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1. Meeting Agenda

Documents:

[AGENDA 260209.PDF](#)

2. Item 1B2

Approve Warrants

Documents:

[CC260209_ITEM 1B2.PDF](#)

3. Item 1B3

Approval of Minutes

Documents:

[CC260209_ITEM 1B3.PDF](#)

4. Item 1B4

Park Enhancement and Donation Program

Documents:

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5. Item 5A

Proposed Amendments to the Malibu Mobilehome Park Rent Stabilization Ordinance

Documents:

[CC260209_ITEM 5A.PDF](#)

6. Item 6A

Update on Temporary Use and Sign Permit Regulations and Consideration of Zoning Text Amendment

Documents:

[CC260209_ITEM 6A.PDF](#)

7. Item 8A

Council Appointment to the Public Safety Commission

Documents:

[CC260209_ITEM 8A.PDF](#)

HOW TO VIEW THE MEETING: The meeting will be live streamed at www.malibucity.org/video and via Zoom Webinar.

HOW TO PARTICIPATE BEFORE THE MEETING: Members of the public are encouraged to submit email correspondence to citycouncil@malibucity.org before the meeting begins.

HOW TO PARTICIPATE IN-PERSON DURING THE MEETING: In order to participate in-person, each speaker must complete and submit to the Recording Secretary a Request to Speak form. In-person participants may also surrender their opportunity to speak on a particular item to defer one minute to another in-person speaker. Meeting room doors will open 30 minutes before the meeting.

HOW TO PARTICIPATE REMOTELY DURING THE MEETING: The City has been experiencing extreme technical issues with its broadcast and zoom capabilities. It is strongly recommended that those who wish to participate do so in person as zoom participation is not guaranteed. While the City intends to allow zoom participation if possible, the meeting will not be cancelled or continued if technical difficulties impact the ability to accept public participation over Zoom. In such case only in-person participation will be allowed. In order to participate remotely, you must be present in the Zoom Webinar during the item that you would like to speak on and use the Raise Hand feature to request to speak when the Mayor calls the item. When you join the Zoom Webinar you may see a pop-up asking you to enter an email address, but a valid email address is not required.

Malibu City Council **Regular Meeting Agenda**

Monday, February 9, 2026

5:30 P.M. – CITY COUNCIL REGULAR MEETING

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

Zoom Webinar Link:
<https://us02web.zoom.us/j/87985644870>

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

Call to Order - Mayor

Roll Call - Recording Secretary

Pledge of Allegiance

Report on Posting of Agenda – January 30, 2026

Approval of Agenda

1. Consent Calendar

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. 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. Members of the public may comment on the consent calendar as a whole. After public comment, the Council may remove items from the Consent Calendar for individual consideration before adopting the 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: Interim City Attorney Rusin, 456-2489, ext. 228

2. Approve Warrants

Recommended Action: Allow and approve warrant demand numbers 77869-77976 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. 783 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of \$2,115,002.18. City of Malibu payroll check number 5557-5559 and ACH deposits were issued in the amount of \$596,023.10.

Staff Contact: Interim City Manager DuBoux, 456-2489, ext. 226

3. Approval of Minutes

Recommended Action: Approve the minutes for the July 10, 2025 Special Meeting.

Staff Contact: City Clerk Pettijohn, 456-2489, ext. 228

4. Park Enhancement and Donation Program

Recommended Action: At the recommendation of the Parks and Recreation Commission, approve revisions to the Park Enhancement and Donation Program.

Staff Contact: Community Services Director Riesgo, 456-2489, ext. 350

2. Ceremonial/Presentations**A. Presentation of City Tile to Chris Frost for his service on the Public Safety Commission**

A. City Council Reorganization

1. Presentations to Outgoing Mayor
2. Remarks by Outgoing Mayor
3. Election of Mayor
4. Election of Mayor Pro Tem
5. Administration of Oath of Office to Newly Elected Mayor and Mayor Pro Tem
6. Remarks by Newly Elected Mayor

3. Commission / Committee / City Manager Updates

4. Written and Oral Communications from the Public (Subsequent items to be heard after 6:30 p.m.)

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.

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

5. Ordinances and Public Hearings

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.

A. Proposed Amendments to the Malibu Mobilehome Park Rent Stabilization Ordinance

Recommended Action: 1) After the City Attorney reads the title of the ordinance, introduce on first reading Ordinance No. 532 , an ordinance of the City of Malibu amending Chapter 5.16 (Mobilehome Park Rent Control Regulations) of Title 5 (Business Licenses and Regulations) and repealing Chapter 2.28 (Mobilehome Park Rent Stabilization Commission) of Title 2 (Administration and Personnel) of the Malibu Municipal Code, and finding the ordinance is exempt from the California Environmental Quality Act; and 2) Direct staff to schedule second reading and adoption of Ordinance No. 532 for the February 23, 2026 City Council Regular Meeting.

Staff Contact: Deputy City Manager Arricale, 456-2489, ext. 227

6. Old Business

Old Business items have appeared on previous agendas with no final action having been taken.

A. Update on Temporary Use and Sign Permit Regulations and Consideration of Zoning Text Amendment

Recommended Action: 1) Receive update on the implementation of Ordinance No. 526, amendments to Temporary Use Permit (TUP) and Sign Permit regulations to support economic recovery following the impacts of the 2025 Palisades Fire; 2) Adopt Resolution No. 26-06, initiating a Zoning Text Amendment (ZTA) to Title 17 (Zoning) of the Malibu Municipal Code (MMC) related to TUP and Sign Permit regulations; 3) Bypass the Zoning Ordinance Revisions and Code Enforcement Subcommittee (ZORACES) review; and 4) Direct the Planning Commission to schedule a public hearing regarding the same.

Staff Contact: Community Development Director Bundy, 456-2489, ext. 229

7. New Business

New Business items are appearing for the first time for formal action.

None.

8. Council Items

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.

A. Council Appointment to the Public Safety Commission

Recommended Action: Councilmember Stewart to make a new appointment to the Public Safety Commission.

Staff Contact: City Clerk Pettijohn, 456-2489, ext. 228

Adjournment**Future Regular Meetings**

Monday, February 23, 2026	5:30 p.m.	Regular City Council Meeting	City Hall Council Chambers
Monday, March 9, 2026	5:30 p.m.	Regular City Council Meeting	City Hall Council Chambers
Monday, March 23, 2026	5:30 p.m.	Regular City Council Meeting	City Hall Council Chambers

Guide to the City Council Proceedings and Decorum

Public Communications: Each speaker is limited to three (3) minutes. Members of the public may speak during the meeting in-person or through the Zoom application, although it is strongly recommended that those who wish to participate do so in person. While the City intends to allow zoom participation, the meeting will not be cancelled or continued if technical difficulties impact the ability to accept public comment over Zoom. In order to participate remotely, you must be present in the Zoom Webinar during the item that you would like to speak on and use the Raise Hand feature to request to speak when the Mayor calls the item. In order to participate in-person, 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. In-person participants may surrender their time by deferring one (1) minute to another in-person speaker, not to exceed a total of eight (8) minutes. The speaker wishing to defer time must be present when the item is heard and their form must be submitted with the speaker form for the individual they are deferring time to. Speakers are taken in the order slips are submitted or hands are raised.

On specific agenda items Councilmembers may question any person addressing the City Council at the conclusion of all public testimony on that agenda item before the Council. Councilmembers shall not engage any member of the public in a dialogue with themselves other Councilmembers, city staff or other members of the public.

Role of the Presiding Officer: The presiding officer of the City Council, who shall be the Mayor, shall be responsible for maintaining the order and decorum of meetings. It shall be the duty of the presiding officer to ensure that these rules of procedure and decorum are followed at all times. The presiding officer shall maintain control of communication between Councilmembers, between the Council and the public, and chair each meeting in a fair and impartial manner. It shall be the duty of each Councilmember to support the presiding officer in maintaining the order and decorum of Council meetings.

Members of the Audience: Members of the audience shall not engage in disorderly or boisterous conduct, including clapping, whistling, stamping of feet, or other acts which disturb, disrupt, impede or otherwise disturb the orderly conduct of the City Council meeting. Persons addressing the City Council shall not engage in disorderly conduct which disrupts, or otherwise impedes the orderly conduct or Council meetings. Any person who so disrupts a Council meeting may, at the discretion of the presiding officer or a majority of the City Council, be subject to ejection from that meeting.

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 are available on demand on the City's website at 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.

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 Environmental Sustainability Director Yolanda Bundy, (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 to show an audio or video presentation during a Council meeting should be directed to the Media Team at media@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 30th day of January, 2026 at 4:00 p.m.



Kelsey Pettijohn, City Clerk

Item
1.B.2.

WARRANT REGISTER NO. 783

On February 9, 2026, the Malibu City Council allowed and approved warrant demand numbers 77869-77976 from the General Fund. The City Manager is hereby directed to pay out the funds named hereon to each of the claimants listed, the amount appearing opposite their name for the purpose stated on the respective demands, making a total of \$2,115,002.18. City of Malibu payroll check numbers 5557-5559 and ACH deposits were issued in the amount of \$596,023.10.

PASSED, APPROVED and ADOPTED this 9th day of February 2026.

Marianne Riggins
Mayor

ATTEST:

Kelsey Pettijohn
City Clerk

CERTIFICATE

In accordance with Government Code Sections 37202 and Malibu Municipal Code 3.08.050, I hereby certify that: (1) the claims or demands set forth in the warrant register(s) listed below and attached hereto and incorporated herein by this reference in the aggregate amount of \$2,711,025.28 have been audited as to their accuracy; and (2) sufficient funds have been appropriated by the City Council and are available for the payment thereof.

EXECUTED this 29th day of January 2026, AT MALIBU, CALIFORNIA

Signed by:



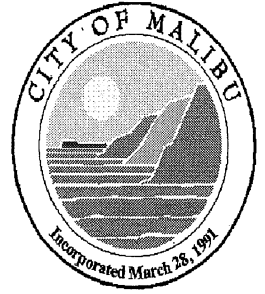
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Robert DuBoux
Interim City Manager

Accounts Payable

Checks by Date - Summary by Check Number

User: sflores
Printed: 1/28/2026 3:22 PM



Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
77869	13STARS	13 STARS MEDIA	01/15/2026	0.00	324.36
77870	AMERGLOE	AMERICAN GLOBAL SECURITY INC	01/15/2026	0.00	2,100.00
77871	BROCOU	COURTNEY BROWN	01/15/2026	0.00	536.70
77872	BURNS	BURNS PACIFIC CONSTRUCTION INC	01/15/2026	0.00	1,531.74
77873	ENHANCE2	ENHANCED LANDSCAPE MANAGEMI	01/15/2026	0.00	48,177.89
77874	FERCANOL	LAURA DEMIERI FERCANO	01/15/2026	0.00	90.00
77875	FRONTIER	FRONTIER CALIFORNIA INC	01/15/2026	0.00	6,674.33
77876	GIINDUS	GI INDUSTRIES	01/15/2026	0.00	317.80
77877	HDSUPPLY	HD SUPPLY INC	01/15/2026	0.00	314.11
77878	LACOWAT	LA CO MALIBU TREASURER-WATERV	01/15/2026	0.00	204.58
77879	MASTERCO	MASTER COOLING CORPORATION	01/15/2026	0.00	1,884.97
77880	MOSSER	MOSSER PLUMBING & HEATING INC	01/15/2026	0.00	322.50
77881	NATIONA	NATIONAL CONSTRUCTION RENTALS	01/15/2026	0.00	941.10
77882	NRPA2	NATIONAL RECREATION AND PARK A	01/15/2026	0.00	470.00
77883	OSBORNEN	ENID OSBORN	01/15/2026	0.00	2,700.00
77884	SCEDISO	SOUTHERN CALIFORNIA EDISON COM	01/15/2026	0.00	286.29
77885	SESACLLC	SESAC RIGHTS MANAGEMENT INC	01/15/2026	0.00	641.00
77886	STAPLES	STAPLES CONTRACT & COMMERCIAL	01/15/2026	0.00	1,303.32
77887	TMOBILE	T-MOBILE USA INC	01/15/2026	0.00	1,105.54
77888	TOSHIBA	US BANK NATIONAL ASSOCIATION	01/15/2026	0.00	4,404.70
77889	ULTMAINT	ULTIMATE MAINTENANCE SERVICES	01/15/2026	0.00	7,399.23
77890	VERIZONW	VERIZON WIRELESS SERVICES LLC	01/15/2026	0.00	6,479.28
77891	VIAWEST	FLEXENTIAL COLORADO CORP	01/15/2026	0.00	3,718.59
77892	USBANK2	US BANK	01/15/2026	0.00	765.33
77893	4IMPRINT	4IMPRINT INC	01/22/2026	0.00	7,283.27
77894	4LEAF	4LEAF INC	01/22/2026	0.00	36,570.00
77895	ACCOUNTTE	OFFICE TEAM A ROBERT HALF COMP	01/22/2026	0.00	4,174.57
77896	ADVANTAN	MAP COMMUNICATIONS INC	01/22/2026	0.00	291.79
77897	ANAWALT	ANAWALT LUMBER CO INC	01/22/2026	0.00	11.66
77898	APPLE	APPLEONE	01/22/2026	0.00	22,859.11
77899	BADDAY	BADGER DAYLIGHTING CORP	01/22/2026	0.00	2,365.90
77900	BBK	BEST BEST & KRIEGER LLP	01/22/2026	0.00	136,724.84
77901	BEARCON	BEAR CONTRACTORS INC	01/22/2026	0.00	1,105.00
77902	BERJUS	JUSTIN BERANICH	01/22/2026	0.00	129.00
77903	CASTRATE	CALIFORNIA STRATEGIES & ADVOC	01/22/2026	0.00	12,500.00
77904	CMS	RICHARD COMI	01/22/2026	0.00	1,050.00
77905	COASTALW	CALIFORNIA COASTAL WORKS LLC	01/22/2026	0.00	1,711.00
77906	COOKALI	ALLISON COOK	01/22/2026	0.00	11,220.00
77907	EARTHCAM	EARTHCAM INC	01/22/2026	0.00	832.75
77908	EXCELOFF	EXCEL OFFICE SERVICES	01/22/2026	0.00	580.35
77909	FREDERIC	FREDERICK FISHER & PARTNERS ARC	01/22/2026	0.00	34,450.00
77910	GOLDININ	GOLDIN INDUSTRIES INC	01/22/2026	0.00	206.10
77911	GOVERNFN	GOVERNMENTAL FINANCIAL SERVIC	01/22/2026	0.00	5,197.50
77912	GUTSTE	STEVEN GUTIERREZ	01/22/2026	0.00	900.00
77913	HDL	HINDERLITER DE LLAMAS & ASSOCI	01/22/2026	0.00	1,465.67
77914	HDSUPPLY	HD SUPPLY INC	01/22/2026	0.00	208.15
77915	JACADAB	DANIEL A JACOBSON	01/22/2026	0.00	350.00

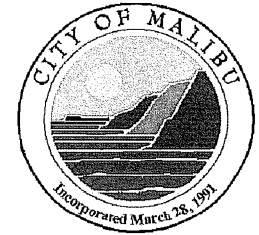
Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
77916	KIMLEY	KIMLEY-HORN AND ASSOC INC	01/22/2026	0.00	4,987.50
77917	LACOCLE	LA COUNTY REGISTRAR-RECORDER	01/22/2026	0.00	75.00
77918	LACOCLE	LA COUNTY REGISTRAR-RECORDER	01/22/2026	0.00	75.00
77919	LACOCLE	LA COUNTY REGISTRAR-RECORDER	01/22/2026	0.00	75.00
77920	LACOCLE	LA COUNTY REGISTRAR-RECORDER	01/22/2026	0.00	75.00
77921	LACOCLE	LA COUNTY REGISTRAR-RECORDER	01/22/2026	0.00	75.00
77922	LACOFIR	LOS ANGELES COUNTY FIRE DEPART	01/22/2026	0.00	14,517.00
77923	LARICS	COUNTY OF LOS ANGELES LA-RICS	01/22/2026	0.00	600.00
77924	MALICOM	MALIBU COMMUNITY LABOR EXCH/	01/22/2026	0.00	1,989.00
77925	MALIMONA	MALIBU MONARCH PROJECT	01/22/2026	0.00	2,500.00
77926	MALISEAF	MALIBU SEAFOOD INC	01/22/2026	0.00	380.00
77927	MARPAU	PAULETTE MARDIKIAN	01/22/2026	0.00	71.96
77928	MNS	MNS ENGINEERS INC	01/22/2026	0.00	58.75
77929	MOSSER	MOSSER PLUMBING & HEATING INC	01/22/2026	0.00	590.56
77930	NUNNIT	NITZAN NUN	01/22/2026	0.00	206.10
77931	PACIFICP	PACIFIC PRODUCTION SERVICES INC	01/22/2026	0.00	1,000.00
77932	PARKERB	JOYCE PARKER-BOZYLINSKI	01/22/2026	0.00	5,130.00
77933	PEGASUSS	PEGASUS STUDIOS	01/22/2026	0.00	11,310.00
77934	RPBARRI	R P BARRICADE INC	01/22/2026	0.00	845.99
77935	SCAFCA	SCA OF CA LLC	01/22/2026	0.00	11,491.20
77936	SCEDISO	SOUTHERN CALIFORNIA EDISON COM	01/22/2026	0.00	32,207.95
77937	SEKMAR	MARINA SEK	01/22/2026	0.00	12,432.00
77938	SMASH	SMASH ATHLETICS INC	01/22/2026	0.00	926.49
77939	SOLIDWA	SOLID WASTE SOLUTIONS INC	01/22/2026	0.00	12,367.50
77940	TOWNSPUB	TOWNSEND PUBLIC AFFAIRS INC	01/22/2026	0.00	6,500.00
77941	UHRIS	STEVE UHRING	01/22/2026	0.00	364.93
77942	ULINE	ULINE INC	01/22/2026	0.00	351.55
77943	ULTMAINT	ULTIMATE MAINTENANCE SERVICES	01/22/2026	0.00	1,900.00
77944	UNDERGR	UNDERGROUND SERVICE ALERT OF S	01/22/2026	0.00	197.33
77945	USBANK4	US BANK N.A.	01/22/2026	0.00	36,090.00
77946	WBCPINC	WBCP INC	01/22/2026	0.00	34,432.87
77947	WILLSCOT	WILLIAMS SCOTSMAN INC	01/22/2026	0.00	10,098.33
77948	WITTOBRI	WITT OBRIENS LLC	01/22/2026	0.00	51,190.00
77949	13STARS	13 STARS MEDIA	01/28/2026	0.00	58.14
77950	ANAWALT	ANAWALT LUMBER CO INC	01/28/2026	0.00	5.48
77951	ATLASPLA	ATLAS PLANNING SOLUTIONS	01/28/2026	0.00	4,720.00
77952	CIVICSO	CIVIC SOLUTIONS INC	01/28/2026	0.00	18,195.00
77953	CLEANHAR	CLEAN HARBORS ENVIRONMENTAL	01/28/2026	0.00	7,016.98
77954	COTTON	COTTON SHIRES & ASSOCIATES INC	01/28/2026	0.00	160,283.50
77955	CRUZSTRA	CRUZ STRATEGIES LLC	01/28/2026	0.00	10,000.00
77956	CSGCON	CSG CONSULTANTS INC	01/28/2026	0.00	3,809.50
77957	CSTASC	CONSTANT AND ASSOCIATES INC	01/28/2026	0.00	11,045.65
77958	DEPTCON	DEPT OF CONSERVATION	01/28/2026	0.00	14,000.20
77959	ESA	ENVIRONMENTAL SCIENCE ASSOCIA	01/28/2026	0.00	3,360.25
77960	GIMAREST	GIMA RESTAURANT INC	01/28/2026	0.00	7,500.00
77961	GUTSTE	STEVEN GUTIERREZ	01/28/2026	0.00	175.00
77962	LACOSHE	LA CO SHERIFF'S DEPARTMENT	01/28/2026	0.00	934,442.55
77963	LAZPARKI	LAZ KARP ASSOCIATES LLC	01/28/2026	0.00	45,499.77
77964	LEAGOFCA	LEAGUE OF CALIFORNIA CITIES	01/28/2026	0.00	7,153.00
77965	MPRINC	M PUBLIC RELATIONS INC	01/28/2026	0.00	2,300.00
77966	OCMOUNTS	OC MOUNTS LLC	01/28/2026	0.00	2,311.24
77967	PEOPCON	TH PEOPLE CONCERN	01/28/2026	0.00	25,625.00
77968	QUADFIN	QUADIENT FINANCE USA INC	01/28/2026	0.00	1,000.00
77969	REMOTESA	REMOTE SATELLITE SYSTEMS INT'L	01/28/2026	0.00	268.00
77970	RINCONC	RINCON CONSULTANTS INC	01/28/2026	0.00	92,235.75
77971	RYLAND	STLR CORPORATION	01/28/2026	0.00	5,827.96
77972	SCGas	SOUTHERN CALIFORNIA GAS COMPA	01/28/2026	0.00	19.68

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
77973	SPECTRUM	CHARTER COMMUNICATIONS HOLDI	01/28/2026	0.00	1,778.35
77974	USLABS	BUREAU VERITAS NORTH AMERICA I	01/28/2026	0.00	45,119.00
77975	XEROXFIN	XEROX CORPORATION	01/28/2026	0.00	84.73
77976	USBANK	US BANK	01/28/2026	0.00	81,175.42
Report Total (108 checks):				0.00	2,115,002.18

Accounts Payable

Transactions by Account

User: sflores
 Printed: 01/28/2026 - 3:25PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-0000-3202-00	LOS ANGELES COUNTY FIRE DEPT	Fire District Permit Fees Oct-Dec '25	01/22/2026	77922	14,517.00	000004660
		Vendor Subtotal:			14,517.00	
100-3001-5121-01	SCA OF CA LLC	Street Sweeping Svcs - Dec '25	01/22/2026	77935	11,491.20	000004404
		Vendor Subtotal:			11,491.20	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	Street Lamps - Dec '25	01/22/2026	77936	17.07	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	Traffic Control 1/2 - 12/28/25	01/22/2026	77936	144.56	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	Webb Way Signal 1/2 - 12/28/25	01/22/2026	77936	184.60	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	Cross Creek Rd Ped 1/2 - 12/28/25	01/22/2026	77936	15.44	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	Broad Beach 1/2 - 12/28/25	01/22/2026	77936	29.48	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	Winter Cyn 1/2 - 12/28/25	01/22/2026	77936	107.36	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISON	St Lighting 1/2 - 12/28/25	01/22/2026	77936	3,274.52	
		Vendor Subtotal:			3,773.03	
100-3001-6160-00	R P BARRICADE INC	PW - Signs	01/22/2026	77934	845.99	
		Vendor Subtotal:			845.99	
100-3001-6160-00	UNDERGROUND SERVICE ALERTS	Dig Alerts - Dec '25	01/22/2026	77944	158.00	
100-3001-6160-00	UNDERGROUND SERVICE ALERTS	Monthly Fee - Dec '25	01/22/2026	77944	39.33	
		Vendor Subtotal:			197.33	
100-3007-5721-00	FRONTIER CALIFORNIA INC	Civic Center STF - Jan '26	01/15/2026	77875	206.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			206.97	
100-3007-5722-00	SOUTHERN CALIFORNIA EDISO	CCSTF 1/2 - 12/28/25	01/22/2026	77936	931.29	
		Vendor Subtotal:			931.29	
100-3008-5100-00	MNS ENGINEERS INC	General FEMA Support - Nov '25	01/22/2026	77928	58.75	000004331
		Vendor Subtotal:			58.75	
100-3008-5107-00	APPLEONE	Temp Staff - D. Carter 12/13/25	01/22/2026	77898	2,121.60	
100-3008-5107-00	APPLEONE	Temp Staff - D. Carter 12/20/25	01/22/2026	77898	1,962.48	
100-3008-5107-00	APPLEONE	Temp Staff - D. Carter 12/6/25	01/22/2026	77898	1,670.76	
		Vendor Subtotal:			5,754.84	
100-3008-5300-00	US BANK	PW-3834 APWA Luncheon - Dec '25	01/28/2026	77976	130.00	
		Vendor Subtotal:			130.00	
100-4001-5330-00	NATIONAL RECREATION AND P	NRPA Group Membership FY25/26	01/15/2026	77882	470.00	
		Vendor Subtotal:			470.00	
100-4001-5330-00	US BANK	CS-4743 CPRS - Award for Marketing	01/28/2026	77976	85.00	
		Vendor Subtotal:			85.00	
100-4001-6120-00	US BANK	CS-4743 When I Work - Annual	01/28/2026	77976	1,197.00	
		Vendor Subtotal:			1,197.00	
100-4001-6160-00	US BANK	CS-1654 Amazon/BluedogInk - Suppl	01/28/2026	77976	152.98	
		Vendor Subtotal:			152.98	
100-4002-6160-00	US BANK	CS-6305 Amazon - Pool Cleaning Sup	01/28/2026	77976	18.82	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					18.82	
100-4003-5721-00	US BANK	CS-1673 Satellite Phone Store - Charn	01/28/2026	77976	72.79	
Vendor Subtotal:					72.79	
100-4003-6160-00	US BANK	CS-1673 CVS - Night Hike Supplies	01/28/2026	77976	3.79	
Vendor Subtotal:					3.79	
100-4006-6160-00	US BANK	CS-4743 NCSI/Ogdens - Supplies	01/28/2026	77976	326.91	
Vendor Subtotal:					326.91	
100-4007-5330-00	SESAC RIGHTS MANAGEMENT I	Music License FY 25/26 Act#79998	01/15/2026	77885	641.00	
Vendor Subtotal:					641.00	
100-4007-5401-00	US BANK	CS-1673 Peachjar - Malibu/Webster E	01/28/2026	77976	50.00	
Vendor Subtotal:					50.00	
100-4008-5107-00	DANIEL A JACOBSON	Sr Luncheon Entertainment 1/22/26	01/22/2026	77915	350.00	
Vendor Subtotal:					350.00	
100-4008-6160-00	US BANK	CS-4743 Amazon/Spruzzo - Sr. Ctr Su	01/28/2026	77976	3,456.89	
100-4008-6160-00	US BANK	CS-1563 Amazon/Michaels - Sr. Ctr S	01/28/2026	77976	300.09	
Vendor Subtotal:					3,756.98	
100-4010-5100-00	AMERICAN GLOBAL SECURITY	Equestrian - Security Svcs - Dec '25	01/15/2026	77870	1,050.00	000004128
100-4010-5100-00	AMERICAN GLOBAL SECURITY	Trancas - Security Svcs - Dec '25	01/15/2026	77870	1,050.00	000004128
Vendor Subtotal:					2,100.00	
100-4010-5100-00	ENHANCED LANDSCAPE MANA	City Parks Landscape Maint/Liners - I	01/15/2026	77873	26,020.32	000004317

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					26,020.32	
100-4010-5100-00	ULTIMATE MAINTENANCE SER	City Parks Janitorial Svcs - Dec '25	01/15/2026	77889	3,250.00	000004018
Vendor Subtotal:					3,250.00	
100-4010-5121-00	ENHANCED LANDSCAPE MANA	PCH Median - Plant Installation - Dec	01/15/2026	77873	1,920.00	
100-4010-5121-00	ENHANCED LANDSCAPE MANA	PCH Median - Plant Installation - Dec	01/15/2026	77873	1,923.00	
Vendor Subtotal:					3,843.00	
100-4010-5610-00	US BANK	CS-2481 Allied Hand Dryer - Trancas	01/28/2026	77976	1,195.00	
Vendor Subtotal:					1,195.00	
100-4010-5710-00	NATIONAL CONSTRUCTION REI	Bluffs Portable Toilet 12/11/25 - 1/7/26	01/15/2026	77881	941.10	
Vendor Subtotal:					941.10	
100-4010-5721-00	FRONTIER CALIFORNIA INC	Las Flores, Bluffs, Trancas - Jan '26	01/15/2026	77875	588.69	
Vendor Subtotal:					588.69	
100-4010-5722-00	SOUTHERN CALIFORNIA EDISO	Charmlee Park - Dec '25	01/22/2026	77936	267.63	
100-4010-5722-00	SOUTHERN CALIFORNIA EDISO	Rambla Pacifico 1/2 - 12/28/25	01/22/2026	77936	18.62	
100-4010-5722-00	SOUTHERN CALIFORNIA EDISO	Bluffs Park Lift Station 1/2 - 12/28/25	01/22/2026	77936	98.67	
100-4010-5722-00	SOUTHERN CALIFORNIA EDISO	Community Svcs 1/2 - 12/28/25	01/22/2026	77936	1,105.55	
100-4010-5722-00	SOUTHERN CALIFORNIA EDISO	PCH Median 1/2 - 12/28/25	01/22/2026	77936	17.14	
Vendor Subtotal:					1,507.61	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Las Flores 10/14-12/11/25 Acc	01/15/2026	77878	204.58	
Vendor Subtotal:					204.58	
100-4010-6160-00	US BANK	CS-1673 Amazon - Supplies	01/28/2026	77976	29.49	
100-4010-6160-00	US BANK	CS-2481 Ralphs - Equestrian Supplies	01/28/2026	77976	22.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					51.52	
100-4010-6300-00	US BANK	CS-2481 Roadside Lumber/Hardware	01/28/2026	77976	74.60	
Vendor Subtotal:					74.60	
100-4010-6400-00	US BANK	CS-7433 4Imprint - Park Maint. Polos	01/28/2026	77976	316.57	
100-4010-6400-00	US BANK	CS-2481 Dickies - Work Uniform	01/28/2026	77976	38.57	
Vendor Subtotal:					355.14	
100-4011-6160-00	US BANK	CS-1654 Supplies	01/28/2026	77976	849.83	
100-4011-6160-00	US BANK	CS-4743 Special Events - Supplies	01/28/2026	77976	5,417.20	
Vendor Subtotal:					6,267.03	
100-4012-6160-00	US BANK	CS-4743 NCSI - Malibu Arts Backgro	01/28/2026	77976	37.00	
100-4012-6160-00	US BANK	CS-4743 Fabulous Events - Table Clot	01/28/2026	77976	295.57	
100-4012-6160-00	US BANK	CS-1654 Arts Supplies	01/28/2026	77976	1,678.66	
Vendor Subtotal:					2,011.23	
100-7001-5100-00	STLR CORPORATION	School District Separation - Dec '25	01/28/2026	77971	5,827.96	000003541
Vendor Subtotal:					5,827.96	
100-7001-5104-00	CALIFORNIA STRATEGIES & AD	Lobbying Svcs - Dec '25	01/22/2026	77903	12,500.00	000003092
Vendor Subtotal:					12,500.00	
100-7001-5300-00	US BANK	CM-3100 Cal Cities '26 - H. Conrad	01/28/2026	77976	675.00	
Vendor Subtotal:					675.00	
100-7001-5330-00	LEAGUE OF CALIFORNIA CITIES	Annual City Membership Dues 2026	01/28/2026	77964	7,153.00	
Vendor Subtotal:					7,153.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-7001-5930-00	MALIBU MONARCH PROJECT	FY 25/26 General Fund Grant	01/22/2026	77925	2,500.00	
		Vendor Subtotal:			2,500.00	
100-7001-5930-04	GIMA RESTAURANT INC	Small Business Micro Stabilization Gr	01/28/2026	77960	7,500.00	
		Vendor Subtotal:			7,500.00	
100-7001-6160-00	STAPLES CONTRACT & COMME	Office Supplies - City Council	01/15/2026	77886	41.74	
		Vendor Subtotal:			41.74	
100-7001-6160-00	STEVE UHRING	Reimb - Farewell Gift for C. Bond	01/22/2026	77941	364.93	
		Vendor Subtotal:			364.93	
100-7001-6160-00	US BANK	CM-3100 Pura Vida/Papa Razzi - Cour	01/28/2026	77976	291.36	
100-7001-6160-00	US BANK	CM-8505 Scott's - Council Dinner 11/	01/28/2026	77976	191.17	
		Vendor Subtotal:			482.53	
100-7002-5100-00	MAP COMMUNICATIONS INC	Live Telephone Answering Svcs - Jan	01/22/2026	77896	291.79	000004376
		Vendor Subtotal:			291.79	
100-7002-5100-00	PEGASUS STUDIOS	Video Broadcast Svcs - Dec '25	01/22/2026	77933	11,310.00	000004427
		Vendor Subtotal:			11,310.00	
100-7002-5107-00	OFFICE TEAM A ROBERT HALF C	Temp Staff - K. Franklin 12/12/25	01/22/2026	77895	1,235.38	
100-7002-5107-00	OFFICE TEAM A ROBERT HALF C	Temp Staff - K. Franklin 12/26/25	01/22/2026	77895	820.00	
100-7002-5107-00	OFFICE TEAM A ROBERT HALF C	Temp Staff - K. Franklin 12/19/25	01/22/2026	77895	2,119.19	
		Vendor Subtotal:			4,174.57	
100-7002-6160-00	4IMPRINT INC	Palisades Fire 1 Yr Anniversary Prom	01/22/2026	77893	7,283.27	000004652

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					7,283.27	
100-7002-6160-00	US BANK	CS-4743 Fabulous Events - Supplies	01/28/2026	77976	549.24	
100-7002-6160-00	US BANK	CS-2169 Mixtiles - Palisades Fire Art	01/28/2026	77976	1,547.30	
100-7002-6160-00	US BANK	CM-1480 B&H/Amazon - AV Equipm	01/28/2026	77976	465.98	
Vendor Subtotal:					2,562.52	
100-7002-6170-00	LAURA DEMIERI FERCANO	Sr Choir - Palisades Fire Anniversary	01/15/2026	77874	90.00	
Vendor Subtotal:					90.00	
100-7003-5100-00	CRUZ STRATEGIES LLC	SMMUSD Separation Lobbying - Jan	01/28/2026	77955	10,000.00	000004647
Vendor Subtotal:					10,000.00	
100-7003-5100-00	M PUBLIC RELATIONS INC	PR Support - Dec '25	01/28/2026	77965	2,300.00	000004628
Vendor Subtotal:					2,300.00	
100-7003-5105-00	TOWNSEND PUBLIC AFFAIRS IN	Grant Writing Svcs - Jan '26	01/22/2026	77940	6,500.00	000004075
Vendor Subtotal:					6,500.00	
100-7003-5107-00	APPLEONE	Temp Staff - A. Cosentino 12/6/25	01/22/2026	77898	1,521.60	
100-7003-5107-00	APPLEONE	Temp Staff - A. Cosentino 12/20/25	01/22/2026	77898	1,179.24	
100-7003-5107-00	APPLEONE	Temp Staff - A. Cosentino 12/13/25	01/22/2026	77898	1,179.24	
Vendor Subtotal:					3,880.08	
100-7003-5300-00	US BANK	CM-3100 Cal Cities '26 - R. Rojas/C.	01/28/2026	77976	1,550.00	
100-7003-5300-00	US BANK	CM-1522 CCMF - '26 Dinner R. Rojas	01/28/2026	77976	553.97	
Vendor Subtotal:					2,103.97	
100-7003-5330-00	US BANK	CM-1522 CCMF - Membership R. Ro	01/28/2026	77976	400.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			400.00	
100-7003-6160-00	STAPLES CONTRACT & COMME	Office Supplies - City Manager	01/15/2026	77886	339.42	
		Vendor Subtotal:			339.42	
100-7003-6160-00	US BANK	CM-3100 Land's End - Staff Uniforms	01/28/2026	77976	281.51	
100-7003-6160-00	US BANK	CM-3100 Lands End/Amazon - Suppli	01/28/2026	77976	161.67	
		Vendor Subtotal:			443.18	
100-7005-5101-00	BEST BEST & KRIEGER LLP	General Legal Counsel - Nov '25	01/22/2026	77900	30,537.00	000004588
		Vendor Subtotal:			30,537.00	
100-7005-5101-01	BEST BEST & KRIEGER LLP	School District Separation - Nov '25	01/22/2026	77900	5,957.10	000004588
		Vendor Subtotal:			5,957.10	
100-7005-5102-00	BEST BEST & KRIEGER LLP	Litigation - Nov '25	01/22/2026	77900	89,602.94	000004588
		Vendor Subtotal:			89,602.94	
100-7007-5401-00	13 STARS MEDIA	Legal Notice - Ordinance 529 12/4/25	01/15/2026	77869	64.26	
100-7007-5401-00	13 STARS MEDIA	Legal Notice - Ordinance No. 531 12/	01/28/2026	77949	58.14	
		Vendor Subtotal:			122.40	
100-7021-5100-00	ATLAS PLANNING SOLUTIONS	Safety Element Update - Dec '25	01/28/2026	77951	4,720.00	000004545
		Vendor Subtotal:			4,720.00	
100-7021-5100-00	ALLISON COOK	Safety Element - Dec '25	01/22/2026	77906	123.75	000004334
		Vendor Subtotal:			123.75	
100-7021-5100-00	CONSTANT AND ASSOCIATES IN	City Evacuation Plan Update - Dec '25	01/28/2026	77957	11,045.65	000004610

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					11,045.65	
100-7021-5100-00	STEVEN GUTIERREZ	Parking Enforcement Hearings - Dec '25	01/22/2026	77912	900.00	000004374
100-7021-5100-00	STEVEN GUTIERREZ	Parking Enforcement Hearings - Jan '26	01/28/2026	77961	175.00	000004374
Vendor Subtotal:					1,075.00	
100-7021-5100-00	COUNTY OF LOS ANGELES LA-R	LARICS Radios - Dec '25	01/22/2026	77923	600.00	000004646
Vendor Subtotal:					600.00	
100-7021-5100-00	WITT OBRIENS LLC	After-Action Review - Franklin/Palisa	01/22/2026	77948	51,190.00	000004609
Vendor Subtotal:					51,190.00	
100-7021-5115-00	LA CO SHERIFF'S DEPARTMENT	Sheriff's Svcs - Lost Hills - Dec '25	01/28/2026	77962	909,182.26	000004586
100-7021-5115-00	LA CO SHERIFF'S DEPARTMENT	Sheriff's Svcs - Malibu HS Homecomi	01/28/2026	77962	565.34	000004586
Vendor Subtotal:					909,747.60	
100-7021-5119-00	TH PEOPLE CONCERN	Homeless Outreach - Nov '25	01/28/2026	77967	25,625.00	000003783
Vendor Subtotal:					25,625.00	
100-7021-5122-00	LAZ KARP ASSOCIATES LLC	Parking Enforcement - Dec '25	01/28/2026	77963	45,499.77	000004318
Vendor Subtotal:					45,499.77	
100-7021-5640-00	SOUTHERN CALIFORNIA EDISO	Tier 1/2 - 12/28/25	01/22/2026	77936	149.65	
Vendor Subtotal:					149.65	
100-7021-5721-00	FRONTIER CALIFORNIA INC	Disaster, Tier, E911 - Jan '26	01/15/2026	77875	386.39	
Vendor Subtotal:					386.39	
100-7021-5721-00	REMOTE SATELLITE SYSTEMS I	Satellite Phones - Feb '26	01/28/2026	77969	268.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			268.00	
100-7021-5721-00	US BANK	IS-6901 Starlink - CH/PS/VOP	01/28/2026	77976	1,000.00	
		Vendor Subtotal:			1,000.00	
100-7021-6120-00	US BANK	PS-3241 OpenAI/Veribook - Monthly	01/28/2026	77976	44.64	
		Vendor Subtotal:			44.64	
100-7021-6160-00	US BANK	PS-3241 Vista Print - EOC Signs	01/28/2026	77976	168.69	
100-7021-6160-00	US BANK	PS-3241 Supplies	01/28/2026	77976	3,825.61	
100-7021-6160-00	US BANK	IS-6901 DirectTV - EOC/PS	01/28/2026	77976	190.98	
100-7021-6160-00	US BANK	PS-3241 Ironwear - Shipping	01/28/2026	77976	11.68	
100-7021-6160-00	US BANK	PS-3241 Ironwear - Cert Vests	01/28/2026	77976	27.00	
100-7021-6160-00	US BANK	PS-2785 Lion Group - Fire Extinguish	01/28/2026	77976	796.52	
		Vendor Subtotal:			5,020.48	
100-7021-6160-01	OC MOUNTS LLC	VOP Vehicle Equipment - Recertified	01/28/2026	77966	2,311.24	
		Vendor Subtotal:			2,311.24	
100-7054-5100-00	GOVERNMENTAL FINANCIAL S	CPA Svcs - FY 24/25 Year End - Dec	01/22/2026	77911	5,197.50	000004320
		Vendor Subtotal:			5,197.50	
100-7054-5100-00	HINDERLITER DE LLAMAS & A	Sales Tax/Audit Svcs - Q2/2025 (Oct-I	01/22/2026	77913	1,465.67	000003107
		Vendor Subtotal:			1,465.67	
100-7054-6160-00	STAPLES CONTRACT & COMME	Office Supplies - Finance	01/15/2026	77886	55.13	
		Vendor Subtotal:			55.13	
100-7054-6160-00	US BANK	AS-6486 Amazon - Supplies	01/28/2026	77976	22.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					22.17	
100-7058-5100-01	US BANK	HR-4710 Ralphs - Kaiser Clinic Event	01/28/2026	77976	36.07	
Vendor Subtotal:					36.07	
100-7058-5300-00	US BANK	HR-5582 CALPERLA Training - A. F.	01/28/2026	77976	475.00	
Vendor Subtotal:					475.00	
100-7058-5320-00	US BANK	HR-5582 Ralphs/Careers Gov - Recrui	01/28/2026	77976	385.26	
100-7058-5320-00	US BANK	HR-4710 Recruitment Ads	01/28/2026	77976	2,325.00	
Vendor Subtotal:					2,710.26	
100-7058-5320-00	WBCP INC	City Manager Recruitment - Pymt 3 of	01/22/2026	77946	10,623.97	000004661
100-7058-5320-00	WBCP INC	City Manager Recruitment - Pymt 1 of	01/22/2026	77946	14,121.93	000004661
100-7058-5320-00	WBCP INC	City Manager Recruitment - Pymt 2 of	01/22/2026	77946	9,686.97	000004661
Vendor Subtotal:					34,432.87	
100-7058-6170-00	US BANK	HR-5582 Costco - Employee Training	01/28/2026	77976	330.25	
100-7058-6170-00	US BANK	CS-1654 Corner Bakery - City Staff M	01/28/2026	77976	1,434.00	
Vendor Subtotal:					1,764.25	
100-7059-5107-00	APPLEONE	Temp Staff - S. Parsa 12/13/25	01/22/2026	77898	1,166.56	
Vendor Subtotal:					1,166.56	
100-7059-5205-00	QUADIENT FINANCE USA INC	Postage 12/23/25	01/28/2026	77968	1,000.00	
Vendor Subtotal:					1,000.00	
100-7059-5640-00	EXCEL OFFICE SERVICES	Copier Maint 11/17 - 12/16/25	01/22/2026	77908	580.35	
Vendor Subtotal:					580.35	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-7059-5721-00	FRONTIER CALIFORNIA INC	Bluffs Park Wifi 12/17/25 - 1/16/26	01/15/2026	77875	149.49	
100-7059-5721-00	FRONTIER CALIFORNIA INC	City Hall Facility - Jan '26	01/15/2026	77875	232.12	
100-7059-5721-00	FRONTIER CALIFORNIA INC	Bluffs Park 2nd Wifi - Jan '26	01/15/2026	77875	218.11	
Vendor Subtotal:					599.72	
100-7059-5721-00	T-MOBILE USA INC	Phones/Tablets - Fire Safety 11/21 - 12	01/15/2026	77887	1,105.54	
Vendor Subtotal:					1,105.54	
100-7059-5721-00	VERIZON WIRELESS SERVICES	Cell Phone Svc 11/24 - 12/23/25	01/15/2026	77890	6,479.28	
Vendor Subtotal:					6,479.28	
100-7059-5800-00	US BANK NATIONAL ASSOCIAT	Toshiba Leases 12/15/25 - 1/15/26	01/15/2026	77888	4,404.70	
Vendor Subtotal:					4,404.70	
100-7059-6160-00	STAPLES CONTRACT & COMME	Office Supplies - Non Departmental	01/15/2026	77886	507.69	
Vendor Subtotal:					507.69	
100-7059-6160-00	US BANK	AS-7465 Amazon - Fraudulent Charge	01/28/2026	77976	19.05	
100-7059-6160-00	US BANK	HR-4710 Amazon - Electric Kettle for	01/28/2026	77976	29.54	
100-7059-6160-00	US BANK	IS-6901 Amazon - Supplies	01/28/2026	77976	343.08	
Vendor Subtotal:					391.67	
Subtotal for Section 1: 100					1,429,586.49	
101-0000-3208-00	JUSTIN BERANICH	Ref - Electrical Fees 25-0870, 23402 N	01/22/2026	77902	129.00	
Vendor Subtotal:					129.00	
101-0000-3416-00	MALIBU SEAFOOD INC	Ref - Code Enf Fee #202010003, 2565	01/22/2026	77926	380.00	
Vendor Subtotal:					380.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-0000-3419-00	GOLDIN INDUSTRIES INC	Ref - Credit Card Fees	01/22/2026	77910	6.10	
		Vendor Subtotal:			6.10	
101-0000-3419-00	NITZAN NUN	Ref - Credit Card Fees	01/22/2026	77930	6.10	
		Vendor Subtotal:			6.10	
101-0000-3421-00	GOLDIN INDUSTRIES INC	Ref - Planning Fees OC 25-258, 29714	01/22/2026	77910	200.00	
		Vendor Subtotal:			200.00	
101-0000-3421-00	NITZAN NUN	Ref - Planning Fees PA 25-012, 5480 I	01/22/2026	77930	200.00	
		Vendor Subtotal:			200.00	
101-2001-5100-00	4LEAF INC	Planning Svcs - Nov '25	01/22/2026	77894	24,390.00	000004387
		Vendor Subtotal:			24,390.00	
101-2001-5100-00	CIVIC SOLUTIONS INC	Contract Planning - Dec '25	01/28/2026	77952	18,195.00	000004413
		Vendor Subtotal:			18,195.00	
101-2001-5100-00	CALIFORNIA COASTAL WORKS	Planning Svcs - Dec '25	01/22/2026	77905	1,711.00	000004395
		Vendor Subtotal:			1,711.00	
101-2001-5100-00	ALLISON COOK	Planning Svcs - Dec '25	01/22/2026	77906	11,096.25	000004394
		Vendor Subtotal:			11,096.25	
101-2001-5100-00	COTTON SHIRES & ASSOCIATES	Planning Svcs - Dec '25	01/28/2026	77954	382.00	000004314
		Vendor Subtotal:			382.00	
101-2001-5100-00	CSG CONSULTANTS INC	Contract Planning Svc 11/29 - 12/26/2	01/28/2026	77956	3,349.50	000004418

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					3,349.50	
101-2001-5100-00	JOYCE PARKER-BOZYLINSKI	Planning Svcs - Oct to Dec '25	01/22/2026	77932	5,130.00	000004352
Vendor Subtotal:					5,130.00	
101-2001-5100-00	MARINA SEK	Contract Planning - Dec '25	01/22/2026	77937	12,432.00	000004360
Vendor Subtotal:					12,432.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 29851 Pacific Coast Hwy	01/22/2026	77917	75.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 30051 Andromeda Ln -	01/22/2026	77918	75.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 30051 Andromeda Ln -	01/22/2026	77919	75.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 5940 Paseo Canyon Dr	01/22/2026	77920	75.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 6956 Dume Dr - APR 2	01/22/2026	77921	75.00	
Vendor Subtotal:					375.00	
101-2001-5300-00	COURTNEY BROWN	APA Conference '25 - C. Brown	01/15/2026	77871	104.80	
Vendor Subtotal:					104.80	
101-2001-5330-00	US BANK	CDD-5265 Zoom-Monthly/Planetizen	01/28/2026	77976	215.71	
Vendor Subtotal:					215.71	
101-2001-5340-00	COURTNEY BROWN	APA Conference '25 - C. Brown	01/15/2026	77871	431.90	
Vendor Subtotal:					431.90	
101-2001-5401-00	13 STARS MEDIA	Legal Notice - Public Hearing 21-Day	01/15/2026	77869	76.50	
101-2001-5401-00	13 STARS MEDIA	Legal Notice - Public Hearing 21-Day	01/15/2026	77869	183.60	
Vendor Subtotal:					260.10	
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Geo/Coastal Engr Guideline - Dec '25	01/28/2026	77954	668.50	000004314
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	EH Counter Hours - Dec '25	01/28/2026	77954	32,134.75	000004314
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	B&S Misc - Dec '25	01/28/2026	77954	668.50	000004314

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Geo/Coastal Engr Counter Hours - Dec '25	01/28/2026	77954	38,486.50	000004314
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Geotech Reviews - Dec '25	01/28/2026	77954	41,197.50	000004314
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Coastal Engr Reviews - Dec '25	01/28/2026	77954	3,728.00	000004314
Vendor Subtotal:					116,883.75	
101-2004-5100-00	ENVIRONMENTAL SCIENCE ASS	Coastal Vulnerability - Through 11/30,	01/28/2026	77959	3,360.25	000003504
Vendor Subtotal:					3,360.25	
101-2004-5100-00	BUREAU VERITAS NORTH AME	Onsite Permit Tech - Dec '25	01/28/2026	77974	20,874.00	000004398
101-2004-5100-00	BUREAU VERITAS NORTH AME	Onsite Plans Examiner - Dec '25	01/28/2026	77974	13,845.00	000004398
101-2004-5100-00	BUREAU VERITAS NORTH AME	Onsite Inspections - Dec '25	01/28/2026	77974	10,400.00	000004398
Vendor Subtotal:					45,119.00	
101-2004-5107-00	APPLEONE	Temp Staff - G. Medrano 12/13/25	01/22/2026	77898	1,559.46	
101-2004-5107-00	APPLEONE	Temp Staff - G. Medrano 12/6/25	01/22/2026	77898	1,521.60	
101-2004-5107-00	APPLEONE	Temp Staff - G. Medrano 12/20/25	01/22/2026	77898	1,217.28	
Vendor Subtotal:					4,298.34	
101-2004-5210-00	DEPT OF CONSERVATION	Strong Motion/Seismic Hazard Mappi	01/28/2026	77958	14,000.20	000004662
Vendor Subtotal:					14,000.20	
101-2004-5300-00	US BANK	CDD-5265 SEAOC - Y. Buundy Regi	01/28/2026	77976	470.00	
Vendor Subtotal:					470.00	
101-2004-5330-00	US BANK	CDD-0241 ASCE - A. Ketchedjian Re	01/28/2026	77976	652.00	
Vendor Subtotal:					652.00	
101-2004-6160-00	STAPLES CONTRACT & COMME	Office Supplies - Bldg Safety	01/15/2026	77886	74.37	
101-2004-6160-00	STAPLES CONTRACT & COMME	Office Supplies - Bldg Safety	01/15/2026	77886	284.97	
Vendor Subtotal:					359.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-2004-6160-00	US BANK	CDD-7736 Amazon - Supplies	01/28/2026	77976	308.86	
		Vendor Subtotal:			308.86	
101-2004-6400-00	SMASH ATHLETICS INC	Bldg Inspector - Polos/Jackets	01/22/2026	77938	926.49	
		Vendor Subtotal:			926.49	
101-2010-5100-00	COTTON SHIRES & ASSOCIATES	EH Reviews - Dec '25	01/28/2026	77954	22,496.00	000004314
		Vendor Subtotal:			22,496.00	
101-2010-5300-00	US BANK	CDD-5265 NAWT - D. Garza Renewa	01/28/2026	77976	100.00	
		Vendor Subtotal:			100.00	
101-2012-6400-00	US BANK	CDD-0241 Rush Order Tees - Code Er	01/28/2026	77976	1,084.86	
		Vendor Subtotal:			1,084.86	
101-3003-5100-00	RINCON CONSULTANTS INC	On-Call Environmental Svcs T5 - Dec	01/28/2026	77970	46,811.00	000004337
101-3003-5100-00	RINCON CONSULTANTS INC	On-Call Environmental Svcs - Dec '25	01/28/2026	77970	38,123.00	000004337
		Vendor Subtotal:			84,934.00	
101-3003-6160-00	US BANK	CDD-7736 Amazon - Supplies	01/28/2026	77976	83.93	
		Vendor Subtotal:			83.93	
		Subtotal for Section 1: 101			374,071.48	
102-3002-5100-02	4LEAF INC	WF Planning Svcs - Nov '25	01/22/2026	77894	12,180.00	000004387
		Vendor Subtotal:			12,180.00	
102-3002-5100-03	COTTON SHIRES & ASSOCIATES	WF Geotech Reviews - Dec '25	01/28/2026	77954	13,031.50	000003347
102-3002-5100-03	COTTON SHIRES & ASSOCIATES	WF EH Review - Dec '25	01/28/2026	77954	2,335.50	000003347
102-3002-5100-03	COTTON SHIRES & ASSOCIATES	WF Counter Hours - Dec '25	01/28/2026	77954	5,154.75	000003347

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					20,521.75	
102-3101-5120-01	BADGER DAYLIGHTING CORP	Franklin Fire - Ditch Debris Removal	01/22/2026	77899	2,365.90	
Vendor Subtotal:					2,365.90	
102-3101-5120-01	CLEAN HARBORS ENVIRONMEI	Franklin Fire Hazardous Waste 3/6/25	01/28/2026	77953	7,016.98	000004466
Vendor Subtotal:					7,016.98	
102-3102-5100-00	BEST BEST & KRIEGER LLP	Fire Disaster Response - Nov '25	01/22/2026	77900	10,627.80	000004588
Vendor Subtotal:					10,627.80	
102-3102-5100-00	ULTIMATE MAINTENANCE SER	Rebuild Ctr Janitorial Svcs - Jan '26	01/22/2026	77943	1,900.00	000004465
Vendor Subtotal:					1,900.00	
102-3102-5100-04	KIMLEY-HORN AND ASSOC INC	Task 4: HMGP Grant Support - Nov '2	01/22/2026	77916	4,987.50	000004356
Vendor Subtotal:					4,987.50	
102-3102-5107-00	APPLEONE	Temp Staff - K. Leonard 12/13/25	01/22/2026	77898	1,521.60	
102-3102-5107-00	APPLEONE	Temp Staff - K. Leonard 12/6/25	01/22/2026	77898	1,445.52	
102-3102-5107-00	APPLEONE	Temp Staff - K. Leonard 12/20/25	01/22/2026	77898	1,217.28	
Vendor Subtotal:					4,184.40	
102-3102-5640-00	XEROX CORPORATION	Rebuild Ctr - Xerox Meter Read 11/21	01/28/2026	77975	84.73	
Vendor Subtotal:					84.73	
102-3102-5721-00	FRONTIER CALIFORNIA INC	Phone - Rebuild Ctr 12/26/25 - 1/25/26	01/15/2026	77875	234.57	
Vendor Subtotal:					234.57	
102-3102-6160-00	PAULETTE MARDIKIAN	Reimb - Ralphps/Starbucks for Rebuild	01/22/2026	77927	71.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					71.96	
102-3102-6160-00	US BANK	CDD-7736 Amazon - Rebuild Ctr Sup	01/28/2026	77976	576.38	
102-3102-6160-00	US BANK	CDD-5265 Costco - Rebuild Christma	01/28/2026	77976	262.04	
Vendor Subtotal:					838.42	
Subtotal for Section 1: 102					65,014.01	
103-9050-5100-00	ENHANCED LANDSCAPE MANA	City Hall Landscape Maint - Dec '25	01/15/2026	77873	1,094.81	000004317
Vendor Subtotal:					1,094.81	
103-9050-5100-00	ULTIMATE MAINTENANCE SER	City Hall Janitorial Svcs - Jan '25	01/15/2026	77889	4,149.23	000004018
Vendor Subtotal:					4,149.23	
103-9050-5610-00	ANAWALT LUMBER CO INC	City Hall - Grate & Screws	01/22/2026	77897	11.66	
103-9050-5610-00	ANAWALT LUMBER CO INC	City Hall - Togglebolts	01/28/2026	77950	5.48	
Vendor Subtotal:					17.14	
103-9050-5610-00	BEAR CONTRACTORS INC	Fire Alarm Troubleshoot	01/22/2026	77901	850.00	
103-9050-5610-00	BEAR CONTRACTORS INC	Alarm Monitoring - Jan to Mar '26	01/22/2026	77901	255.00	
Vendor Subtotal:					1,105.00	
103-9050-5610-00	BURNS PACIFIC CONSTRUCTION	City Hall - Block Wall Repair	01/15/2026	77872	1,531.74	
Vendor Subtotal:					1,531.74	
103-9050-5610-00	MASTER COOLING CORPORATION	City Hall HVAC Repairs	01/15/2026	77879	957.00	
103-9050-5610-00	MASTER COOLING CORPORATION	City Hall HVAC Repairs	01/15/2026	77879	927.97	
Vendor Subtotal:					1,884.97	
103-9050-5610-00	MOSSER PLUMBING & HEATING	City Hall - Sewer Snake & Camera 12	01/15/2026	77880	322.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
103-9050-5610-00	MOSSER PLUMBING & HEATING	D/S Kitchen - Ice Machine Plumbing	01/22/2026	77929	590.56	
		Vendor Subtotal:			913.06	
103-9050-5610-00	US BANK	AS-7465 Amazon - Fac Maint	01/28/2026	77976	211.47	
		Vendor Subtotal:			211.47	
103-9050-5721-00	FRONTIER CALIFORNIA INC	City Hall Septic, Fire Line - Jan '26	01/15/2026	77875	355.31	
		Vendor Subtotal:			355.31	
103-9050-5722-00	SOUTHERN CALIFORNIA EDISON	City Hall 1/2 - 12/28/25	01/22/2026	77936	9,459.84	
		Vendor Subtotal:			9,459.84	
103-9050-5725-00	GI INDUSTRIES	Garbage - City Hall Green Waste - Jan	01/15/2026	77876	74.57	
		Vendor Subtotal:			74.57	
103-9050-6160-00	HD SUPPLY INC	City Hall - Janitorial Supplies	01/15/2026	77877	314.11	
103-9050-6160-00	HD SUPPLY INC	City Hall - Janitorial Supplies	01/22/2026	77914	208.15	
		Vendor Subtotal:			522.26	
103-9050-6160-00	US BANK	AS-7465 Amazon/Staples - Supplies	01/28/2026	77976	329.90	
		Vendor Subtotal:			329.90	
103-9050-6300-00	ULINE INC	Cart Dolly	01/22/2026	77942	351.55	
		Vendor Subtotal:			351.55	
103-9050-6300-00	US BANK	AS-7465 Amazon - Tools & Minor Eq	01/28/2026	77976	378.45	
		Vendor Subtotal:			378.45	
		Subtotal for Section 1: 103			22,379.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
105-9088-5100-00	FREDERICK FISHER & PARTNER	Community Lands Concept Design	01/22/2026	77909	34,450.00	000004656
		Vendor Subtotal:			34,450.00	
		Subtotal for Section 1: 105			34,450.00	
207-3004-5100-00	SOLID WASTE SOLUTIONS INC	AB 939/Cal Recycle - Dec '25	01/22/2026	77939	1,616.50	000004074
		Vendor Subtotal:			1,616.50	
207-3004-5100-01	SOLID WASTE SOLUTIONS INC	Dumpster Lid Enforcement - Dec '25	01/22/2026	77939	10,353.00	000004074
		Vendor Subtotal:			10,353.00	
207-3004-5850-00	SOLID WASTE SOLUTIONS INC	SB 1383 Grant Cal Recycle - Dec '25	01/22/2026	77939	398.00	
		Vendor Subtotal:			398.00	
		Subtotal for Section 1: 207			12,367.50	
211-7021-5115-00	LA CO SHERIFF'S DEPARTMENT	Sheriff's Svcs - Brulte - Dec '25	01/28/2026	77962	24,694.95	000004586
		Vendor Subtotal:			24,694.95	
		Subtotal for Section 1: 211			24,694.95	
215-7070-5931-01	MALIBU COMMUNITY LABOR F	CDBG Day Labor Exchange - Sep '25	01/22/2026	77924	663.00	000004614
215-7070-5931-01	MALIBU COMMUNITY LABOR F	CDBG Day Labor Exchange - Oct '25	01/22/2026	77924	663.00	000004614
215-7070-5931-01	MALIBU COMMUNITY LABOR F	CDBG Day Labor Exchange - Nov '25	01/22/2026	77924	663.00	000004614
		Vendor Subtotal:			1,989.00	
215-7070-7800-00	WILLIAMS SCOTSMAN INC	Temp Office Trailer 12/28/25 - 1 /27/2	01/22/2026	77947	2,278.77	
215-7070-7800-00	WILLIAMS SCOTSMAN INC	MCLE Restroom Trailer - Tank 12/23/	01/22/2026	77947	1,036.35	
215-7070-7800-00	WILLIAMS SCOTSMAN INC	MCLE Restroom Trailer - Toilet 12/24	01/22/2026	77947	6,783.21	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					10,098.33	
Subtotal for Section 1: 215					12,087.33	
290-6002-5722-00	SOUTHERN CALIFORNIA EDISO	Big Rock Inland Pump 1/2 - 12/28/25	01/22/2026	77936	43.13	
290-6002-5722-00	SOUTHERN CALIFORNIA EDISO	Asmt Dist Big Rock 1/2 - 12/28/25	01/22/2026	77936	723.33	
Vendor Subtotal:					766.46	
Subtotal for Section 1: 290					766.46	
291-6003-5722-00	SOUTHERN CALIFORNIA EDISO	Asmt dst Malibu Rd 1/2 - 12/28/25	01/22/2026	77936	77.07	
Vendor Subtotal:					77.07	
Subtotal for Section 1: 291					77.07	
292-6004-5722-00	SOUTHERN CALIFORNIA EDISO	Asmt Dist Rambla-Calle 1/2 - 12/28/25	01/22/2026	77936	20.64	
292-6004-5722-00	SOUTHERN CALIFORNIA EDISO	Calle Del Barco 1/2 - 12/28/25	01/22/2026	77936	15.44	
Vendor Subtotal:					36.08	
Subtotal for Section 1: 292					36.08	
310-9066-5100-00	SOUTHERN CALIFORNIA EDISO	22878 1/4 PCH 11/17 - 12/16/25	01/15/2026	77884	33.83	
310-9066-5100-00	SOUTHERN CALIFORNIA EDISO	21033 1/2 PCH Svc Connection 11/17	01/15/2026	77884	233.94	
310-9066-5100-00	SOUTHERN CALIFORNIA EDISO	23035 1/4 PCH 9/17 - 12/16/25	01/15/2026	77884	18.52	
Vendor Subtotal:					286.29	
310-9090-5100-00	EARTHCAM INC	89290 - Skate Park Camera Software 1	01/22/2026	77907	550.00	
310-9090-5100-00	EARTHCAM INC	89290 - Skate Park Camera Rental 1/1	01/22/2026	77907	282.75	
Vendor Subtotal:					832.75	
Subtotal for Section 1: 310					1,119.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
500-7008-5100-00	ENHANCED LANDSCAPE MANA	Legacy Park Landscape Maint/Liners	01/15/2026	77873	17,219.76	000004317
		Vendor Subtotal:			17,219.76	
500-7008-5722-00	SOUTHERN CALIFORNIA EDISO	Legacy Park Lift Station 1/2 - 12/28/2:	01/22/2026	77936	1,070.12	
500-7008-5722-00	SOUTHERN CALIFORNIA EDISO	23661 PCH 1/2 - 12/28/25	01/22/2026	77936	771.05	
		Vendor Subtotal:			1,841.17	
500-7008-6160-00	US BANK	CS-1563 Wall Decor Superstore - Supl	01/28/2026	77976	464.00	
		Vendor Subtotal:			464.00	
		Subtotal for Section 1: 500			19,524.93	
515-3010-5656-00	RINCON CONSULTANTS INC	CCWTF Water Quality Monitoring - I	01/28/2026	77970	7,301.75	000004135
		Vendor Subtotal:			7,301.75	
515-3010-5721-00	FRONTIER CALIFORNIA INC	Phone - CCWTF 12/8/25 - 1/7/26	01/15/2026	77875	435.20	
		Vendor Subtotal:			435.20	
515-3010-5722-00	SOUTHERN CALIFORNIA EDISO	Injection Wells/CCWTF 1/2 - 12/28/2:	01/22/2026	77936	384.28	
515-3010-5722-00	SOUTHERN CALIFORNIA EDISO	CCWTF 1/2 - 12/28/25	01/22/2026	77936	12,815.99	
		Vendor Subtotal:			13,200.27	
515-3010-5724-00	SOUTHERN CALIFORNIA GAS C	CCWTF Gas 12/4/25 - 1/6/26	01/28/2026	77972	19.68	
		Vendor Subtotal:			19.68	
515-3010-5725-00	GI INDUSTRIES	Garbage - CCWTF - Jan '26	01/15/2026	77876	243.23	
		Vendor Subtotal:			243.23	
		Subtotal for Section 1: 515			21,200.13	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
601-3005-5722-00	SOUTHERN CALIFORNIA EDISO	Electric Car Charger 1/2 - 12/28/25	01/22/2026	77936	465.48	
		Vendor Subtotal:			465.48	
601-3005-6120-00	US BANK	PW-8679 Ford Pro - GPS Monthly	01/28/2026	77976	480.00	
		Vendor Subtotal:			480.00	
601-3005-6500-00	US BANK	PW-9093 Chevron - Fleet Fuel	01/28/2026	77976	186.48	
601-3005-6500-00	US BANK	CS-2481 Chevron - Fleet Fuel	01/28/2026	77976	392.41	
601-3005-6500-00	US BANK	CS-7433 Shell - Fleet Fuel	01/28/2026	77976	93.99	
601-3005-6500-00	US BANK	CS-1654 Chevron - Fleet Fuel	01/28/2026	77976	77.58	
601-3005-6500-00	US BANK	CS-1673 Chevron - Fleet Fuel	01/28/2026	77976	216.54	
601-3005-6500-00	US BANK	PW-8679 Shell - Fleet Fuel	01/28/2026	77976	81.35	
601-3005-6500-00	US BANK	PW-1571 Speedway Express - Fleet Fi	01/28/2026	77976	70.53	
		Vendor Subtotal:			1,118.88	
		Subtotal for Section 1: 601			2,064.36	
602-7060-5107-00	APPLEONE	Temp Staff - C. Gintz 12/6/25	01/22/2026	77898	1,821.60	
602-7060-5107-00	APPLEONE	Temp Staff - C. Gintz 12/13/25	01/22/2026	77898	1,753.29	
		Vendor Subtotal:			3,574.89	
602-7060-5721-00	FRONTIER CALIFORNIA INC	Fiber Optics Svcs 12/15/25 - 1/14/26	01/15/2026	77875	810.00	
602-7060-5721-00	FRONTIER CALIFORNIA INC	City Hall Fac Internet - Jan '26	01/15/2026	77875	436.19	
602-7060-5721-00	FRONTIER CALIFORNIA INC	City Hall Internet 12/27/25 - 1/26/26	01/15/2026	77875	1,605.44	
602-7060-5721-00	FRONTIER CALIFORNIA INC	City Hall Internet 12/14/25 - 1/13/26	01/15/2026	77875	1,015.85	
		Vendor Subtotal:			3,867.48	
602-7060-5721-00	US BANK	IS-9039 Amazon - Computer Supplies	01/28/2026	77976	251.08	
602-7060-5721-00	US BANK	IS-6901 Starlink - IT	01/28/2026	77976	10.00	
		Vendor Subtotal:			261.08	
602-7060-6120-00	US BANK	IS-6901 Computer Software	01/28/2026	77976	14,639.81	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-7060-6120-00	US BANK	IS-9039 Computer Software	01/28/2026	77976	4,992.98	
602-7060-6120-00	US BANK	AS-6486 Microsoft Svcs - Software St	01/28/2026	77976	4,643.10	
		Vendor Subtotal:			24,275.89	
602-7060-6120-00	FLEXENTIAL COLORADO CORP	Server Colocation - Jan '26	01/15/2026	77891	3,718.59	
		Vendor Subtotal:			3,718.59	
602-7060-6400-00	US BANK	IS-6901 Amazon - IT Clothing	01/28/2026	77976	527.35	
		Vendor Subtotal:			527.35	
602-7060-7400-00	US BANK	IS-6901 Computer Equipment	01/28/2026	77976	296.36	
602-7060-7400-00	US BANK	IS-9039 Amazon/Xbyte - Computer E	01/28/2026	77976	2,216.51	
602-7060-7400-00	US BANK	IS-6901 Computer Equipment	01/28/2026	77976	12,981.22	
		Vendor Subtotal:			15,494.09	
602-7060-7800-00	CHARTER COMMUNICATIONS E	Bluffs Park Security Camera Network	01/28/2026	77973	1,778.35	
		Vendor Subtotal:			1,778.35	
		Subtotal for Section 1: 602			53,497.72	
710-0000-2270-44	ENID OSBORN	Poetry - Caffeinated Verse 1/10/26	01/15/2026	77883	2,700.00	
		Vendor Subtotal:			2,700.00	
710-0000-2270-56	RICHARD COMI	Review of WRP 22-009, 5900.5 Tranc	01/22/2026	77904	150.00	
710-0000-2270-56	RICHARD COMI	Review of WRP 23-007, 21971.5 PCH	01/22/2026	77904	150.00	
710-0000-2270-56	RICHARD COMI	Review of WP 23-007, 3401.5 Serra R	01/22/2026	77904	150.00	
710-0000-2270-56	RICHARD COMI	Review of WRP 23-001, 28815.5 Biso	01/22/2026	77904	150.00	
710-0000-2270-56	RICHARD COMI	Review of WRP 23-003, 7101.5 Fernh	01/22/2026	77904	150.00	
710-0000-2270-56	RICHARD COMI	Review of WRP 23-010, 22002.5 Carb	01/22/2026	77904	150.00	
710-0000-2270-56	RICHARD COMI	Review of WP 23-001, 3560.5 Serra R	01/22/2026	77904	150.00	
		Vendor Subtotal:			1,050.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
710-0000-2270-57	PACIFIC PRODUCTION SERVICE	Ref - Film Permit Bond No. 25-164	01/22/2026	77931	1,000.00	
		Vendor Subtotal:			1,000.00	
710-0000-2271-29	CSG CONSULTANTS INC	Trancas Water Tank - Dec '25	01/28/2026	77956	460.00	000004418
		Vendor Subtotal:			460.00	
		Subtotal for Section 1: 710			5,210.00	
713-0000-1015-00	US BANK N.A.	AD 2010-1 Broad Breach Undergroun	01/22/2026	77945	36,090.00	
		Vendor Subtotal:			36,090.00	
		Subtotal for Section 1: 713			36,090.00	
900-0000-2040-00	CalPERS Retirement	PR Batch 70015.01.2026 PERS Addl I	01/15/2026	0	83.64	
900-0000-2040-00	CalPERS Retirement	PR Batch 70015.01.2026 PERS EESh:	01/15/2026	0	12,033.09	
900-0000-2040-00	CalPERS Retirement	PR Batch 70015.01.2026 PEPRA Addl	01/15/2026	0	49.61	
		Vendor Subtotal:			12,166.34	
900-0000-2040-01	CalPERS Retirement	PR Batch 70015.01.2026 PERS ERS:	01/15/2026	0	23,000.39	
900-0000-2040-01	CalPERS Retirement	PR Batch 70015.01.2026 PEPRA ER (	01/15/2026	0	25,205.58	
		Vendor Subtotal:			48,205.97	
900-0000-2040-02	CalPERS Retirement	PR Batch 70015.01.2026 PEPRA EE (	01/15/2026	0	25,144.61	
		Vendor Subtotal:			25,144.61	
900-0000-2041-00	US BANK	PR Batch 70015.01.2026 PARS - ER S	01/15/2026	77892	132.66	
900-0000-2041-00	US BANK	PR Batch 70015.01.2026 PARS - EE S	01/15/2026	77892	632.67	
		Vendor Subtotal:			765.33	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 457 Retirement	01/15/2026	0	3,600.00	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 457 Retirement	01/15/2026	0	1,737.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 457 Retirement	01/15/2026	0	11,185.00	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 Roth-457 Re	01/15/2026	0	300.00	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 Roth-457 Re	01/15/2026	0	1,305.52	
Vendor Subtotal:					18,128.47	
900-0000-2042-01	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 457 Loan Pr	01/15/2026	0	947.51	
Vendor Subtotal:					947.51	
900-0000-2043-00	EMPOWER RETIREMENT LLC	PR Batch 70015.01.2026 401 Retirement	01/15/2026	0	1,000.00	
Vendor Subtotal:					1,000.00	
900-0000-2050-00	Federal Taxes from PR	PR Batch 70015.01.2026 Federal Inco	01/15/2026	0	64,469.61	
Vendor Subtotal:					64,469.61	
900-0000-2051-00	State of California PR Taxes	PR Batch 70015.01.2026 State Income	01/15/2026	0	26,727.03	
Vendor Subtotal:					26,727.03	
900-0000-2053-00	Federal Taxes from PR	PR Batch 70015.01.2026 Medicare ER	01/15/2026	0	7,255.68	
900-0000-2053-00	Federal Taxes from PR	PR Batch 70015.01.2026 Medicare EE	01/15/2026	0	7,255.68	
Vendor Subtotal:					14,511.36	
Subtotal for Section 1: 900					212,066.23	
Report Total:					2,326,303.08	
Report Total:					2,326,303.08	
Less: Clearing House Electronic AP Proof List 00001.01.2026					(211,300.90)	
Transactions By Account Total:					2,115,002.18	



Council Agenda Report

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

Prepared by: Kelsey Pettijohn, City Clerk

Approved by: Rob DuBoux, Interim City Manager

Date prepared: January 28, 2026 Meeting date: February 9, 2026

Subject: Approval of Minutes

RECOMMENDED ACTION: Approve the minutes for the July 10, 2025 Special Meeting.

FISCAL IMPACT: There is no fiscal impact associated with the recommended action.

STRATEGIC PLAN IMPLEMENTATION: N/A.

DISCUSSION: Staff has prepared draft minutes for the City Council meeting on July 10, 2025. The draft minutes were originally presented at the January 26, 2026 Regular Meeting, but approval was continued to the February 9, 2026 Regular Meeting to allow staff to correct a typographical error.

ATTACHMENTS:

1. July 10, 2025 Special Meeting

MINUTES
MALIBU CITY COUNCIL
SPECIAL MEETING
JULY 10, 2025
COUNCIL CHAMBERS
9:00 A.M.

MEETING CALL TO ORDER

Mayor Riggins called the meeting to order at 9:10 a.m.

ROLL CALL

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

PRESENT: Mayor Marianne Riggins; Mayor Pro Tem Bruce Silverstein (arrived at 9:20 a.m.); and Councilmembers Haylynn Conrad, Doug Stewart and Steve Uhring.

ALSO PRESENT: Trevor Rusin, Interim City Attorney; Kelsey Pettijohn, City Clerk; and Christina Muñoz, Deputy City Clerk

PLEDGE OF ALLEGIANCE

Mayor Riggins led the Pledge of Allegiance.

PUBLIC COMMENT ON CLOSED SESSION

Mayor Riggins opened the floor to public comment.

Speakers: Anne K.

REPORT ON POSTING OF AGENDA

City Clerk Pettijohn reported that the agenda for the meeting was properly posted on July 8, 2025.

APPROVAL OF AGENDA

MOTION Councilmember Uhring moved, and Councilmember Stewart seconded a motion to approve the agenda. The motion carried 4-0, Mayor Pro Tem Silverstein absent.

RECESS TO CLOSED SESSION

At 9:16 p.m., the Council recessed to Closed Session to discuss the following items listed on the Closed Session agenda:

Personnel Matters pursuant to Government Code Section 54957:

1. Public Employee Appointment
Title: City Manager

Conference with Labor Negotiator pursuant to Government Code Section 54957.6:

1. City representative: Interim City Attorney Trevor Rusin
Unrepresented employee: City Manager

The Council reconvened at 2:39 p.m. with all Councilmembers present.

CLOSED SESSION REPORT

Interim City Attorney Rusin reported that the meeting convened at 9:00 a.m., after which time the City Council recessed to a Closed Session pursuant to Government Code Section 54957 and 54957.6, with all Councilmembers present. He stated the Council discussed the items on the Closed Session agenda and took no reportable action.

ADJOURNMENT

Mayor Riggins adjourned the meeting at 2:40 p.m.

Approved and adopted by the City Council of the
City of Malibu on _____.

MARIANNE RIGGINS, Mayor

ATTEST:

KELSEY PETTIJOHN, City Clerk
(seal)



Council Agenda Report

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

Prepared by: Kristin Riesgo, Community Services Director

Approved by: Rob DuBoux, Interim City Manager

Date prepared: January 21, 2026 Meeting date: February 9, 2026

Subject: Park Enhancement and Donation Program

RECOMMENDED ACTION: At the recommendation of the Parks and Recreation Commission, approve revisions to the Park Enhancement and Donation Program.

FISCAL IMPACT: There is no fiscal impact associated with the recommended action.

STRATEGIC PLAN IMPLEMENTATION: N/A.

DISCUSSION: In 2011, Council reviewed and approved the Park Enhancement and Beautification Program (Program) for City parks and facilities. The Program outlines guidelines for accepting private donations, as well as options for the public to purchase memorial benches, memorial rocks, and trees to add at various City parks.

In 2018, Council approved modifications to the Program that limited the number of memorial items in each park, based on a recommendation from the Parks and Recreation Commission. The Commission determined limits based on park space and amenities. Additional requests for native trees, planting, and gardens were promoted as “acceptable items” over memorial benches. The Program also included language allowing requests for memorial items or enhancements exceeding the maximum limit, provided they were reviewed by the Parks and Recreation Commission and approved by Council.

At the Regular meeting on October 21, 2025, the Commission reviewed the Program and recommended the following modifications, as well as an option to add the Malibu Skate Park to the Program.

- Add donation options at the Malibu Skate Park and Charmlee Wilderness Park
- Allow memorial plaques on the picnic tables at Malibu Bluffs Park

- Create a new application process, which would include questions about memorial items, such as the individual's connection to Malibu and why the park location is important to the family
- Create a new park donation agreement that emphasizes the seven (7) year timeframe that the City will keep the donation at the park site
- Create a minimum donation requirement of \$2,000. Donations would be higher based on the direct costs of materials, installation, and maintenance
- Following the initial seven (7) year period, the cost to keep a memorial item or plaque for an additional seven (7) year period(s) will require donors to pay 50% of the original donation amount
- The Parks and Recreation Commission would review the park enhancement and donation requests at a Regular meeting

Additionally, the Commission recommended retaining all existing memorial items at the parks and requested that staff work with all families to gather signatures on a revised donation agreement.

Staff recommends a modified allowance of donation and enhancements at City parks that align with the Commission's goals.

Location	Total Items/Enhancements
Charmlee Wilderness Park	4*
Las Flores Creek Park	4
Malibu Bluffs Park	20 general items; 12 picnic table plaques*
Malibu Skate Park	4*
Trancas Canyon Park	4
Legacy Park	0

*changes from the 2018 Program

The Department receives approximately eight memorial requests each year. An additional ten families are on the waitlist to add memorial items at Malibu Bluffs Park but were not approved because the City has reached the maximum allowable items (20). The Commission recommended adding the 12 picnic table plaques (listed above) to provide options for those on the waitlist.

ATTACHMENTS:

- 1) 2026 Park Enhancement and Donation Program Guidelines
- 2) 2018 Redline Park Enhancement and Donation Program Guidelines



Park Enhancement and Donation Program

Community organizations and individuals may donate money and needed equipment to the City of Malibu for park enhancements and beautification projects. The City accepts enhancements, such as native plants, trees, or other items, earmarked for a specific project at City parks or facilities.

All donations become the property of the City of Malibu, which will oversee, maintain, and manage them. Over time, a park may be redesigned or renovated, requiring the removal or relocation of a donated item. The City will determine how to manage a donation, with no guarantee of retaining the item for any length of time. The City will make every effort to notify the donor if the item is removed, relocated, replaced, altered, or otherwise changed. It is the donor's responsibility to notify the City if their contact information has changed.

The following must be approved by the Community Services Director:

- The need for the item or equipment
- The make, model, and type of item or equipment
- The installation location of the item or equipment
- Donor recognition

All park enhancement and donation requests will be reviewed by the Parks and Recreation Commission at a Regular meeting. The Commission will make a recommendation to approve or deny applicants, based on the factors outlined in the Program. A limited amount of memorial items and donations are permitted at each park. Once the park reaches the maximum capacity for items, additional items will not be accepted unless it is recommended by the Parks and Recreation Commission and approved by City Council.

Location	Total Items/Enhancements
Charmlee Wilderness Park	4
Las Flores Creek Park	4
Malibu Bluffs Park	20 general items; 12 picnic table plaques
Malibu Skate Park	4
Trancas Canyon Park	4
Legacy Park	0

Once a memorial item or donation is approved, costs are determined, payment is received, and the donation agreement is signed, Community Services Department staff will order the item or equipment and install it at the identified facility. Ongoing maintenance and upkeep of the equipment or materials shall become the City's responsibility.

Modifications to existing facilities that result in a significant visual, functional, or land use change may require special permits and must be approved by the City of Malibu's Community Development Department.

POLICY

A. General Provisions for Donated Items

1. A donation must be consistent with the needs of City parks and facilities.
2. A donation must provide benefit to the City and the community.
3. A cost analysis will be performed prior to the acceptance of the donation to ensure the cost associated with the item does not outweigh the value to the City. The City retains the right to refuse a donation if the cost exceeds the community benefit.
4. Donated items must be in safe, durable, and usable condition.
5. Donated items intended for an exclusive user group or that are associated with a specific group will require approval before a donation can be made.
6. Once a donated item has been accepted, it becomes City property. The City may replace or dispose of the item as it deems appropriate.
7. Facility naming rights must follow City Council Policy #52 and will be approved by City Council.

B. Facility Donation Items

1. The donation must fit the style or current aesthetic plan of the facility.
2. Permanent modifications to facilities will be approved by City Council.
3. The City reserves the right to limit or deny donations based on the need and available space.

C. Acknowledgment of Donor

1. Donor acknowledgment requests that will be permanently displayed with or on the donated item will be considered under the guidelines:
 - a. The plaque or plate will be placed on the item or near it at the City's discretion
 - b. The plaque or plate will not be obtrusive or detract from the donated item
 - c. The message on the plaque or plate will be limited to name, date, and a short phrase

- d. The City will approve the written message on the plaque or plate. A plaque will be maintained by the City for a total length of 7 years. If the plaque is damaged or missing after 7 years, the City retains the right to remove it without a replacement
- e. After the initial seven (7) year term, the donor may renew the donation for an additional seven-year period(s) by paying a renewal fee equal to 50% of the original donation amount. If the renewal fee is not paid, the City reserves the right to remove the plaque or donated item
- f. In the event a location for a plaque or plate is not feasible, City staff will work with the donor to determine alternative recognition options.

D. Payments and Processing

The City requires full payment for all donations. The minimum cost for a plaque or memorial item is \$2,000, with additional charges potentially applied for materials, installation, and maintenance. No items will be ordered until full payment has been received and processed. The City will issue the donor an invoice along with a Tax Identification number. Installation will be completed within 6 months.

Donation renewals, following the initial seven (7) year period, must be paid within thirty (30) days of City notification (reference C.1.e.).

CITY FACILITIES, PARKS, AND NEEDS

The City will accept donations for the facilities and parks listed below. The items listed for the facility are the highest-priority or most requested donation options. The City restricts the number of memorial donations at each location. Memorial and recognition plaques will be placed on existing benches or picnic tables. The list will be updated on an ongoing basis.

Charmlee Wilderness Park - 2577 Encinal Canyon Road

Maximum Memorial Donations: 4

1. Tree donation (no plaque)
2. Native plant donation (no plaque)
3. Memorial or recognition plaque

Las Flores Creek Park - 3805 Las Flores Canyon Road

Maximum Memorial Donations: 4

1. Native plant donation
2. Tree donation
3. Memorial or recognition plaque

Malibu Bluffs Park - 24250 Pacific Coast Highway

Maximum Memorial Donations: 20

Maximum Picnic Table Plaques: 12

1. Native plant donation
2. Sports field upgrades
3. Equipment for community recreation programs
4. Upgrades to the Michael Landon Center / monetary donations
5. Memorial or recognition plaque

Malibu Equestrian Park - 6225 Merritt Drive

1. Picnic tables
2. Arena care and upkeep / monetary donation

Malibu Senior Center - 23825 Stuart Ranch Road (located in Malibu City Hall)

1. Equipment (computers, books, games, printers)
2. Educational materials
3. Kitchen items (serving platters, utensils, etc.)

Malibu Skate Park - 24250 Pacific Coast Highway

Maximum Memorial Donations: 4

1. Native plant donation
2. Memorial or recognition plaque

Trancas Canyon Park - 6050 Trancas Canyon Road

Maximum Memorial Donations: 4

1. Native plant donation
2. Tree donation
3. Memorial or recognition plaque



Park Enhancement and Donation Program

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6. Once a donated item has been accepted, it becomes City property. The City may replace or dispose of the item as it deems appropriate.
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- e. After the initial seven (7) year term, the donor may renew the donation for an additional seven-year period(s) by paying a renewal fee equal to 50% of the original donation amount. If the renewal fee is not paid, the City reserves the right to remove the plaque or donated item
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3. Equipment for community recreation programs
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1. Native plant donation
2. Memorial or recognition plaque

Trancas Canyon Park - 6050 Trancas Canyon Road

Maximum Memorial Donations: 4

1. Native plant donation
2. Tree donation
3. Memorial or recognition plaque
- 4.



Council Agenda Report

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

Prepared by: Frances Arricale, Deputy City Manager
Monica Castillo, Deputy City Attorney

Reviewed by: Trevor Rusin, Interim City Attorney

Approved by: Rob DuBoux, Interim City Manager

Date prepared: January 30, 2026 Meeting date: February 9, 2025

Subject: Proposed Amendments to the Malibu Mobilehome Park Rent Stabilization Ordinance

RECOMMENDED ACTION: 1) After the City Attorney reads the title of the ordinance, introduce on first reading Ordinance No. 532 , an ordinance of the City of Malibu amending Chapter 5.16 (Mobilehome Park Rent Control Regulations) of Title 5 (Business Licenses and Regulations) and repealing Chapter 2.28 (Mobilehome Park Rent Stabilization Commission) of Title 2 (Administration and Personnel) of the Malibu Municipal Code, and finding the ordinance is exempt from the California Environmental Quality Act; and 2) Direct staff to schedule second reading and adoption of Ordinance No. 532 for the February 23, 2026 City Council Regular Meeting.

DISCUSSION: This report will be distributed under separate cover.



Council Agenda Report

To: Mayor Riggins and Honorable Members of the City Council

Prepared by: Tyler Eaton, Assistant Community Development Director

Reviewed by: Yolanda Bundy, Community Development Director

Approved by: Rob Duboux, Interim City Manager

Date prepared: January 29, 2026 Meeting date: February 9, 2026

Subject: Update on Temporary Use and Sign Permit Regulations and Consideration of Zoning Text Amendment

RECOMMENDED ACTION: 1) Receive update on the implementation of Ordinance No. 526, amendments to Temporary Use Permit (TUP) and Sign Permit regulations to support economic recovery following the impacts of the 2025 Palisades Fire; 2) Adopt Resolution No. 26-06 (Attachment 1), initiating a Zoning Text Amendment (ZTA) to Title 17 (Zoning) of the Malibu Municipal Code (MMC) related to TUP and Sign Permit regulations; 3) Bypass the Zoning Ordinance Revisions and Code Enforcement Subcommittee (ZORACES) review; and 4) Direct the Planning Commission to schedule a public hearing regarding the same.

FISCAL IMPACT: There is no fiscal impact associated with the recommended action.

STRATEGIC PRIORITY: This item supports the City's 2025 Strategic Plan Goal 2: Drive Economic Recovery and Restore Lost Revenue, and Goal 1: Support Community Rebuilding and Long-Term Recovery.

DISCUSSION: Pursuant to MMC Section 17.74.040, a change in the text of the Malibu Zoning Ordinance (MMC Title 17) must be initiated by the Council through a resolution of intention. The resolution gives notice to the public and other interested parties that the Council will consider changes to the code and directs the Planning Commission to hold a public hearing to consider the changes. The public hearing is required by the MMC and allows the City Council to make a recommendation on the zoning text.

The City Council is limited to the issues reasonably within the scope of the public hearing notice. In this resolution, the Council is announcing its intent to adopt revisions to MMC

Title 17 that would continue to support economic recovery for local businesses impacted by the 2025 Palisades Fire, specifically related to TUPs and Sign Permits. Additionally, the proposed permanent TUP and Sign Permit ordinance would better serve the community and advance the City's long-term economic development goals by easing regulations for minor events and promoting more business-friendly zoning standards.

Pacific Coast Highway (PCH) was closed from the City's eastern boundary to the Carbon Beach area starting on January 7, 2025, when the Palisades Fire broke out, and until Memorial Day 2025. Even after the roadway reopened, ongoing traffic controls, intermittent closures, and persistent congestion along PCH continue to cause significant delays, exacerbating access to the city and to local businesses. The prolonged closure and delays on PCH significantly limit access for visitors traveling from the greater Los Angeles area to Malibu, particularly during peak summer seasons when Malibu typically experiences its highest annual visitor volume. As a result, businesses throughout the city have been severely affected by the reduction of visitors, with some Malibu business owners publicly reporting year-over-year losses seen of up to 80 percent. The cause of the drop in visitors is widely attributable to the fire and resulting access restrictions.

The City Council adopted Urgency Ordinance No. 526U on July 14, 2025, in response to the economic impacts from the Palisades Fire described above. The ordinance was intended to help spur economic recovery and support local businesses during this period of lack of visitors. Ordinance No. 526, the follow-up regular ordinance to Urgency Ordinance No. 526U, was subsequently adopted by the City Council on September 8, 2025. Ordinance No. 526 (Attachment 2) is currently in effect and includes minor changes from Ordinance 526U, specifically related to TUPs involving events with 100-250 attendees. The amendments to MMC Title 17 adopted in Ordinance No. 526 include a sunset date of May 31, 2026, reflecting their purpose as both a post-fire economic recovery and a pilot program to evaluate their effectiveness and benefit to Malibu's business community.

Ordinance No. 526 allowed businesses to obtain a planning clearance for events with 99 persons or fewer. These events were not limited in number per year. Businesses were still required to obtain a permit from the City, so the City could ensure the event did not create a public nuisance, and so the City could notify the public through the City's online event report. These events were identified as Temporary Use Permits – Planning Clearance (TUPPC).

The ordinance also includes a provision for events with 100-250 persons, which differs from the general TUP ordinance. Businesses utilizing these provisions must submit their applications within seven (7) calendar days of the event date. Public Notices are mailed five (5) days in advance of the event to all neighbors within a 500-foot radius. These events are limited to a total of 48 one-day events per year, with no more than eight (8) one-day events per month per shopping center. For businesses not located in a shopping center, a total of 24 one-day events are allowed, with no more than two (2) one-day events per

business per month. These events were identified as Temporary Use Permits – Express (TUPE).

Events with more than 250 persons are required to obtain a regular TUP, which is limited to six (6) per calendar year, per parcel, and the application must be submitted at least 35 days in advance of the event. These requirements limit the ability to plan events on short notice. Prior to the adoption of Ordinance No. 526, even small events of less than 100 persons were required to obtain a regular TUP, which counted towards the six-event annual limit per parcel. Ordinance No. 526 provided businesses with greater opportunity to host more small-scale events and attract visitors, supporting economic recovery and longer-term economic development. The ordinance has been well received by Malibu business owners, and based on this experience, staff is recommending the Council initiate a Zoning Text Amendment to make the ordinance permanent. To date, no code enforcement complaints have been received for any events approved under the program period to date. Staff may also explore additional opportunities to support businesses, such as eliminating permit requirements for minor holiday events, including temporary ornamental Christmas tree displays or trick-or-treat events for residents. Below is a snapshot of the ordinance's success from its adoption in July 2025 through January 2026. As stated previously, the ordinance is scheduled to sunset on May 31, 2026.

TUPPCs, TUPEs, and TUPs approved from July 14, 2025 through January 21, 2026

Event Type	Number Approved	Code Enforcement Complaints
TUPPC (99 or less)	19	0
TUPE (100-250)	5	0
TUP (250+)	10	0

To date, only one temporary sign permit has been approved during the program period. Staff has left the option open for Council to consider adopting the temporary sign regulations permanently or to direct staff to remove this provision from the permanent ordinance. The temporary signs regulations applicable during the program period are outlined in Ordinance No. 526 (Attachment 1). The Council may also consider other ways to regulate or promote signage.

Zoning Text Amendment

If this resolution of intent is adopted, staff will recommend amendments to the City's zoning code related to permanent TUPs and Sign Permits, including reductions to application and noticing requirements. Staff would also propose allowing more than six (6) TUPs per parcel, per year, while continuing to explore additional ways to ease regulations for minor events. Adoption of the resolution will authorize and direct the staff to prepare a ZTA as described herein.

Staff requests City Council feedback to help ensure the proposed ZTA aligns with the Council's objectives. While the Council will ultimately approve the final changes to the TUP and Sign Permit ordinances, staff seeks early direction to maintain consistency with Council's direction before proceeding further.

STAFF FOLLOW-UP: If the resolution is adopted, staff will prepare a staff report and proposed ordinance, including any environmental review required, bypass ZORACES review, and publish a notice of Planning Commission public hearing.

ATTACHMENTS:

1. Resolution No. 26-06
2. Ordinance No. 526

RESOLUTION NO. 26-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MALIBU INITIATING A ZONING TEXT AMENDMENT TO TITLE 17 (ZONING) OF THE MALIBU MUNICIPAL CODE RELATED TO TEMPORARY USE PERMIT AND SIGN PERMIT REGULATIONS

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

SECTION 1. Recitals.

A. On January 7, 2025, the Palisades Fire broke out, affecting one-third of Malibu geographically and closing Pacific Coast Highway (PCH), a main throughfare, to the general public. PCH was closed from the City's eastern boundary to the Carbon Beach area, affecting visitors traveling from the greater Los Angeles area. The Governor of California has declared the event a State of Emergency and the President of the United States has declared the event a Federal Emergency.

B. On May 21, 2025, the City Council adopted Resolution No. 25-23 to: 1) initiate a Zoning Text Amendment (ZTA) to consider changes to Title 17 (Zoning) of the Malibu Municipal Code (MMC) to stimulate economic recovery for local businesses as a result of impacts from the 2025 Palisades Fire, specifically related to Temporary Use Permits and Sign Permits; 2) Bypass the Zoning Ordinance Revisions and Code Enforcement Subcommittee (ZORACES); and 3) Direct the Planning Commission to schedule a public hearing regarding the same.

C. On June 2, 2025, the Planning Commission held a duly noticed public hearing on the proposed amendments, ZTA No. 25-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record. The Planning Commission adopted Planning Commission Resolution No. 25-59 and provided a recommendation to the City Council.

D. On July 14, 2025, the City Council held a duly noticed public hearing on the proposed amendments ZTA No. 25-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record. The City Council directed staff to set a second reading for adoption of Ordinance No. 526, approving ZTA No. 25-002. The City Council adopted an Urgency Ordinance, Ordinance No. 526U, to immediately initiate economic recovery for businesses affected by the 2025 Palisades Fire.

E. On August 11, 2025, the City Council received public comment, reviewed and considered the agenda report and written reports, public testimony, and other information in the record, and directed staff to return with additional revisions to the ordinance.

F. On August 25, 2025, the City Council received public comment, reviewed and considered the agenda report and written reports, public testimony, and other information in the record, and conducted an additional first reading and introduction of the Ordinance and directed staff to schedule a second reading and adoption of Ordinance No. 526, approving ZTA No. 25-002.

G. On September 8, 2025, the City Council held a duly noticed public hearing on the proposed amendments ZTA No. 25-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record. The City Council approved on second reading Ordinance No. 526, approving ZTA No. 25-002.

H. On February 9, 2026, the City Council held a duly noticed public hearing and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record and initiated a ZTA to consider changes to Title 17 (Zoning) of the MMC, specifically related to Temporary Use Permits and Sign Permits.

SECTION 2. Initiation.

Pursuant to MMC Chapter 17.74, the City Council hereby initiates amendments to MMC Title 17 (Zoning) specifically related to Temporary Use Permits and Sign Permits.

SECTION 3. Planning Commission Hearing.

The Planning Commission is hereby directed to conduct a duly noticed public hearing in accordance with the provisions of MMC Chapter 17.74. Following the public hearing, the Planning Commission shall recommend to the City Council whether it should approve, modify or deny the proposed amendment. 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 4. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

SECTION 5. The City Council shall certify the adoption of this resolution.

PASSED, APPROVED, and ADOPTED this 9th day of February, 2026.

MARIANNE RIGGINS, Mayor

ATTEST:

KELSEY PETTIJOHN, City Clerk
(seal)

APPROVED AS TO FORM:

THIS DOCUMENT HAS BEEN REVIEWED
BY THE CITY ATTORNEY'S OFFICE

TREVOR RUSIN, Interim City Attorney

ORDINANCE NO. 526

AN ORDINANCE OF THE CITY OF MALIBU APPROVING ZONING TEXT AMENDMENT NO. 25-002 TO AMEND TITLE 17 OF THE MALIBU MUNICIPAL CODE TO MODIFY STANDARDS AND PROCEDURES TO STIMULATE ECONOMIC RECOVERY FOR LOCAL BUSINESSES AS A RESULT OF IMPACTS FROM THE 2025 PALISADES FIRE, INCLUDING MODIFICATION TO THE PROVISIONS RELATED TO TEMPORARY USE PERMITS AND SIGN PERMITS, AND FINDING THE AMENDMENTS ARE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

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

SECTION 1. Recitals.

A. On January 7, 2025, the Palisades Fire broke out affecting close to one-third of Malibu geographically and closing Pacific Coast Highway (PCH), a main throughfare, to the general public. PCH was closed from the eastern City limit to the Carbon Beach area affecting visitors coming from the greater Los Angeles area from the date of the fire through Memorial Day weekend 2025. The Governor of California has declared the event a State of Emergency and the President of the United States has declared the event a Federal Emergency.

B. On May 8, 2025, a Notice of Planning Commission Public Hearing was published in a newspaper of general circulation within the City of Malibu and mailed to interested parties.

C. On May 15, 2025, a Notice of City Council Public Hearing was published in a newspaper of general circulation within the City of Malibu and mailed to interested parties.

D. On May 21, 2025, the City Council adopted Resolution No. 25-23 to: 1) initiate a Zoning Text Amendment (ZTA) to consider changes to Title 17 (Zoning) of the Malibu Municipal Code (MMC) to stimulate economic recovery for local businesses as a result of impacts from the 2025 Palisades Fire, specifically related to Temporary Use Permits and Sign Permits; 2) Bypass the Zoning Ordinance Revisions and Code Enforcement Subcommittee (ZORACES); and 3) Direct the Planning Commission to schedule a public hearing regarding the same.

E. On June 2, 2025 the Planning Commission held a duly noticed public hearing on the proposed amendments, ZTA No. 25-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record. The Planning Commission adopted Planning Commission Resolution No. 25-59 and provided a recommendation to the City Council.

F. On June 23, 2025, the item was continued to the July 14, 2025 City Council meeting.

G. On July 14, 2025, the City Council held a duly noticed public hearing on the proposed amendments ZTA No. 25-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record. The City Council

directed staff to set a second reading for adoption of Ordinance No. 526, approving ZTA No. 25-002. The City Council adopted an Urgency Ordinance, Ordinance No. 526U, to immediately initiate economic recovery for businesses affected by the 2025 Palisades Fire.

H. On August 11, 2025 the City Council took public comment, reviewed and considered the agenda report and written reports, public testimony and other information in the record, and directed staff to return with additional revisions to the ordinance.

I. On August 25, 2025 the City Council took public comment, reviewed and considered the agenda report and written reports, public testimony and other information in the record, and conducted an additional first reading and introduction of the Ordinance and directed staff to set Ordinance No. 526, approving ZTA No. 25-002, for second reading and adoption.

J. On September 8, 2025, the City Council held a duly noticed public hearing on the proposed amendments ZTA No. 25-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information in the record. The City Council approved on second reading Ordinance No. 526, approving ZTA No. 25-002.

SECTION 2. Environmental Review.

The City Council has analyzed the project proposal described herein. The California Environmental Quality Act (CEQA) applies only to projects which have the potential for causing a significant effect on the environment. Pursuant to CEQA Guidelines Section 15061(b)(3), where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The City Council has determined that there is no possibility the amendment will have a significant effect on the environment and accordingly, the exemption set forth in Section 15061(b)(3) applies. The amendments to the MMC will not to have a significant effect on the environment as they provide only temporary relief from some current permitting requirements, and still require individual review, conditions, and CEQA review for all events. In addition, the changes do not excuse compliance with the Coastal Act which provides additional protection of the environment and sensitive coastal resources. All of the temporary uses allowed by the proposed ordinance will be required to be restored to its existing state and each event will still require compliance with CEQA individually, as well as the California Coastal Act.

SECTION 3. Zoning Text Amendment Findings.

Pursuant to Malibu Municipal Code Section 17.74.040, the City Council hereby makes the following findings:

A. The subject zoning text amendment is consistent with the objectives, policies, general land uses and programs specified in the General Plan. The proposed amendment serves to enhance the Malibu General Plan Mission Statement, protect public safety and preserve Malibu's natural and cultural resources.

B. The City Council held a public hearing, reviewed the subject zoning text amendment application for compliance with the City of Malibu General Plan, Malibu Municipal Code and the Malibu Local Coastal Program, and finds that the zoning text amendment is consistent and recommends approval.

SECTION 4. Zoning Text Amendment No. 25-002, Amendments to the Malibu Municipal Code (MMC).

The City Council hereby amends Title 17 - Zoning in the MMC as follows:

A. Amend Section 17.02.060 (Definitions) to add the underlined language:

“Director” refers to the Community Development Director of the city of Malibu or his or her designated appointee.

B. Amend Section 17.68.010 (Purpose) to add the underlined language:

The temporary use permit is intended to allow for the short-term placement of activities, many of which would be prohibited as permanent placements, in temporary facilities, public or private buildings or open spaces, or outside of buildings. Activities involving any commercial component such as: admission fee, renting of facility, charging for valet parking or shuttle service and/or public advertising shall require a temporary use permit. Temporary use permits shall be limited to four events per parcel of land per calendar year in residential zoning districts, and six events per parcel of land per calendar year in all zoning districts, except residential or as described in Section 17.68.090 below. All activities shall be regulated so as to avoid incompatibility between such uses and surrounding areas.

C. Add Section 17.68.090 titled “Temporary use permit requirements related to impacts from the 2025 Palisades Fire” which shall read as follows:

To aid recovery from the 2025 Palisades Fire, Temporary uses will be allowed for events specified in Section 17.68.040 with 250 or fewer attendees on commercially and institutionally zoned parcels from June 23, 2025, through May 31, 2026, subject to the following procedures and requirements. These provisions do not supersede the requirements of the City’s Local Coastal Program. Only one event permitted under this Section is allowed at a time. This section shall not apply to events with more than 250 persons.

A. Events with 99 persons or less in attendance at one time (excluding workers):

1. A TUP shall not be required, but instead a planning clearance must be obtained from the Community Development Department authorizing the temporary use.
2. The application shall be submitted at least two (2) calendar days prior to the event. No public noticing is required. The planning director’s decision is not appealable.

3. There are no limits to how many of these types of events may be conducted on a property so long as a planning clearance is obtained.
 4. A property is not eligible for a permit pursuant to this Section, and such application shall be denied, if any of the following apply:
 - a. The property has received a citation for violation of the City's noise ordinance or other public nuisance violation in the past year.
 - b. An event has been held on the property without the required permit in the past year.
 - c. The property has outstanding code enforcement violations, unless a compliance agreement between the City and the owner of the property exists that addresses a resolution to the violation, and the owner is in compliance with the requirements of the agreement.
 - d. The proposed event would create a public nuisance or violate any City, County, State, or Federal regulation.
 - e. The owner has knowingly made any false, misleading or fraudulent statement of material fact in the application, or in any report or statement required to be filed that is related to the application.
 5. These events shall appear on the City's weekly Event Report.
 6. The planning director may impose conditions on the permit to protect against the event becoming a nuisance to the surrounding properties due to the number of people in attendance, the amount of traffic to be generated, the type and volume of amplified music or entertainment to be utilized and other similar considerations. Conditions shall take into account the size of the property, the capacity of the street on which it is located, the availability of parking and the proximity to neighboring properties and sensitive uses.
- B. Events with 100-250 persons in attendance at one time (excluding workers):
1. A TUP pursuant to this chapter is required but the following requirements replace those in Section 17.68.050 and there shall be no appeal of the planning director's decision:
 - a. An application for a temporary use permit shall be filed with the Community Development Department seven (7) calendar days prior to the proposed use. Applications for events held at a shopping center must be applied for by the owner of the shopping center.
 - b. A notice shall be mailed, postage pre-paid, to any organization or homeowners associations that requests such notice in writing and to all property owners and tenants within a 500 foot radius of the subject property,

and in no event less than the 10 closest developed properties.

- c. The public notice shall state the nature of the request, location and zoning designation of the property, name of the applicant, and the time and place of the proposed temporary use.
 - d. Public notices shall be mailed not less than five (5) calendar days prior to the proposed event.
 - e. The planning director shall render a decision at least three (3) calendar days prior to the proposed temporary use.
 - f. Events shall not include illumination unless it complies with Chapter 17.41 (Malibu Dark Sky).
 - g. Events may occur in a common area, but cannot occur in vacant locations, i.e. those not occupied by a currently operating business.
 - h. Events must be open to the general public, but a fee may be charged for entrance. This requirement (h) does not apply to tenant opening events, private gatherings for friends and family of the business only, or other similar events hosted by the business or shopping center owner for the sole purpose of promoting the goods and services the business provides.
2. These events shall be limited to a total of 48 one day events with no more than eight (8) one day events per month per shopping center. For businesses not located in a shopping center, a total of 24 one day events shall be allowed with no more than two (2) one day events per business per month.
3. A property is not eligible for a permit pursuant to this Section, and such application shall be denied, if any of the following apply:
- a. The property has received a citation for violation of the City's noise ordinance or other public nuisance violation in the past year.
 - b. An event has been held on the property without the required permit in the past year.
 - c. The property has outstanding code enforcement violations, unless a compliance agreement between the City and the owner of the property exists that addresses a resolution to the violation, and the owner is in compliance with the requirements of the agreement.
 - d. The proposed event would create a public nuisance or violate any City, County, State, or Federal regulation.
 - e. The owner has knowingly made any false, misleading or fraudulent statement of material fact in the application, or in any report or statement required to be filed that is related to the application.

C. Temporary signage.

1. Businesses may obtain temporary signage permits subject to the following limitations. The requirements of Chapter 17.52 shall not apply so long as the businesses or property owners obtain a temporary sign permit from the City and meet the following requirements. All other signs are subject to chapter 17.52.
 - a. Six (6) signs per shopping center as defined by the Malibu Municipal Code or two (2) signs per parcel for all other commercial businesses which shall not exceed 16 square feet in size each.
 - b. Signs must be temporary and not have any permanent foundations or footings.
 - c. Signs shall not be illuminated.
2. The planning director may impose conditions on the permit to protect against the sign creating a nuisance or to increase the safety of the sign.

SECTION 5. Effective Date.

The ZTA sections referenced in Section 6 of this ordinance shall become effective 30 days following adoption by the City Council.

SECTION 6. Severability.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality or the remaining portions of this Ordinance; it being hereby expressly declared and this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phases be declared invalid or unconstitutional.

SECTION 7. Certification.

The City Clerk shall certify to the passage and adoption of this Ordinance.

PASSED, APPROVED, and ADOPTED this 8th day of September 2025.



MARIANNE RIGGINS, Mayor

ATTEST:



KELSEY PETTIJOHN, City Clerk
(seal)

Date: 9/8/25

APPROVED AS TO FORM:



TREVOR RUSIN, Interim City Attorney

I CERTIFY THAT THE FOREGOING ORDINANCE NO. 526 was passed and adopted at the Regular City Council meeting of September 8, 2025 by the following vote:

AYES:	5	Councilmembers:	Conrad, Stewart, Uhring, Silverstein, Riggins
NOES:	0		
ABSTAIN:	0		
ABSENT:	0		


KELSEY PETTIJOHN, City Clerk
(seal)



Council Agenda Report

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

Prepared by: Kelsey Pettijohn, City Clerk

Approved by: Rob DuBoux, Interim City Manager

Date prepared: January 26, 2026 Meeting date: February 9, 2026

Subject: Council Appointment to the Public Safety Commission

RECOMMENDED ACTION: Councilmember Stewart to make a new appointment to the Public Safety Commission.

FISCAL IMPACT: There is no fiscal impact associated with the recommended action.

STRATEGIC PLAN IMPLEMENTATION: N/A.

DISCUSSION: Chris Frost, Councilmember Stewart's appointment, resigned from the Public Safety Commission effective after the Commission's February 4, 2026 meeting. Pursuant to Government Code Section 54974, a notice of unscheduled vacancy was posted on January 23, 2026. Councilmember Stewart may make his appointment at this time.

ATTACHMENTS:

1. Notice of Unscheduled Vacancy



City of Malibu

23825 Stuart Ranch Road · Malibu, California · 90265-4861
Phone (310) 456-2489 · Fax (310) 456-3356 · www.malibucity.org

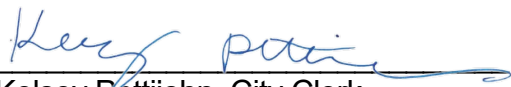
Unscheduled Vacancy Notice

(Government Code Section 54974)

VACANT POSITION	PREVIOUS INCUMBENT	DATE APPOINTMENT CAN BE MADE
Public Safety Commission	Chris Frost	February 6, 2026

Interested citizens should contact the City Clerk at (310) 456-2489, extension 228 for more information.

Posted: January 23, 2026


Kelsey Pettijohn, City Clerk