPORT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450011027	20178	ROCKPORT WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4450015021	20470	ROYAL STONE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015026	20471	ROYAL STONE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015052	20480	ROYAL STONE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015025	20481	ROYAL STONE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015024	20491	ROYAL STONE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015023	20494	ROYAL STONE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4443018016	18102	SANDY CAPE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4443019006	18105	SANDY CAPE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4443018017	18108	SANDY CAPE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4443019005	18111	SANDY CAPE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4443018018	18112	SANDY CAPE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4443019004	18123	SANDY CAPE DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014074	20309	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450013073	20324	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014073	20325	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014072	20345	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014071	20355	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015030	20364	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014070	20365	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015031	20374	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014069	20375	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015032	20384	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014068	20385	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015033	20394	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014067	20395	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015036	20406	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014062	20407	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015035	20418	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450014063	20419	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018025	20433	SEABOARD RD		MALIBU	90265	1	\$7.20	\$0.25	\$7.45
4450015034	20434	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015050	20468	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4450015049	20470	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015048	20490	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015047	20520	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016014	20536	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016013	20538	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450016012	20540	SEABOARD RD		MALIBU CA	90265	0.5	\$3.60	\$0.25	\$3.85
4450016011	20542	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018023	20544	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018017	20585	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018018	20595	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450018022	20616	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021048	20643	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450020022	20645	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021049	20647	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021046	20649	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021045	20651	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021051	20653	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021043	20706	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021044	20725	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450022047	20755	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450021052	20756	SEABOARD RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015040	3800	SEAMOOR DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015041	3801	SEAMOOR DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015038	3810	SEAMOOR DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015042	3811	SEAMOOR DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450015037	3812	SEAMOOR DR		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025037	3909	SIERKS WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025045	3910	SIERKS WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025035	3915	SIERKS WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4450025034	3923	SIERKS WAY		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016030	3112	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016033	3140	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4451016049	3179	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016044	3180	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016036	3205	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016027	3217	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016007	3220	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016009	3237	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016008	3240	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016010	3255	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016011	3270	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016015	3286	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016001	3320	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451016002	3327	SUMAC RIDGE RD		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4449001015	18808	TOPANGA BEACH DR		MALIBU CA	90265	2	\$14.40	\$0.25	\$14.65
4451011065	3900	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011050	3903	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011053	3909	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011066	3910	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011054	3919	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011056	3939	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4451011011	3989	VILLA COSTERA		MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027036	3601	VISTA PACIFICA	UNIT 1	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027037	3601	VISTA PACIFICA	UNIT 2	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027038	3601	VISTA PACIFICA	UNIT 3	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027039	3601	VISTA PACIFICA	UNIT 4	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027042	3601	VISTA PACIFICA	UNIT 6	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027043	3601	VISTA PACIFICA	UNIT 7	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027044	3601	VISTA PACIFICA	UNIT 8	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027045	3601	VISTA PACIFICA	UNIT 9	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027046	3601	VISTA PACIFICA	UNIT 10	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027047	3601	VISTA PACIFICA	UNIT 11	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027048	3601	VISTA PACIFICA	UNIT 12	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027049	3601	VISTA PACIFICA	UNIT 13	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45

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4458027050	3601	VISTA PACIFICA	UNIT 14	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027051	3601	VISTA PACIFICA	UNIT 15	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027052	3601	VISTA PACIFICA	UNIT 16	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027055	3601	VISTA PACIFICA	17	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027056	3601	VISTA PACIFICA	5	MALIBU CA	90265	1	\$7.20	\$0.25	\$7.45
4458027023	3625	WINTER CANYON RD		MALIBU CA	90265	3	\$21.60	\$0.25	\$21.85
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4449001001	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4449001023	0				90265	0.5	\$3.60	\$0.25	\$3.85
4449002009	0				90265	0.5	\$3.60	\$0.25	\$3.85
4449002019	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4450004030	0				90265	1	\$7.20	\$0.25	\$7.45
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Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
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4450016009	0				90265	0.5	\$3.60	\$0.25	\$3.85
4450016010	0				90265	0.5	\$3.60	\$0.25	\$3.85
4450017008	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4450018021	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4450021054	0				90265	0.5	\$3.60	\$0.25	\$3.85
4450022052	0				90265	0.5	\$3.60	\$0.25	\$3.85
4450024036	0				90265	0.5	\$3.60	\$0.25	\$3.85
4450024039	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4451006039	0				90265	1	\$7.20	\$0.25	\$7.45
4451007008	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4451008001	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451008005	0				90265	0.5	\$3.60	\$0.25	\$3.85

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
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4451011005	0				90265	0.5	\$3.60	\$0.25	\$3.85
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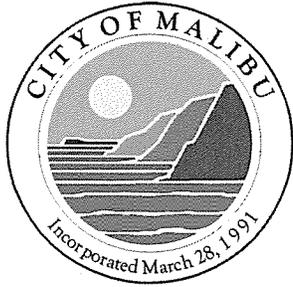
Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
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4451014044	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4451015058	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451015059	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451015060	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451015061	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451015063	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4451016043	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4451017042	0				90265	0.5	\$3.60	\$0.25	\$3.85

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
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4451018022	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018024	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018025	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018028	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018030	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018037	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018038	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018039	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018043	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451018047	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451020002	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451020003	0				90265	1	\$7.20	\$0.25	\$7.45
4451020010	0				90265	1	\$7.20	\$0.25	\$7.45
4451020012	0				90265	1	\$7.20	\$0.25	\$7.45
4451021010	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451021011	0				90265	1	\$7.20	\$0.25	\$7.45
4451022001	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022002	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022010	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022019	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022022	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022024	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022025	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022027	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022028	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022033	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022034	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022035	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022036	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451022037	0				90265	0.5	\$3.60	\$0.25	\$3.85

Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
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4451023022	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451023023	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451023024	0				90265	0.5	\$3.60	\$0.25	\$3.85
4451023046	0				90265	0.5	\$3.60	\$0.25	\$3.85
4452004040	0				90265	1	\$7.20	\$0.25	\$7.45
4452005019	0				90265	0.5	\$3.60	\$0.25	\$3.85
4452005023	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4452005029	0				90265	1	\$7.20	\$0.25	\$7.45
4452005030	0				90265	1	\$7.20	\$0.25	\$7.45
4452007002	0				90265	0.5	\$3.60	\$0.25	\$3.85
4452007003	0				90265	5	\$36.00	\$0.25	\$36.25
4452019001	0				90265	0.5	\$3.60	\$0.25	\$3.85
4452019005	0				90265	1	\$7.20	\$0.25	\$7.45
4452020097	0				90265	0.5	\$3.60	\$0.25	\$3.85
4452021006	0				90265	1	\$7.20	\$0.25	\$7.45
4452023003	0				90265	1	\$7.20	\$0.25	\$7.45
4452024001	0				90265	1	\$7.20	\$0.25	\$7.45
4452024006	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4458001002	0				90265	0.5	\$3.60	\$0.25	\$3.85
4458001006	0				90265	5	\$36.00	\$0.25	\$36.25
4458001008	0				90265	5	\$36.00	\$0.25	\$36.25
4458002020	0				90265	0.5	\$3.60	\$0.25	\$3.85
4458002021	0				90265	0.5	\$3.60	\$0.25	\$3.85
4458003001	0				90265	0.5	\$3.60	\$0.25	\$3.85
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Parcel	House	Street	Unit No.	City State	Zip	Units	City Solid Waste Fee	County Admin Fee	Total Fee
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4458013001	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4458018021	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4459013001	0				90265	0.5	\$3.60	\$0.25	\$3.85
4459013004	0				90265	0.5	\$3.60	\$0.25	\$3.85
4459013011	0				90265	0.5	\$3.60	\$0.25	\$3.85
4459013019	0				90265	0.5	\$3.60	\$0.25	\$3.85
4459013023	0				90265	0.5	\$3.60	\$0.25	\$3.85
4459014005	0				90265	0.5	\$3.60	\$0.25	\$3.85
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4459016001	0				90265	0.5	\$3.60	\$0.25	\$3.85

								<b>Grand Total</b>	<b>\$17,344.70</b>
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# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Adrian Fernandez, Senior Planner *af*

Reviewed by: Bonnie Blue, Planning Director *BB*

Approved by: Reva Feldman, City Manager *RF*

Date prepared: April 20, 2016 Meeting date: May 9, 2016

Subject: California Coastal Commission Modifications to Local Coastal Program Trail Dedication Incentive Program and General Plan Trails Map Amendment

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## RECOMMENDED ACTION:

- 1) Adopt Resolution No. 16-18 (Attachment 1) approving Local Coastal Program Amendment (LCPA) No. 10-003 amending the Land Use Plan (LUP) Park Lands Map and corollary LUP policies; approving General Plan Amendment No. 10-003 amending the General Plan Open Space and Recreational Element Figure OS-2 (Malibu / Santa Monica Mountains Area Plan Trail System); determining the Local Coastal Program (LCP) and General Plan amendments are categorically exempt from the California Environmental Quality Act (CEQA); and repealing Resolution No. 11-15;
- 2) After the City Attorney reads the title, introduce on first reading Ordinance No. 405 (Attachment 2), approving LCPA No. 09-006 amending the Local Implementation Plan (LIP) to establish a Trail Dedication Incentive Program and the Parkland and Trails Dedication Incentive Program Map; and repealing Ordinance No. 358;
- 3) Direct staff to schedule second reading and adoption of Ordinance No. 405 for the May 23, 2016 Regular City Council meeting; and
- 4) Adopt Resolution No. 16-19 (Attachment 3) initiating an amendment to the LCP to remove the Haunted House trail and a segment of the Ramirez Delaplaine trail between Delaplaine Road and the Austin Chute trail from the LIP Parkland and Trails

Dedication Incentive Program Map and direct the Planning Commission to schedule a public hearing regarding the LCPA.

FISCAL IMPACT: None.

DISCUSSION: The item before the Council is two LCPAs related to the City's trails program that have been conditionally certified by the California Coastal Commission (CCC) with suggested modifications, as well as a corollary General Plan update. This report provides an overview of the effects of the modifications, followed by a discussion of local concerns raised since 2011 and staff's recommendation to address them. The full text of the modifications can be found in the CCC's Resolution of Certification of LCP Amendment No. MAL-MAJ-2-11-B (Attachment 4).

The City has until June 10, 2016, six months from the CCC approval, to accept the suggested modifications. If the Council modifies what the CCC has certified in any way, then the Council's action would be treated as a new LCPA submittal and the amendment process would start over. As a stop gap measure, staff has filed a request for a one-year extension of the time to act. It will be considered by the CCC at its May 11-13 hearing. These extension requests are routinely granted and would allow Council additional time to consider the modifications. If the Council acts tonight, the request would be withdrawn.

#### Overview of Suggested Modifications

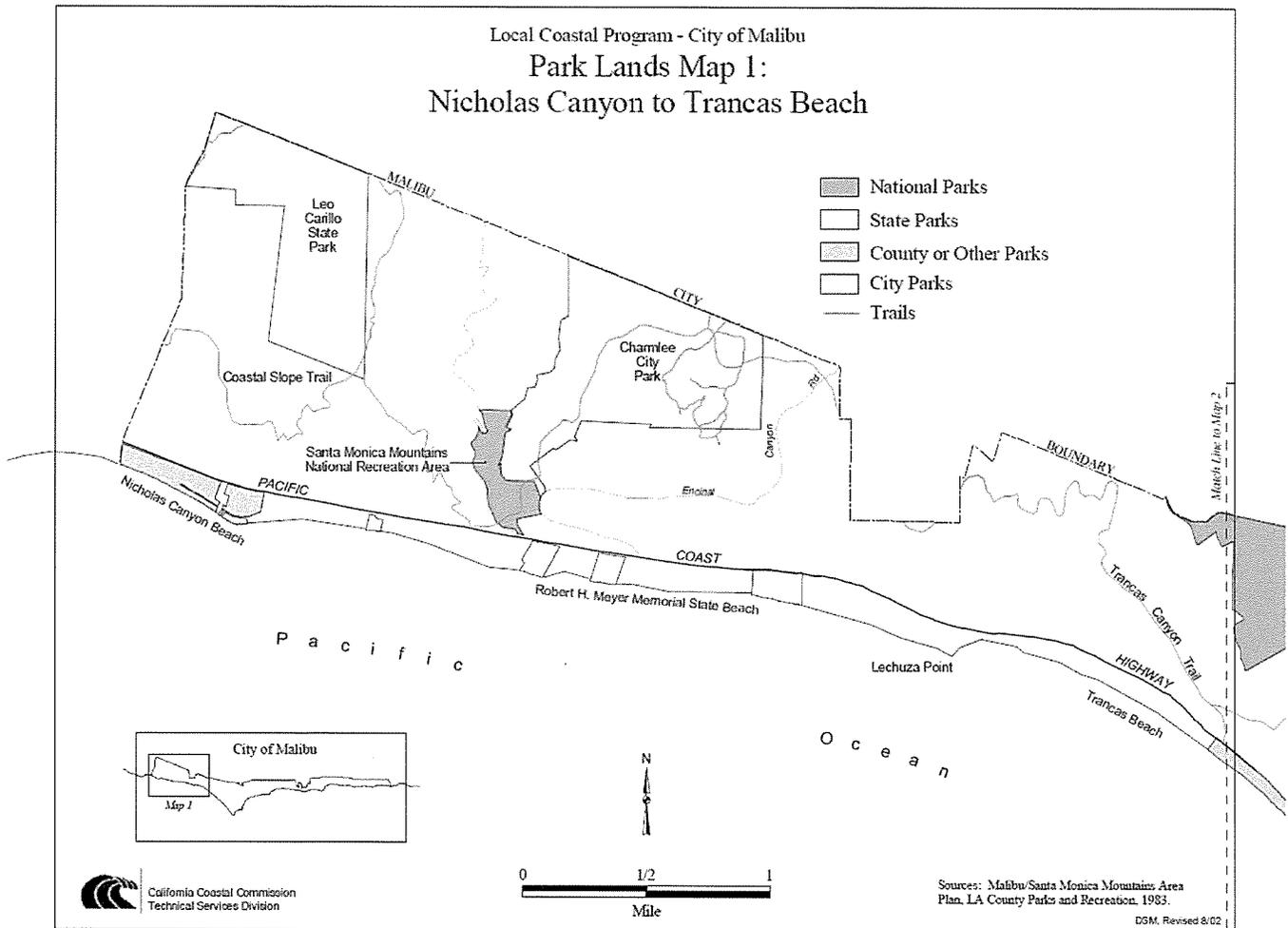
LCPA No. 09-006 creates a trail dedication incentive program to encourage property owners to dedicate a trail, as a condition of approval, for residential development. LCPA No. 10-003 updates the LCP trails map. The General Plan amendment updates the Open Space element trails map to be consistent with the LCP.

In April 2011, the City Council adopted Resolution No. 11-15 and Ordinance No. 358 (Attachment 5) approving these amendments, which were submitted to the CCC later that year. The maps adopted by the City Council added the City's full network of existing and proposed trails to the LCP and General Plan based on the extensive work of the Trails Committee. The trail dedication incentive program provides a single development incentive to residential projects that voluntarily include an offer of trail dedication that matches the maps.

The CCC conditionally certified the LCPAs at its December 10, 2015 meeting. The CCC's modifications change how these two LCPAs and the General Plan amendment relate to each other but maintain the original intent of updating trail alignments based on the Trails Committee's work and aerial photographs to make them all consistent, and encouraging connections of the trail network by offering development incentives.

The net effect of the suggested modifications are to keep the LUP Park Lands Map largely in its original form and turn the City's originally proposed LCP Parkland and Trails System Map into an implementation tool for the incentives program in the LIP. This stems mostly from the fact that the City's originally proposed LCP Parkland and Trails System Map is far more detailed than the existing certified LUP Park Lands Map. The LUP map identifies only parkland and the few trails determined by the CCC to be of regional significance for public access and connectivity under the California Coastal Act. No parcel lines were included on that map as demonstrated in Figure 1 (LUP Park Lands Map) below.

**Figure 1**



The City's more detailed Parkland and Trail System Map (LCPA No. 10-003) was intended to replace the existing LUP Park Lands Map in Figure 1 and include parcel lines. The CCC's concern is that including so many minor trails in the LUP map would create a regulatory conflict with implementation of LUP Policy 2.49 and LIP Section 12.4.

LUP Policy 2.49 states:

A trail offer of dedication shall be required in new development where the property contains an LCP mapped trail alignment or where there is substantial evidence that prescriptive rights exist. An existing trail which has historically been used by the public may be relocated as long as the new trail alignment offers equivalent public use. Both new development and corresponding trail alignment shall be sited and designed to provide maximum privacy and security for residents and maximum safety for trail users.

LIP Section 12.4 (Access Required) states:

As a condition of approval and prior to issuance of a permit or other authorization for any new development identified in A through D of this section, except as provided in Section 12.5 of the Malibu LIP,<sup>[1]</sup> an offer to dedicate an easement or a grant of easement (or other legal mechanism pursuant to Section 12.7.1(b) of the Malibu LIP) for one or more of the types of access identified in Section 12.2 (a-e) of the Malibu LIP shall be required and shall be supported by findings required by Sections 12.7.3-12.9 of the Malibu LIP; provided that no such condition of approval shall be imposed if the analysis required by Sections 12.7.3 (a) through (d) of the Malibu LIP establishes that the development will not adversely affect, either individually or cumulatively, the ability of the public to reach and use public tidelands and coastal resources or that the access dedication requirement will not alleviate the access burdens identified.

- A. New development on any parcel or location specifically identified in the Land Use Plan or in the LCP zoning districts as appropriate for or containing a historically used or suitable public access trail or pathway.
- B. New development between the nearest public roadway and the sea.
- C. New development on any site where there is substantial evidence of a public right of access to or along the sea or public tidelands, a blufftop trail or an inland trail acquired through use or a public right of access through legislative authorization.
- D. New development on any site where a trail, bluff top access or other recreational access is necessary to mitigate impacts of the development on public access where there is no feasible, less environmentally damaging project alternative that would avoid impacts to public access.

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<sup>1</sup> LIP Section 12.5 includes the following exemptions from this requirement: "A) Projects excepted from the definition of new development at Section 2.1 of the Malibu LIP; B) Where findings required by Sections 12.7.3 and 12.8.1 of the Malibu LIP establish any of the following: (1) Public access is inconsistent with the public safety, military security needs, or protection of fragile coastal resources, or (2) Adequate access exists nearby. Exceptions identified in (B) shall be supported by written findings required by Section 12.9 of the Malibu LIP."

LUP Policy 2.49 and LIP Section 12.4 include provisions within the text requiring trail acquisition as a condition of approval for new development. LUP Policy 2.49 and LIP Section 12.4 must be implemented consistent with Section 30010 (Compensation for Taking of Private Property; Legislative Declaration) of the California Coastal Act which states as follows:

The Legislature hereby finds and declares that this division is not intended, and shall not be construed as authorizing the commission, port governing body, or local government acting pursuant to this division to exercise their power to grant or deny a permit in a manner which will take or damage private property for public use, without the payment of just compensation therefore. This section is not intended to increase or decrease the rights of any owner of property under the Constitution of the State of California or the United States.

Because a project generally does not impact coastal access, the City rarely requires a private property owner to dedicate a trail easement as part of a new development proposal unless 1) a reasonable nexus is found between the condition requiring a trail dedication and the type of impact caused by the proposed development; and 2) the condition is reasonably proportional to the burden created by the impact.<sup>2</sup> Specifically, any public agency's ability to acquire a trail dedication is expressly limited by case law, state legislation, and the Constitution.<sup>3</sup>

As LUP Policy 2.49 and LIP Section 12.4 rarely apply, the City chose to proceed with a new Parkland and Trails System Map to replace the existing LUP Park Lands Map, with the inclusion of the clarifying note at the request of City Council to eliminate a common concern of affected property owners.

The CCC's position is that the note conflicts with the intent of LUP Policy 2.49 and that the LCP Park Lands Map was added to the LCP primarily to implement LUP Policy 2.49. The suggested modifications delete the City's clarifying note from the Parkland and Trail Incentives Program Map; however, this note is maintained in the General Plan Amendment for use locally on Figure OS-2, as reflected in Resolution No. 16-18.

The CCC's suggested modifications keep the original LUP Park Lands Map in its original form with a low level of detail and featuring only trails of regional importance, and make minor trail alignment changes and parkland updates. The suggested modifications move the City's detailed trails map to the LIP, give it a new name (LIP Parkland and Trails Dedication Incentive Program Map) and limit its use to implementing the Trail Dedication Incentive Program only.

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<sup>2</sup> Nollan v. California Coastal Commission, 43 U.S. 825 (1987); Dolan v. City of Tigard 512 U.S. 374 (1994).

<sup>3</sup> The City's ability to require a dedication is limited by the takings clause of the Fifth Amendment of the United States Constitution, which prohibits the taking of private property for public use without just compensation.

The CCC also suggested the City to modify LUP Policy 2.49 and LIP Section 12.4 to specifically reference the LUP Park Lands Map, distinct from the LIP Parkland and Trail Incentives Program Map, for purposes of trail exactions.

Other modifications are suggested to the LUP to clarify the establishment of the incentives program and to distinguish between the LUP Park Lands Map and the LIP Parkland and Trails Incentives Program Map. The CCC made only minor clarifications and corrections to the text of the trails incentive program (LIP Section 13.30) as originally proposed by the City in LCPA No. 09-006, such as removing reference to regulations that are not part of the LCP, such as primary view protections from the Malibu Municipal Code, and adding a figure to clarify incentives for dedications on a flag lot. Most of the suggested modifications for trail alignment and parkland boundary updates and correction of mapping errors are changes City staff requested the Commission to incorporate.

### Property Owner Concerns

Since 2011 when the Council approved the trails amendments, property owners in the Via Escondido and Ramirez Canyon areas have raised concerns about how public trail dedications for the Haunted House trail (along Via Escondido) and Ramirez Delaplane trail (along Ramirez Canyon Road) would impact their narrow private streets. The concerns center on where trail users would park, how to prevent unauthorized motorists from using private streets, long-term deterioration of private streets and maintenance costs. Also, the question of whether a trail segment on a single property could lead to opening up an entire street to trail use has been raised. According to CCC staff, excluding these trails from the amendment at this time would result in the whole amendment being considered as a new LCPA submittal. Similarly, modifying the procedures to allow the City more discretion for accepting trail dedications would also constitute a new LCPA.

Staff recommends adopting the suggested modifications as presented by the CCC, adopting Resolution No. 16-18 with a revision to General Plan Figure OS-2 to remove the Haunted House Trail and the Ramirez Delaplane Trail (between Delaplane Road and the Austin Chute Trail) and adopting Resolution No. 16-19 to initiate an LCPA to remove these trails from the LIP Parkland and Trails Dedication Incentive Program Map. Since these trails are only identified by the map prepared by the City and not identified on the CCC's LUP Park Lands Map, the LCPA is not expected to be controversial with the CCC. It may even qualify for processing as a minor (de minimis) amendment.

It should also be noted that if, in the meantime (before these trails are removed), a property owner on one of these streets offers a dedication in exchange for a development incentive under the program, the property owner would have to demonstrate to the Planning Commission's satisfaction that the following finding could be made (LIP Section 13.30.4, Finding 3): "The subject property is physically suitable for the proposed trail easement and can be used by the public in a feasible manner. The proposed trail easement area

demonstrates feasible connectivity with other offers to dedicate, easements, and/or planned alignments...” The finding may be difficult to make on these types of narrow private streets.

### Certification of the LCPA

The CCC evaluated the City’s amendments against LCP and California Coastal Act policies and determined that the amendments are permissible with suggested modifications. As a result of the CCC’s modifications, Resolution No. 11-15 and Ordinance No. 358 must be repealed and any amendments authorized by these documents will be replaced by Resolution 16-18 and Ordinance No. 405 (Attachment 4), which incorporate the CCC’s suggested recommendations.

Pursuant to the CCC’s Administrative Regulations Section 13544, the LCPA certification shall not be deemed final and effective until all of the following occur:

1. The City Council:
  - a. Acknowledges receipt of the CCC’s Resolution of Certification, including any terms or modifications suggested for final certification;
  - b. Accepts and agrees to any such terms and modifications and takes whatever formal action is required to satisfy the terms and modifications; and
  - c. Agrees to issue coastal development permits for the total area included in the certified LCP.
2. The CCC Executive Director determines in writing that the City’s action is legally adequate to satisfy any specific requirements set forth in the CCC’s certification order and the Director reports the determination to the CCC at its next regularly scheduled meeting.
3. If the Director finds that the City’s action does not conform to the CCC’s order, the CCC shall review the City action as if it were a resubmittal.
4. Notice of the certification shall be filed with the Secretary of the Resources Agency for posting and inspection.

**CCC SUGGESTED MODIFICATIONS:** Subject to the acceptance of eight modifications, the CCC certified the City’s LCPAs to establish a Trail Dedication Incentive program and associated map, and to amend the LCP Park Lands Map and related policies and language within the LUP and LIP. The CCC determined that modifications to the City’s amendments were necessary to adequately carry out the provisions of the certified LUP as amended. A “red-lined” copy of the LCPA as modified and approved by the CCC is included as Attachment 5. All other suggested modifications are reflected in Resolution No. 16-18 and Ordinance No. 405.

**GENERAL PLAN AMENDMENT:** The General Plan is being amended to replace Figure OS-2 (Malibu / Santa Monica Mountains Area Plan Trail System) included as Exhibit B to Resolution No. 16-18. This update maintains consistency between the LCP maps and the General Plan, and maintains the clarifying note about the meaning of mapped trail alignments.

**CORRESPONDENCE:** Staff received emails from Mr. Brad Folb regarding the Escondido Connector trail located along the northern property line of his properties at 6200 Porterdale Drive (Attachment 6). The 2002 Park Lands Map depicted an approximately location of the trail across the same property and the new maps realigned the trail in an attempt to minimize potential impacts to any future development on the property. Mr. Folb is concerned about the removal of the map note and the potential mandatory exaction of a trail easement. The issue of mandatory exaction was previously discussed in the *Overview of Suggested Modifications* section of this report.

**ENVIRONMENTAL REVIEW:** In accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21080.9, CEQA does not apply to activities and approvals by the City as necessary for the preparation and adoption of an LCP amendment. This application is for an amendment to the LCP, which must be certified by the CCC before it takes effect. LIP Section 1.3.1 states that the provisions of the LCP take precedence over any conflict between the LCP and a provision of the General Plan. In order to prevent an inconsistency, between the LCP and the General Plan, if the LCP amendment is approved, the City must also approve the corollary amendment to the General Plan OS Element. This amendment is necessary for the preparation and adoption of the LCP amendment and because they are entirely dependent on, related to, and duplicative of, the exempt activity, they are subject to the same CEQA exemption.

**PUBLIC NOTICE:** On March 17, 2016, a Notice of City Council Public Hearing to be held on April 11, 2016, was published in a newspaper of general circulation within the City and was mailed to all interested parties; homeowner's associations on record with the City; regional, state and federal agencies affected by the amendments; and media; and the CCC (Attachment 7). A public notification announcement was posted on the City's Channel 3, and published in the Malibu Surfside News and the Malibu Times. The proposed Parkland and Trails Dedication Incentive Program Map, revised LCP Park Lands Map and General Plan Figure OS-2 (Malibu / Santa Monica Mountains Area Trail System) were made available for public review on the City's website, the Planning public counter at City Hall, and the Malibu Library.

**CONCLUSION:** At this time, the City Council has three options:

1. If the Council adopts Resolution No. 16-18 and Ordinance No. 405 accepting the LCPAs as conditionally certified by the CCC and the corollary amendments to the General Plan, it is anticipated that the CCC Executive Director will report the

Council's action to the CCC at the next regularly scheduled meeting and certification of the LCPA will be final;

2. If the Council takes no action before end of the requested one year extension, the certification with suggested modifications shall expire one year from June 10, 2016 and the LCP and General Plan will not be amended;
3. If the Council chooses to modify, in any respect, what the CCC has conditionally certified, the Council's action would be treated as a resubmittal and the LCP amendment process would resume as a new LCP amendment; and
4. If the Council chooses to revise General Plan Figure OS-2 to remove the Haunted House Trail and the segment of the Ramirez Delaplaine Trail and adopt Resolution No. 16-19 to initiate an LCPA to remove these trails from the LIP Parkland and Trails Dedication Incentives Program Map, staff will revise Exhibit B of Resolution No. 16-18 to reflect this change and begin processing the LCPA immediately for submittal to the CCC.

ATTACHMENTS:

1. Resolution No. 16-18  
Exhibit A - LCP Park Lands Map  
Exhibit B - General Plan Open Space and Recreational Element Figure OS-2
2. Ordinance No. 405  
Exhibit A - LCP Parkland and Trails Dedication Incentive Program Map
3. Resolution No. 16-19
4. Resolution No. 11-15 and Ordinance No. 358
5. CCC letter and suggested modifications dated December 30, 2015
6. Correspondence from Mr. Brad Folb
7. Notice of Public Hearing

The CCC Staff Report for the December 10, 2015 meeting can be found at:  
<http://documents.coastal.ca.gov/reports/2015/12/th16b-12-2015.pdf>

## RESOLUTION NO. 16-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU APPROVING LOCAL COASTAL PROGRAM AMENDMENT NO. 10-003 AMENDING THE LAND USE PLAN PARK LANDS MAP AND COROLLARY LAND USE PLAN POLICIES; APPROVING GENERAL PLAN AMENDMENT NO. 10-003 AMENDING THE GENERAL PLAN OPEN SPACE AND RECREATIONAL ELEMENT FIGURE OS-2 (MALIBU / SANTA MONICA MOUNTAINS AREA PLAN TRAIL SYSTEM); DETERMINING THE LOCAL COASTAL PROGRAM AND GENERAL PLAN AMENDMENTS ARE CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND REPEALING RESOLUTION NO. 11-15

The City Council of the City of Malibu does hereby find, order and resolve as follows:

### SECTION 1. Recitals.

A. On April 25, 2011, the City Council adopted Resolution No. 11-15 approving Local Coastal Program Amendment (LCPA) No. 10-003 and General Plan Amendment (GPA) No. 10-003, amendments to the LCP and General Plan to update the City's Park Land Map, and incorporate it into the LUP and General Plan Open Space and Recreation Element.

B. On August 19, 2011, the City submitted the amendments to the California Coastal Commission (CCC) for its review and certification.

C. On September 22, 2014, the CCC determined that the City's amendment submittal, identified by the CCC as MAL-MAJ-2-11-B (Parkland and Trails System Map and Trail Incentive Plan), was in proper order and legally adequate to comply with the submittal requirements of California Coastal Act.

D. On November 13, 2014, the CCC granted a one-year time extension to act on the City request for the LCPA.

E. On December 10, 2015, the CCC held a public hearing and conditionally certified LCPA No. MAL-MAJ-2-11-B with suggested modifications.

F. On March 17, 2016, a Notice of City Council Public Hearing to be held on April 11, 2016, was published in a newspaper of general circulation within the City and was mailed to all interested parties; homeowner's associations on record with the City; regional, state and federal agencies affected by the amendments; and media; and the CCC. A public notification announcement was posted on the City's Channel 3, and published in the Malibu Surfside News and the Malibu Times. The proposed Parkland and Trails Dedication Incentive Program Map, revised LCP Park Lands Map and General Plan Figure OS-2 (Malibu / Santa Monica Mountains Area Trail System) were made available for public review on the City's website, Malibu City Hall, and the Malibu Library.

G. On April 11, 2016, the City Council continued the item to the May 9, 2016 Regular City Council meeting to allow staff additional time to discuss with the California Coastal Commission specific implementation procedures.

## SECTION 2. Environmental Review.

In accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21080.9, CEQA does not apply to activities and approvals by the City as necessary for the preparation and adoption of an LCP amendment. This application is for an amendment to the LCP, which must be certified by the CCC before it takes effect. LIP Section 1.3.1 states that the provisions of the LCP take precedence over any conflict between the LCP and a provision of the General Plan. In order to prevent an inconsistency between the LCP and the General Plan, if the LCP amendment is approved, the City must also approve the corollary amendment to the General Plan Open Space Element. This amendment is necessary for the preparation and adoption of the LCP amendment and because they are entirely dependent on, related to, and duplicative of, the exempt activity, they are subject to the same CEQA exemption.

## SECTION 3. Local Coastal Program Amendments.

LCPA No. 10-003 includes amendments to the LCP Land Use Plan. Related amendments to the LCP Local Implementation Plan are included in Ordinance No. 405. Consistent with the CCC's December 10, 2015 conditional certification of MAL-MAJ-2-11-B, the City Council hereby amends the Land Use Plan as follows:

A. Amend LUP Policy 2.14 to read as follows:

### Incentives Program

- A. An incentives program that will encourage landowners to make lands available for public access and recreation uses should be developed.
- B. Incentives may be provided for applicants to voluntarily dedicate, or offer to dedicate, public trail easements along trails shown on the Parkland and Trails Dedication Incentive Program Map or along other trails that the City determines provide connectivity to the trail network. Where incentives would allow for modification of development standards, they may be approved only when the associated development is consistent with all other applicable provisions of the LCP.

B. Amend LUP Policy 2.49 to read as follows:

A trail offer of dedication shall be required in new development where the property contains a LCP mapped trail alignment shown on the LUP Park Lands Map or where there is substantial evidence that prescriptive rights exist. An existing trail which has historically been used by the public may be relocated as long as the new

trail alignment offers equivalent public use. Both new development and the trail alignment shall be sited and designed to provide maximum privacy for residents and maximum safety for trail users.

- C. Replace LCP Park Lands Map in its entirety, included as Exhibit A this resolution.

SECTION 4. Local Coastal Program Amendment Findings.

A. Based on evidence in the whole record, the City Council hereby finds that the proposed amendments meets the requirements of, and is in conformance with the policies and requirements of Chapter 3 of the California Coastal Act.

B. The amendments to the LCP meet the requirements of, and are in conformance with the goals, objectives and purposes of the LCP as identified in said document. The revised LCP Park Land Map reflects updated alignments based on the most current inventory of existing and planned parkland and trails in the City since 2002 and demonstrates their connectivity to regional trails within the Santa Monica Mountains. Further, it provides new recreation and access opportunities between the Santa Monica Mountains and the Pacific Coast pursuant to the access and recreation policies of the LCP. The map was prepared with substantive input from the City's Trails Committee, the National Park Service, Santa Monica Mountains Conservancy, the Mountains Recreation and Conservation Authority, and the Los Angeles County Department of Parks and Recreation.

The proposed map is consistent with and implements the following LUP policies and goals:

LUP Policy 2.45: An extensive public trail system has been developed across the Santa Monica Mountains that provides public coastal access and recreation opportunities. This system includes trails located within state and national parklands as well as those which cross private property in the City and County. The City's existing and proposed trails are shown on the LUP Park Lands Map. A safe trail system shall be provided throughout the mountains and along the shoreline that achieves the following:

- a) Connects parks and major recreational facilities;
- b) Links with trail systems of adjacent jurisdictions;
- c) Provides recreational corridors between the mountains and the coast;
- d) Allows for flexible, site-specific design and routing to minimize impacts on adjacent development, and fragile habitats. In particular, ensure that trails located within or adjacent to Environmentally Sensitive Habitat Areas are designed to protect fish and wildlife resources;
- e) Provides connections with populated areas;
- f) Includes trails designed to accommodate multiple use (hiking, biking and equestrian) where multiple use can be provided safely for all users and where impacts to coastal resources are minimized;
- g) Reserves certain trails for hiking only;
- h) Facilitates linkages to community trail systems;
- i) Provides diverse recreational and aesthetic experiences;

- j) Prohibits public use of motorized vehicles on any trail;
- k) Provides public parking at trail head areas;
- l) Ensures that trails are used for their intended purpose and that trail use does not violate private property rights.

LUP Policy 2.9: Public access and recreational planning efforts shall be coordinated, as feasible, with the National Park Service, the State Department of Parks and Recreation, the State Coastal Conservancy, Los Angeles County, Los Angeles County Department of Beaches and Harbors, the Santa Monica Mountains Conservancy, and the Santa Monica Mountains Trails Council.

#### SECTION 5. General Plan Amendments.

General Plan Amendment No. 10-003 includes amendments to the General Plan Open Space Element. The City Council hereby amends the General Plan as follows:

A. Replace Figure OS-2 (Malibu / Santa Monica Mountains Area Plan Trail System) in its entirety with Exhibit B.

#### SECTION 6. General Plan Amendment Findings.

The City Council approves the General Plan on the condition that the General Plan amendment only takes effect if the LCPA is certified by the CCC. The General Plan amendment will allow the figure in the General Plan to be amended consistent with the amended LCP and is corollary of that action.

The proposed map is consistent with and implements the following General Plan policies, objectives, and implementation measures:

General Plan Land Use Policy 2.4.5: The City shall promote a system of equestrian and pedestrian trails.

General Plan Open Space and Recreation Objective 3.1: A comprehensive, safe and accessible trail system serving hikers, equestrians and bicyclists.

General Plan Open Space and Recreation Implementation Measure 53: Where possible, obtain trail dedications and easements consistent with the Trails Plan.

#### SECTION 7. Approval of LCPA No. 10-003 and Repealing Resolution 11-15.

Based on the evidence in the record, the City Council hereby approves LCPA No. 10-003, amending the LUP as modified by the CCC, and GPA No. 10-003. Resolution No. 11-15 is hereby repealed and any amendments to the LUP authorized by Resolution No. 11-15 are superseded by the amendments set forth in Sections 3 and 5 of this resolution.

A. Pursuant to the CCC's Administrative Regulations Section 13544.5, the LCPA certification shall not be deemed final and effective until all of the following occur: 1) the City Council: a) acknowledges receipt of the CCC's Resolution of Certification, including any terms and modifications suggested for final certification; b) accepts and agrees to any such terms and modifications and takes whatever formal action is required to satisfy the terms and modifications; and c) agrees to issue coastal development permits for the total area included in the certified LCP; 2) the Executive Director of the CCC determines in writing that the City's action is legally adequate to satisfy any specific requirements set forth in the CCC's certification order and the Director reports the determination to the CCC at its next regularly scheduled meeting; 3) if the Director finds that the City's action does not conform to the CCC's order, the CCC shall review the City action as if it were a resubmittal; and 4) notice of the certification shall be filed with the Secretary of the Resources Agency for posting and inspection.

B. The City Council acknowledges receipt of the CCC's modifications to LCPA No. 10-003. The City Council further accepts and agrees to the modified language suggested by the CCC pertaining to the LUP and approves revisions to LCPA No. 10-003 without further changes.

C. The City of Malibu agrees to issue coastal development permits for the total area included in the certified LCP. The proposed amendments to the LUP meet the requirements of, and are in conformance with the policies and requirements of Chapter 3 of the California Coastal Act to the extent necessary to achieve the basic State goals specified in Public Resources Code Section 30001.

SECTION 8. Submittal to California Coastal Commission.

The City Council hereby directs staff to submit a copy of this Resolution to the Commission per Title 14, California Code of Regulations Section 134544.5(a).

SECTION 9. Severability.

If any section, subsection, sentence, clause, portion, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, portions, or phrases of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, portion, or phrase without regard to whether any other section, subsection, sentence, clause, portion, or phrase of this Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 10. Effectiveness.

The LCP and General Plan amendments approved in this resolution shall become effective only upon certification by the CCC of this amendment to the LCP.

Resolution No. 16-18  
Page 6 of 14

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**SECTION 11.** The City Clerk shall certify the adoption of this resolution and enter it into the book of original resolutions.

**PASSED, APPROVED AND ADOPTED** this 9<sup>th</sup> day of May 2016.

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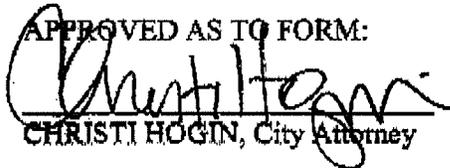
LAURA ROSENTHAL, Mayor

ATTEST:

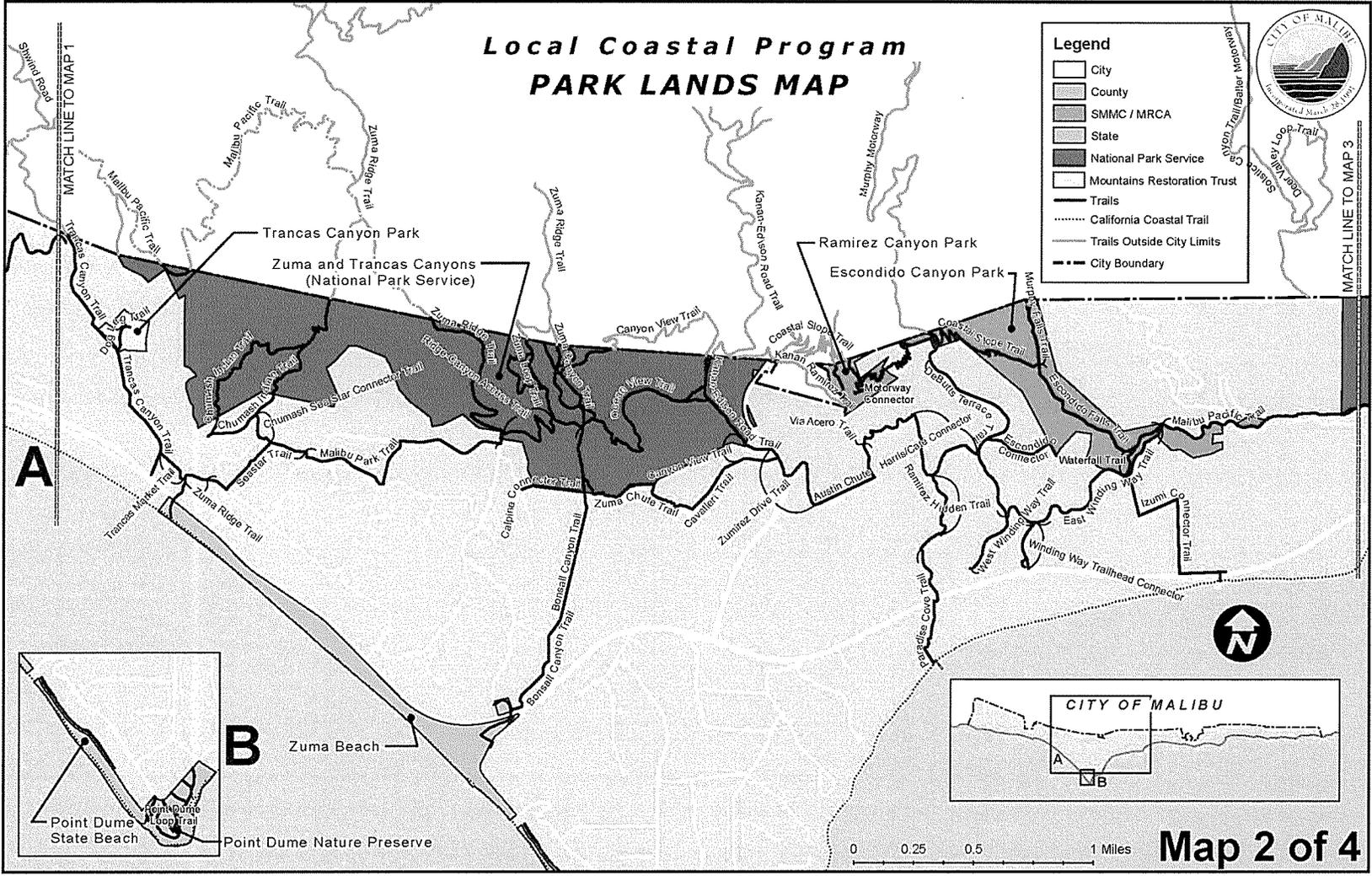
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LISA POPE, City Clerk  
(seal)

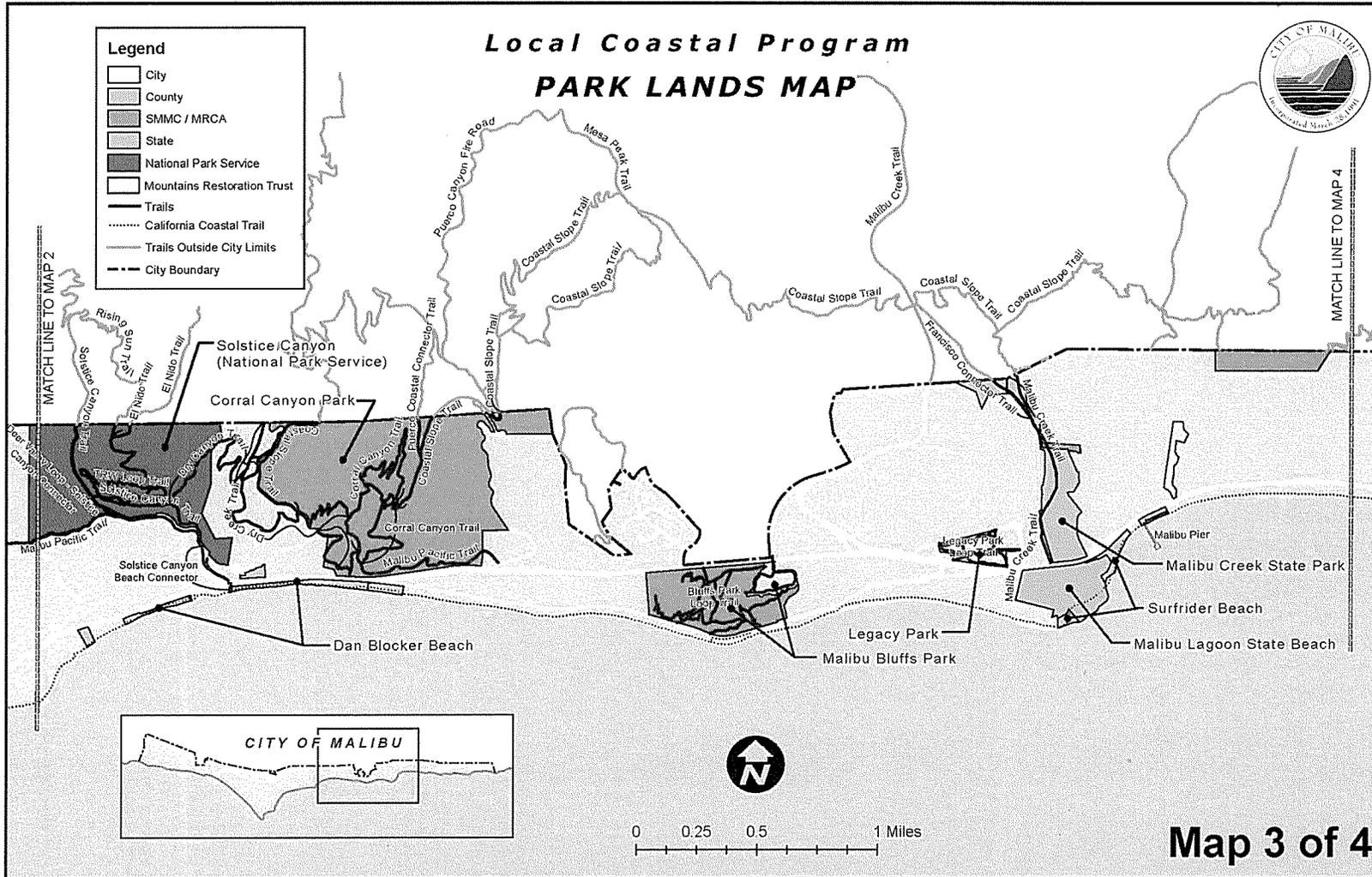
APPROVED AS TO FORM:

  
CHRISTI HOGIN, City Attorney





**Map 2 of 4**



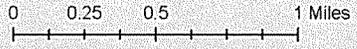
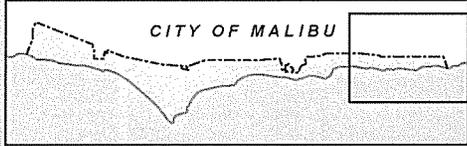
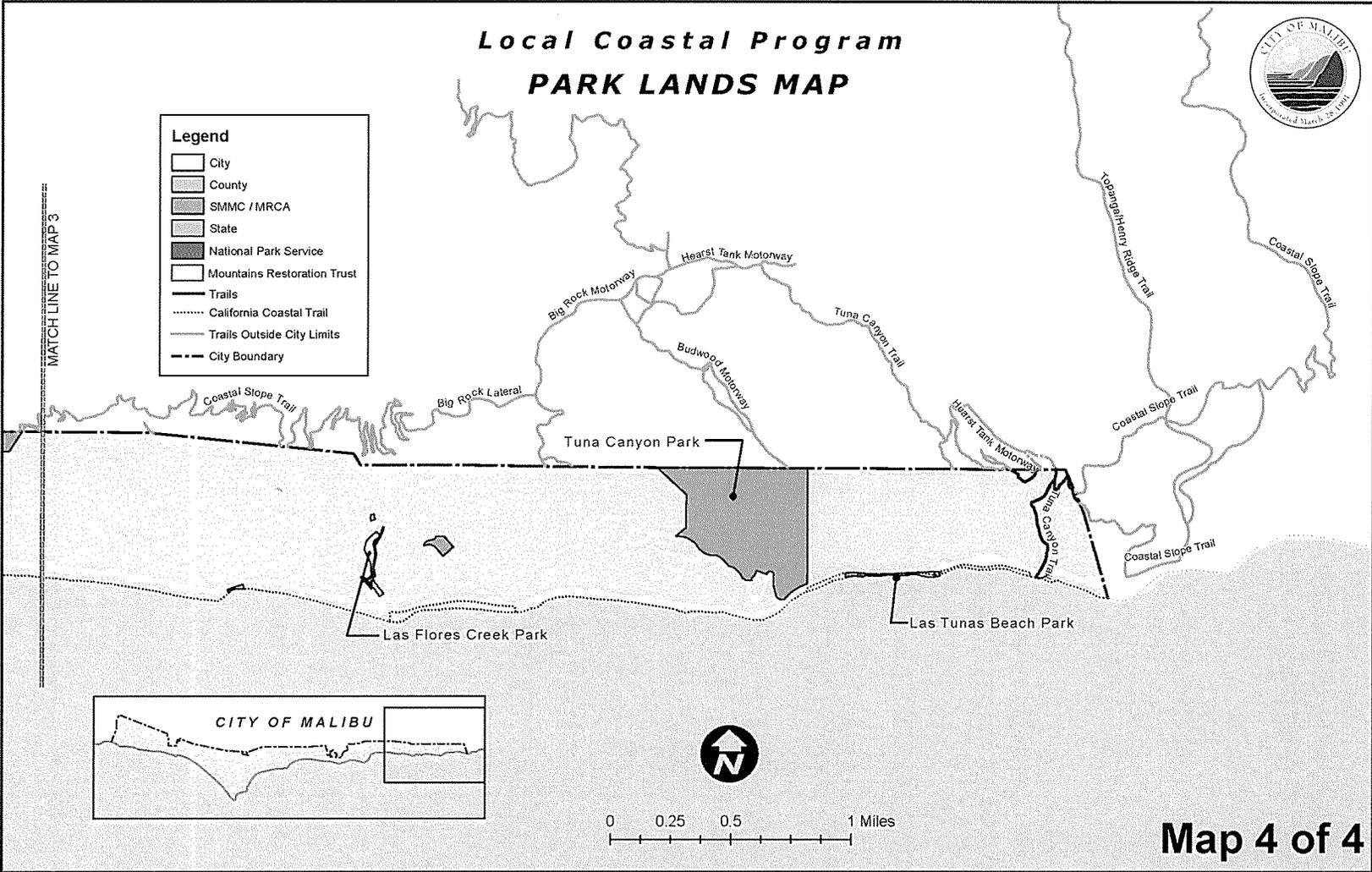
# Local Coastal Program PARK LANDS MAP



**Legend**

- City
- County
- SMMC / MRCA
- State
- National Park Service
- Mountains Restoration Trust
- Trails
- California Coastal Trail
- Trails Outside City Limits
- City Boundary

MATCH LINE TO MAP 3



**Map 4 of 4**

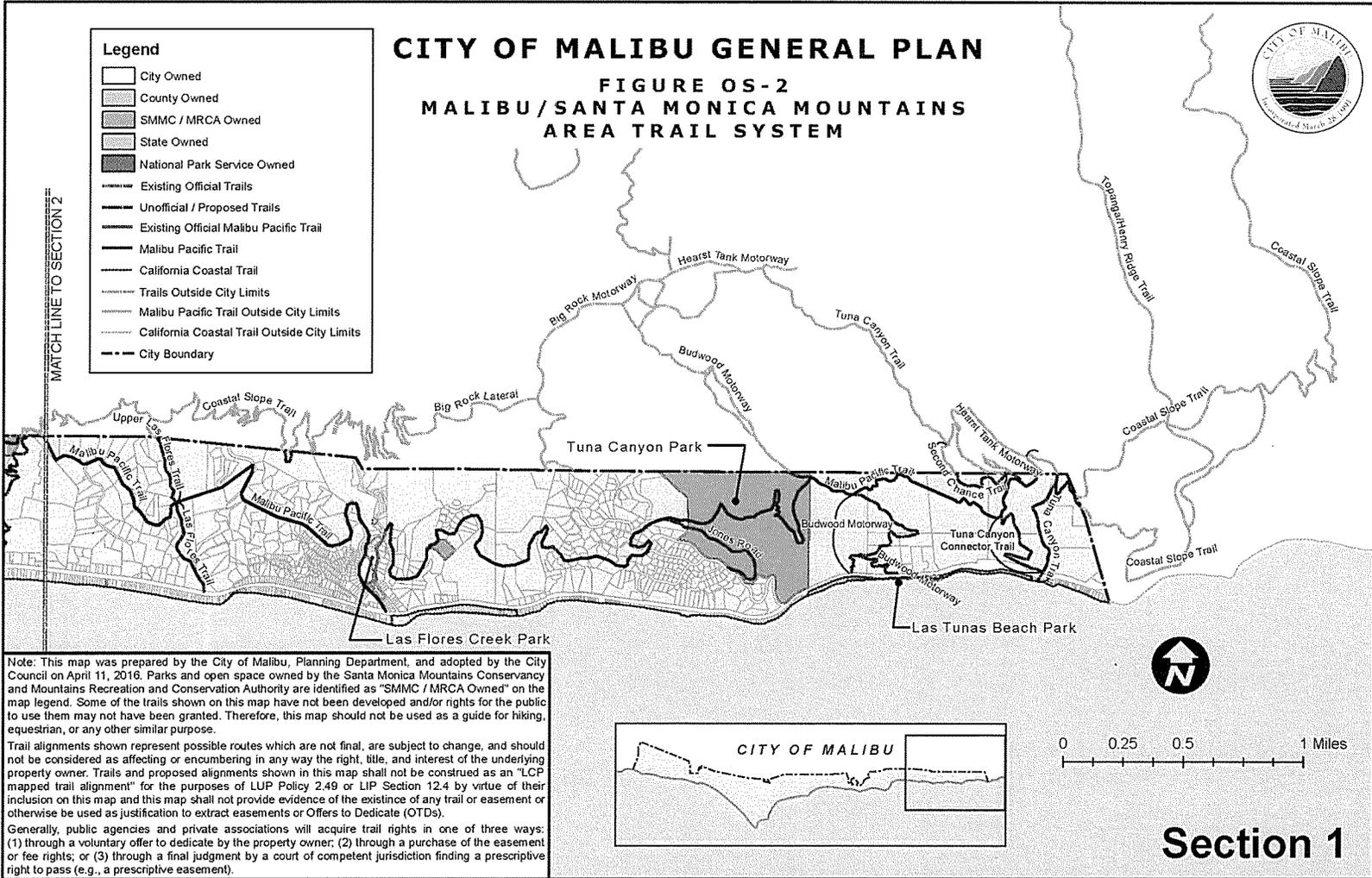


EXHIBIT B

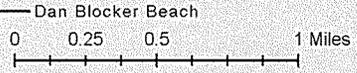
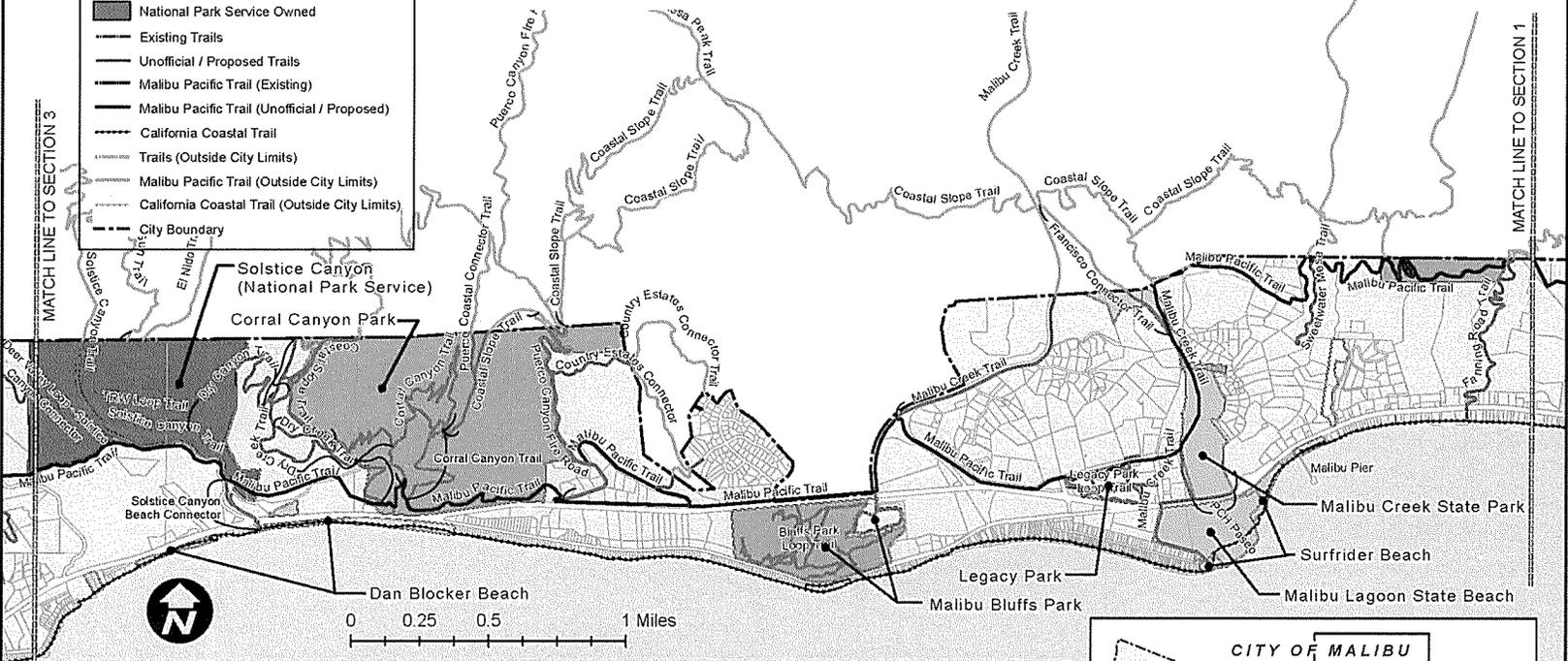
# CITY OF MALIBU GENERAL PLAN

## FIGURE OS-2 MALIBU/SANTA MONICA MOUNTAINS AREA TRAIL SYSTEM



**Legend**

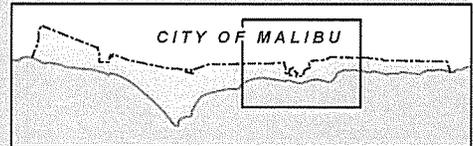
- City Owned
- County Owned
- SMMC / MRCA Owned
- State Owned
- National Park Service Owned
- Existing Trails
- Unofficial / Proposed Trails
- Malibu Pacific Trail (Existing)
- Malibu Pacific Trail (Unofficial / Proposed)
- California Coastal Trail
- Trails (Outside City Limits)
- Malibu Pacific Trail (Outside City Limits)
- California Coastal Trail (Outside City Limits)
- City Boundary



Note: This map was prepared by the City of Malibu, Planning Department, and adopted by the City Council on April 11, 2016. Parks and open space owned by the Santa Monica Mountains Conservancy and Mountains Recreation and Conservation Authority are identified as "SMMC / MRCA Owned" on the map legend. Some of the trails shown on this map have not been developed and/or rights for the public to use them may not have been granted. Therefore, this map should not be used as a guide for hiking, equestrian, or any other similar purpose.

Trail alignments shown represent possible routes which are not final, are subject to change, and should not be considered as affecting or encumbering in any way the right, title, and interest of the underlying property owner. Trails and proposed alignments shown in this map shall not be construed as an "LCP mapped trail alignment" for the purposes of LUP Policy 2.49 or LIP Section 12.4 by virtue of their inclusion on this map and this map shall not provide evidence of the existence of any trail or easement or otherwise be used as justification to extract easements or Offers to Dedicate (OTDs).

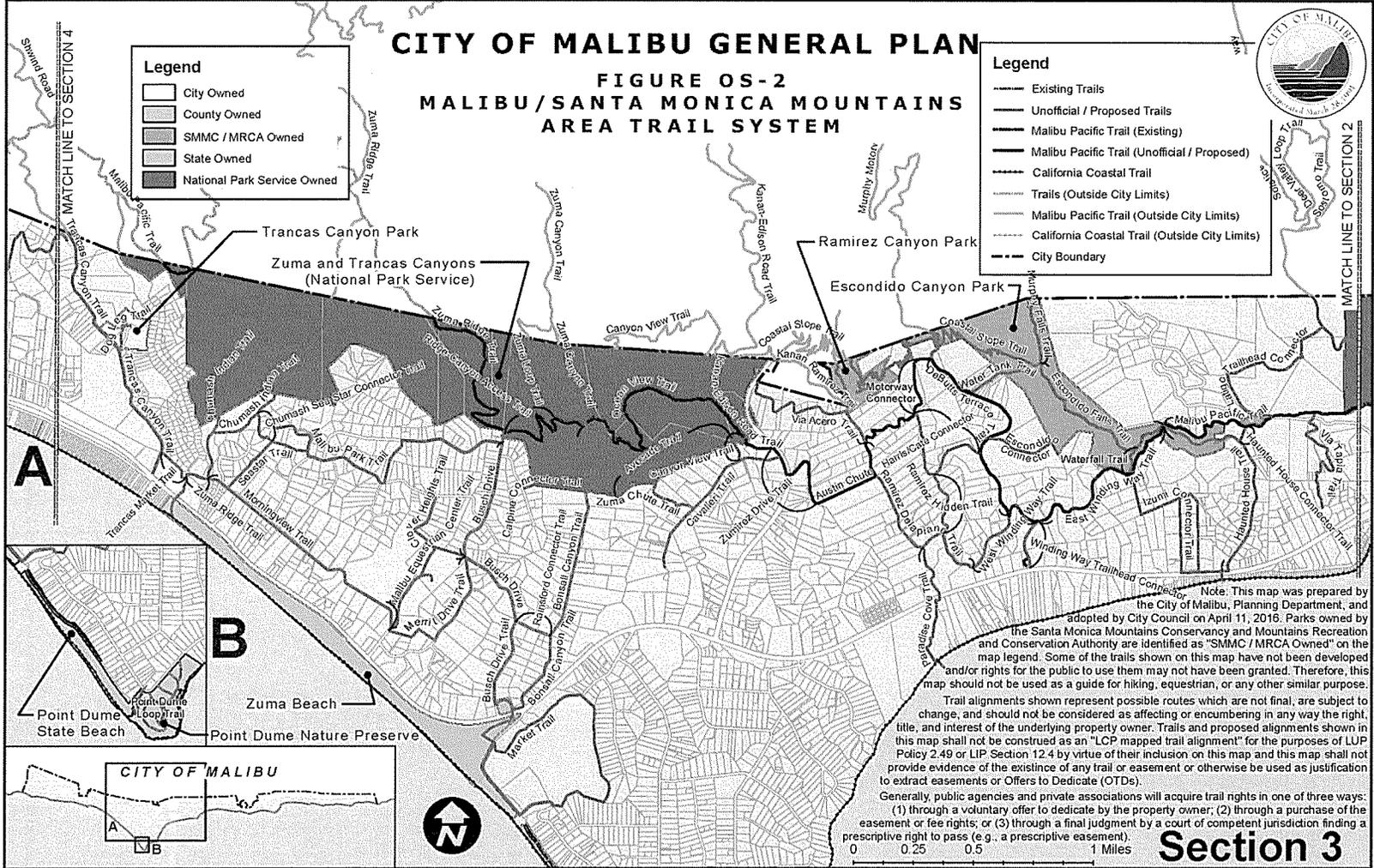
Generally, public agencies and private associations will acquire trail rights in one of three ways: (1) through a voluntary offer to dedicate by the property owner; (2) through a purchase of the easement or fee rights; or (3) through a final judgment by a court of competent jurisdiction finding a prescriptive right to pass (e.g., a prescriptive easement).



## Section 2

# CITY OF MALIBU GENERAL PLAN

## FIGURE OS-2 MALIBU/SANTA MONICA MOUNTAINS AREA TRAIL SYSTEM



Note: This map was prepared by the City of Malibu, Planning Department, and adopted by City Council on April 11, 2016. Parks owned by the Santa Monica Mountains Conservancy and Mountains Recreation and Conservation Authority are identified as "SMMC / MRCA Owned" on the map legend. Some of the trails shown on this map have not been developed and/or rights for the public to use them may not have been granted. Therefore, this map should not be used as a guide for hiking, equestrian, or any other similar purpose.

Trail alignments shown represent possible routes which are not final, are subject to change, and should not be considered as affecting or encumbering in any way the right, title, and interest of the underlying property owner. Trails and proposed alignments shown in this map shall not be construed as an "LCP mapped trail alignment" for the purposes of LUP Policy 2.49 or LIP Section 12.4 by virtue of their inclusion on this map and this map shall not provide evidence of the existence of any trail or easement or otherwise be used as justification to extract easements or Offers to Dedicate (OTDs).

Generally, public agencies and private associations will acquire trail rights in one of three ways: (1) through a voluntary offer to dedicate by the property owner; (2) through a purchase of the easement or fee rights; or (3) through a final judgment by a court of competent jurisdiction finding a prescriptive right to pass (e.g., a prescriptive easement).

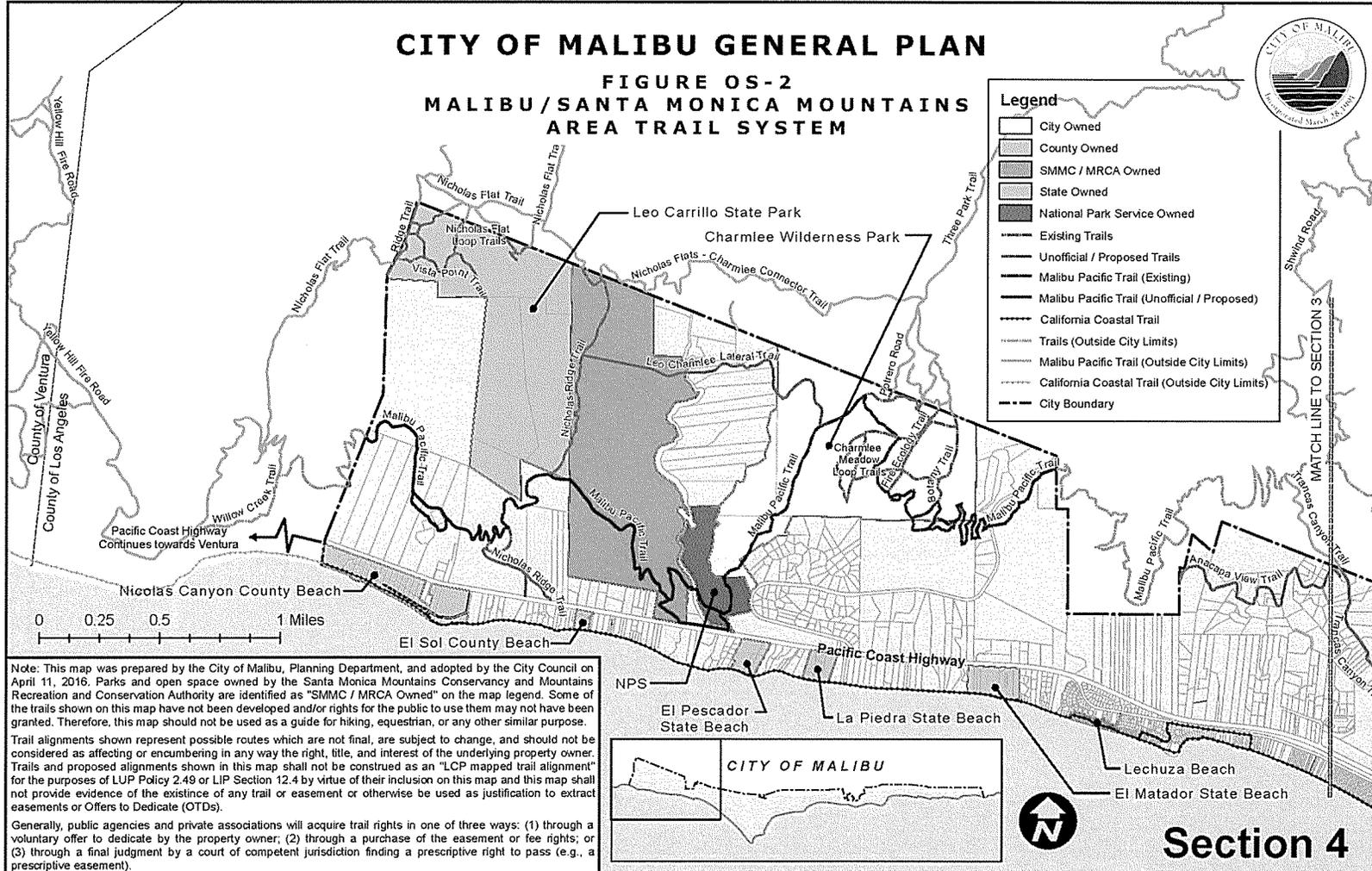
### Section 3

# CITY OF MALIBU GENERAL PLAN

## FIGURE OS-2 MALIBU/SANTA MONICA MOUNTAINS AREA TRAIL SYSTEM



- Legend**
- City Owned
  - County Owned
  - SMMC / MRCA Owned
  - State Owned
  - National Park Service Owned
  - Existing Trails
  - Unofficial / Proposed Trails
  - Malibu Pacific Trail (Existing)
  - Malibu Pacific Trail (Unofficial / Proposed)
  - California Coastal Trail
  - Trails (Outside City Limits)
  - Malibu Pacific Trail (Outside City Limits)
  - California Coastal Trail (Outside City Limits)
  - City Boundary



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ORDINANCE NO. 405

AN ORDINANCE OF THE CITY OF MALIBU APPROVING LOCAL COASTAL PROGRAM AMENDMENT NO. 09-006 AMENDING THE LOCAL IMPLEMENTATION PLAN TO ESTABLISH A TRAIL DEDICATION INCENTIVE PROGRAM AND THE PARKLAND AND TRAILS DEDICATION INCENTIVE PROGRAM MAP; AND REPELAING ORDINANCE NO. 405

The City Council of the City of Malibu does hereby ordain as follows:

SECTION 1. Recitals.

A. On April 25, 2011, the City Council adopted Resolution No. 11-15 approving Local Coastal Program Amendment (LCPA) No. 10-003 and General Plan Amendment (GPA) No. 10-003, amendments to the LCP and General Plan to update the City's Park Land Map, and incorporate it into the LUP and General Plan Open Space and Recreation Element.

B. On May 23, 2011, the City Council adopted Ordinance No. 358, approving LCPA No. 09-006, amendments to the Local Implementation Plan (LIP) to create development incentives for trail dedications.

C. On August 19, 2011, the City submitted the amendments to the California Coastal Commission (CCC) for its review and certification.

D. On September 22, 2014, the CCC determined that the City's amendment submittal, identified by the CCC as MAL-MAJ-2-11-B (Parkland and Trails System Map and Trail Incentive Plan), was in proper order and legally adequate to comply with the submittal requirements of California Coastal Act.

E. On November 13, 2014, the CCC granted a one-year time extension to act on the City request for the LCPA.

F. On December 10, 2015, the CCC held a public hearing and conditionally certified LCPA No. MAL-MAJ-2-11-B with suggested modifications.

G. On March 17, 2016, a Notice of City Council Public Hearing to be held on April 11, 2016, was published in a newspaper of general circulation within the City and was mailed to all interested parties; homeowner's associations on record with the City; regional, state and federal agencies affected by the amendments; and media; and the CCC. A public notification announcement was posted on the City's Channel 3, and published in the Malibu Surfside News and the Malibu Times. The proposed Parkland and Trails Dedication Incentive Program Map, revised LCP Park Lands Map and General Plan Figure OS-2 (Malibu / Santa Monica Mountains Area Trail System) were made available for public review on the City's website, Malibu City Hall, and the Malibu Library.

H. On April 11, 2016, the City Council continued the item to the May 9, 2016 Regular City Council meeting to allow staff additional time to discuss with the California Coastal Commission specific implementation procedures.

SECTION 2. Environmental Review.

In accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21080.9, CEQA does not apply to activities and approvals by the City as necessary for the preparation and adoption of an LCP amendment. This application is for amendments to the LCP, which must be certified by the CCC before it takes effect.

SECTION 3. Local Coastal Program Amendments.

LCPA No. 09-006 includes amendments to the LIP. The corollary amendments to the LUP (LCPA No. 10-003) and to the General Plan (GPA No. 10-003) are included in Resolution No. 16-14. Consistent with the CCC's December 10, 2015 conditional certification of MAL-MAJ-2-11-B, the City Council hereby amends the LIP as follows:

A. Amend LIP Section 12.6.7(A) (Legal Description of an Accessway: Recordation) to read as follows:

A. An access dedication (offer to dedicate or grant of easement) required pursuant to Section 12.4 of the Malibu LIP or offered by a property owner pursuant to Section 13.30 of the Malibu LIP, or otherwise volunteered, shall be described, in the condition of approval of the permit or other authorization for development in a manner that provides the public, the property owner, and the accepting agency with the maximum amount of certainty as to the location of the accessway. As part of the condition of approval, easements shall be described as follows: (1) for lateral access: along the entire width of the property from the mean high tide line landward to a point fixed at the most seaward extent of development (as applicable): the toe of the bluff, the intersection of sand with toe of revetment, the vertical face of seawall, or other appropriate boundary such as dripline of deck. On beachfront property containing dune ESHA the required easement for lateral public access shall be located along the entire width of the property from the mean high tide line landward to the ambulatory seawardmost limit of dune vegetation; (2) for blufftop access or trail access: extending inland from the bluff edge or along the alignment of a recreational trail; (3) for vertical access: extending from the road to the mean high tide line (or bluff edge).

B. Amend Appendix 2 (MAPS) of the LIP to include the "Parkland and Trails Dedication Incentive Program Map" included as Exhibit A to this ordinance.

- C. Add LIP Section 13.30 (Trail Dedication Incentive) to read as follows:

13.30 Trail Dedication Incentive

The purpose of this section is to provide a mechanism for the approving body, in the process of reviewing a coastal development permit, to consider changes to standards or requirements of the LCP as applied to the coastal development permit. In reviewing a coastal development permit, the approving body can process a trail dedication incentive to allow for a deviation from standards required in the LCP for the specific situations listed in LIP Sections 13.30.1(A), (B), and (C).

Application for a trail dedication incentive shall be filed as part of the coastal development permit and shall be processed consistent with provisions of this chapter.

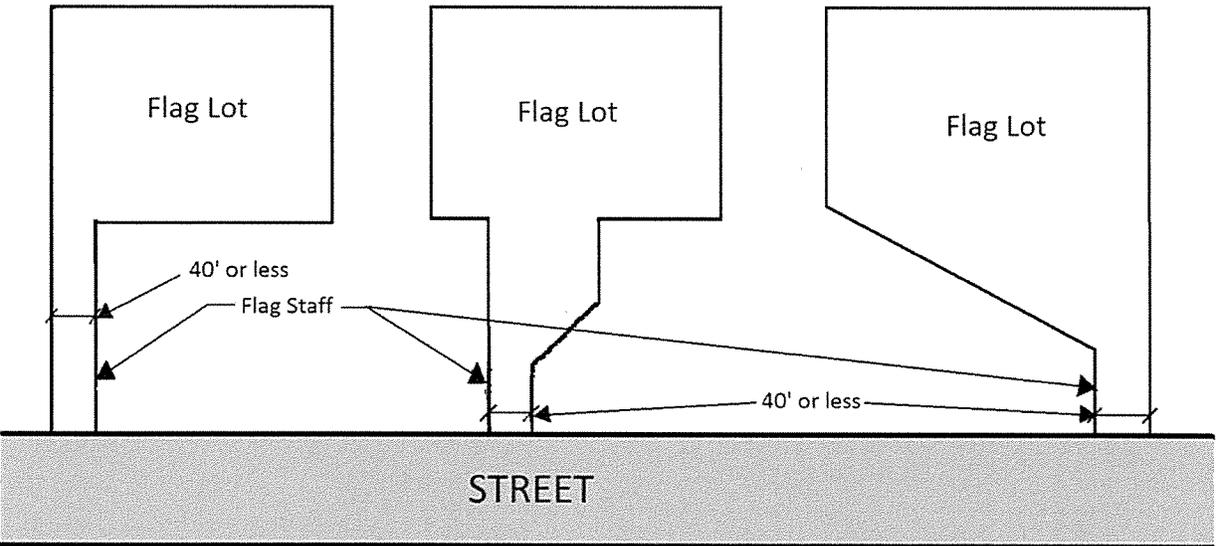
13.30.1 Applicability

- A. When either an offer to dedicate or grant of easement is volunteered by a property owner for a public trail easement on a residentially-zoned property, the approving body may grant a trail dedication incentive subject to the following requirements:
1. A development incentive may be granted for feasible trail alignments identified on the Parkland and Trails Dedication Incentive Program Map located on the landward side of the first public road paralleling the sea. The approving body may also grant a development incentive for a trail not identified on the map if it: 1) provides adequate connectivity in locations determined to link recreational areas to the coast, or provides alternate recreation and access opportunities pursuant to the access and recreation policies of the LCP; 2) can be constructed and used by the public in a feasible manner; and 3) the proposed trail easement area is of a sufficient width for the design of any necessary switchbacks, future trail construction, and maintenance. The proposed trail easement area shall be a minimum of 10 feet in width, unless the approving body finds that it is not feasible to provide a 10 foot wide trail easement area and that the reduced trail easement width will allow for the construction of a safe, useable public trail.
  2. Only one development incentive listed in LIP Section 13.30.1(B) may be granted per offer to dedicate or grant of easement.
  3. The requested development incentive may not: (a) result in an impact to an area defined as an environmentally sensitive habitat area (ESHA); or (b) require the removal of, or encroachment into the root zone of, any protected oak, walnut, sycamore, alder, toyon, or other native trees that are not otherwise protected as ESHA.
  4. Applicable public access provisions contained in Chapter 12 of the LIP shall apply, including that prior to the issuance of the coastal development permit associated with the trail dedication incentive, the property owner must execute and record the trail offer to

dedicate or direct grant of easement that is in a form and content acceptable to the California Coastal Commission. Direct grant of trail easement shall be preferred when an accepting agency is available and willing at the time of processing.

- 5. For projects approved after September 13, 2002, involving property on which a property owner voluntarily offered to record an irrevocable offer to dedicate a trail easement or to grant a trail easement as part of a prior coastal development permit and the property owner provides evidence that the trail easement has been granted to, or the offer to dedicate accepted by, a public agency or private association approved by the Coastal Commission, one development incentive may be applied to a future project on the same parcel over which the trail easement was offered or granted, subject to the approval of a new coastal development permit, as applicable. In the event a previous offer to dedicate has since expired, a new offer to dedicate or grant of easement shall be required for a development incentive. A trail dedication incentive shall be requested and processed according to the provisions of this section.
  
- B. The approving body may grant one of the following development incentives for a trail dedication incentive. For flag lots, the development incentive shall be reduced by 50 percent for any offer to dedicate or grant of easement that is 40 feet or less in width across the narrow staff portion of the flag lots where access is taken from.

Figure 1.



1. Front Yard Setback

- a. Seventy-five (75) percent reduction in the front yard setback requirement specified in LIP Section 3.6(F)(1), provided that a minimum five foot setback shall remain.
- b. This incentive may not be used in combination with a minor modification request for a front yard setback reduction specified in LIP Section 13.27.1(B)(1).

2. Side Yard Setback

- a. Forty percent reduction in the side yard setback requirement specified in LIP Section 3.6(F)(2), provided that a minimum five foot setback shall remain.
- b. This incentive may not be used in combination with a minor modification request for a side yard setback reduction specified in LIP Section 13.27.1(B)(1).

3. Rear Yard Setback

- a. Forty percent reduction in the rear yard setback requirement specified in LIP Section 3.6(F)(3), provided that a minimum five foot setback shall remain.
- b. This incentive may not be used in combination with a minor modification request for a rear yard setback reduction specified in LIP Section 13.27.1(B)(1).

4. Grading

- a. Grading amounts may be increased by up to 250 cubic yards over the maximum allowed cubic yardage specified in LIP Section 8.3, not to exceed a maximum of 1,250 cubic yards.

5. Impermeable Coverage

- a. Ten percent increase in the maximum allowed impermeable coverage required by LIP Section 3.6(I), not to exceed a maximum of 27,500 square feet.

6. Total Development Square Footage

- a. Five percent increase in the maximum allowed total development square footage specified in LIP Section 3.6(K).

## 7. Basement

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(3), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(3).

## 8. Subterranean Garage

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(4), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(4).

## 9. Cellar

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(5), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(5).

## 10. Combinations of Basements, Cellars and/or Subterranean Garages

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(6), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(6).

## 11. Fences and Walls

- a. Two foot increase in the maximum allowed non-view permeable fence or wall height specified in LIP Sections 3.5.3(A)(1 through 3), not to exceed a maximum height of 66 inches in front yards or eight feet in side or rear yards. Fences and walls shall be consistent with the scenic/visual protection policies of the LCP.

- b. Non-view permeable fences or walls exceeding a height of 42 inches in front yards or six feet in side or rear yards shall only be permitted in areas to provide adequate privacy from public views from the trail. For the purpose of providing privacy to the property owner, the fence or wall location shall be oriented near the trail easement only. The remainder of any proposed fencing or walls on the subject property shall be in compliance with the development standards, including height and materials, specified in LIP Sections 3.5.3(A)(1 through 3).
  - c. Fence or wall heights shall be reviewed by the City Biologist for potential impacts to wildlife corridors.
  - d. Fences or walls that are oriented toward a public trail shall incorporate veneers, texturing and/or colors that blend with the surrounding earth materials or landscape and shall be located outside of the dedicated easement.
  - e. Landscaping in excess of six feet, not to exceed eight feet at full maturity, may be located on the trail-facing side of a fence or wall where there is no possibility of blocking private and public primary views.
  - f. All landscaping plans must receive final approval from the City Biologist.
- C. In addition to the development incentives listed in Section B above, the following provisions shall apply to a trail dedication incentive, as applicable, and subject to approval by the approving body.
- 1. Grading associated with trail construction shall be exempt from the per parcel grading requirements in LIP Section 8.3(B)(1). Trails shall be sited and designed to minimize grading and landform alternation to the maximum extent feasible.
  - 2. Structures considered necessary for trail construction shall be exempt from the slope requirements of LIP Section 3.6(J) if determined to be geologically feasible by City Geotechnical staff. The use of structures shall be minimized to the maximum extent feasible and shall comply with the scenic/visual protection policies of the LCP. Such structures may include but are not limited to stairs, retaining walls, and turnouts necessary for feasible trail construction.
  - 3. The area of square footage comprising a proposed trail easement shall not be included in the 10,000 square foot development area specified in LIP Section 4.7.1.
  - 4. No other discretionary request specified in LIP Sections 13.26 (variance) and 13.27 (site plan review and minor modifications) shall be required to permit the development incentive listed in LIP Section 13.30.1(B) when a trail dedication incentive is applied for.

5. Following recordation of an offer to dedicate or grant of easement, a Letter of Diminishment printed on City letterhead may be prepared for the property owner to provide to the Los Angeles County Assessor's office covering the trail easement area. The letter shall include an exhibit delineating the easement area and the 21 year expiration date for offers to dedicate.

### 13.30.2 Application Requirements

1. The following information shall be provided for trail dedication incentive applications:
  - a. Trail name as recognized on the LCP Parkland and Trails Dedication Incentive Program Map; unidentified trails shall demonstrate conformance with LIP Section 13.30.1(A)(1);
  - b. Type of public trail easement offered (offer to dedicate, or grant of easement);
  - c. Proposed trail alignment with topography, or boundaries of the proposed trail easement area and/or a floating easement (an offer to dedicate a trail easement recorded over a larger area that would allow for a trail to be designed and constructed within the floating easement area in accordance with an accepting agency's specifications). The alignment must demonstrate feasibility of use and construction. Alignments along a public street right of way or private street easement must demonstrate feasible connectivity with other offers to dedicate, easements, or planned alignments on the same side of the street;
  - d. Current title report and any source documents/instruments and maps fully demonstrating that no easements exist that would significantly conflict with, or preclude, the feasibility of a trail in the subject location;
  - e. Requested development incentive listed in LIP Section 13.30.1(B);
  - f. Deposit as sufficient to perform research on the feasibility of a trail (fully-refundable with an approved trail dedication incentive and recorded instrument evidencing an offer to dedicate or grant of easement has been provided); and
  - g. Summary of communication with any public agencies and/or private associations interested in accepting the offer to dedicate or grant of easement. Public agencies or private association which may be appropriate to accept offer to dedicate or grant of easements include, but shall not be limited to, the National Park Service, the State Coastal Conservancy, the State Department of Parks and Recreation, the State Lands Commission, the County, the City, the Santa Monica Mountains Conservancy, the Mountains Recreation and Conservation Authority, and non-governmental organizations.

### 13.30.3 Investigation

The approving body shall investigate the trail dedication incentive application including consultation with all appropriate City staff and specialists, including the City Engineer, City Biologist, City Geologist, and/or a qualified Archaeologist, and any other public agencies and/or private associations interested in accepting the offer to dedicate or grant of easement.

### 13.30.4 Findings

1. The proposed trail easement is identified on the LCP Parkland and Trails Dedication Incentive Program Map. Alternatively, an unidentified trail: 1) shall provide adequate connectivity in locations determined to link recreational areas to the coast, or provide alternate recreation and access opportunities pursuant to the access and recreation policies of the LCP; and 2) can be constructed, and used by the public, in a feasible manner.
2. The proposed trail easement is in conformity with the public access and recreation policies of the certified LCP. Alternatives to the proposed trail easement alignment were analyzed and the proposed trail easement is in conformance with the ESHA, native tree, hazards, and scenic/visual resource protection policies of the LCP.
3. The subject site is physically suitable for the proposed trail easement and can be used by the public in a feasible manner. The proposed trail easement area demonstrates feasible connectivity with other offers to dedicate, easements, and/or planned alignments and is of a sufficient size for design of any necessary switchbacks, future trail construction, and major maintenance.
4. The development incentive provided is listed in LIP Section 13.30.1(B) and is in conformity with the sensitive resource, hazards, and scenic/visual resource protection policies of the LCP.

### SECTION 4. Local Coastal Program Amendment Findings.

Based on evidence in the whole record, the City Council hereby finds that the proposed amendments meet the requirements of, and are in conformance with the policies and requirements of Chapter 3 of the California Coastal Act. The Coastal Act requires the protection of upland areas to support coastal recreation, where feasible (Section 30223). An LUP policy is to improve methods and programs to carry out public access impact mitigation measures by coordinating with other public agencies and private associations to ensure that trail easements obtained pursuant to offers to dedicate are accepted, opened, maintained and operated. In accordance with this policy, the proposed LCPA includes a new Trail Dedication Incentive Program and Parkland and Trails Dedication Incentive Program Map to encourage trail easements.

SECTION 5. Adoption of LCPA No. 09-006 and Repealing Ordinance No. 358.

The City Council hereby adopts LCPA No. 09-006 amending the LCP as modified by the CCC. Ordinance No. 358 is hereby repealed and any amendments to the LIP authorized by Ordinance No. 358 are superseded by the amendments set forth in Section 3 of this ordinance.

A. Pursuant to the CCC's Administrative Regulations Section 13544.5, the LCP amendment certification shall not be deemed final and effective until all of the following occur: 1) the City Council: a) acknowledges receipt of the CCC's Resolution of Certification, including any terms or modifications suggested for final certification; b) accepts and agrees to any such terms and modifications and takes whatever formal action is required to satisfy the terms and modifications; and c) agrees to issue coastal development permits for the total area included in the certified LCP; 2) the Executive Director of the CCC determines in writing that the City's action is legally adequate to satisfy any specific requirements set forth in the CCC's certification order and the Director reports the determination to the CCC at its next regularly scheduled meeting; 3) if the Director finds that the City's action does not conform to the CCC's order, the CCC shall review the City action as if it were a resubmittal; and 4) notice of the certification shall be filed with the Secretary of the Resources Agency for posting and inspection.

B. The City Council acknowledges receipt of the CCC's modifications to LCPA No. 09-006. The City Council further accepts and agrees to the modified language suggested by the CCC pertaining to the LIP and approves revisions to LCPA No. 09-006 without further changes.

C. The City of Malibu agrees to issue coastal development permits for the total area included in the certified LCP. The proposed amendments to the LIP meet the requirements of, and are in conformance with the policies and requirements of Chapter 3 of the California Coastal Act to the extent necessary to achieve the basic State goals specified in Public Resources Code Section 30001.

SECTION 6. Submittal to California Coastal Commission.

The City Council hereby directs staff to submit a copy of this ordinance to the CCC per California Code of Regulation, Title 14, California Code of Regulations Section 13544.5(a).

SECTION 7. Severability.

If any section, subsection, sentence, clause, portion, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, portions, or phrases of this ordinance. The City Council hereby declares that it would have passed this ordinance and each and every section, subsection, sentence, clause, portion, or phrase without regard to whether any other section, subsection, sentence, clause, portion, or phrase of this ordinance would be subsequently declared invalid or unconstitutional.

Ordinance No. 405  
Page 11 of 15

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**SECTION 8. Effectiveness.**

The LCP amendment approved in this ordinance shall become effective only upon certification by the CCC of this amendment to the LCP.

**SECTION 9.** The City Clerk shall certify to the passage and adoption of this ordinance and enter it into the book of original ordinances.

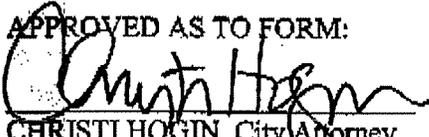
PASSED, APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

  
CHRISTI HOGIN, City Attorney

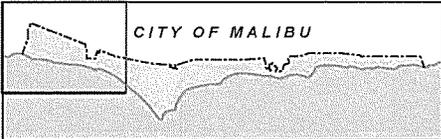
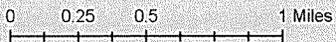
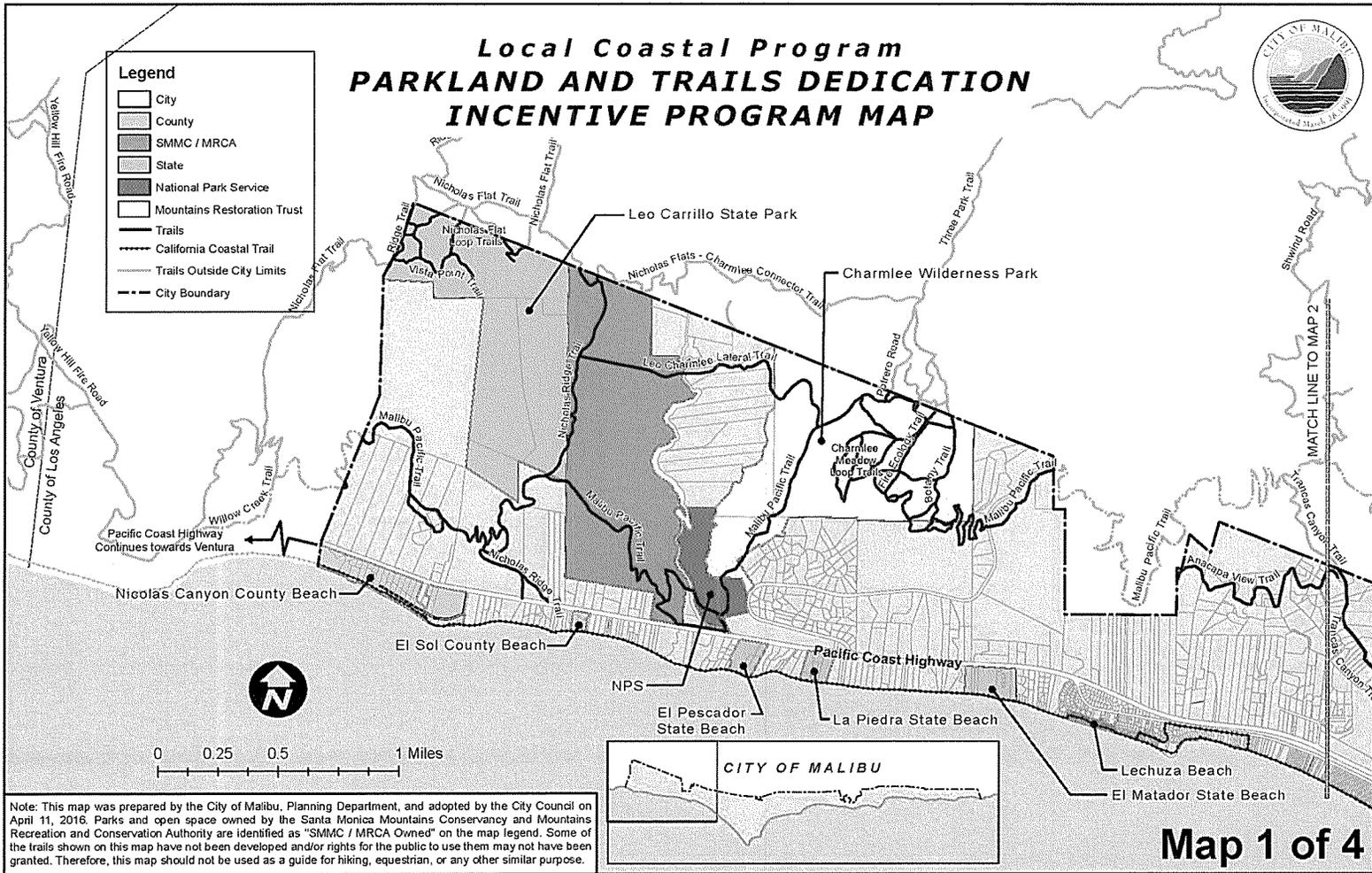
Any action challenging the final decision of the City made as a result of the public hearing on this application must be filed within the time limits set forth in Section 1.12.010 of the Malibu Municipal Code and Code of Civil Procedure.

# Local Coastal Program PARKLAND AND TRAILS DEDICATION INCENTIVE PROGRAM MAP



**Legend**

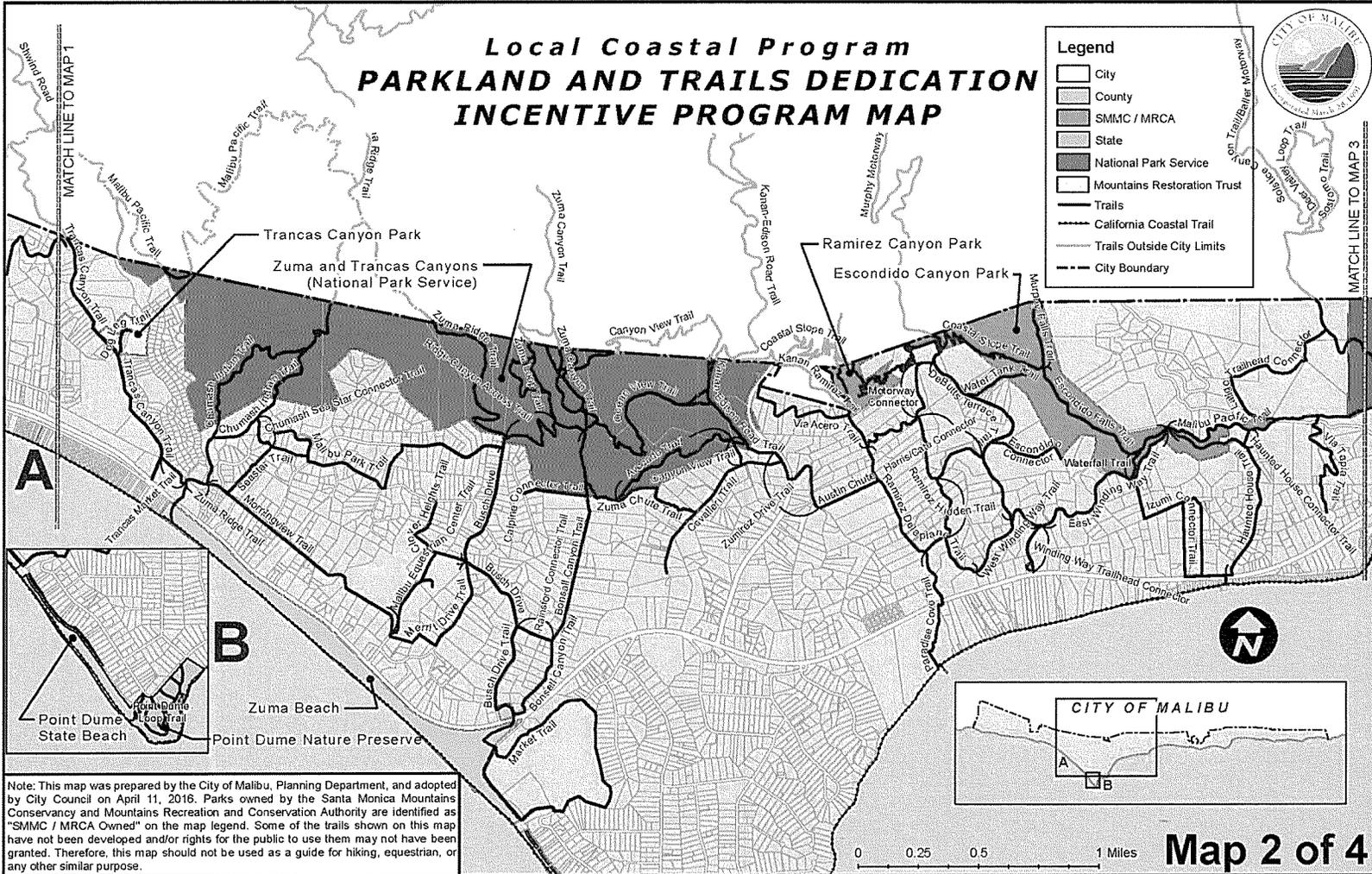
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Map 1 of 4

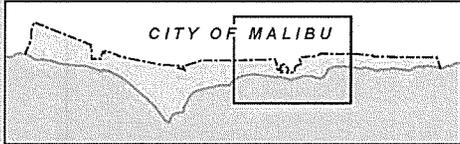
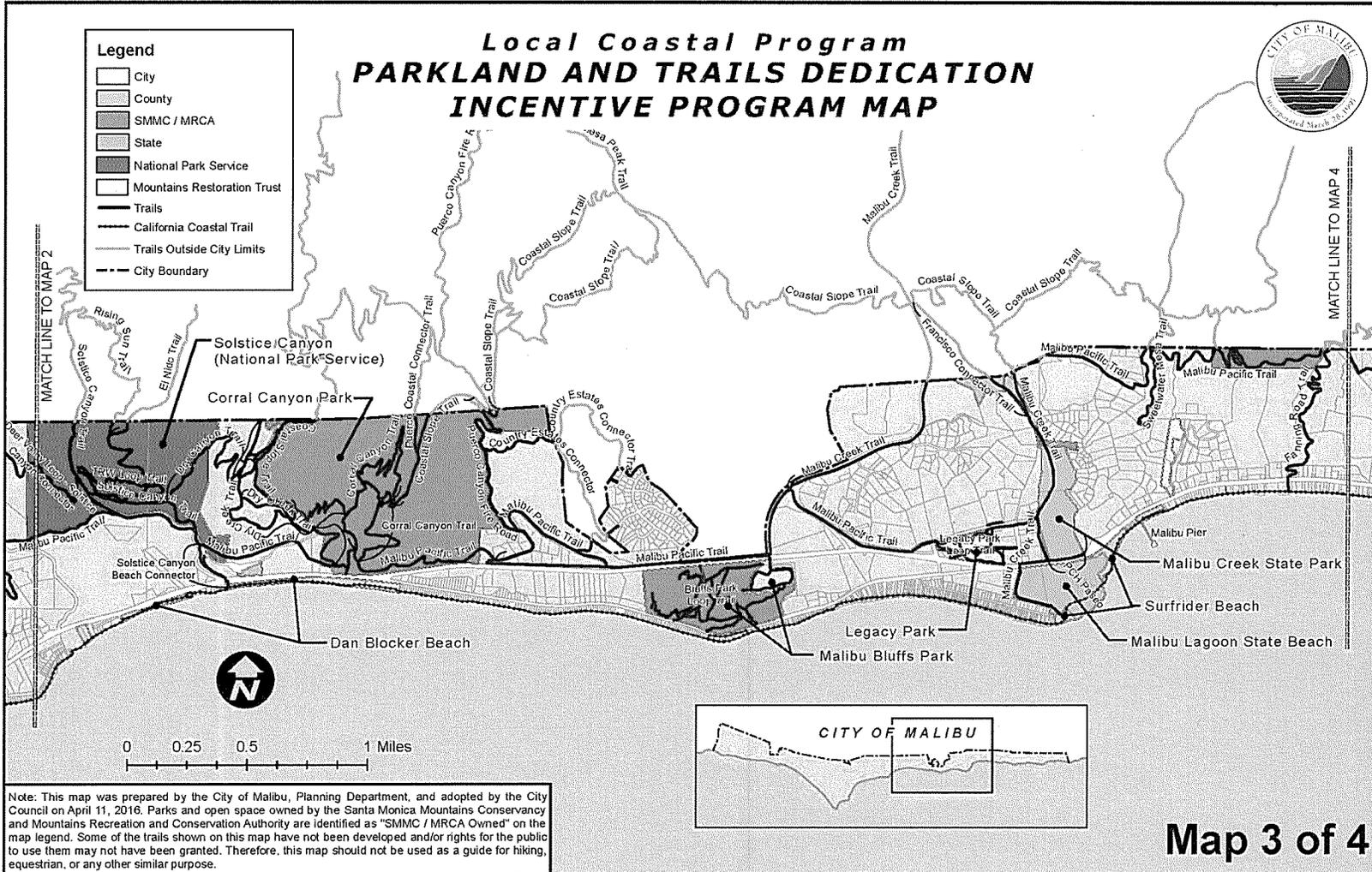
EXHIBIT A



# Local Coastal Program PARKLAND AND TRAILS DEDICATION INCENTIVE PROGRAM MAP



Legend	
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	SMMC / MRCA
	State
	National Park Service
	Mountains Restoration Trust
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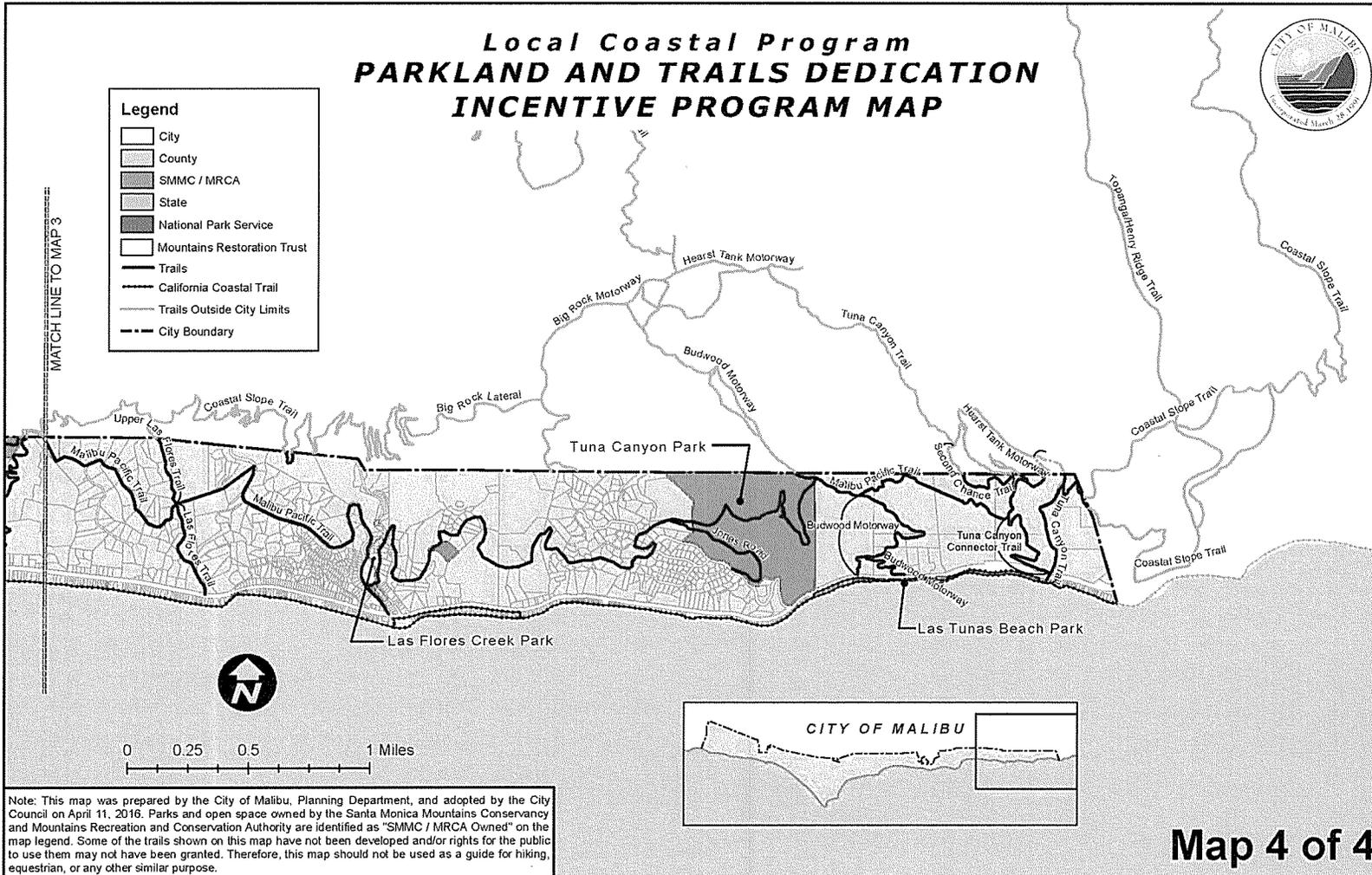
**Map 3 of 4**

# Local Coastal Program PARKLAND AND TRAILS DEDICATION INCENTIVE PROGRAM MAP



**Legend**

- City
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**Map 4 of 4**

RESOLUTION NO. 16-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU INITIATING AN AMENDMENT TO THE LOCAL COASTAL PROGRAM FOR THE REMOVAL OF THE HAUNTED HOUSE TRAIL AND A SEGMENT OF THE RAMIREZ DELAPLANE TRAIL BETWEEN DELAPLANE ROAD AND THE AUSTIN CHUTE TRAIL

The City Council of the City of Malibu does hereby find, order and resolve as follows:

SECTION 1. Initiation.

Pursuant to Malibu Municipal Code (MMC) Section 17.74.020 and Local Coastal Program (LCP) Local Implementation Plan (LIP) Section 19.2.1, the City Council hereby initiates amendments to the MMC and LCP, and directs staff to issue a Notice of Availability consistent with LIP Section 19.3.1 to consider changes to the definition of "height, non-beachfront lot".

SECTION 2. Planning Commission Hearing.

The Planning Commission is hereby directed to conduct a duly noticed public hearing in accordance with the provisions of LIP Chapter 19 no earlier than six weeks from the date of mailing of the Notice of Availability. Following the public hearing, the Planning Commission shall recommend to the City Council whether it should approve, modify, or reject the amendments. The Planning Commission's recommendation shall be made by resolution carried by the affirmative vote of not less than the majority of the entire Planning Commission.

SECTION 3. The City Clerk shall certify to the adoption of this resolution and enter it into the book of original resolutions.

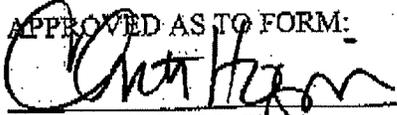
PASSED, APPROVED, and ADOPTED this 9<sup>th</sup> day of May 2016.

\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

  
\_\_\_\_\_  
CHRISTI HOGIN, City Attorney

ATTACHMENT 3

## CALIFORNIA COASTAL COMMISSION

SOUTH CENTRAL COAST AREA  
89 SOUTH CALIFORNIA ST., SUITE 200  
VENTURA, CA 93001  
(805) 585-1800



RECEIVED  
JAN 08 2016  
PLANNING DEPT.

December 30, 2015

Bonnie Blue  
Planning Director  
City of Malibu  
23825 Stuart Ranch Road  
Malibu, CA 90265

RE: *City of Malibu Local Coastal Program Amendment No. MAL-MAJ-2-11-B  
(Parkland/Trail Map Update and Trail Incentive Program)*

Dear Ms. Blue:

On December 10, 2015, the Coastal Commission approved LCP Amendment No. MAL-MAJ-2-11-B with suggested modifications. The Commission's resolution of certification is contained in the staff report dated November 24, 2015. The suggested modifications, as approved by the Commission on December 10, 2015, are attached to this correspondence.

Section 13544 of the Commission's Administrative Regulations requires that after certification the Executive Director of the Commission shall transmit copies of the resolution of certification and any suggested modifications and findings to the governing authority, and any interested persons or agencies. Further, the certification shall not be deemed final and effective until all of the following occur:

- (a) The local government with jurisdiction over the area governed by the Local Coastal Program, by action of its governing body: (1) acknowledges receipt of the Commission's resolution of certification, including any terms or modifications suggested for final certification; (2) accepts and agrees to any such terms and modifications and takes whatever formal action is required to satisfy the terms and modifications; and (3) agrees to issue coastal development permits for the total area included in the certified Local Coastal Program. Unless the local government takes the action described above the Commission's certification with suggested modifications *shall expire six months* from the date of the Commission's action.
- (b) The Executive Director of the Commission determines in writing that the local government's action and the notification procedures for appealable development required pursuant to Article 17, Section 2 are legally adequate to satisfy any specific requirements set forth in the Commission's certification order.
- (c) The Executive Director reports the determination to the Commission at its next regularly scheduled public meeting and the Commission does not object to the Executive Director's determination. If a majority of the Commissioners present

object to the Executive Director's determination and find that the local government action does not conform to the provisions of the Commission's action to certify the Local Coastal Program Amendment, the Commission shall review the local government's action and notification procedures pursuant to Articles 9-12 as if it were a resubmittal.

- (d) Notice of the certification of the Local Coastal Program Amendment shall be filed with the Secretary of Resources Agency for posting and inspection as provided in Public Resources Code Section 21080.5(d)(2)(v).

Should you have any questions regarding this matter, please contact Denise Venegas in our Ventura office. The Commission and staff greatly appreciate the City's cooperation and assistance in this matter.

Authorized on behalf of the California Coastal Commission by:

Charles Lester  
Executive Director

By: Denise Venegas  
Coastal Program Analyst

Enclosure: Suggested Modifications LCP Amendment No. MAL-MAJ-2-11-B

## FINAL APPROVED SUGGESTED MODIFICATIONS TO LCP AMENDMENT NO. MAL-MAJ-2-11-B

LCP Amendment No. MAL-MAJ-2-11-B was approved with eight (8) suggested modifications by the Coastal Commission on December 10, 2015. Following are the modifications suggested by the Commission to the City of Malibu for incorporation into the LCP Amendment. The existing language of the certified LCP is shown in straight type. The existing language in the certified Local Coastal Program is shown in straight type. Language proposed by the City of Malibu in this amendment to be inserted is shown underlined and language proposed to be deleted is shown in ~~strikethrough~~. Language proposed by Commission staff to be inserted is shown in double underline and language proposed to be deleted is shown in ~~double strikethrough~~. Language proposed to be deleted by City, but required to be retained by Commission is shown in ~~strikethrough~~ with double underline. Other suggested modifications that do not directly change LCP text (e.g., revisions to maps, figures, instructions) are shown in *italics*.

### ***SUGGESTED MODIFICATION NO. 1***

Land Use Plan Policy 2.14:

#### Incentives Program

- A. An incentives program that will encourage landowners to make lands available for public access and recreation uses should be developed.
  
- B. Incentives may be provided for applicants to voluntarily dedicate, or offer to dedicate, public trail easements along trails shown on the Parkland and Trails Dedication Incentive Program Map or along other trails that the City determines provide connectivity to the trail network. Where incentives would allow for modification of development standards, they may be approved only when the associated development is consistent with all other applicable provisions of the LCP.

...

Land Use Plan Policy 2.45:

An extensive public trail system has been developed across the Santa Monica Mountains that provides public coastal access and recreation opportunities. This system includes trails located within state and national parklands as well as those which cross private property in the City and County. The City's existing and proposed trails are shown on the LUP ~~Park Lands Parkland and Trails System~~ Map. A safe trail system shall be provided throughout the mountains and along the shoreline that achieves the following:

- a) Connects parks and major recreational facilities;
- b) Links with trail systems of adjacent jurisdictions;
- c) Provides recreational corridors between the mountains and the coast;

or adjacent to Environmentally Sensitive Habitat Areas are designed to protect fish and wildlife resources;

- e) Provides connections with populated areas;
- f) Includes trails designed to accommodate multiple use (hiking, biking and equestrian) where multiple use can be provided safely for all users and where impacts to coastal resources are minimized;
- g) Reserves certain trails for hiking only;
- h) Facilitates linkages to community trail systems;
- i) Provides diverse recreational and aesthetic experiences;
- j) Prohibits public use of motorized vehicles on any trail;
- k) Provides public parking at trail head areas;
- l) Ensures that trails are used for their intended purpose and that trail use does not violate private property rights.

...

Land Use Plan Policy 2.49:

A trail offer of dedication shall be required in new development where the property contains a LCP mapped trail alignment shown on the LUP Park Lands Map or where there is substantial evidence that prescriptive rights exist. An existing trail which has historically been used by the public may be relocated as long as the new trail alignment offers equivalent public use. Both new development and the trail alignment shall be sited and designed to provide a maximum privacy for residents and maximum safety for trail users.

**SUGGESTED MODIFICATION NO. 2**

- a) *The title of the proposed Parkland and Trails System Map (Exhibit 5) shall be revised from "Parkland and Trails System Map" to "Parkland and Trails Dedication Incentive Program Map" and shall be incorporated into the Table of Contents under "List of Maps" and all references to the "Parkland and Trails System Map" shall be modified accordingly.*
- b) *The existing, certified Land Use Plan "Park Lands Map" (Exhibit 6) shall be retained and modified as follows:*
  - 1. *Update the planned trail alignments for trails shown on the Park Lands Map consistent with the minor realignments shown for those planned trail alignments on the new proposed map, which, pursuant to point (a), will now be known as the "Parkland and Trails Dedication Incentive Program Map" (Exhibit 5).*
  - 2. *Add the California Coastal Trail consistent with the California Coastal Trail alignment as shown on the new proposed map, "Parkland and Trails Dedication Incentive Program Map," and as modified pursuant to LUP Suggested Modification No. 3 (d) below.*
  - 3. *Update the mapping of parkland parcels consistent with the mapped parkland parcels as shown on the new proposed map, "Parkland and Trails Dedication Incentive Program Map," and as modified pursuant to LUP Suggested Modification No. 4 below.*

4. *Update the legend consistent with the legend shown on the new proposed map, "Parkland and Trails Dedication Incentive Program Map," and as modified pursuant to LUP Suggested Modification No. 3 (a) below.*

**SUGGESTED MODIFICATION NO. 3**

*The new proposed map, which, pursuant to point (a) of Suggested Modification No. 2, will now be known as the "Parkland and Trails Dedication Incentive Program Map" (Exhibit 5) shall be modified as follows:*

- a) *The Parkland and Trails Dedication Incentive Program Map Legend on each proposed map sheet shall be modified as follows:*
  1. *With the exception of the California Coastal Trail and trails outside city limits, all trails shown on the map (including ones labeled as "Existing Official Trails," "Unofficial/Proposed Trail," and "Malibu Pacific Trail" in the City's proposal) shall be shown as a single category titled "Trails."*
  2. *Add a new park land ownership designation titled "Mountains Restoration Trust" and add a color designation for identification of this parkland.*
- b) *Sweetwater Mesa Trail Lot 1 trail dedication, as generally shown on exhibit 7 of the staff report, shall be added to the map.*
- c) *Modify the trail alignment for the Country Estates Connector trail as shown on exhibit 7 of the staff report.*
- d) *Include seven inland segments of the California Coastal Trail (CCT), in addition to the proposed coastline segments, at the following locations and as generally depicted on exhibit 8 of the staff report.*
  1. *Between the upcoast end of East Sea Level Drive (APN 4470-001-017) to the vertical accessway east of 31346 Broad Beach Road (APN 4470-016-012)*
  2. *Point Dume. Adjust CCT alignment to connect to the existing Point Dume Loop Trail around the southern point of Point Dume and back at the coast using the same Point Dume Loop Trail*
  3. *Inland at 26174 Pacific Coast Highway (APN4459-021-019)*
  4. *Between the vertical accessway west of 24434 Malibu Road (APN 4458-011-033) to the vertical accessway east of 24320 Malibu Road (APN 4458-011-013)*
  5. *Between 21200 Pacific Coast Highway (APN 4451-001-042) to 20802 Pacific Coast Highway (APN 4450-007-027)*
  6. *Between 19768 Pacific Coast Highway (APN 4449-008-012) and back at the coast at a vertical accessway at the Las Tunas Beach Park (APN 4449-006-900)*
  7. *Between the vertical accessway on 19324 Pacific Coast Highway (APN 4449-005-009) to the vertical accessway at 19016 Pacific Coast Highway (APN 4449-003-027)*
- e) *The Parkland and Trails Dedication Incentive Program Map Note text located at the bottom of each map sheet, shall be revised as follows:*

Note: This map was prepared by the City of Malibu, Planning ~~Division~~ Department, and adopted by the City Council on April 25, 2011 [*this date shall be modified to reflect the date of the subsequent action by the City Council to accept these suggested modifications*]. Parks owned by the Santa Monica Mountains Conservancy and Mountains Recreation and Conservation Authority are identified as "SMMC / MRCA Parks" on the map legend. Some of the trails shown on this map have not been developed and/or rights for the public to use them may not have been granted. Therefore, this map should not be used as a guide for hiking, equestrian, or any other similar purpose.

~~Trail alignments shown represent possible routes which are not final, are subject to change, and should not be considered as affecting or encumbering in any way the right, title, and interest of the underlying property owner. Trails and proposed alignments shown in this map shall not be construed as an "LCP mapped trail alignment" for the purposes of LUP Policy 2.49 or LIP Section 12.4 by virtue of their inclusion on this map and this map shall not provide evidence of the existence of any trail or easement or otherwise be used as justification to extract easements or Offers to Dedicate (OTDs).~~

~~Generally, public agencies and private associations will acquire trail rights in one of three ways: (1) through a voluntary offer to dedicate by the property owner; (2) through a purchase of the easement or fee rights; or (3) through a final judgment by a court of competent jurisdiction finding a prescriptive right to pass (e.g., a prescriptive easement).~~

**SUGGESTED MODIFICATION NO. 4**

*Correction of Mapping Errors*

- a. *Modify the new proposed map, which pursuant to point (a) of Suggested Modification No. 2, will now be known as the "Parkland and Trails Dedication Incentive Program Map," to delete the areas incorrectly mapped as parkland at the following locations:*
  1. *The parcel of land at 5920 Paseo Canyon Drive (APN 4469-046-007) at the west end of Zuma and Trancas Canyon Park (NPS) and north of the Trancas Canyon Park*
  2. *The parcel of land at APN 4468-015-007 located between Zuma Beach and Westward Beach*
  3. *The easterly one-third of APN 4460-019-028, west of Dan Blocker Beach*
  4. *The parcel of land at APN 4469-001-900, north of Trancas Canyon Park*
  5. *The northerly one-third of APN 4467-003-021 located between Murphy Way and Ramirez Canyon Park*
  
- b. *Modify the new proposed map, which pursuant to point (a) of Suggested Modification No. 2, will now be known as the "Parkland and Trails Dedication Incentive Program Map," to include the areas incorrectly not mapped as parkland at the following locations:*
  1. *Two Los Angeles County owned parcels (APNs 4460-019-902 & 4460-019-903) on Latigo Shores Drive near its intersection with Pacific Coast Highway*

2. *One Los Angeles County owned parcel (APN 4459-018-901) and one State of California owned parcel (APN 4459-018-902) both located downcoast of Dan Blocker Beach*
3. *The parcel of land owned by Mountains Restoration Trust identified as APN 4452-020-101, west of Sweetwater Canyon Drive*
4. *Two State of California owned parcels (APNs 4451-003-900 & 4451-004-900) located south of the westerly intersection of Rambla Vista and Pacific Coast Highway*
5. *Five Mountains Recreation and Conservation Authority (MRCA) owned parcels (APNs 4449-007-900 through -904) located upcoast of Las Tunas Beach Park*
6. *The parcel of land owned by State of California identified as APN 4473-002-903 located south of Leo Carrillo State Park*
7. *Two Mountains Recreation and Conservation Authority (MRCA) parcels (APNs 4473-004-002 & 4473-004-003) located west of Decker Canyon Road and east of Leo Carrillo State Park*
8. *The parcel of land owned by State of California identified as APN 4459-008-900 located along Pacific Coast Highway and north of Dan Blocker Beach*
9. *The parcel of land owned by Mountains Recreation and Conservation Authority (MRCA) (APN 4458-031-002) located along the City boundary to the north and east, and Corral Canyon Park to the west*
10. *The parcel of land owned by U.S. Government identified as APN 4469-046-901 located north of Trancas Canyon Park*

**SUGGESTED MODIFICATION NO. 5**

**LIP Section 12.6.7 Legal Description of an Accessway: Recordation**

- A. An access dedication (offer to dedicate or grant of easement) required pursuant to Section 12.4 of the Malibu LIP or offered by a property owner pursuant to Section 13.30 of the Malibu LIP, or otherwise volunteered, shall be described, in the condition of approval of the permit or other authorization for development in a manner that provides the public, the property owner, and the accepting agency with the maximum amount of certainty as to the location of the accessway. As part of the condition of approval, easements shall be described as follows: (1) for lateral access: along the entire width of the property from the mean high tide line landward to a point fixed at the most seaward extent of development (as applicable): the toe of the bluff, the intersection of sand with toe of revetment, the vertical face of seawall, or other appropriate boundary such as dripline of deck. On beachfront property containing dune ESHA the required easement for lateral public access shall be located along the entire width of the property from the mean high tide line landward to the ambulatory seawardmost limit of dune vegetation; (2) for blufftop access or trail access: extending inland from the bluff edge or along the alignment of a recreational trail; (3) for vertical access: extending from the road to the mean high tide line (or bluff edge).

**SUGGESTED MODIFICATION NO. 6**

**13.30 TRAIL DEDICATION INCENTIVE**

...

**13.30.1 Applicability**

A. When either an offer to dedicate or grant of easement is volunteered by a property owner for a public trail easement on a residentially-zoned property, the approving body may grant a trail dedication incentive subject to the following requirements:

1. A development incentive may be granted for feasible trail alignments identified on the ~~LCP Parkland and Trails System Map~~ Parkland and Trails Dedication Incentive Program Map located on the landward side of the first public road paralleling the sea. The approving body may also grant a development incentive for a trail not ~~on that map~~ if it: 1) provides adequate connectivity in locations determined to link recreational areas to the coast, or provides alternate recreation and access opportunities pursuant to the access and recreation policies of the LCP; 2) can be constructed and used by the public in a feasible manner; and 3) the proposed trail easement area is of a sufficient width for the design of any necessary switchbacks, future trail construction, and maintenance. The proposed trail easement area shall be a minimum of 10 feet in width, unless the approving body finds that it is not feasible to provide a 10 foot wide trail easement area and that the reduced trail easement width will allow for the construction of a safe, useable public trail.
3. The requested development incentive may not: (a) result in an impact to an area defined as an environmentally sensitive habitat area (ESHA); or (b) require the removal of, or encroachment into the root zone of, any protected oak, walnut, sycamore, alder, toyon, or other native tree that are not otherwise protected as ESHA.
4. Applicable public access provisions contained in Chapter 12 of the LIP shall apply, including that prior to the issuance of the coastal development permit associated with the trail dedication incentive, the property owner must execute and record the trail offer to dedicate or direct grant of easement that is in the form and content acceptable to the California Coastal Commission. Direct grant of trail easement shall be preferred when an accepting agency is available and willing at the time of processing.
5. For projects approved after September 13, 2002~~whereby~~, involving property on which a property owner voluntarily offered a trail offer to record an irrevocable offer to dedicate a trail easement or to grant of a trail easement as part of a prior coastal development permit and the property owner provides evidence that the trail easement has been granted to, or the offer to dedicate accepted by, a public agency or private association approved by the Coastal Commission, one development incentive may be applied to a future project on the same parcel over which the trail easement was offered or granted, subject to the approval of a new coastal development permit or a development permit under Chapter 17.62 of the Malibu Municipal Code, as applicable. In the event a previous offer to dedicate has since expired, a new offer to dedicate or grant of easement shall be required for a development incentive. A trail dedication incentive shall be requested and processed according to the provisions of this section.

B. The approving body may grant one of the following development incentives for a trail dedication incentive. For flag lots, the development incentive shall be reduced by 50 percent for

any offer to dedicate or grant of easement that is 40 feet or less in width ~~along across the narrow~~ staff portion of the flag lots ~~strip~~ where access is taken from.

...

6. Total Development Square Footage

a. Five percent increase in the maximum allowed total development square footage specified in LIP Section 3.6(K); ~~not to exceed a maximum of 11,730 square feet.~~

...

11. Fences and Walls

...

b. Non-view permeable fences or walls exceeding a height of ~~66~~ 42 inches in front yards or six feet in side or rear yards shall only be permitted in areas to provide adequate privacy from public views from the trail. For the purpose of providing privacy to the property owner, the fence or wall location shall be oriented near the trail easement only. The remainder of any proposed fencing or walls on the subject property shall be in compliance with the development standards, including height and materials, specified in LIP Sections 3.5.3(A)(1 through 3).

c. ~~The increased fence or wall height shall not result in an impact to an adjoining neighbor's primary view.~~

...

***SUGGESTED MODIFICATION NO. 7***

13.30.2 Application Requirements

1. The following information shall be provided for trail dedication incentive applications:
  - a. Trail name as recognized on the LCP Parkland and Trails Dedication Incentive Program Map; unidentified trails shall demonstrate conformance with LIP Section 13.30.1(A)(1);
  - b. Type of public trail easement offered (offer to dedicate, or grant of easement);
  - c. Proposed trail alignment with topography, or boundaries of the proposed trail easement area and/or a floating easement (an offer to dedicate a trail easement recorded over a larger area that would allow for a trail to be designed and constructed within the floating easement area in accordance with an accepting agency's specifications) ~~a floating easement.~~ The alignment must demonstrate feasibility of use and construction. Alignments along a public street right of way or private street easement must demonstrate feasible connectivity with other offers to dedicate, easements, or planned alignments on the same side of the street;

...

13.30.4 Findings

1. The proposed trail easement is identified on the LCP Parkland and Trails Dedication Incentive Program System Map. Alternatively, an unidentified trail shall demonstrate that it: 1) shall provides adequate connectivity in locations determined to link recreational areas to the coast, or provides alternate recreation and access opportunities pursuant to the access and recreation policies of the LCP; and 2) can be constructed, and used by the public, in a feasible manner.
2. The proposed trail easement is in conformity with the public access and recreation policies of the certified LCP. Alternatives to the proposed trail easement alignment were analyzed and the proposed trail easement is in conformance with the ESHA, native tree, hazards, and scenic/visual resource protection policies of the LCP.
3. The subject site is physically suitable for the proposed trail easement and can be used by the public in a feasible manner. The proposed trail easement area demonstrates feasible connectivity with other offers to dedicate, easements, and/or planned alignments and is of a sufficient size for design of any necessary switchbacks, future trail construction, and major maintenance.
4. The requested development incentive provided is listed in LIP Section 13.30.1(B) and is in conformity with the sensitive resource, hazards, and scenic/visual resource protection policies of the LCP.

<b><i>SUGGESTED MODIFICATION NO. 8</i></b>
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*Add a flag lot diagram to illustrate the standard contained in LIP Section 13.30.1(B) and insert it into the LIP at the end of that provision.*

## RESOLUTION NO. 11-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU APPROVING LOCAL COASTAL PROGRAM AMENDMENT NO. 10-003 AND GENERAL PLAN AMENDMENT NO. 10-003, AN AMENDMENT TO THE LOCAL COASTAL PROGRAM AND GENERAL PLAN TO UPDATE THE CITY'S PARKLAND AND TRAILS SYSTEM MAP AND INCORPORATE IT INTO THE LOCAL COASTAL PROGRAM LAND USE PLAN AND GENERAL PLAN OPEN SPACE AND RECREATION ELEMENT

THE CITY COUNCIL OF THE CITY OF MALIBU DOES HEREBY FIND, ORDER AND RESOLVE AS FOLLOWS:

### Section 1. Recitals.

A. On April 26, 1999, the City's Master Plan Trails Ad Hoc Committee (Trails Committee) was created to oversee the creation of a Trails Master Plan for the City. Trails Committee members are appointed by Council.

B. On May 13, 2002, Council adopted the Trails Master Plan (Council Resolution No. 02-16) prepared by the Trails Committee and directed staff to incorporate elements from the Trails Master Plan into the General Plan Open Space (OS) Element, Figure OS-2.

C. On July 22, 2002, Council approved revised trail alignments for incorporation into General Plan Figure OS-2, including the deletion of all Safe Routes to School trails and neighborhood connector trails where full neighborhood support had not been obtained

D. On March 8, 2004, Council repealed Council Resolution No. 02-16 and approved Resolution No. 04-16 memorializing the Council's July 22, 2002 approval of the Trails Master Plan and revised trail alignments for incorporation into General Plan Figure OS-2. In addition, Council directed the Trails Committee to develop an inventory of existing trails within the City and to compile information on historical uses of these trails. Since 2004, the Trails Committee prepared an inventory of existing trails and their historical uses. Throughout this review, the Trails Committee identified new trails and necessary trail alignment revisions for consideration in an amendment to General Plan Figure OS-2 and the Local Coastal Program (LCP) Land Use Plan (LUP) Park Lands Map. Ongoing coordination with the National Park Service (NPS), Santa Monica Mountains Conservancy (SMMC), the Mountains Recreation and Conservation Authority (MRCA), and the Los Angeles County Department of Parks and Recreation (LACDPR) has occurred in preparation of a proposed parkland and trails system map.

E. On November 17, 2010, the Trails Committee recommended approval of a proposed Trails System Map for incorporation into the LCP and General Plan. Subsequently, Planning Division staff identified all new parkland owned by the City, County, State, and Federal agencies for incorporation into the map. The map name was recommended as the "Parkland and Trails System Map."

F. On December 16, 2010, the Trails Committee established trail names for incorporation into the proposed map.

G. On January 10, 2011, Council adopted Resolution No. 11-02 initiating changes to the LCP and General Plan to update the existing parkland and trails system maps. The City Council directed the Planning Commission to schedule a public hearing regarding the amendments.

H. On February 1, 2011, the Planning Commission held a duly noticed public hearing on the amendment, reviewed and considered the agenda report, reviewed and considered written reports, public testimony and other information in the record. Pursuant to LCP Local Implementation Plan (LIP) Chapter 19 and Malibu Municipal Code (M.M.C.) Chapter 17.74, the Planning Commission considered the amendment and adopted Planning Commission Resolution No. 11-18, recommending the City Council approve the amendment as modified.

I. On March 16, 2011, the Trails Committee reviewed the Planning Commission-recommended trails map and was in support of the modifications made.

J. On March 31, 2011, pursuant to LIP Section 19.3 and M.M.C. Section 17.74.030, a Notice of City Council Public Hearing was published in a newspaper of general circulation within the City of Malibu indicating that the City Council would hold a public hearing on April 25, 2011 to consider an amendment of the LCP and General Plan. Additionally, a Notice of City Council Public Hearing was mailed to approximately 1,450 affected property owners; interested parties and homeowner's associations on record with the City; regional, state and federal agencies affected by the amendment; local libraries and media; and the California Coastal Commission (CCC). A public notification announcement was also posted on the City's website and Channel 3, and published in the Malibu Surfside News and the Malibu Times on April 13 and April 20, 2011. The proposed map was made available for public review and download on the City's website, the Planning public counter at City Hall, and the Malibu Library.

K. On April 25, 2011, the City Council held a duly noticed public hearing on the subject amendment, reviewed and considered written reports, public testimony, and related information.

## Section 2. Environmental Review.

In accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21080.9, CEQA does not apply to activities and approvals by the City as necessary for the preparation and adoption of an LCP amendment. This application is for an amendment to the LCP, which must be certified by the CCC before it takes effect. LIP Section 1.3.1 states that the provisions of the LCP take precedence over any conflict between the LCP and a provision of the General Plan. In order to prevent an inconsistency between the LCP and the General Plan, if the LCP amendment is approved, the City must also approve the corollary amendment to the General Plan OS Element. This amendment is necessary for the preparation and adoption of the LCP amendment and because they are entirely dependent on, related to, and duplicative of, the exempt activity, they are subject to the same CEQA exemption.

Section 3. Local Coastal Program Amendment No. 10-003.

A. Based on evidence in the whole record, the City Council hereby finds that the proposed amendment meets the requirements of, and is in conformance with the policies and requirements of Chapter 3 of the California Coastal Act.

B. The amendments to the LCP meet the requirements of, and are in conformance with the goals, objectives and purposes of the LCP as identified in said document. The proposed Parkland and Trails System Map reflects the most current inventory of existing and planned parkland and trails in the City since 2002 and demonstrates their connectivity to regional trails within the Santa Monica Mountains. Further, it provides new recreation and access opportunities between the Santa Monica Mountains and the Pacific Coast pursuant to the access and recreation policies of the LCP. The map was prepared with substantive input from the City's Trails Committee, NPS, SMMC, MRCA, and the LACDPR.

The proposed map is consistent with and implements the following LUP policies and goals including:

LUP Policy 2.45: An extensive public trail system has been developed across the Santa Monica Mountains that provides public coastal access and recreation opportunities. This system includes trails located within state and national parklands as well as those which cross private property in the City and County. The City's existing and proposed trails are shown on the LUP Park Lands Map. A safe trail system shall be provided throughout the mountains and along the shoreline that achieves the following:

- a) Connects parks and major recreational facilities;
- b) Links with trail systems of adjacent jurisdictions;
- c) Provides recreational corridors between the mountains and the coast;
- d) Allows for flexible, site-specific design and routing to minimize impacts on adjacent development, and fragile habitats. In particular, ensure that trails located within or adjacent to Environmentally Sensitive Habitat Areas are designed to protect fish and wildlife resources;
- e) Provides connections with populated areas;
- f) Includes trails designed to accommodate multiple use (hiking, biking and equestrian) where multiple use can be provided safely for all users and where impacts to coastal resources are minimized;
- g) Reserves certain trails for hiking only;
- h) Facilitates linkages to community trail systems;
- i) Provides diverse recreational and aesthetic experiences;
- j) Prohibits public use of motorized vehicles on any trail;
- k) Provides public parking at trail head areas;
- l) Ensures that trails are used for their intended purpose and that trail use does not violate private property rights.

LUP Policy 2.9: Public access and recreational planning efforts shall be coordinated, as feasible, with the National Park Service, the State Department of Parks and Recreation, the State

Coastal Conservancy, Los Angeles County, Los Angeles County Department of Beaches and Harbors, the Santa Monica Mountains Conservancy, and the Santa Monica Mountains Trails Council.

Section 4. Local Coastal Program Amendments.

LCPA No. 10-003 includes amendments to LUP text and Park Lands Map – an exhibit of the LUP. Corollary amendments to the General Plan are identified in Section 6 of this resolution. The existing LCP language is shown in straight type.

A. Amend LUP Policy 2.45 to read as follows:

An extensive public trail system has been developed across the Santa Monica Mountains that provides public coastal access and recreation opportunities. This system includes trails located within state and national parklands as well as those which cross private property in the City and County. The City's existing and proposed trails are shown on the LUP Parkland and Trails System Map. A safe trail system shall be provided throughout the mountains and along the shoreline that achieves the following:

- a) Connects parks and major recreational facilities;
- b) Links with trail systems of adjacent jurisdictions;
- c) Provides recreational corridors between the mountains and the coast;
- d) Allows for flexible, site-specific design and routing to minimize impacts on adjacent development, and fragile habitats. In particular, ensure that trails located within or adjacent to Environmentally Sensitive Habitat Areas are designed to protect fish and wildlife resources;
- e) Provides connections with populated areas;
- f) Includes trails designed to accommodate multiple use (hiking, biking and equestrian) where multiple use can be provided safely for all users and where impacts to coastal resources are minimized;
- g) Reserves certain trails for hiking only;
- h) Facilitates linkages to community trail systems;
- i) Provides diverse recreational and aesthetic experiences;
- j) Prohibits public use of motorized vehicles on any trail;
- k) Provides public parking at trail head areas;
- l) Ensures that trails are used for their intended purpose and that trail use does not violate private property rights.

B. Amend the LUP Table of Contents (List of Maps) to replace "Parks" with "Parkland and Trails System."

C. Replace the LCP Park Lands Map in its entirety with Exhibit A (Parkland and Trails System Map) attached hereto.

Section 5. General Plan Amendment No. 10-003.

The City Council approves the General Plan on the condition that the General Plan amendment only takes effect if the LCPA is certified by the CCC. The General Plan amendment will allow the figures in the General Plan to be amended consistent with the amended LCP and is corollary of that action.

The proposed map is consistent with and implements the following General Plan policies, objectives, and implementation measures:

General Plan Land Use Policy 2.4.5: The City shall promote a system of equestrian and pedestrian trails.

General Plan Open Space and Recreation Objective 3.1: A comprehensive, safe and accessible trail system serving hikers, equestrians and bicyclists.

General Plan Open Space and Recreation Implementation Measure 53: Where possible, obtain trail dedications and easements consistent with the Trails Plan.

Section 6. General Plan Amendments.

General Plan Amendment No. 10-003 includes amendments to the General Plan OS Element as stated below.

A. Amend Figure OS-2 (Malibu / Santa Monica Mountains Area Plan Trail System) to incorporate the proposed trail data in its entirety as identified on Exhibit A (Parkland and Trails System Map) attached hereto.

Section 7. Approval.

The City Council hereby adopts LCP Amendment No. 10-003 and General Plan Amendment No. 10-003, amending the City of Malibu LCP and General Plan.

Section 8. Submittal to California Coastal Commission.

The City Council hereby directs staff to submit LCPA No. 10-003 to the CCC for certification, in conformance with the submittal requirements specified in California Code of Regulation, Title 14, Division 5.5, Chapter 8, Subchapter 2, Article 7 and Chapter 6, Article 2 and Code of Regulations Section 13551, et. seq.

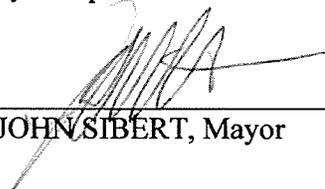
Section 9. Effectiveness.

The LCP amendment approved in this resolution shall become effective only upon certification by the CCC of this amendment to the LCP.

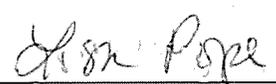
Section 10. Certification.

The City Clerk shall certify the adoption of this resolution.

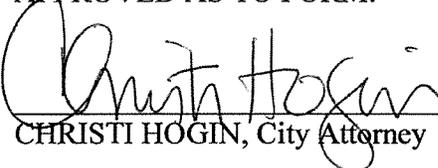
PASSED, APPROVED AND ADOPTED this 25<sup>th</sup> day of April 2011.

  
\_\_\_\_\_  
JOHN SIBERT, Mayor

ATTEST:

  
\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

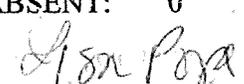
APPROVED AS TO FORM:

  
\_\_\_\_\_  
CHRISTI HOGIN, City Attorney

Any action challenging the final decision of the City made as a result of the public hearing on this application must be filed within the time limits set forth in Section 1.12.010 of the Malibu Municipal Code and Code of Civil Procedure.

I CERTIFY THAT THE FOREGOING RESOLUTION NO. 11-15 was passed and adopted by the City Council of the City of Malibu at the regular meeting thereof held on the 25<sup>th</sup> day of April, 2011, by the following vote:

AYES: 5 Councilmembers: Conley Ulich, La Monte, Wagner, Rosenthal, Sibert  
NOES: 0  
ABSTAIN: 0  
ABSENT: 0

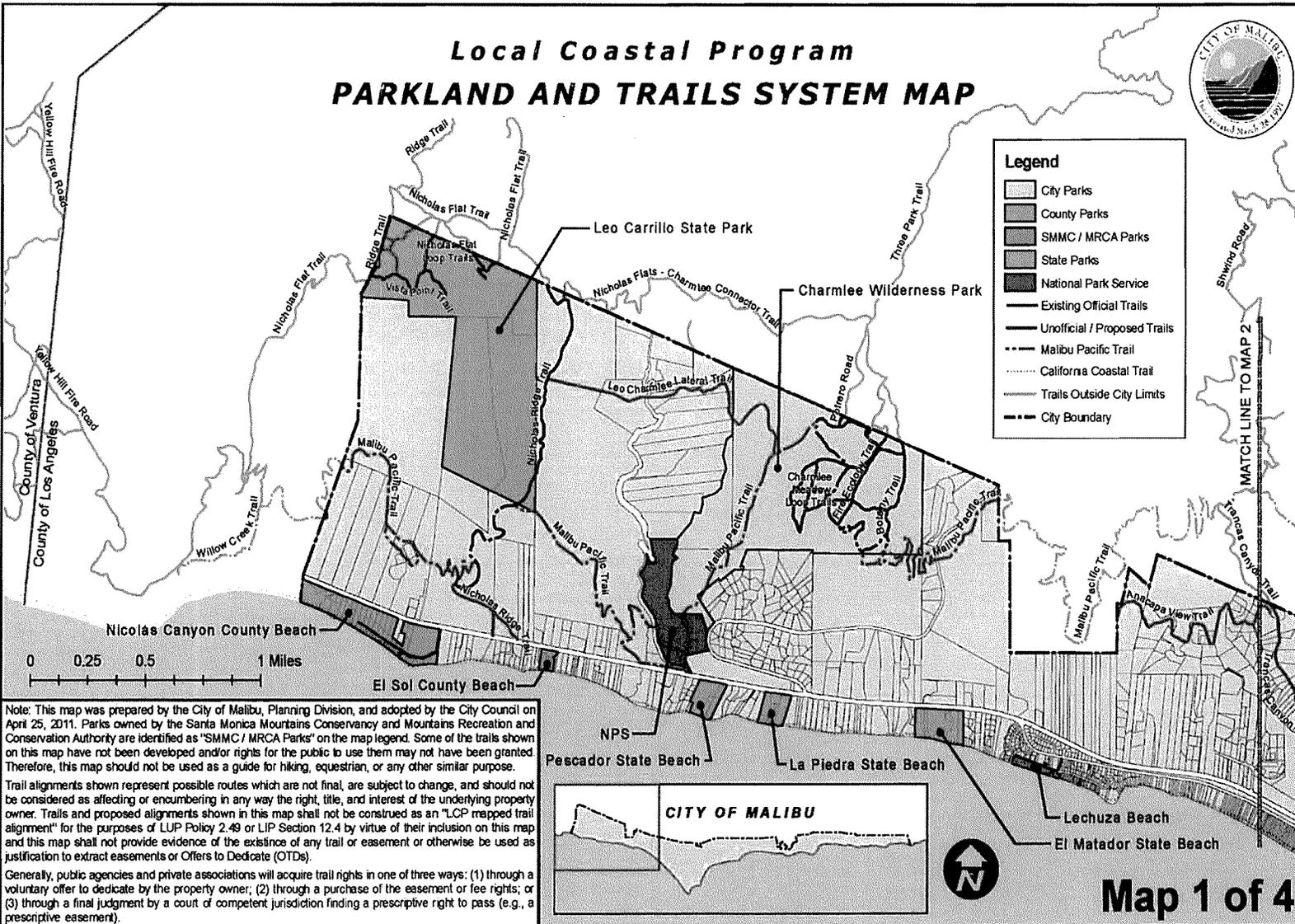
  
\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

# Local Coastal Program PARKLAND AND TRAILS SYSTEM MAP



**Legend**

- City Parks
- County Parks
- SMMC / MRCA Parks
- State Parks
- National Park Service
- Existing Official Trails
- Unofficial / Proposed Trails
- Malibu Pacific Trail
- California Coastal Trail
- Trails Outside City Limits
- City Boundary



Note: This map was prepared by the City of Malibu, Planning Division, and adopted by the City Council on April 25, 2011. Parks owned by the Santa Monica Mountains Conservancy and Mountains Recreation and Conservation Authority are identified as "SMMC / MRCA Parks" on the map legend. Some of the trails shown on this map have not been developed and/or rights for the public to use them may not have been granted. Therefore, this map should not be used as a guide for hiking, equestrian, or any other similar purpose.

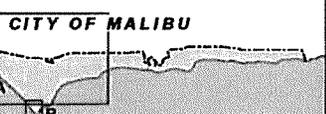
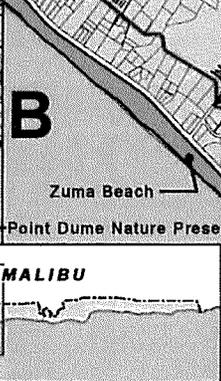
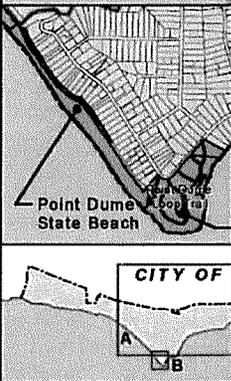
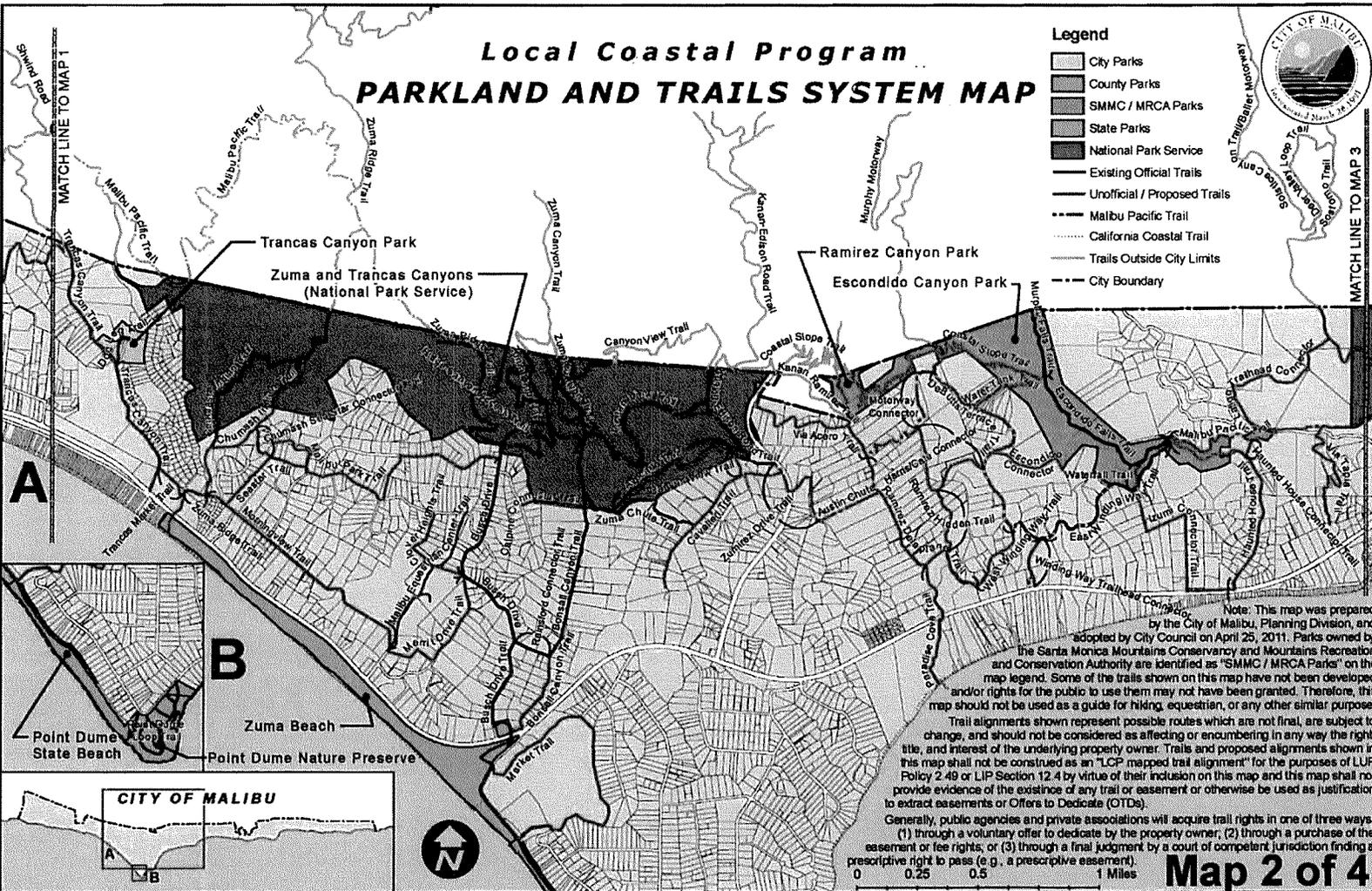
Trail alignments shown represent possible routes which are not final, are subject to change, and should not be considered as affecting or encumbering in any way the right, title, and interest of the underlying property owner. Trails and proposed alignments shown in this map shall not be construed as an "LCP mapped trail alignment" for the purposes of LUP Policy 2.49 or LIP Section 12.4 by virtue of their inclusion on this map and this map shall not provide evidence of the existence of any trail or easement or otherwise be used as justification to extract easements or Offers to Dedicate (OTDs).

Generally, public agencies and private associations will acquire trail rights in one of three ways: (1) through a voluntary offer to dedicate by the property owner; (2) through a purchase of the easement or fee rights; or (3) through a final judgment by a court of competent jurisdiction finding a prescriptive right to pass (e.g., a prescriptive easement).

**Map 1 of 4**

# Local Coastal Program PARKLAND AND TRAILS SYSTEM MAP

- Legend**
- City Parks
  - County Parks
  - SMMC / MRCA Parks
  - State Parks
  - National Park Service
  - Existing Official Trails
  - Unofficial / Proposed Trails
  - Malibu Pacific Trail
  - California Coastal Trail
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  - City Boundary



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0 0.25 0.5 1 Miles

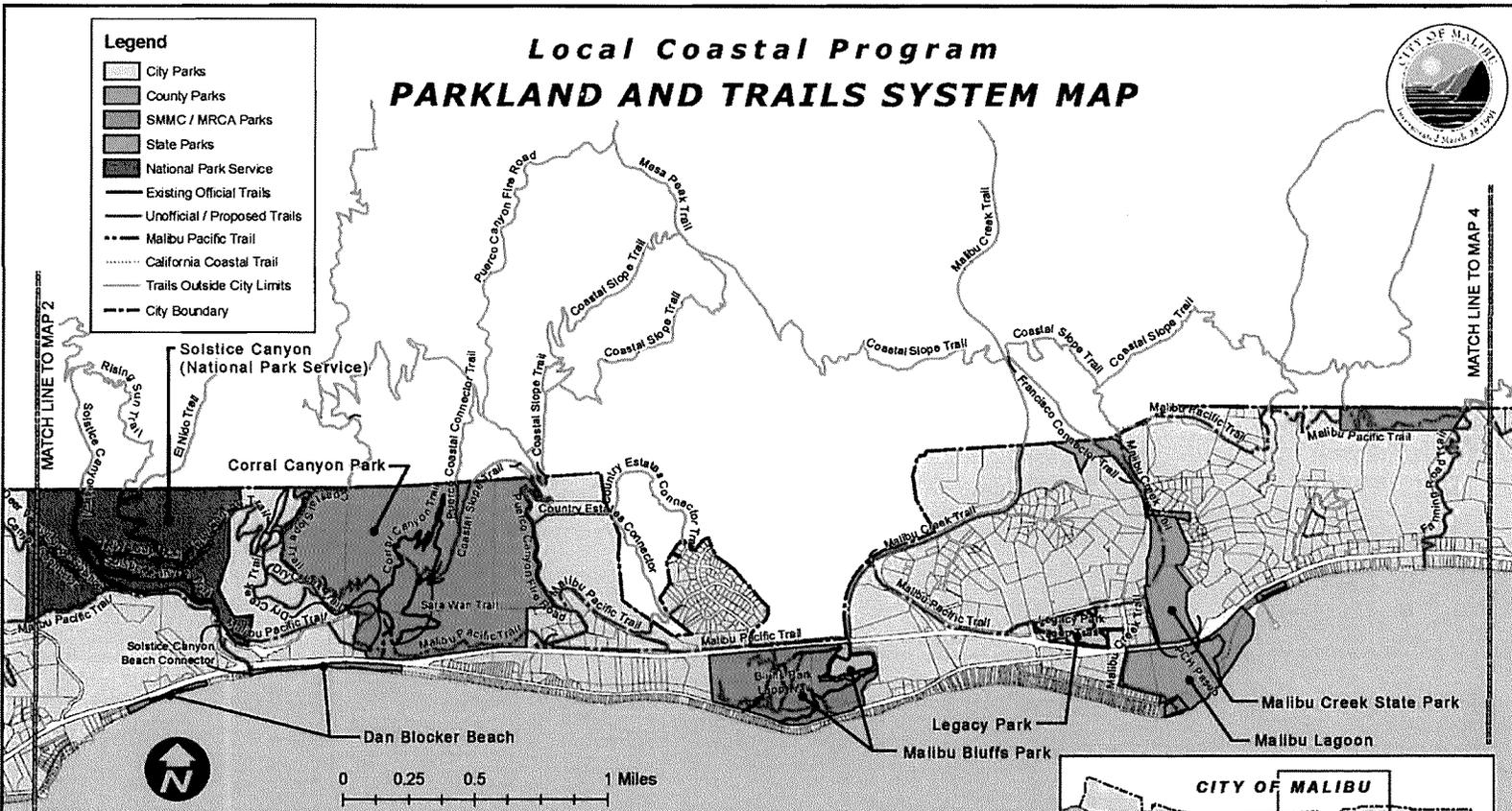
**Map 2 of 4**

# Local Coastal Program PARKLAND AND TRAILS SYSTEM MAP



**Legend**

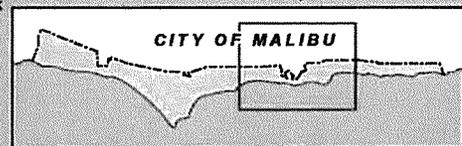
- City Parks
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Map 3 of 4

Resolution No. 11-15  
Page 9 of 10

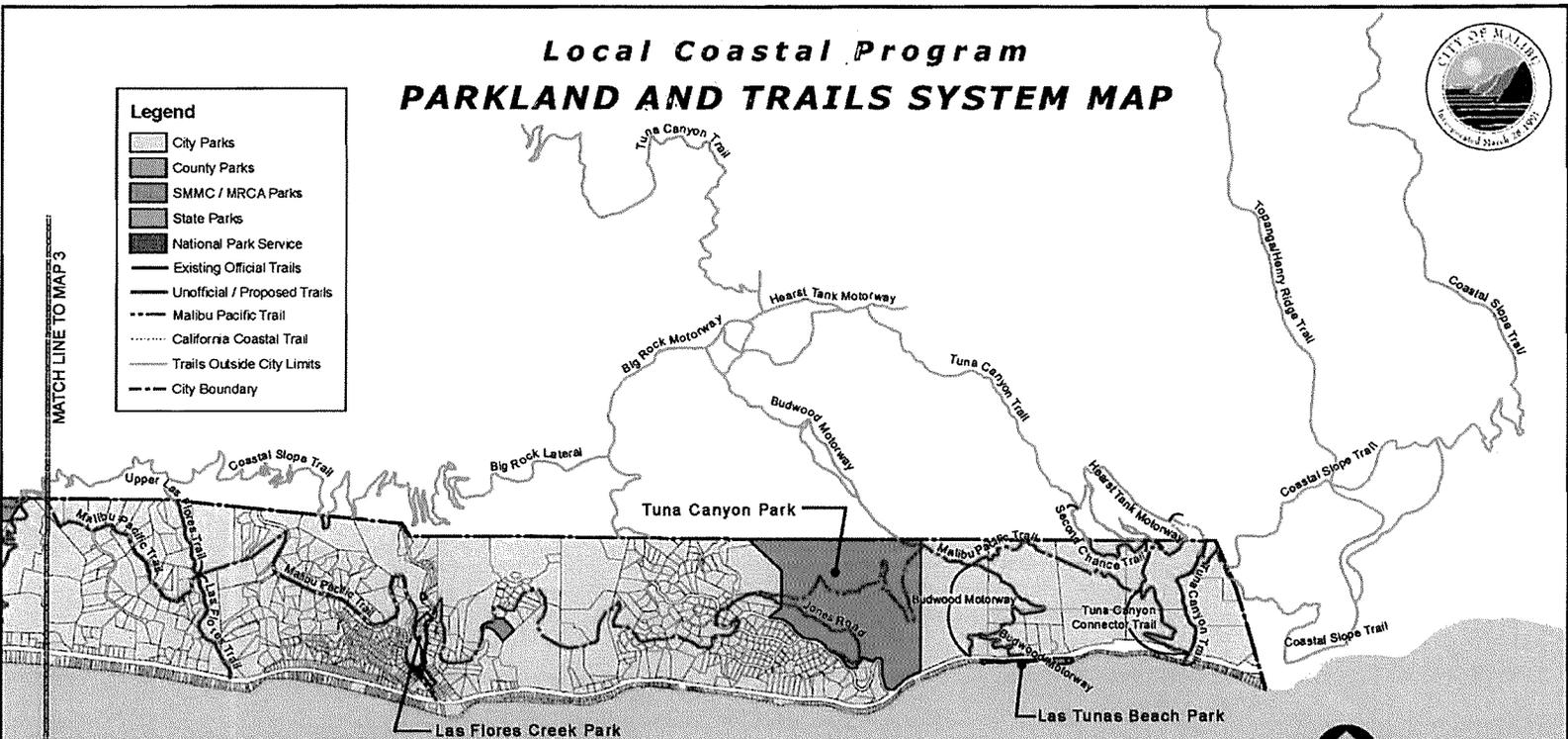
Exhibit A

# Local Coastal Program PARKLAND AND TRAILS SYSTEM MAP



**Legend**

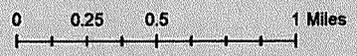
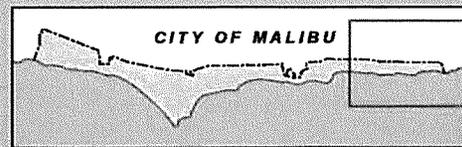
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**Map 4 of 4**

ORDINANCE NO. 358

AN ORDINANCE OF THE CITY OF MALIBU APPROVING LOCAL COASTAL PROGRAM AMENDMENT NO. 09-006 TO AMEND THE LOCAL COASTAL PROGRAM LOCAL IMPLEMENTATION PLAN TO CREATE DEVELOPMENT INCENTIVES FOR TRAIL DEDICATIONS

THE CITY COUNCIL OF THE CITY OF MALIBU DOES ORDAIN AS FOLLOWS:

Section 1. Recitals.

- A. On March 8, 2004, the City Council adopted the City's Trails Master Plan (Council Resolution No. 04-16) and, subsequently, directed the Malibu Trails Master Plan Ad Hoc Committee (Trails Committee) to create a development incentives plan for trail dedications.
- B. In April 2006, the Trails Committee drafted an incentives plan.
- C. On December 12, 2006, the proposed incentives plan was presented to Zoning Ordinance Revisions and Code Enforcement Subcommittee (ZORACES) for recommendations.
- D. On April 28, 2007, the proposed incentives plan was reviewed by the Trails Committee.
- E. On May 8, 2007, the proposed incentives plan was presented to ZORACES for additional recommendations.
- F. On November 18, 2007, the proposed incentives plan was reviewed by the Trails Committee.
- G. On August 26, 2008, the proposed incentives plan was presented to ZORACES for additional recommendations.
- H. On October 21, 2009, the proposed incentives plan was reviewed by the Trails Committee. The Committee approved sending the proposed incentives plan to ZORACES for final recommendations prior to scheduling for Planning Commission review.
- I. On January 12, 2010, the proposed incentives plan was presented to ZORACES for final recommendations prior to scheduling for Planning Commission review.
- J. On January 25, 2010, in compliance with Local Coastal Program (LCP) Local Implementation Plan (LIP) Section 19.2.1(A) and Malibu Municipal Code (M.M.C.) Section 17.74.020(B), the City Council adopted Council Resolution No. 10-03 to initiate an LCPA to amend the LIP and Zoning Text Amendment (ZTA) to amend Title 17 of the M.M.C. to consider adding development incentives for trail dedications, and directed the Planning Commission to schedule a public hearing regarding the amendments.

K. On February 18, 2010, a Notice of Planning Commission Public Hearing and Notice of Availability of LCP Documents was published in a newspaper of general circulation within the City of Malibu and was mailed to all interested parties; regional, state and federal agencies affected by the amendment; local libraries and media; and the California Coastal Commission (CCC).

L. On March 16, 2010, the Planning Commission continued the item to a date uncertain pending the Trails Committee's final recommendations to update the existing LCP and General Plan trails system maps.

M. On November 17, 2010, the Trails Committee recommended approval of a proposed trails system map for incorporation into the LCP and General Plan. Subsequently, staff identified all new parkland owned by the City, County, State, and Federal agencies for incorporation into the map. The map name was recommended as the "Parkland and Trails System Map."

N. On December 16, 2010, the Trails Committee established trail names for incorporation into the proposed Parkland and Trails System Map.

O. On January 6, 2011, a one-quarter page Notice of Planning Commission Public Hearing and Notice of Availability of LCP Documents was published in a newspaper of general circulation within the City of Malibu and was mailed to all interested parties; homeowner's associations on record with the City; regional, state and federal agencies affected by the amendment; local libraries and media; and the California Coastal Commission (CCC).

P. On February 1, 2011, the Planning Commission continued the item to the March 1, 2011 Regular Planning Commission meeting.

Q. On March 1, 2011, the Planning Commission held a duly noticed public hearing on the amendment, reviewed and considered the agenda report, reviewed and considered written reports, public testimony and other information in the record. Pursuant to LIP Chapter 19, the Planning Commission considered the amendment and adopted Planning Commission Resolution No. 11-17 to amend the LIP to create development incentives for trail dedications, recommending the City Council approve the amendment as modified. At that meeting, ZTA No. 09-008 was removed from the amendment package and only the LCP amendment was recommended for approval by the City Council.

R. On March 31, 2011, pursuant to LIP Section 19.3, a Notice of City Council Public Hearing was published in a newspaper of general circulation within the City of Malibu and was mailed to all interested parties; homeowner's associations on record with the City; regional, state and federal agencies affected by the amendment; local libraries and media; and the CCC indicating that the City Council would hold a public hearing on April 25, 2011 to consider an amendment to the LCP.

S. On April 25, 2011, the City Council continued the item to the May 9, 2011 Regular City Council meeting.

T. On May 9, 2011, the City Council heard and considered the evidence and information provided in support of and in opposition to the application, public testimony of all interested persons and the recommendations of the Planning Commission.

Section 2. Environmental Review.

In accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21080.9, CEQA does not apply to activities and approvals by the City as necessary for the preparation and adoption of an LCP amendment. This application is for an amendment to the LCP, which must be certified by the CCC before it takes effect.

Section 3. Local Coastal Program Amendment No. 09-006.

A. Based on evidence in the whole record, the City Council hereby finds that the proposed amendment meets the requirements of, and is in conformance with the policies and requirements of Chapter 3 of the California Coastal Act. The incentives plan is designed to make new lands available for public access and promote new recreational uses within the City.

B. The amendment to the LCP meets the requirements of, and is in conformance with the goals, objectives and purposes of the LCP as identified in said document. The incentives plan provides a range of incentives options to support the acquisition of trails within the City and is consistent with LIP Chapter 12 (Public Access) provisions by making new lands available for public access and new recreational uses within the City. Further, it is consistent with LCP land use goals including Land Use Plan (LUP) Policy 2.14 whereby the City is to develop "an incentive program that will encourage landowners to make lands available for public access and recreational uses." In addition, the incentives plan encourages recreational growth in the City in compliance with LUP Policy 2.1 which notes that "The shoreline, parklands, beaches and trails located within the City provide a wide range of recreational opportunities in natural settings which include hiking, equestrian activities, bicycling, camping, educational study, picnicking, and coastal access. These recreational opportunities shall be protected, and where feasible, expanded or enhanced as a resource of regional, state and national importance."

Section 4. Local Coastal Program Local Implementation Plan Amendments.

A. LIP Chapter 13 is hereby amended to add Section 13.30 (Trail Dedication Incentive) as follows:

13.30 TRAIL DEDICATION INCENTIVE

The purpose of this section is to provide a mechanism for the approving body, in the process of reviewing a coastal development permit, to consider changes to standards or requirements of the

LCP as applied to the coastal development permit. In reviewing a coastal development permit, the approving body can process a trail dedication incentive to allow for a deviation from standards required in the LCP for the specific situations listed in LIP Sections 13.30.1(A), (B), and (C).

Application for a trail dedication incentive shall be filed as part of the coastal development permit and shall be processed consistent with provisions of this chapter.

### 13.30.1 Applicability

A. When either an offer to dedicate or grant of easement is volunteered by a property owner for a public trail easement on a residentially-zoned property, the approving body may grant a trail dedication incentive subject to the following requirements:

1. A development incentive may be granted for feasible trail alignments identified on the LCP Parkland and Trails System Map located on landward side of the first public road paralleling the sea. The approving body may grant a development incentive for an unidentified trail if it: 1) provides adequate connectivity in locations determined to link recreational areas to the coast, or provides alternate recreation and access opportunities pursuant to the access and recreation policies of the LCP; and 2) can be constructed and used by the public in a feasible manner.
2. Only one development incentive listed in LIP Section 13.30.1(B) may be granted per offer to dedicate or grant of easement.
3. The requested development incentive may not result in an impact to an area defined as an environmentally sensitive habitat area (ESHA).
4. Applicable public access provisions contained in Chapter 12 of the LIP shall apply, including that prior to the issuance of the coastal development permit associated with the trail dedication incentive, the property owner must execute and record the trail offer to dedicate or direct grant of easement that is in a form and content acceptable to the California Coastal Commission.
5. For projects approved after September 13, 2002 whereby a property owner voluntarily offered a trail offer to dedicate or grant of easement as part of a prior coastal development permit, one development incentive may be applied to a future project on the same parcel which the trail was offered subject to the approval of a new coastal development permit or a development permit under Chapter 17.62 of the Malibu Municipal Code, as applicable. In the event a previous offer to dedicate has since expired, a new offer to dedicate or grant of easement shall be required for a development incentive. A trail dedication incentive shall be requested and processed according to the provisions of this section.

B. The approving body may grant one of the following development incentives for a trail dedication incentive. For flag lots, the development incentive shall be reduced by 50 percent for any offer to dedicate or grant of easement that is 40 feet or less in width along the strip where access is taken from.

1. Front Yard Setback

- a. Seventy-five percent reduction in the front yard setback requirement specified in LIP Section 3.6(F)(1), provided that a minimum five foot setback shall remain.
- b. This incentive may not be used in combination with a minor modification request for a front yard setback reduction specified in LIP Section 13.27.1(B)(1).

2. Side Yard Setback

- a. Forty percent reduction in the side yard setback requirement specified in LIP Section 3.6(F)(2), provided that a minimum five foot setback shall remain.
- b. This incentive may not be used in combination with a minor modification request for a side yard setback reduction specified in LIP Section 13.27.1(B)(1).

3. Rear Yard Setback

- a. Forty percent reduction in the rear yard setback requirement specified in LIP Section 3.6(F)(3), provided that a minimum five foot setback shall remain.
- b. This incentive may not be used in combination with a minor modification request for a rear yard setback reduction specified in LIP Section 13.27.1(B)(1).

4. Grading

- a. Grading amounts may be increased by up to 250 cubic yards over the maximum allowed cubic yardage specified in LIP Section 8.3, not to exceed a maximum of 1,250 cubic yards.

5. Impermeable Coverage

- a. Ten percent increase in the maximum allowed impermeable coverage required by LIP Section 3.6(I), not to exceed a maximum of 27,500 square feet.

6. Total Development Square Footage

- a. Five percent increase in the maximum allowed total development square footage specified in LIP Section 3.6(K), not to exceed a maximum of 11,730 square feet.

7. Basement

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(3), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(3).

8. Subterranean Garage

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(4), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(4).

9. Cellar

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(5), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(5).

10. Combinations of Basements, Cellars and/or Subterranean Garages

- a. An additional 1,000 square feet shall not count toward the total development square footage, in addition to the initial 1,000 square feet specified in LIP Section 3.6(K)(6), not to exceed a maximum of 2,000 square feet.
- b. Additional area in excess of 2,000 square feet shall be included in the calculation of total development square footage as specified in LIP Section 3.6(K)(6).

11. Fences and Walls

- a. Two foot increase in the maximum allowed non-view permeable fence or wall height specified in LIP Sections 3.5.3(A)(1 through 3), not to exceed a maximum height of 66 inches in front yards or eight feet in side or rear yards. Fences and walls shall be consistent with the scenic/visual protection policies of the LCP.

- b. Non-view permeable fences or walls exceeding a height of 66 inches in front yards or six feet in side or rear yards shall only be permitted in areas to provide adequate privacy from public views from the trail. For the purpose of providing privacy to the property owner, the fence or wall location shall be oriented near the trail easement only. The remainder of any proposed fencing or walls on the subject property shall be in compliance with the development standards, including height and materials, specified in LIP Sections 3.5.3(A)(1 through 3).
- c. The increased fence or wall height shall not result in an impact to an adjoining neighbor's primary view.
- d. Fence or wall heights shall be reviewed by the City Biologist for potential impacts to wildlife corridors.
- e. Fences or walls that are oriented toward a public trail shall incorporate veneers, texturing and/or colors that blend with the surrounding earth materials or landscape and shall be located outside of the dedicated easement.
- f. Landscaping in excess of six feet, not to exceed eight feet at full maturity, may be located on the trail-facing side of a fence or wall where there is no possibility of blocking private and public primary views.
- g. All landscaping plans must receive final approval from the City Biologist.

C. In addition to the development incentives listed in Section B above, the following provisions shall apply to a trail dedication incentive, as applicable, and subject to approval by the approving body.

- 1. Grading associated with trail construction shall be exempt from the per parcel grading requirements in LIP Section 8.3(B)(1). Trails shall be sited and designed to minimize grading and landform alternation to the maximum extent feasible.
- 2. Structures considered necessary for trail construction shall be exempt from the slope requirements of LIP Section 3.6(J) if determined to be geologically feasible by City Geotechnical staff. The use of structures shall be minimized to the maximum extent feasible and shall comply with the scenic/visual protection policies of the LCP. Such structures may include but are not limited to stairs, retaining walls, and turnouts necessary for feasible trail construction.
- 3. The area of square footage comprising a proposed trail easement shall not be included in the 10,000 square foot development area specified in LIP Section 4.7.1.

4. No other discretionary request specified in LIP Sections 13.26 (variance) and 13.27 (site plan review and minor modifications) shall be required to permit the development incentive listed in LIP Section 13.30.1(B) when a trail dedication incentive is applied for.
5. Following recordation of an offer to dedicate or grant of easement, a Letter of Diminishment printed on City letterhead may be prepared for the property owner to provide to the Los Angeles County Assessor's office covering the trail easement area. The letter shall include an exhibit delineating the easement area and the 21 year expiration date for offers to dedicate.

#### 13.30.2 Application Requirements

1. The following information shall be provided for trail dedication incentive applications:
  - a. Trail name as recognized on the LCP Parkland and Trails System Map; unidentified trails shall demonstrate conformance with LIP Section 13.30.1(A)(1);
  - b. Type of public trail easement offered (offer to dedicate, or grant of easement);
  - c. Proposed trail alignment with topography, or boundaries of a floating easement. The alignment must demonstrate feasibility of use and construction. Alignments along a public street right of way or private street easement must demonstrate feasible connectivity with other offers to dedicate, easements, or planned alignments on the same side of the street;
  - d. Current title report and any source documents/instruments and maps fully demonstrating that no easements exist that would significantly conflict with, or preclude, the feasibility of a trail in the subject location;
  - e. Requested development incentive listed in LIP Section 13.30.1(B);
  - f. Deposit as sufficient to perform research on the feasibility of a trail (fully-refundable with an approved trail dedication incentive and recorded instrument evidencing an offer to dedicate or grant of easement has been provided); and
  - g. Summary of communication with any public agencies and/or private associations interested in accepting the offer to dedicate or grant of easement. Public agencies or private association which may be appropriate to accept offer to dedicate or grant of easements include, but shall not be limited to, the National Park Service, the State Coastal Conservancy, the State Department of Parks and Recreation, the State Lands Commission, the County, the City, the Santa Monica Mountains Conservancy, the Mountains Recreation and Conservation Authority, and non-governmental organizations.

### 13.30.3 Investigation

The approving body shall investigate the trail dedication incentive application including consultation with all appropriate City staff and specialists, including the City Engineer, City Biologist, City Geologist, and/or a qualified Archaeologist, and any other public agencies and/or private associations interested in accepting the offer to dedicate or grant of easement.

### 13.30.4 Findings

1. The proposed trail easement is identified on the LCP Parkland and Trails System Map. An unidentified trail shall demonstrate that it: 1) provides adequate connectivity in locations determined to link recreational areas to the coast, or provides alternate recreation and access opportunities pursuant to the access and recreation policies of the LCP; and 2) can be constructed and used by the public in a feasible manner.
2. The proposed trail easement is in conformity with the public access and recreation policies of the certified LCP. Alternatives to the proposed trail easement alignment were analyzed and the proposed trail easement is in conformance with the ESHA, hazards, and scenic/visual resource protection policies of the LCP.
3. The subject site is physically suitable for the proposed trail easement and can be used by the public in a feasible manner. The proposed trail easement area demonstrates feasible connectivity with other offers to dedicate, easements, and/or planned alignments and is of a sufficient size for design of any necessary switchbacks, future trail construction, and major maintenance.
4. The requested development incentive listed in LIP Section 13.30.1(B) is in conformity with the sensitive resource, hazards, and scenic/visual resource protection policies of the LCP.

### Section 5. Approval.

Subject to the contingency set forth in Section 7, the City Council hereby adopts LCPA No. 09-006 amending the LIP to create development incentives for trail dedications.

### Section 6. Submittal to California Coastal Commission.

The City Council hereby directs staff to submit LCPA No. 09-006 to the CCC for certification, in conformance with the submittal requirements specified in California Code of Regulation, Title 14, Division 5.5., Chapter 8, Subchapter 2, Article 7 and Chapter 6, Article 2 and Code of Regulations Section 13551, et. seq.

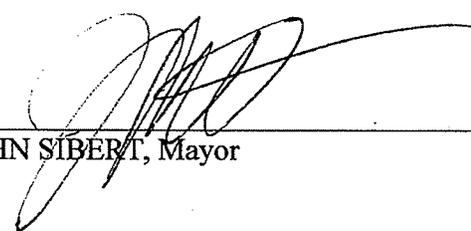
Section 7. Effectiveness.

The LCP amendment approved in this ordinance shall become effective only upon certification by the CCC of this amendment to the LCP.

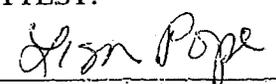
Section 8. Certification.

The City Clerk shall certify the adoption of this Ordinance.

PASSED, APPROVED AND ADOPTED this 23<sup>rd</sup> day of May, 2011.

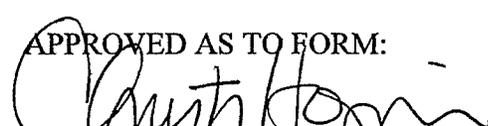
  
\_\_\_\_\_  
JOHN SIBERT, Mayor

ATTEST:

  
\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

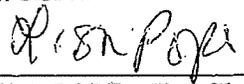
Date: May 31, 2011

APPROVED AS TO FORM:

  
\_\_\_\_\_  
CHRISTI HOGIN, City Attorney

I CERTIFY THAT THE FOREGOING ORDINANCE NO. 358 was passed and adopted at the regular City Council meeting of May 23, 2011, by the following vote:

AYES: 5 Councilmembers: Conley Ulich, La Monte, Wagner, Rosenthal, Sibert  
NOES: 0  
ABSTAIN: 0  
ABSENT: 0

  
\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

## Adrian Fernandez

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**Subject:** April 11, 2016 City Council meeting, Item 4B or 2A , or May 9 meeting-whenever appropriate, trail incentive map issue

**From:** Brad Folb [<mailto:Brad@hollywoodoffices.com>]

**Sent:** Monday, April 11, 2016 3:02 PM

**To:** Lisa Pope <[LPope@malibucity.org](mailto:LPope@malibucity.org)>

**Cc:** Joan House <[JHouse@malibucity.org](mailto:JHouse@malibucity.org)>; Lou La Monte <[LLaMonte@malibucity.org](mailto:LLaMonte@malibucity.org)>; Skylar Peak <[SPEak@malibucity.org](mailto:SPEak@malibucity.org)>; Laura Rosenthal <[LRosenthal@malibucity.org](mailto:LRosenthal@malibucity.org)>; John Sibert <[JSibert@malibucity.org](mailto:JSibert@malibucity.org)>; Lynn Heacox ([ljheacox@gmail.com](mailto:ljheacox@gmail.com)) <[ljheacox@gmail.com](mailto:ljheacox@gmail.com)>

**Subject:** April 11, 2016 City Council meeting, Item 4B or 2A , or May 9 meeting-whenever appropriate, trail incentive map issue

Dear Ms. Pope,

Can you distribute the below to the Malibu City Councilmembers? I do not know where it is appropriate to attribute this communication. Should it be attributed to item 2A for written communication from the public? Since it pertains more specifically to item 4A, should it be attributed to that item? Since item 4A is being rescheduled for the May 9 meeting, should it reference the May 9 meeting?

Thank you.

Brad Folb

Current Membership:

Laura Rosenthal Mayor

310-924-1555

April 2010 - April 2014, Re-elected April 2014 - November 2018

Lou La Monte

Mayor Pro Tem 310-456-0180

April 2010 - April 2014, Re-elected April 2014 - November 2018

Joan House

Councilmember 310-457-2659 April 2012 - November 2016

Skylar Peak Councilmember

310-924-9881

April 2012 - November 2016

John Sibert Councilmember

310-457-7325 April 2008-2012; Re-elected April 2012 - November 2016

Mayor and Councilmembers,

On March 24, 2016 I wrote an email requesting help to eliminate a technical problem with regard to a line on the 2002 LCP map that was eliminated (should have been eliminated) in 2011 when the City updated its trails maps (see email chain below for the original e-mail and prompt response from City staff). The line would no longer exist but for the Coastal Commission disagreeing with the City's legal approach to voluntary trail dedications when they rejected the

City's proposed plan and modified it to attempt to sidestep their disagreement with the City. Coastal Staff's clever recommended compromise evades many of the issues in conflict with the City, but unintentionally resurrects the problem that was previously resolved on my property by the Council's actions in 2011. I would respectfully request again that the issue be addressed if practical.

When I brought up this issue in 2010 and 2011 with the Planning Commission and the City Council, I was confidently told there was "nothing to worry about". I was told in open session that it was the City Attorney's opinion that the State could not force a mandatory dedication as a condition of development. I asked that the line be eliminated regardless. By a narrow margin, it was voted to include a line on my property subject only to voluntary dedication with a patronizing explanation that it could only ever possibly be voluntary so there was nothing to be concerned about and I might in fact want to take advantage of the incentives available. I was for all intents and purposes told it would be too much work to correct it at that time and since the proposed map contained language making all the lines voluntary there was no need to change anything. Knowing that not everyone would agree with the City's legal position, I asked in open session if the City's plan were rejected as I thought it would be, could my issue be addressed at that time? The City Attorney said that it could. Unfortunately we are again addressing the same issue since the Coastal Commission rejected the comprehensive language and approach proposed by the City that the City said eliminated the issue in question.

In response to my March 24 e-mail, Planning staff responded quickly and professionally as before, again taking the position that it is their position that the State cannot force a dedication, so I should not be concerned. Although I agree with the City Attorney's position, this offers me little solace. I would respectfully request if not too much trouble that the City correct the paperwork in this matter to reflect the intent of its thoroughly vetted actions in 2010 and 2011 whereby what was voted upon and sent to the Coastal Commission for approval did not include the possibility for the anyone to argue later that a mandatory exaction was possible over my property.

Even if the City of Malibu staff are correct, if someone disagrees and the error is not corrected by the City, I would need to litigate to vindicate the position. I should not have to do that. The City can conclusively eliminate the issue and not allow others to potentially take advantage of the arguable legal ambiguity. In 2010 and 2011 the City came to the conclusion that the path depicted on my property should be exclusively subject to voluntary dedication. I am respectfully asking that the City merely correct the paperwork involved to reflect that intent in order to not allow anyone after this leaves the City of Malibu's jurisdiction to claim otherwise.

City staff including planning staff and the City Attorney have be very helpful and responsive in discussing the matter. I am not requesting a particular solution or any solution. I am merely asking what practically if anything can be done? Staff's response has been to recommend to do nothing presently or that I demand a new amendment to the entire LCP which arguably could include rehashing matters already decided five years ago. It seems unlikely this is the only possible procedural path to correct what could be classified as a clerical error or correction of an ambiguity. If it truly is necessary to amend the entire LCP, then I would ask that you request it be done to correct the ambiguity. If it really isn't necessary, perhaps since you are already processing an amendment of the LCP with regard to trails in the upcoming City Council meeting in May of 2016, perhaps something could be done procedurally then? Can you please ask staff to explore what other alternatives other than doing nothing or mandating a major undertaking are available to address the matter and request that they informally present those alternatives to you? It would be greatly appreciated.

Thank you and City staff for your consideration in this matter.

Brad Folb

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**From:** Adrian Fernandez [<mailto:AFernandez@malibucity.org>]

**Sent:** Friday, March 25, 2016 11:21 AM

**To:** Brad Folb

**Cc:** Bonnie Blue; Reva Feldman; Jim Thorsen; Lou La Monte; Lynn James Heacox ([LJHeacox@gmail.com](mailto:LJHeacox@gmail.com)); Jasch Janowicz

**Subject:** RE: mistaken line on LCP trail map

Hello Mr. Folb,

As you may know, the trail maps have been approved by the Coastal Commission with suggested modifications. The Coastal Commission considers any new changes to these maps as a new Local Coastal Program Amendment. We agree that the 2002 LCP Park Lands Map depicted an approximation location of a trail across your property and the 2011 map revised the same trail to follow your property line. This change was made to more accurately depict where the trail could be constructed in a way that would minimize potential impacts on your property. A trail dedication could further realigned this trail at the time of dedication based on actual site conditions and future development. However, if you choose not to dedicate a trail, a public agency's ability to acquire a trail from you is expressly limited by case law, state legislation, and the Constitution and it almost never applies. The Coastal Commission's suggested modifications include updating the 2002 LCP Park Lands Map with all new trail alignments that were updated in the 2011 map but do not include the omission of any of the 2002 trails. Therefore, a modification to remove this trail from the LCP Park Lands Map would require a new Local Coastal Program Amendment.

Adrian Fernandez

Senior Planner

(310) 456-2489, extension 482

**From:** Brad Folb <[Brad@hollywoodoffices.com](mailto:Brad@hollywoodoffices.com)>  
**Date:** March 24, 2016 at 1:17:28 PM PDT  
**To:** "[llamonte@malibucity.org](mailto:llamonte@malibucity.org)" <[llamonte@malibucity.org](mailto:llamonte@malibucity.org)>  
**Cc:** "Lynn Heacox ([ljheacox@gmail.com](mailto:ljheacox@gmail.com))" <[ljheacox@gmail.com](mailto:ljheacox@gmail.com)>  
**Subject:** mistaken line on LCP trail map

Hi Mr. Lamonte,

I talked to you a few months ago about an error on the LCP Park Lands Map and Trail Incentive Program Map. The approvals of the maps are coming before the Council on April 11 and that might be an opportunity to correct the error. The City combined the two maps into one comprehensive map in 2011. Coastal Staff did not agree with that approach and divided them into separate maps again which if approved on April 11 creates a line on the LCP map that was not intended by the Council's actions in 2011 which affects my property.

With the help of consultant Lynn Heacox, in February, I was able to process a lot line adjustment with my neighbor for my property at 6200 Porterdale Drive. There was a demand from the Mountain Conservancy and three neighbors for a trail exaction. There was substantial opposition from other neighbors to more trails in the area. Planning staff concluded the requested trail was not necessary and was duplicative of adjacent trails. The Planning Commission agreed and approved the lot line adjustment. There was no appeal.

A line appears on the intended to be voluntary 2011 Trail Incentive Map and one nearby but slightly different on the existing old 2002 LCP Parks Land Map. Staff determined this was supposed to be the same line and staff determined the line on whichever map it is on was meant to be voluntary with regard to trail exactions. The 2002 line was just an approximation and otherwise makes no sense running through the middle of my property. The exact 2002 line did not appear on the 2011 comprehensive map that the City Council approved in 2011. Coastal staff for practical purposes is recommending sticking with the 2002 LCP map for convenience and using the 2011 map to only illustrate proposed paths like on our property subject to voluntary dedication. The old

2002 map contains the problematic line that should be removed which was removed in the 2011 actions of the Malibu City Council but will unintentionally spring back to life if Coastal Staff's recommendations are followed with a minor correction.

If you recall, I objected to the inclusion of the path in question on my property when the topic came up in City Council in 2011. The line was left on the map at the time with the excuse that I might want it some day in that it qualified for voluntary trail incentives and it was entirely voluntary. The Mountain Conservancy did not treat the dedication as "voluntary" and so long as this line exists on the LCP map, I remain under the threat of extortion from the Mountain Conservancy and neighbors for what I have already have had to fight about several times. In case there is any doubt as to the Mountain Conservancy's intent, when the original Trail Incentive Map was at the Coastal Commission late last year, the Mountain Conservancy wrote a letter demanding Coastal Staff treat the majority Incentive program map as a map of trails subject to mandatory dedication. Fortunately, Coastal staff rejected the premise. But it shows that if the error is not corrected, the problem will likely continue. You cannot just leave the error there. It is not fair for me to have to continue to deal with an scrivener's error on a map that does not accurately reflect the intent of the City of Malibu as reflected in the 2011 comprehensive map which was supposedly the result of years of studied work by the City Trails Committee.

I talked briefly with my assigned planner Jasch Janowicz and I asked what would be involved in correcting the line that should not be on the LCP map. He stated it could possibly require a major study from Planning Staff and years of work and would not be worth it to correct one line. He is very capable and has been helpful. I agree that it is not worth hundreds of hours of work. However, it cannot possibly be correct that changing what amounts to a printing error requires hundreds of hours of work. I cannot believe correcting what has already conclusively been determined to be a drawing error on a map requires an undertaking requiring hundreds of hours of work and tens of thousands of dollars. However, if it in fact really does require an amendment, on April 11, just such an amendment is being discussed on the documents in question and this would seem the opportunity to correct what is a minor error to the City, but potentially a major and costly problem for myself and my neighbor. Perhaps since an amendment is being processed anyhow, this issue can be corrected at the same time and not require duplicative paperwork. Is this something you can inquire about with the City Manager, Planning Director or City Attorney? It appears the issues are decided and clear, it is just papering it properly. This just seems so dumb.

Just to be clear, I am not advocating that you take any position. The issue does not involve a policy position. I am just trying to remedy an error that City Planning agrees exists but don't seem to know exactly how to resolve practically. I am inquiring if you can help to see if there is something in between just ignoring the problem or hundreds of pages of new paperwork to correct a small error and correcting the error will more correctly reflect the intent of the City.

Thanks.

Brad Folb

**NOTICE OF PUBLIC HEARING  
CITY OF MALIBU  
CITY COUNCIL**

The Malibu City Council will hold a public hearing on **Monday, April 11, 2016, at 6:30 p.m. in the Council Chambers, Malibu City Hall**, 23825 Stuart Ranch Road, Malibu, CA, for the project identified below.

**Local Coastal Program Amendment for Trails Incentive Program and Park Lands  
Map and General Plan Amendment for Trails Map**

Local Coastal Program Amendment Nos. 09-006 and 10-003, and General Plan Amendment No. 10-003 - On April 11, 2011, the City Council approved an amendment to the Local Coastal Program (LCP) to establish a trail dedication incentive program in the LCP Local Implementation Plan (LIP) and codify a new Parkland and Trails System Map into the LCP Land Use Plan (LUP) to replace the LUP Park Lands Map. A corollary amendment to the General Plan to amend Figure OS-2 (Malibu / Santa Monica Mountains Area Plan Trail System) was also approved on April 11, 2011. The LCP amendment was forwarded to the California Coastal Commission for certification. On December 10, 2015, the California Coastal Commission conducted a public hearing and approved the LCP amendment, with modifications.

The purpose of this public hearing is to consider the California Coastal Commission's suggested modifications to the City's LCP amendment and corollary amendment to the General Plan to amend Figure OS-2.

Location: Citywide  
Case Planner: Adrian Fernandez, Senior Planner  
(310) 456-2489, Extension 482  
afernandez@malibucity.org

Environmental Review: In accordance with the California Environmental Quality Act (CEQA), Public Resources Code Section 21080.9, CEQA does not apply to activities and approvals by the City as necessary for the preparation and adoption of an LCP Amendment. The amendment must be certified by the California Coastal Commission before it takes effect.

A written staff report will be available at or before the hearing for the project. All persons wishing to address the City Council regarding this matter will be afforded an opportunity in accordance with the City Council's procedures.

Copies of all related documents are available for review at City Hall during regular business hours and on the City's website at [www.malibucity.org](http://www.malibucity.org). Written comments may be presented to the City Council at any time prior to the beginning of the public hearing.

IF YOU CHALLENGE THE CITY'S ACTION IN COURT, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED AT THE PUBLIC HEARING DESCRIBED IN THIS NOTICE, OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE CITY, AT OR PRIOR TO THE PUBLIC HEARING.

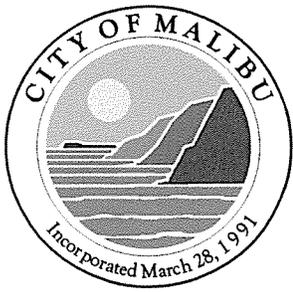
If there are any questions regarding this notice, please contact Adrian Fernandez, Senior Planner, at (310) 456-2489, extension 482.



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Bonnie Blue, Planning Director

Publish Date: March 17, 2016



# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Renée Neermann, Senior Accounting Technician 

Approved by: Reva Feldman, City Manager 

Date prepared: April 20, 2014

Meeting date: May 9, 2016

Subject: Fiscal Year 2016-2017 Schedule of Fees

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**RECOMMENDED ACTION:** 1) Conduct the Public Hearing; and 2) Adopt Resolution No. 16-20 establishing the Fiscal Year 2016-2017 Schedule of Fees.

**FISCAL IMPACT:** The Schedule of Fees establishes the amount the City can charge for fees for service. The City's annual budget typically includes approximately \$2.4 million in revenue from Service Charges and approximately \$2.8 million in revenue from Licenses and Permits.

**DISCUSSION:** For Fiscal Year 2016-2017, the City analyzed numerous fees to ensure that fees being charged for specific services adequately pay for the cost to provide such service. If the additional fees are approved, the new fees will generate funds to accurately reflect the costs of the services provided.

Each year, the City adds a cost of living adjustment to fees in the Fee Schedule. The adjustment is derived from the Consumer Price Index (CPI) using an annual percentage from February. The percentage change of the Index was 2.4% in February and this adjustment has been included in the Fee Schedule for Fiscal Year 2016-2017.

Items that have an explanation in the "Rationale" column on the Schedule of Fees for Fiscal Year 2016-2017 (Exhibit A to Resolution No. 16-20) are new fees or existing fees that have had a substantial change from the prior year.

The Administration and Finance Subcommittee (A&F) Subcommittee will review the proposed Fee Schedule on May 5, 2016 and a verbal report will be provided to Council.

**ATTACHMENTS:**

1. Resolution No. 16-20 establishing the Fiscal Year 2016-2017 Schedule of Fees
2. Public Hearing Notice

RESOLUTION NO. 16-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU  
ESTABLISHING THE 2016-2017 SCHEDULE OF FEES

The City Council of the City of Malibu does hereby find, order and resolve as follows:

SECTION 1. The City Council has reviewed the Fiscal Year 2016-2017 Schedule of Fees. The City Council finds that the fees for permit processing and other services do not exceed the reasonable cost of services directly conferred to the payer and are not otherwise provided to those not paying the fee. The City Council further finds that the fees for costs of regulation do not exceed the reasonable cost of regulation by the City.

SECTION 2. The City Council hereby approves the 2016-2017 Schedule of Fees (Exhibit A).

SECTION 3. The City Clerk shall certify the adoption of this resolution and shall cause the same to be processed in the manner provided by law. Pursuant to Government Code Section 66017(a), the fee increases and new fees shall be effective sixty days from the date of adoption of this Resolution.

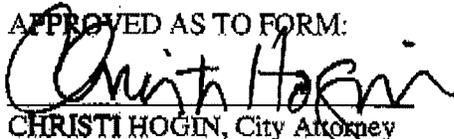
PASSED, APPROVED AND ADOPTED this 9th day of May, 2016.

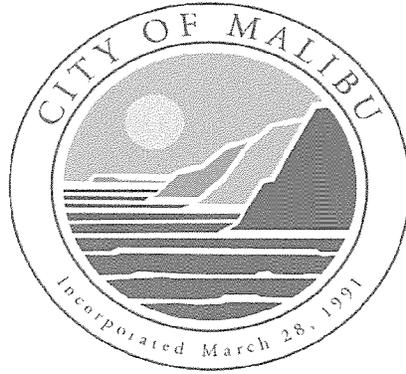
\_\_\_\_\_  
LAURA ROSENTHAL, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

  
CHRISTI HOGIN, City Attorney



**Schedule of Fees**  
**Fiscal Year 2016 - 2017**

**City of Malibu  
Schedule of Fees  
Fiscal Year 2016-2017  
CITY-WIDE COMBINED  
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Building - Structural Inspection and Plan Check	ESD	7
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**City of Malibu  
Schedule of Fees  
Fiscal Year 2015 - 2016**

**Environmental Sustainability Department  
Building - Mechanical, Electrical and Plumbing Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Unit	Notes
1	Plan Check Fees (Mechanical, Plumbing & Electric Only)	\$164	\$168	per hour	
2	Emergency Inspection Fee - After Hours	\$246	\$252	per hour	
<b>Electrical Permit Fees</b>					
3	New Residential Buildings:				
	Single And Two-Family	\$0.20	\$0.21	per SF	
	Garage, Carport (Attached/Detached)	\$0.10	\$0.11	per SF	
	Multi-Family 0 - 1,000 SF	\$0.30	\$0.31	per SF	
	Multi-Family 1,001 - 5,000 SF	\$0.50	\$0.51	per SF	
	Multi-Family > 5,000 SF	\$0.40	\$0.41	per SF	
	Remodel Residential Buildings	\$0.20	\$0.21	per SF	
4	Outlets/Lighting Fixture	\$41	\$42	Each set of 20	
5	Branch Circuits:				
	Branch Circuits 1-10	\$19	\$20	each	
	Branch Circuits 11-40	\$16	\$17	each	
	Branch Circuits 41-Up	\$14	\$14	each	
6	Fixed Appliance (Not Over 1 HP)	\$33	\$34	each	
7	Disconnect	\$33	\$34	each	
8	Electric Vehicle Charging Station:				
	a) Tier I - EV Outlet				
	i) Plan Check	\$164	\$84	each	
	ii) Permit	\$164	\$84	each	
	b) Tier II - Single Phase Wall Unit				
	i) Plan Check	\$164	\$84	each	
	ii) Permit	\$164	\$84	each	
	c) Tier III - Three Phase Wall Unit or Stand Alone				
	i) Plan Check	\$246	\$168	each	
	ii) Permit	\$246	\$168	each	
9	Power Apparatus And Large Appliances:				
	Rating 1 To 10 HP / 1 To 7 KW	\$82	\$84	each	
	Rating 11 To 50 HP / 8 To 37 KW	\$123	\$126	each	
	Rating 51 To 100 HP / 38 To 74 KW	\$820	\$840	each	
	Rating Over 101 HP / > 75 KW To Corresponding HP Listed	\$1,093	\$1,120	each	
10	Services, Switchboards & Subs:				
	0 To 399 Amps	\$82	\$84	each	
	400 To 1000 Amps (> 600Amp Requires Plan Check)	\$123	\$126	each	
	> 1000 Amps	\$164	\$168	each	
11	Temporary Power:				
	Temporary Service Pole Or Pedestal Incl. Meters	\$164	\$168	each	
	Temp Service Pole Incl. Sub Poles, Switches & Outlets	\$246	\$252	each	
	Temporary Trailer Insp. Fee (Pre-Site)	\$246	\$252	each	
12	Misc. Conduits And Conductors:				
	Apparatus/Equip/Conduits/Conductors - All Other	\$82	\$84	each	
	Change From Overhead To Underground	\$164	\$168	per 300 LF	

**City of Malibu  
Schedule of Fees  
Fiscal Year 2015 - 2016**

**Environmental Sustainability Department  
Building - Mechanical, Electrical and Plumbing Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Unit	Notes
12	Photovoltaic		See itemized building construction fees - Item 26		
13	Private Swimming Pools:				
	Inground Swimming Pool (Incl. Equipment)	\$82	\$84	each	
	Other Pools (Spas, Hot Tubs, Etc.)	\$164	\$168	each	
	Alterations To Swimming Pools	\$54	\$55	each	
14	Signs, Outline Lighting And Marquees:				
	First Sign And Transformer	\$164	\$168	each	
	Ea. Additional Sign, Transformer, Circuit	\$41	\$42	per address	
	Alterations/Relocations Of Existing Signs	\$41	\$42	each	
	Time Clock	\$16	\$17	each	
	<b>Plumbing Permit Fees</b>				
15	Backflow Prevention Device:				
	Up To 2" Diameter	\$41	\$42	each	
	Over 2" Diameter	\$54	\$55	each	
16	Gas System:				
	1 To 5 Outlets	\$82	\$84	each	
	Each Additional Outlet	\$16	\$17	each	
17	Yard Gas Piping:				
	0 - 300 Feet	\$82	\$84	First 300'	
	Each Additional 300' Increment	\$16	\$17	Each Add'l 300'	
18	Service Water Piping:				
	0 - 300 Feet	\$82	\$84	First 300'	
	Each Additional 300' Increment	\$16	\$17	Each Add'l 300'	
19	Ejector Pump/Sump With Basin	\$82	\$84	each	
20	Sewer Line Repair and Maintenance	\$164	\$168	each	
21	Hose Bibs	\$41	\$42	each set of 10	
22	Irrigation	\$41	\$42	per 10 emitters	
23	Hydrozone	\$82	\$84	per zone	
24	Premanufactured Spa	\$328	\$336	each	
25	Repair/Alter Of Piping or Drainage	\$16	\$17	each fixture	
26	Roof Drain	\$41	\$42	each set of 10	
27	Lavatory	\$41	\$42	each	
28	Shower / Bath Tub	\$41	\$42	each	
29	Toilet	\$41	\$42	each	
30	Earthquake Shut Off Valve	\$41	\$42	each	
31	Trap Primer	\$41	\$42	each	
32	Water Heater (And/Or Vent)	\$41	\$42	each	
	<b>Mechanical Permit Fees</b>				

**City of Malibu  
Schedule of Fees  
Fiscal Year 2015 - 2016**

**Environmental Sustainability Department  
Building - Mechanical, Electrical and Plumbing Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Unit	Notes
33	FAU Heating/AC Units:				
	100K To 500K BTU	\$82	\$84	each	
	> 500K BTU	\$110	\$113	each	
34	Heating Or Cooling Coils	\$41	\$42	each	
35	Radiant Floor Heating (Requires Plan Check)	\$82	\$84	per zone	
36	Air Outlets For Heating/Cooling	\$41	\$42	each set of 10	
37	Commercial Air Dist. System (Heating/Cooling/Vent)	\$33	\$34	per every 100 SF	
38	Ventilation Fans On Single Duct (Incl. Dryer Exhaust)	\$33	\$34	each	
39	Ventilation Fan:				
	To 300 CFM	\$33	\$34	each	
	301 CFM And Over	\$33	\$34	each	
40	Hood:				
	Commercial Hood (Incl. Duct)	\$82	\$84	each	
	Residential Hood (Incl. Duct)	\$82	\$84	each	
41	Appliance Or Piece Of Equipment Not Listed	\$82	\$84	each	
42	Gas System:				
	1 To 5 Outlets	\$82	\$84	each	
	Each Additional Outlet	\$16	\$17	each	
43	Central Vacuum System	\$164	\$168	each	
44	Evaporative Cooler	\$82	\$84	each	
45	Factory Built Or Metal Chimney	\$82	\$84	each	
46	Metallic Flues	\$82	\$84	each	
47	Yard Gas Piping:				
	0 - 300 Feet	\$82	\$84	First 300'	
	Each Additional 300' Increment	\$16	\$17	Each Add'l 300'	

City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017

Environmental Sustainability Department  
**Building - Itemized Building Construction Fees**

	Fee Description	FY 15-16 Plan Check	FY 15-16 Permit	FY 16-17 Plan Check	FY 16-17 Permit	Unit	Rationale
1	Antenna Tower	\$328	\$164	\$336	\$168	each	
2	Awning	\$82	\$82	\$84	\$84	each	
3	Balcony addition	\$246	\$164	\$252	\$168	each	
4	Bay window	\$164	\$164	\$168	\$168	each	
5	Carport	\$246	\$246	\$252	\$252	each	
6	Covered Porch	\$164	\$164	\$168	\$168	each	
7	Deck - Attached (2 Max.) / Detached (each)	\$328	\$328	\$336	\$336	each	
8	Deck/Balcony Repair:						
	a) Minor (Structural)	\$164	\$164	\$168	\$168	each	
	b) Major (Structural)	\$246	\$328	\$252	\$336	each	
9	Demolition:						
	a) Demolition (up to 3,000 s.f.)	\$246	\$328	\$252	\$336	each	
	b) Additional demolition		\$82		\$84	each 3,000 SF	
10	Fire Sprinkler:						
	a) <3,500 SF	\$328	\$164	\$336	\$168	each	
	b) 3,500 - 7,000 SF	\$492	\$246	\$504	\$252	each	
	c) >7,000 SF	\$656	\$328	\$672	\$336	each	
11	Flag pole up to 20' high	\$82	\$82	\$84	\$84	each	
12	Graywater:						
	a) Simple	\$82	\$82	\$84	\$84	each	
	b) Complex	\$123	\$123	\$126	\$126	each	
13	Landscape Ordinance Plan Check:						
	a) Simple	\$82	\$0	\$84	\$0	each	
	b) Complex	\$164	\$0	\$168	\$0	each	
14	Masonry Fence/Wall:						
	a) Masonry fence: up to 6' high (up to 100 ln. ft.)	\$123	\$205	\$126	\$210	Standard	
	i) Additional masonry walls		\$82		\$84	each 100 LF	
	b) Masonry fence: > 6' high (up to 100 ln. ft.)	\$164	\$246	\$168	\$252	Special design	
	i) Additional masonry walls > 6' height		\$115		\$118	each 100 LF	
15	Cabana/Patio Cover/Trellis:						
	a) Cabana/Patio cover/Trellis (<500 s.f.) each	\$123	\$123	\$126	\$126	each	
	i) Patio - each additional 300 s.f.	\$82	\$82	\$84	\$84	each 300 SF	
	b) Patio - enclosed	\$164	\$164	\$168	\$168	each	
16	Pilaster per city standard (up to 6' high)		\$33		\$34	each	
17	Rain Water Harvesting System:						
	a) Rain Water Harvesting System	\$164	\$164	\$168	\$168	each	
	b) Storage Tank	\$164	\$164	\$168	\$168	each	
18	Retaining Wall:						
	a) Retaining wall: < 7" high (up to 50 ln ft.)	\$164	\$246	\$168	\$252	Standard	
	i) Additional retaining wall	\$82	\$82	\$84	\$84	each 50 LF	
	b) Retaining wall: 7 - ≤ 10' high (up to 50 ln ft.)	\$328	\$328	\$336	\$336	Special design	
	i) Additional retaining wall	\$164	\$164	\$168	\$168	each 50 LF	
	c) Retaining wall: 10' + high (up to 30 ln. ft.)	\$820	\$410	\$840	\$420	Special design	
	i) Additional retaining wall	\$82	\$164	\$84	\$168	each 30 LF	
19	Fireplace:						
	a) Masonry fireplace	\$246	\$246	\$252	\$252	each	
	b) Premanufactured fire place	\$82	\$246	\$84	\$252	each	
20	Lighting Pole:						
	a) Lighting pole	\$49	\$82	\$50	\$84	each	
	b) Each add'l pole	\$16	\$33	\$17	\$34	each	
21	Reroof:						
	a) Reroofing , < 30sq. & < 5.9 lb./sq.		\$328		\$336	each	
	b) Reroofing , < 30sq. & > 5.9 lb./sq.	\$164	\$328	\$168	\$336	each	
	c) Additional Reroof		\$115		\$118	each 30 sq.	
	d) Additional Reroof Flat Roof Only		\$49		\$50	each 30 sq.	
22	Re-Stucco		\$328		\$336		
23	Skylight:						
	a) Skylight (less than 10 sq. ft.)	\$164	\$164	\$168	\$168	each	
	b) Skylight (greater than 10 sq. ft. or structural)	\$246	\$246	\$252	\$252	each	
24	Solar:						
	a) Solar Hot Water Heating	\$164	\$164	\$168	\$168	each	
	b) Solar Pool Heating	\$164	\$164	\$168	\$168	each	
26	Photovoltaic						
	a) Building	\$82	\$82	\$84	\$84	each	To identify current fee practice for PV system regardless of size
	b) Electrical	\$82	\$82	\$84	\$84	each	
27	Signs						Combines existing fees to create simpler application of costs
	a) Building	\$41	\$82	\$42	\$84	per qtr hour	
	b) Electrical	\$41	\$52	\$42	\$53	per qtr hour	
28	Storage Rack:						
	a) Storage rack (less than 100 linear ft.)	\$410	\$164	\$420	\$168	each 100 ln. ft.	
	b) Additional racks (same type)		\$82		\$84		
29	Swimming Pool/Spa:						
	a) Swim Pool (Res. < 800 SF) inclusive of MEP	\$361	\$656	\$369	\$672	each	
	b) Swim Pool (Com. or > 800 SF) inclusive of MEP	\$935	\$820	\$957	\$840	each	

City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017

Environmental Sustainability Department  
Building - Itemized Building Construction Fees

Fee Description	FY 15-16 Plan Check	FY 15-16 Permit	FY 16-17 Plan Check	FY 16-17 Permit	Unit	Rationale
c) Swimming Pool Remodel:						
i) Gunite	\$164	\$164	\$168	\$168	each	
ii) Plaster	\$164	\$164	\$168	\$168	each	
d) Spa	\$164	\$328	\$168	\$336	each	
30 Temporary Constr. Trailer w/ ramp	\$164	\$328	\$168	\$336	each	
31 Traffic Related Slab	\$82	\$82	\$84	\$84	each	
32 Window/Slider:						
a) Replacement (non-structural up to 5)		\$164		\$168	each	
b) New Window Retrofit (up to 5)	\$49	\$164	\$50	\$168	each	
c) New window (w/ structural; up to 5)	\$164	\$246	\$168	\$252	each	
33 Septic Systems:						
a) Residential - Alternative - Inspection		\$574		\$588	each	
b) Residential - Conventional - Inspection		\$410		\$420	each	
c) Commercial - Alternative - Inspection		\$820		\$840	each	
d) Commercial - Conventional - Inspection		\$738		\$756	each	
e) Repair / Alteration (1-3 components)		\$164		\$168	each	
f) Repair / Alteration (over 3 components)		\$164		\$168	each	
g) Disconnect'n/Abandonm't of system		\$164		\$168	each	
h) Sewer Connection To OWTS		\$164		\$168	each	
i) OWTS System Abandonment		\$164		\$168	each	
34 Grading Inspection and Plan Check:						
a) 1 - 50 Cubic Yards	\$164	\$656	\$168	\$672	each	
b) 51 - 100 Cubic Yards	\$246	\$820	\$252	\$840	each	
c) 101 - 500 Cubic Yards	\$492	\$984	\$504	\$1,008	each	
d) 501 - 1000 Cubic Yards	\$820	\$1,148	\$840	\$1,176	each	
e) > 1000 Cubic Yards	\$1,312	\$1,804	\$1,343	\$1,847	each	
f) Plus for each additional 500 Cubic Yards	\$164	\$98	\$168	\$101	each	
35 Drainage	\$328	\$164	\$336	\$168	each	
36 Caisson	\$328	\$82	\$336	\$84	per type/cais'n	
37 Pile Repair	\$328	\$328	\$336	\$336		
38 Foundation Repair	\$328	\$328	\$336	\$336		
39 Foundation Only:	25% new const	25% new const	25% new const	25% new const		
a) Underpinning to Existing Foundation - Minor	\$164	\$164	\$168	\$168		
b) Underpinning to Existing Foundation - Major	\$328	\$328	\$336	\$336		
40 Grade Beams (per 250 L.F.)	\$328	\$328	\$336	\$336		
41 Bulkheads/Seawalls/Wave Uprush Study	\$820	\$820	\$840	\$840		
42 Remodel Interior/Exterior:						
a) Minor Non-Structural	40% new const	40% new const	40% new const	40% new const		
b) Minor with Structural	50% new const	50% new const	50% new const	50% new const		
c) Major Non-Structural	50% new const	50% new const	50% new const	50% new const		
d) Major with Structural	60% new const	60% new const	60% new const	60% new const		
43 Parking Lot- Striping/Replacement - Plan Ck & Insp	\$328	\$164	\$336	\$168		
44 Wireless Telecomm Facility (Antenna Only)	\$328	\$164	\$336	\$168		
45 Accessibility Hardship Extension		\$492		\$504		
46 Permit Time Extension Fee		\$246		\$252	each	
47 Preliminary Review (Covers 2 Hrs - Add. @ Hrly Rate)		\$328		\$336		
48 Administrative Fee (Charge @ Hrly Rate)		\$164		\$168		
49 Administrative Permit Processing Fee		\$41		\$42		
50 Administrative Plan Check Processing Fee	\$41		\$42			
51 Miscellaneous fee (Charge @ Hrly Rate)		\$164		\$168		
52 As-built Plan Review	\$328		\$336			
53 Plan Comparison Check (Hrly Rate - 1 Hr Min.)	\$164		\$168		each	
54 Minor Plan Revision (Hrly Rate - 2 Hr Min.)		\$328		\$336		
55 Permit Processing Fee - Expired Plan Check	\$656		\$672			
56 Permit Processing Fee - Expired Permit		\$656		\$672		
57 Plan Check (Application) Extension		\$164		\$168		
58 Site Inspections Not Covered by Fees		\$328		\$336		
59 Bldg Plan Check Fee (Hrly Rate - 1 Hr Min.)	\$164		\$168			
60 Excessive Plan Check Fee (third review) (per hour)	\$164		\$168			
61 Non-Compliance Fee - Excess Inspection (Per Hr)		\$164		\$168	min. fee	
62 Change of Occupant Inspection		\$246		\$252		
63 CA Bldg Standards Surcharge Permit Valuation						
a) \$1 - \$25,000		\$1		\$1		
b) \$25,001 - 50,000		\$2		\$2		
c) \$50,001 - 75,000		\$3		\$3		
d) \$75,001 - 100,000		\$4		\$4		
e) Each Add'l \$25,000 or Fraction Thereof		Add \$1.00		Add \$1.00		
64 Strong Motion Fee (Remitted to State of CA):						
a) Strong Motion Fee Category I		\$0.00010 of Value		\$0.00013 of Value		
b) Strong Motion Fee Category II		\$0.00021 of Value		\$0.00028 of Value		

City of Malibu  
 Schedule of Fees  
 Fiscal Year 2016 - 2017

**Environmental Sustainability Department**  
**Building - Structural Inspection and Plan Check**

	Occupancy Classification	FY 15-16 Plan Check	FY 15-16 Permit	FY 15-16 Total	FY 16-17 Plan Check	FY 16-17 Permit	FY 16-17 Total	Unit	Notes
1	All New Residential Construction (includes additions)	\$1.60	\$1.60	\$3.20	\$1.64	\$1.64	\$3.28	per SF	[a]
2	Residential Remodels:								
	a) Minor Non-Structural	40% of New Residential Construction Fee			40% of New Residential Construction Fee				
	b) Major Non-Structural	50% of New Residential Construction Fee			50% of New Residential Construction Fee				
	c) Structural	60% of New Residential Construction Fee			60% of New Residential Construction Fee				
3	All Non-Residential (includes commercial)	\$1.10	\$1.50	\$2.60	\$1.13	\$1.54	\$2.66	per SF	
4	Tenant Improvements (TI):								
	a) < 5,000 SF	\$0.75	\$0.75	\$1.50	\$0.77	\$0.77	\$1.54	per SF	
	b) > 5,000 SF	\$0.50	\$0.50	\$1.00	\$0.51	\$0.51	\$1.02	per SF	
5	Utility and Miscellaneous	\$0.80	\$1.50	\$2.30	\$0.82	\$1.54	\$2.36	per SF	
[a] 2 hour minimum for plan check; 2 hour minimum for permit.									

**City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017**

**Environmental Sustainability Department  
Coastal Engineering, Geology, Environmental Health, Other**

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Notes
1	<b>Coastal Engineering</b>			
	a) Building Plan Check Stage Review	\$672	\$688	
	b) Complex Project Review	\$2,897	\$2,967	
	c) Standard Project Review	\$1,449	\$1,484	
	d) Minor Project Review	\$672	\$688	
	e) Time and Materials Fee	\$207	\$212	
2	<b>Geology</b>			
	a) Geology and Geotechnical Board Of Appeals	\$550	\$563	
	b) Bldg and Grading Plan Rvw (Plans Only) - Following a Plan Approval	\$910	\$932	
	c) Commercial/Multi-Family Residential Hydrogeologic Reviews	\$3,900	\$3,994	
	d) Lot Line Adjust - SFR - Complex	\$4,160	\$4,260	
	e) Lot Line Adjust - SFR - Standard Guest Houses & Second Units	\$2,860	\$2,929	
	f) Onsite Wastewater Treatment Systems Foundation Repairs	\$1,950	\$1,997	
	g) Single Family Residence - Complex	\$4,160	\$4,260	
	h) Single Family Residence - Standard Guest House & Second Units	\$2,860	\$2,929	
	i) Subdivisions - Single Family Residence - Complex	\$4,160	\$4,260	
	j) Subdivisions - SFR - Standard Guest Houses & Second Units	\$2,860	\$2,929	
	k) Miscellaneous:			
	i) Swimming Pools	\$2,600	\$2,662	
	ii) Additions	\$2,600	\$2,662	
	iii) Remodels	\$2,600	\$2,662	
	iv) Retaining Walls	\$2,600	\$2,662	
	v) Seawalls	\$2,600	\$2,662	
	vi) Slope Repairs	\$2,600	\$2,662	
	vii) Miscellaneous Geology Projects	T&M + 30%	T&M + 30%	
	<b>Environmental Health Fees</b>			
3	<b>Non-OWTS Review - Simple</b>			
	a) Planning Phase	\$721	\$739	
	b) Building Phase	\$270	\$277	
4	<b>OWTS Review - Complex</b>			
	a) Planning Phase	\$1,893	\$1,939	
	b) Building Phase	\$1,352	\$1,385	
5	<b>OWTS Review - Complex Commercial</b>			
	a) Planning Phase	\$6,131	\$6,278	
	b) Building Phase	\$3,516	\$3,600	
6	<b>OWTS Review of Certificate for Reduced Onsite Wastewater Set Back</b>	\$721	\$739	
7	<b>Environmental Health Program Fees:</b>			
	a) Operating Fees-Residential	\$425	\$435	
	b) Operating Fees-Commercial	\$849	\$869	
	c) Operating Fees-Multi Family	\$849	\$869	
8	<b>Env Health - Hourly Review Fee</b>	\$180	\$185	
9	<b>Env Health - Certificate Of OWTS Inspection</b>	\$213	\$218	
10	<b>Env Health - OWTS Compliance Agreement</b>	\$213	\$218	
11	<b>Env Health - OWTS Practitioner Application Fee For Initial Registration</b>	\$209	\$214	
12	<b>Env Health - OWTS Practitioner Renewal Fee For Registration</b>	\$209	\$214	
13	<b>Env Health - Operating Permit Transfer Fee</b>	\$180	\$185	
	<b>Miscellaneous</b>			
14	<b>Building Board Of Appeals</b>	\$328	\$336	
15	<b>Building Permit Investigation Fee (For Work Without A Permit)</b>	\$328	\$336	

**City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017**

**Environmental Sustainability Department  
Coastal Engineering, Geology, Environmental Health, Other**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Notes
16	Certificate Of Occupancy - Temporary	\$328	\$336	
17	Change Of Address / House Numbers	\$246	\$252	
18	Credit Card Payment Fee	2.36%	2.36%	
19	Document Imaging Fee			
	a) Bldg. Permits	\$6	\$6	
	b) Environmental Health	\$21	\$22	
	c) Geology, Coastal Engineering & Wave Uprush Reports	\$21	\$22	
	d) Septic Approvals	\$6	\$6	
20	Emergency Inspection Fee - After Hours	\$246	\$252	
21	Foundation Only Administrative Fee	\$328	\$336	
22	Permit Renewals:			
	a) No Inspections	100% of permit fees	100% of permit fees	
	b) Rough Inspection	50% of permit fees	50% of permit fees	
	c) Final Inspection	20% of permit fees	20% of permit fees	
23	Replacement Of Job Card	\$20	\$20	
24	School Processing Fee - SMMUSD	\$41	\$42	
25	Solid Waste And Encroachment Permit Application	\$1,020	\$1,044	
	a) Solid Waste Bin Placement - 0 To 10 Bins	\$0	\$0	
	b) Solid Waste Bin Placement - Over 10 Bins	\$67	\$69	
26	Technology Enhancement	1% of Bldg Permit Cost	1% of Bldg Permit Cost	

**City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017  
Planning Department  
Planning Fees**

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Unit	Notes	Rationale
1	Administrative Plan Review:				[a]	
	a) Level 1 - Revision to Previously Issued APR	1/2 of current fee	1/2 of current fee			
	b) Level 2 - Landscape Only	\$302	\$309			
	c) Level 3 - APR Minor	\$1,208	\$1,237			
	d) Level 4 - APR Major	\$3,533	\$3,618			
	e) Level 5 - APR for Major Remodel (<50% of exterior walls)	\$5,436	\$5,566			
2	Code Violation:					
	a) Minor	\$755	\$773		[b]	
	b) Major	\$1,510	\$1,546		[b]	
	c) Code Enforcement Review	\$151	\$155	per hour		
3	Appeal Fee	\$500	\$500			
4	Archeology:					
	a) Phase 1	\$302	\$309			
	b) Phase 2	\$604	\$618			
5	Certificate Of Compliance Planning Review	\$1,133	\$1,160			
6	Change Of Ownership/Occupancy	\$151	\$155			
7	City Biologist:					
	a) Review - Hourly	\$163	\$166	per hour		
	b) After Hours - Hourly	\$202	\$206	per hour		
	c) Site Inspection	\$326	\$334		[c]	
	d) Revisions	\$245	\$250		[c]	
	e) Review - CDP (With ESHA) (includes 3 reviews)	\$1,304	\$1,335		[c]	
	f) Review - CDP (Without ESHA) (includes 3 reviews)	\$978	\$1,001		[c]	
	g) CDP for OWTS Only	\$245	\$250		[c]	
	h) APR with Development (without landscaping)	\$326	\$334		[c]	
	i) APR with Development (with landscaping)	\$815	\$835		[c]	
	j) APR Landscaping Only	\$652	\$668		[c]	
8	Coastal Development Permit:				[d]	
	a) Level 1 - OWTS Only; Foundation Only; Emergency Permit Only; TUP Events Requiring CDP	\$755	\$773		[e]	
	b) Level 2 - Water Wells; Lot Merger With No Development	\$3,020	\$3,092		[e]	
	c) Level 3 - Accessory Structures; 2nd Units; Additions; Lot Line Adjustments with No Development	\$5,436	\$5,566		[e]	
	d) Level 4 - NSFR; Remodel Non-Conforming Structures	\$6,523	\$6,680		[e]	
	e) Level 5 - Development with Lot Line Adjustment; Tentative Parcel Map With No Development	\$11,385	\$11,659		[e]	
	f) Level 6 - Tentative Parcel Map with Development	\$15,402	\$15,772		[e]	
	g) Level 7 - Multi-Family or Commercial; Tentative Tract Map With or Without Development	\$151	\$155	per hr; \$20K Dep.	[e]	
	h) Level 8 - Amendments to City-issued CDP	1/2 of current fee	1/2 of current fee			
9	Conditional Use Permit (Includes Amendments to Existing CUP):					
	a) Existing Non-Conforming Use / No Change	\$498	\$510			
	b) New Medical Marijuana Dispensary or New/Transferred Liquor License	\$3,533	\$3,618			
	c) All Others	\$3,020	\$3,092			
10	Department of Fish and Wildlife Fee	set by DFW	set by DFW		[f]	
11	Demolition Permit:					
	a) Demolition Permit	\$302	\$309			
	b) Non-Conforming Structure Partial Demolition	\$906	\$928			
12	Determination Of Use					
	a) Director	\$604	\$618			
	b) Planning Commission	\$4,983	\$5,103			
13	Environmental Impact Report	actual cost + 30%	actual cost + 30%		[g]	
14	Environmental Review Board Analysis	\$2,416	\$2,474			
15	Environmental Site Assessment Review Fee	actual cost + 30%	actual cost + 30%		[g]	
16	Event Permits:					

**City of Malibu**  
**Schedule of Fees**  
**Fiscal Year 2016 - 2017**  
**Planning Department**  
**Planning Fees**

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Unit	Notes	Rationale
	a) Residential (Special Event Permit)	\$94	\$97			
	b) Commercial (Temporary Use Permit)	\$623	\$638			
	c) Commercial (Temporary Use Permit - Non-Profit)	\$260	\$266		See 26a	New Fee: Per the MMC, temporary use permit fees are waived for non-profits; however, staff may charge for related materials, such as the public notice mailer.
17	Initial Study:					
	a) Prepared By Consultant	actual cost + 30%	actual cost + 30%		[g]	
	b) Prepared By Staff	\$151	\$155	per hr; \$15K Dep.	[g]	
18	Joint Use Parking Agreement	\$1,812	\$1,855			
19	Minor Modification	\$906	\$928			
20	Mitigation Monitoring And Reporting Program	\$151	\$155	per hour		
21	Neighborhood Standards Review	\$4,651	\$4,762			
22	Over the Counter Permit:					
	a) Level I	\$151	\$155			
	b) Level II	\$483	\$495			
23	Planning Clearance	\$302	\$309			
24	Plan Review:					
	a) Prior to Planning Conformance/Approval:					
	i) CDP - Applicant-initiated Resubmittal of Plans	\$906	\$928			
	ii) APR - Applicant-initiated Resubmittal of Plans	\$453	\$464			
	b) After Planning Conformance/Approval:					
	i) Substantial Conformance - Minor	\$306	\$313			New Fee: Needed to distinguish between minor and major substantial conformance reviews.
	ii) Substantial Conformance - Major	\$906	\$928			
	iii) Final Planning Approval "red stamp"	\$340	\$348			
25	Pre-Application Questions:					
	a) First Question	\$294	\$294			
	b) Each Additional Question	\$147	\$147			
26	Public Notice (Includes costs for staff and materials):					
	a) Mailer	\$260	\$260			
	b) Newspaper Legal Notice	\$250	\$250			
	c) Quarter Page	\$320	\$320			
27	Sign Permit:					
	a) Individual	\$189	\$189			
	b) Master Program	\$1,812	\$1,812			
	c) Temporary	\$38	\$38			
28	Site Inspection	\$227	\$227			
29	Site Plan Review					
	a) Height	\$2,658	\$2,658			
	b) All Other Requests	\$2,265	\$2,265			
30	Solar Panels					
	a) Roof-Mounted	\$94	\$94			
	b) Ground-Mounted	\$151	\$151			
31	Stringline Modification	\$2,567	\$2,567			
32	Time Extension	\$453	\$453			
33	Variance	\$2,718	\$2,718			
34	View Preservation Permit					
	a) Primary View Determination	\$302	\$302			
	b) View Preservation Permit - Planning Director	\$604	\$604			
	c) View Preservation Permit - Planning Commission	\$2,265	\$2,265			
35	Wireless Telecommunication Facilities					
	a) With Site Plan Review	\$3,020	\$3,020			
	b) With Conditional Use Permit	\$3,171	\$3,171			
36	Zoning Verification Letter	\$113	\$116			

City of Malibu  
 Schedule of Fees  
 Fiscal Year 2016 - 2017  
 Planning Department  
Planning Fees

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Unit	Notes	Rationale
37	Development Agreem't; Gen Plan Amendm't; Local Coastal Prog Amendm't; Specific Plan; Zoning Amendm't	\$151	\$155	per hour; \$20k Deposit	[h]	To establish unit cost of \$20,000 deposit which was omitted from the FY 15-16 fee schedule.
38	All Other Planning Services	\$151	\$155	per hour	[i]	
	[a] Administrative plan review fee includes 2 incomplete letters; 2 site visits including final inspection; coastal development permit exemption; CEQA filing fee; "green stamp" and "red stamp".					
	[b] Minor code violations are violations which require minimum Planning approval (e.g. OC or no planning approval). Major code violations are violations which require APRs, CDPs, CUPs, etc. Fee amounts shown may be modified by Director to between 2x and 5x of the normally applicable fees.					
	[c] For City biologist fees, bill hourly after base fee is expended.					
	[d] Coastal development permit fee includes 3 incomplete letters; 3 site visits including final inspection; CEQA filing fees; "green stamp" and final inspection.					
	[e] If required, lot merger processing is included in fee.					
	[f] Fee set by California Department of Fish and Wildlife.					
	[g] Fee covers direct cost to prepare report and/or study plus Planning staff time to manage report and/or study only. All entitlement fees and City Specialist fees to be paid separately.					
	[h] The City shall bill hourly for services performed by in-house staff. For services performed by outside consultants/service providers, the City shall bill for actual cost incurred, plus 30%.					
	[i] For service requests not identified in this Schedule of Fees, the Planning Director or his/her designee shall determine the appropriate fee based on the prevailing hourly rate for staff time involved in the service or activity. Additionally, the City will pass-through to the applicant any discrete costs incurred from the use of outside service providers required to process the specific application or service, plus 30%.					

**City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017  
Public Works Department  
Public Works Fees**

	Fee Description	FY 15-16 Fee *	FY 16-17 Fee *	Unit	Notes
1	Administrative Plan Review	\$193	\$198	per hour	
2	Banner Hanging Permit	\$290	\$296	flat fee	
3	Certificate of Compliance	\$193	\$198	per hour	
4	Coastal Development Permit	\$193	\$198	per hour	
5	Conditional Use Permit	\$193	\$198	per hour	
6	Easement / Vacation	\$193	\$198	per hour	
7	Encroachment Permit:				
	a) Annual Blanket Permit:	\$309	\$316	flat fee	
	i) Per project with 0 - 100 SF of land disturbance, including maintenance	\$695	\$711	flat fee	
	ii) Per project with more than 100 SF of land disturbance, including maintenance	\$888	\$909	flat fee	
	iii) Trenching / boring	\$405	\$415	flat fee	[a]
	iv) Utility pole placement, replacement; equipment placement, replacement	\$405	\$415	flat fee	
	b) Driveways	\$502	\$514	flat fee	
	c) Dumpsters (Temporary)	\$290	\$296	flat fee	
	d) Moving Container (Temporary)	\$405	\$415	flat fee	
	e) Staging (Temporary)	\$405	\$415	flat fee	
	f) Tree Trimming and Removal	\$405	\$415	flat fee	
	g) Trenching / boring	\$695	\$711	flat fee	[a]
	h) All Others	\$193	\$198	per hour	
8	Flood Plain Review	\$193	\$198	per hour	
9	Oversized Transportation Permit	\$16	\$16	flat fee	[b]
10	Over-the-Counter Plan Review	\$193	\$198	per hour	
11	Parcel / Tract Map Review	\$193	\$198	per hour	
12	Plan Revisions:				
	a) Minor	\$386	\$395	flat fee	
	b) Major	\$772	\$791	flat fee	
13	Plans and Specifications	varies	varies	flat fee	[c]
14	Preferential Parking Permits (Residential)	\$24	\$25	flat fee	
15	Special Events Permit	\$290	\$296	flat fee	
16	Stormwater WQMP	\$193	\$198	per hour	
17	Street Name Change	\$965	\$988	flat fee	
18	Temporary Use Permit	\$193	\$198	per hour	
19	Traffic Plan Check	\$193	\$198	per hour	
20	Traffic Study Review	\$193	\$198	per hour	

**City of Malibu**  
**Schedule of Fees**  
**Fiscal Year 2016 - 2017**  
**Public Works Department**  
**Public Works Fees**

	Fee Description	FY 15-16 Fee *	FY 16-17 Fee *	Unit	Notes
21	All Other Public Works Plan Review and Inspection	\$193	\$198	per hour	[d]
<p>* In addition to the fees identified in this schedule, the City will pass-through to the applicant any discrete costs incurred from the use of outside service providers required to process the specific application or service.</p>					
<p>[a] Fee applies for projects with up to 100 LF of land disturbance. Projects in excess of 100 LF will be billed hourly.</p>					
<p>[b] Set to match State of California fee.</p>					
<p>[c] Fee determined based on cost of materials and shipping, if applicable. Currently, typical amounts range from \$20 - \$45 per project.</p>					
<p>[d] For service requests not identified in this Schedule of Fees, the Public Works Director or his/her designee shall determine the appropriate fee based on the prevailing hourly rate for staff time involved in the service or activity. Additionally, the City will pass-through to the applicant any discrete costs incurred from the use of outside service providers required to process the specific application or service.</p>					

City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017  
Parks and Recreation Department  
Recreation and Facility Use Fees

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Unit	Rationale
1	Administrative And Staffing Fees				
	a) Attendant Fee (Full-Time Staff)	\$37	\$38	per hour	
	b) Attendant Fee (Part-Time Staff)	\$20	\$20	per hour	
	c) Audio Technician	\$67	\$69	per hour	
	d) Audio Visual Fee	\$27	\$28	per use	
	e) Custodian	\$27	\$28	per hour	
	f) Electrician/Lighting Technician	\$67	\$69	per hour	
	g) Security	\$52	\$53	per hour; per guard	
	h) Theater Manager	\$32	\$33	per hour	
	i) Usher/Door Attendant/Ticket Taker	\$20	\$20	per hour; per staff person	
	j) Late Processing Fee (Less Than 14 Days)	\$100	\$102	flat	
	k) Pre-Event Set Up/Clean Up	\$50	\$51	deposit	
	l) Refundable Security/Cleaning Deposit	Based upon application; cashed prior to event	Based upon application; cashed prior to event	deposit	
2	Projection System Rental Fee				
	a) Community Non-Profit	\$860	\$881		
	b) Private Commercial Event	\$2,367	\$2,424		
3	Bases / Goal Rentals				
	a) Bases (available at Malibu Bluffs Park Only)	\$25	\$26	per use	
	b) Goals (available at Malibu Bluffs Park Only)	\$25	\$26	per use	
4	City Hall / Bluffs Park - Individual Parking Spaces				
	a) Group 1	\$10	\$10	per space; per day	
	b) Group 2	\$10	\$10	per space; per day	
	c) Group 3	\$10	\$10	per space; per day	
	d) Group 4	\$10	\$10	per space; per day	
5	Bluffs Park - Parking Lot				
	a) Hourly Rate	\$137	\$140	per hour	
	b) Daily Rate	\$1,301	\$1,332	per day	
6	City Hall - Backstage Room				
	a) Group 1	\$52	\$53	per hour	
	b) Group 2	\$79	\$81	per hour	
	c) Group 3	\$105	\$108	per hour	
	d) Group 4	\$157	\$161	per hour	
7	City Hall - Multi-Purpose Room				
	a) Group 1	\$52	\$53	per hour	
	b) Group 2	\$79	\$81	per hour	
	c) Group 3	\$105	\$108	per hour	
	d) Group 4	\$157	\$161	per hour	
8	City Hall - Senior Center				
	a) Group 1	\$52	\$53	per hour	
	b) Group 2	\$79	\$81	per hour	
	c) Group 3	\$105	\$108	per hour	
	d) Group 4	\$157	\$161	per hour	
9	City Hall - Multi-Purpose Room & Senior Center				
	a) Group 1	\$84	\$86	per hour	
	b) Group 2	\$127	\$130	per hour	
	c) Group 3	\$168	\$172	per hour	
	d) Group 4	\$251	\$257	per hour	
10	City Hall - Zuma Conference Room				
	a) Group 1	\$27	\$28	per 2 hours	
	b) Group 2	\$32	\$33	per 2 hours	
	c) Group 3	\$42	\$43	per 2 hours	
	d) Group 4	\$62	\$63	per 2 hours	
11	City Hall - Malibu Civic Theater				
	a) Group 1				
	i) 1 Hour	\$105	\$108	per hour	
	ii) 4 Hours	\$262	\$268	per 4 hours	
	iii) Half Day (8 Hours)	\$419	\$429	per 8 hours	
	iv) Full Day (16 Hours)	\$661	\$677	per 16 hours	
	b) Group 2				
	i) 1 Hour	\$157	\$161	per hour	

City of Malibu  
Schedule of Fees  
Fiscal Year 2016 - 2017  
Parks and Recreation Department  
Recreation and Facility Use Fees

Fee Description	FY 15-16 Fee	FY 16-17 Fee	Unit	Rationale
ii) 4 Hours	\$393	\$402	per 4 hours	
iii) Half Day (8 Hours)	\$630	\$645	per 8 hours	
iv) Full Day (16 Hours)	\$992	\$1,016	per 16 hours	
c) Group 3				
i) 1 Hour	\$209	\$214	per hour	
ii) 4 Hours	\$526	\$539	per 4 hours	
iii) Half Day (8 Hours)	\$840	\$860	per 8 hours	
iv) Full Day (16 Hours)	\$1,322	\$1,354	per 16 hours	
d) Group 4				
i) 1 Hour	\$315	\$323	per hour	
ii) 4 Hours	\$788	\$807	per 4 hours	
iii) Half Day (8 Hours)	\$1,259	\$1,289	per 8 hours	
iv) Full Day (16 Hours)	\$1,984	\$2,032	per 16 hours	
12 Community Center Indoor				
a) Group 1	\$50	\$51	per hour	
b) Group 2	\$75	\$77	per hour	
c) Group 3	\$101	\$103	per hour	
d) Group 4	\$151	\$155	per hour	
13 Community Center Outdoor Event				
a) Group 1	\$75	\$77	per hour	
b) Group 2	\$114	\$117	per hour	
c) Group 3	\$151	\$155	per hour	
d) Group 4	\$226	\$231	per hour	
14 Community Center Indoor And Outdoor				
a) Group 1	\$101	\$103	per hour	
b) Group 2	\$151	\$155	per hour	
c) Group 3	\$201	\$206	per hour	
d) Group 4	\$302	\$309	per hour	
15 Public Meeting Room				
a) Group 1	\$27	\$28	per 2 hours	
b) Group 2	\$32	\$33	per 2 hours	
c) Group 3	\$42	\$43	per 2 hours	
d) Group 4	\$62	\$63	per 2 hours	
16 Picnic Area				
a) Group 1	\$60	\$61	per 4 hours	
b) Group 2	\$60	\$77	per 4 hours	Increase fee to accommodate for City staff time required to process rentals
c) Group 3	\$60	\$102	per 4 hours	Increase fee to accommodate for City staff time required to process rentals
d) Group 4	\$151	\$155	per 4 hours	
17 Sports Field				
a) Group 1	\$23	\$24	per 2 hours	
b) Group 2	\$34	\$35	per 2 hours	
c) Group 3	\$45	\$46	per 2 hours	
d) Group 4	\$68	\$70	per 2 hours	
18 Community Pool				
a) Group 1	\$63	\$65	per hour	
b) Group 2	\$94	\$96	per hour	
c) Group 3	\$126	\$129	per hour	
d) Group 4	\$188	\$193	per hour	
19 Equestrian Park Arena				
a) Group 1	\$35	\$36	per hour	
b) Group 2	\$53	\$54	per hour	
c) Group 3	\$70	\$72	per hour	
d) Group 4	\$106	\$109	per hour	
20 Malibu High School Gym				
a) Group 1	\$50	\$51	per hour	
b) Group 2	\$75	\$77	per hour	
c) Group 3	\$101	\$103	per hour	

**City of Malibu**  
**Schedule of Fees**  
**Fiscal Year 2016 - 2017**  
**Parks and Recreation Department**  
**Recreation and Facility Use Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Unit	Rationale
	d) Group 4	\$151	\$155	per hour	
21	Malibu High School Classroom				
	a) Group 1	\$19	\$19	per hour	
	b) Group 2	\$28	\$29	per hour	
	c) Group 3	\$37	\$38	per hour	
	d) Group 4	\$56	\$57	per hour	

**City of Malibu**  
**Schedule of Fees**  
**Fiscal Year 2015 - 2016**  
**Parks and Recreation Department**  
**Parkland Development Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Notes
1	Parkland Development Fee:			[a]
	a) Single Family Dwelling	\$3,774	\$3,865	
	b) Attached MF < 5 units	\$3,221	\$3,298	
	c) Attached MF >= 5 units	\$2,399	\$2,457	
	d) Duplex, Triplex, Quad	\$2,991	\$3,063	
	e) Mobile Home Space	\$2,170	\$2,222	
[a] Resolution No. 91-67.				

**City of Malibu  
Schedule of Fees  
Fiscal Year 2015 - 2016  
Administrative Services Department  
Filming Fees**

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Unit	Notes
1	Motion Application				
	a) Up to 10 People	\$137	\$140		
	b) 10 - 25 People	\$360	\$369		
	c) Over 25 People	\$816	\$836		
2	Motion Permit (Per Day)				
	a) Up to 10 People	\$166	\$170	per day	
	b) 10 or More People	\$331	\$339	per day	
3	Motion Cancellation	\$331	\$339		
4	Motion Revisions				
	a) Minor Revisions	\$137	\$140		
	b) Substantial Revisions	\$220	\$225		
5	Penalty	double app. fee	double app. fee		
6	Parking On Street/Right-of-Way				
	a) Up to 60 Vehicles	\$272	\$279	per day	
	b) Over 60 Vehicles	\$545	\$558	per day	
7	Removal Of Production Signs	\$61	\$62	per sign	
8	Still Shoot Application				
	a) Up to 25 People	\$137	\$140		
	b) Over 25 People	\$360	\$369		
9	Still Shoot Permit (Per Day)				
	a) Up to 10 People	\$57	\$58	per day	
	b) 10 - 25 People	\$166	\$170	per day	
	c) Over 25 People	\$331	\$339	per day	
10	Still Shoot Cancellation	\$137	\$140		
11	Still Shoot Revisions				
	a) Minor Revisions	\$67	\$69		
	b) Substantial Revisions	\$110	\$113		
12	Use of City Property - Filming				
	a) Up to 30 People				
	i) Up to 6 hours	\$1,633	\$1,672		
	ii) Each Additional Hour	\$272	\$279	per hour	
	b) Over 30 People				
	i) Up to 6 hours	\$2,448	\$2,507		
	ii) Each Additional Hour	\$408	\$418	per hour	
13	Use of City Property - Still Shoot				
	a) Up to 10 People	\$135	\$138	per hour	
	b) Over 10 People	\$165	\$169	per hour	
14	Monitor Fee				
	a) 0 - 8 Hours	\$61	\$62	per hour	
	b) 8 - 12 Hours	\$92	\$94	per hour	
	c) Over 12 Hours	\$122	\$125	per hour	
15	Filming On City Streets Or Right Of Way	\$545	\$558	per day	
16	Fire District Permit Convenience Fee	\$0.10	\$0.10	per dollar	
17	Late Processing Fee	\$137	\$140		

**City of Malibu**  
**Schedule of Fees**  
**Fiscal Year 2015 - 2016**  
**Administrative Services Department**  
**Alarm Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Unit	Notes
1	Alarm Permit				
	a) New	\$54	\$55		
	b) Renewal	\$33	\$34		
	c) Reinstatement	\$54	\$55		
2	False Alarm				
	a) Third False Alarm in 12-month period	\$238	\$244		
	b) Each Add'l False Alarm	\$80	\$82	per false alarm	

**City of Malibu  
Schedule of Fees  
Fiscal Year 2015 - 2016  
City Clerk Department  
Administrative Fees**

Fee Description		FY 15-16 Fee	FY 16-17 Fee	Unit	Notes
1	Copies				
	a) Standard	\$0.10	\$0.10	per page	[a]
	b) Certified	\$16	\$16	per document	
	c) Color	\$0.25	\$0.25	per page	
	d) Oversize Plans	\$5/sheet or Direct Cost	\$5/sheet or Direct Cost		
	e) Special Projects	Direct Cost of Duplication	Direct Cost of Duplication		
2	Reproduction on CD/DVD	\$5	\$5	each	
3	Credit Card Payment Fee	2.36%	2.36%		
4	Candidate Statement	\$408	\$418		
5	Filing Fee - Intent To Circulate A Petition	\$200	\$200		[d]
6	Document Recording and Filing Fee		Refer to LA County Registrar-Recorder/County Clerk		
7	Lobbyist Registration	\$45	\$46		
8	Non-Sufficient Funds Check	\$35	\$36		
9	Passport				
	a) Processing Fee	\$25	\$25		[a]
	b) Photograph Fee	\$10	\$10	per photo	
10	Subpoena Copies				
	a) Standard Copies	\$0.10	\$0.10	per page	
	b) Oversized Documents	Direct Cost of Duplication	Direct Cost of Duplication		
	c) Clerical Costs	\$24	\$24	per hour	
	d) Retrieval Of Records	Direct Cost of Retrieval	Direct Cost of Retrieval		
11	Subpoena Duces Tecum				
	a) Documents	\$15	\$15		[b]
	b) Persons	\$275	\$275		[c]

[a] Established by U.S. Dept. of State

[b] Deposit for Civil Cases. No charge for Criminal Cases (Evidence Code Section 1563(b)(1)). No charge for Federal Cases unless significant (Federal Rules of Civil Procedure Rule 45).

[c] Deposit for Civil Cases. (Govt Code Section 68096.1) No charge for Criminal Cases (Penal Code Section 1329).

[d] Established by Elections Code Section 9202(b)

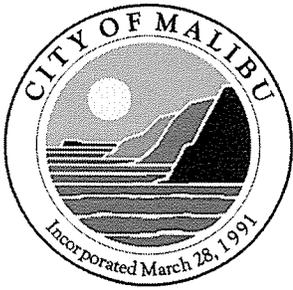
**City of Malibu**  
**Schedule of Fees**  
**Fiscal Year 2015 - 2016**  
**Administrative Services Department**  
**Animal Regulation Fees**

	Fee Description	FY 15-16 Fee	FY 16-17 Fee	Notes
1	Animal Regulation Fees	Refer to LA County Dept of Animal Control service levels and billing rates	n/a	

**City of Malibu  
Schedule of Fees  
Fiscal Year 2015 - 2016**

**Administrative Services Department  
Cable Franchise Application Fee**

	<b>Fee Description</b>	<b>CPI Feb15</b>	<b>FY 15-16 Fee</b>	<b>FY 16-17 Fee</b>	<b>Notes</b>
1	Cable Franchise Application Fee	n/a	\$7,500	\$7,500	[a]
[a] Ordinance No. 296.					



# Council Agenda Report

To: Mayor Rosenthal and the Honorable Members of the City Council

Prepared by: Christi Hogin, City Attorney *C. Hogin by XP*

Date prepared: April 22, 2016 Meeting date: May 9, 2016

Subjects: *The Park at Cross Creek, LLC and the Malibu Bay Company v. City of Malibu, LACSC Case No. BS155299, Litigation Decisions; and Measure R Follow-up - Update on Ordinance to Regulate Chain Stores*

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**RECOMMENDED ACTION:** 1) Receive status reports on Measure R litigation and contingency zoning ordinance amendment to regulate chain stores; 2) decide whether to file an appeal; and 3) provide further direction on zoning ordinance amendment.

**DISCUSSION:** The purpose of this item is to provide an update on the status of the state lawsuit challenging Measure R<sup>1</sup> and the attempt to prepare a replacement ordinance regulating chain stores. As you know, last May, The Park at Cross Creek, LLC (developer of the Whole Foods project) and Malibu Bay Company filed a lawsuit challenging the validity of Measure R. On December 14, 2015, the Superior Court ruled that Measure R was unconstitutional and illegal on a variety of grounds, which we have discussed in detail at previous City Council meetings. On January 14, 2016, Dru Ann Dixon-Jacobson, Carol Moss, and Michele Reiner, who are the official proponents of Measure R, requested permission from the court to intervene in the lawsuit. The court granted the request on April 5, 2015, making the proponents a party in the action to defend Measure R in the Court of Appeal.

The Proponents/Intervenors also filed a motion with the Superior Court requesting that the judge clarify whether the injunction that was issued in this case, prohibiting the City from enforcing Measure R, is in effect while the case is on appeal. The Superior Court ruled that the City is subject to the injunction unless the Court of Appeal ruled otherwise. The Superior Court also specifically declined a request that the judge exercise the court's discretion to "stay" the injunction while the case is pending in the Court of Appeal.

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<sup>1</sup>In November 2014, the Malibu voters overwhelmingly approved the citizen-initiative Measure R which included two central components: citywide restrictions on chain stores and required voter-approved specific plans for large commercial and mixed use developments.

On April 5, 2016, Judge Chalfant entered judgment, granting declaratory and injunctive relief. Declaratory relief is basically the court's declaration of what the law is and the rights of the parties under it. The injunction is the court's order that the City not enforce Measure R. The declaratory relief took effect immediately; however, at the request of the Proponents/Intervenors, Judge Chalfant granted a temporary ten-day stay on the injunction to allow them to apply to the Court of Appeal for a "stay" of the judgment (or the injunction). The request for the stay in the appellate court is technically a writ of supersedeas. The Superior Court's 10-day delay on the effective date of the injunction offered a chance to seek appellate relief so that there might not be a gap in the enforcement of Measure R. It was not a deadline. In fact, the Proponents/Intervenors' filed their writ of supersedeas April 21, 2016. That request is still pending as of the drafting of this Council agenda report. Until (and unless) the Court of Appeal acts to the contrary, the City is enjoined from enforcing Measure R.

The parties have 60 days from the date of service of the Notice of Entry of Judgment to file an appeal. The Notice of Entry of Judgment was served on April 6, 2016, so any appeal must be filed by June 6, 2016.<sup>2</sup>

The Proponents/Intervenors have appealed from the judgment. Regardless of whether the City also appeals, the Proponents are able to defend Measure R.

At the February 8, 2016 meeting, the Council initiated a zone text amendment in response to a request to do so by Councilmembers Peak and Sibert. This ZTA was intended to serve as a contingency plan in the event that no appeal was filed in the litigation but the City still intended to regulate chain stores. The idea behind processing the ZTA before the time to appeal expired was to have the community and the Council look at an ordinance that enacts the purposes of Measure R as closely as possible while addressing the trial court's reasons for invalidating Measure R. That would have given at least one yardstick by which to evaluate the best strategy for regulating chain stores – the replacement ordinance effective immediately (although perhaps subject to challenge) or Measure R if successful on appeal. Understanding that this is a complicated issue with risks to evaluate, the Council had sought to generate options in response to the Superior Court's decision. As the Council discussed at its February 8 meeting, it would make sense for the City to actually adopt such an ordinance if the lawsuits (state and federal) were resolved/dismitted. Processing the ZTA was one step in preparing for that contingency. However, due to quorum issues, the Planning Commission has not made a recommendation on a chain store ordinance. In any event, the Proponents/Intervenors have now appealed the decision and their request for a stay of the injunction is pending as discussed above. Prudence suggests that the ZTA efforts be placed in abeyance, awaiting further developments in the Court of Appeal.

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<sup>2</sup> Sixty days after April 6, 2016, falls on Sunday, June 5, 2016, so the sixty-day period is extended to Monday, June 6, 2016.

The City also has a right to appeal the decision. In making the decision whether to appeal any lawsuit (this one being no exception), there are a number of factors to consider: (a) whether the result of the judgment is acceptable (or worth the cost of reversing); (b) whether the City has good enough chance of success on appeal to warrant the risk and extra expense; (c) what would be gained if the appeal succeeds and what would be lost if it fails; and (d) whether there is any chance of settlement.

Because the Council has discussed this generally at prior Council meetings, I will not discuss each factor in detail. With respect to (a), at the February 8 meeting, I discussed how Judge Chalfant's ruling did not foreclose the regulation of chain stores altogether. Instead, the court was troubled by the degree to which Measure R's mechanism was tied to particular tenants, rather than categories of uses. In that regard, it appears possible to develop a chain store regulation that hones closely to the objective of Measure R but employs mechanisms that conform to the court's ruling. However, as was also discussed February 8, to the extent that Measure R intended to create voter-approval requirements on individual projects within a certain category (commercial or mixed use projects over 20,000 square feet), I am not sure there is a way to do that consistent with the court's ruling or with the law. This consideration, however, is of less value because the ruling has been appealed.

With respect to (b), at previous City Council meetings, I have offered my opinion that this is a challenging case. But even if Measure R survives the facial challenge in the state appellate court, there are federal issues waiting in the U.S. District Court lawsuit which is on hold while the state case is pending and an as-applied challenge by these plaintiffs as well as any future property owners affected by the terms of the Measure. With respect to (c), the gains on appeal if successful would be a ruling that it is possible to implement Measure R consistent with the constitution and state law (that Measure R is facially valid). The next step would be to try Measure R in the federal court. If it survives that, it would have to be implemented consistent with the constitution and I think that may result in different outcome than people may expect depending on the grounds on which an appellate court upholds Measure R. It is possible for a court to uphold Measure R with reliance on provisions in Measure R that exempt illegal applications of the Measure, which might mean that not all large projects would require voter-approval, only those seeking legislative approvals. The biggest risk is that, if the appeal is unsuccessful, the Court of Appeal may decide the issues raised in a manner that forecloses regulation of chain stores altogether. This may be a risk that is already being taken, however, because the case is on appeal no matter what the City does.

With respect to (d), there really is not a chance of settlement in a case like this. At one point, I thought that a replacement ordinance may serve as a substitute for further litigation. That seems to have been rejected by the Proponents' filing of the appeal.

**FISCAL IMPACT:** The cost to appeal is approximately \$50,000 to \$75,000.