PLEASE DOWNLOAD THE AGENDA DOCUMENT FOR INSTRUCTIONS ON HOW TO PARTICIPATE IN THE MEETING

1. Meeting Agenda

   Documents:

   CC261026_AGENDA.PDF

2. Item 1A1

   Second Reading and Adoption of Ordinance No. 537

   Documents:

   CC_261026_ITEM_1A1.PDF

3. Item 1B2

   Approve Warrants

   Documents:

   CC_261026_ITEM_1B2.PDF

4. Item 1B3

   Approval of Minutes

   Documents:

   CC_261026_ITEM_1B3.PDF

5. Item 1B4

   Amendment to Agreement with Southwest Offset Printing

   Documents:

   CC_261026_ITEM_1B4.PDF

6. Item 1B5

   Malibu Surf Legend Award

   Documents:

CC_261026_ITEM_1B5.PDF

7. Item 1B6

   Disposal of Surplus Audio/Visual Equipment

   Documents:

   CC_261026_ITEM_1B6.PDF

8. Item 1B7

   Acceptance of Malibu Permanent Skate Park Project

   Documents:

   CC_261026_ITEM_1B7.PDF

9. Item 7A

   City Hall Solar Power Project

   Documents:

   CC_261026_ITEM_7A.PDF

10. Item 7B

    Capital Improvement Program (CIP) Overview

    Documents:

    CC_261026_ITEM_7B.PDF

11. Item 8A

    Proposed 2027 Calendar of City Council Meetings

    Documents:

    CC_261026_ITEM_8A.PDF

Malibu City Council
Regular Meeting Agenda

Monday, October 26, 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

GUIDE TO THE CITY COUNCIL PROCEEDINGS AND DECORUM

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.

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.

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.

MEETING PARTICIPATION: Members of the public may participate in-person or remotely via Zoom Webinar.

Remote participation: 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. To join by phone: Dial 1-669-444-9171 or 1-669-900-9128 (Toll Free) and enter Meeting ID: 879-8564-4870. To raise your hand via a phone-in please press *9 and unmute when you are called on by pressing *6. If you are participating via the web platform or application, please press the raise your hand icon and the unmute button when prompted.

In-person participation: If you would like to speak in-person, you must complete and submit to the Recording Secretary a Speaker Slip at the meeting prior to the beginning of the item being announced by the Mayor.

When each item is called, the Mayor will announce a final call for Speaker Slips and raised hands.

Speaker Time and General Public Comment: Members of the public will have the opportunity to speak on items on the agenda and general public comment regarding matters which are not listed on the agenda, but are under the subject matter jurisdiction of the City Council. No action may be taken on such items, except to ask Staff a question or place an item on a future agenda, 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. Remote and in-person participants will have three (3) minutes to speak on each item on the agenda. In-person participants may also surrender their time to speak on an item on the agenda by deferring one (1) minute to another speaker, not to exceed a total of five (5) minutes. Speakers receiving time deferrals may be participating in-person or remotely. The individuals deferring time must be present in Chambers when the item is heard and their slips must be prior to the beginning of the item being announced by the Mayor. Speakers are taken in the order slips are submitted or hands are raised.

For general public comment for matters not on the agenda, speaker time is adjusted based on the number of speakers:

- If there are more than 20 speakers, each speaker will be limited to two (2) minutes. Speakers with time deferrals may receive up to four (4) minutes.

- If there are more than 30 speakers, each speaker is limited to one (1) minute. Speakers with time deferrals may receive up to three (3) minutes.

Materials: Any written comments or audiovisual materials from members of the public, including any that they intend to present at the meeting, must be submitted one (1) business day in advance, by 12:00 p.m. on October 23, 2026. No additional materials will be accepted after this deadline for items listed on this agenda. If an item on this agenda is amended or new items are added only one business day before the meeting, the amended agenda will provide additional instructions for submitting materials related to such items. All materials should be emailed to citycouncil@malibucity.org and include the Agenda Item Number on the subject line.

VIEW THE MEETING: The meeting will be live streamed at www.malibucity.org/video, www.youtube.com/CityofMalibu, and via Zoom Webinar.

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

Call to Order - Mayor

Roll Call - Recording Secretary

Pledge of Allegiance

Report on Posting of Agenda – October 16, 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

1. Second Reading and Adoption of Ordinance No. 537

Recommended Action: Conduct second reading, unless waived, and adopt Ordinance No. 537, approving Local Coastal Program Amendment (LCPA) No. 26-002 and Zoning Text Amendment (ZTA) No. 26-002 to add a definition of Beachfront to Chapter 2 (Definitions) of the Local Coastal Program (LCP) Local Implementation Plan (LIP) and Title 17 (Zoning) of the Malibu Municipal Code (MMC) and finding the action to be exempt from the California Environmental Quality Act (CEQA).

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

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 80406-80522 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. 799 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of $4,684,127.34. City of Malibu payroll check number 5595-5597 and ACH deposits were issued in the amount of $647,055.25.

Staff Contact: Assistant City Manager Smith, 456-2489, ext. 239

3. Approval of Minutes

Recommended Action: Approve the minutes for the May 11, 2026 Regular Meeting, the May 20, 2026 Special Meeting, and the May 26, 2026 Regular Meeting.

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

4. Amendment to Agreement with Southwest Offset Printing

Recommended Action: Authorize the Mayor to execute Amendment No. 3 with Southwest Offset Printing Co., Inc. for printing and mailing services of the Quarterly Recreation Guide and City Newsletter.

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

5. Malibu Surf Legend Award

   Recommended Action: 1) At the recommendation of the Parks and Recreation Commission, approve the nomination of Lyon Herron as the 2026 Malibu Surf Legend Award recipient; 2) Amend the award criteria to allow two award recipients, adding a posthumous award; and 3) Award Darryn Keaster as the second award recipient.

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

6. Disposal of Surplus Audio/Visual Equipment

   Recommended Action: Approve the disposal of surplus City equipment.

   Staff Contact: Assistant to the City Manager Kajszo, 456-2489, ext. 224

7. Acceptance of Malibu Permanent Skate Park Project

   Recommended Action: 1) Accept the work performed by C.S. Legacy Construction, Inc. for the Malibu Permanent Skate Park Project, Specification 2112, as complete; and 2) Authorize the Public Works Director to submit a Notice of Completion for recordation.

   Staff Contact: Assistant Public Works Director Holden, 456-2489, ext. 338

2. Ceremonial/Presentations

A. Presentation of a Commendation to the Veterans Day Committee

B. Presentation of City Tile to Yolanda Bundy for Seven Years of Service to the City of Malibu

3. Commission / Committee / City Manager Updates

4. Written and Oral Communications from the Public (This item and subsequent items to be heard at 6:30 p.m. or later)

Councilmember meeting attendance reports and inquiries will be limited to 10 minutes per Councilmember to report on their activities and ask staff follow-up questions from public comment.

A. General Public Comment – Matters Not on the 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.

None.

6. Old Business

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

None.

7. New Business

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

A. City Hall Solar Power Project

Recommended Action: 1) Receive an update from staff and a presentation from the Clean Power Alliance on the Power Ready Round 2 Program and the proposed City Hall Solar and Battery Energy Storage Project; and 2) Direct staff to continue coordination with Clean Power Alliance to advance the project.

Staff Contact: Assistant Public Works Director Holden, 456-2489, ext. 338

B. Capital Improvement Program (CIP) Overview

Recommended Action: Receive the Capital Improvement Program (CIP) Overview and presentation.

Staff Contact: Assistant Public Works Director Holden, 456-2489, ext. 338

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. Proposed 2027 Calendar of City Council Meetings

Recommended Action: Approve the proposed 2027 Calendar of City Council Meetings.

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

Adjournment

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 Community Development 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].

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 16th day of October 2026 at 4:25 p.m.

Kelsey Pettijohn, City Clerk

City Council Meeting
10-26-26
Item 1.A.1.

Council Agenda Report

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

Prepared by: Kelsey Pettijohn, City Clerk

Approved by: Joseph D. Irvin, City Manager

Date prepared: September 30, 2026 Meeting date: October 26, 2026

Subject: Second Reading and Adoption of Ordinance No. 537

RECOMMENDED ACTION: Conduct second reading, unless waived, and adopt Ordinance No. 537, approving Local Coastal Program Amendment (LCPA) No. 26-002 and Zoning Text Amendment (ZTA) No. 26-002 to add a definition of Beachfront to Chapter 2 (Definitions) of the Local Coastal Program (LCP) Local Implementation Plan (LIP) and Title 17 (Zoning) of the Malibu Municipal Code (MMC) and finding the action to be exempt from the California Environmental Quality Act (CEQA).

FISCAL IMPACT: Funding for this project is included in the Adopted Budget for Fiscal Year 2025-26.

STRATEGIC IMPLEMENTATION PLAN: This item advances Goal 1, Objective 1.2 of the 2025-2028 Strategic Plan by modernizing development policies to improve clarity and consistency.

DISCUSSION: On September 14, 2026, the Council introduced on first reading Ordinance No. 537.

ATTACHMENTS: Ordinance No. 537

ORDINANCE NO. 537

AN ORDINANCE OF THE CITY OF MALIBU APPROVING LOCAL COASTAL PROGRAM AMENDMENT NO. 26-002 AND ZONING TEXT AMENDMENT NO. 26-002 TO ADD A DEFINITION OF BEACHFRONT TO CHAPTER 2 (DEFINITIONS) OF THE LOCAL COASTAL PROGRAM LOCAL IMPLEMENTATION PLAN AND TITLE 17 (ZONING) OF THE MALIBU MUNICIPAL CODE; TO DIRECT THE FILING OF THE AMENDMENT WITH THE CALIFORNIA COASTAL COMMISSION FOR CERTIFICATION; AND FINDING THE ACTION TO BE EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

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

SECTION 1. Recitals.

A. On December 8, 2025, the City Council adopted Resolution No. 25-56 to initiate the preparation of a Beachfront definition.

B. On March 26, 2026, the City Council Zoning Ordinance Revision and Code Enforcement Subcommittee (ZORACES) met to discuss the proposed amendments and provided feedback for staff to incorporate as the ordinance advances to the Planning Commission.

C. On April 23, 2026, 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.

D. On May 18, 2026, the Planning Commission held a duly noticed public hearing on the proposed amendment in Local Coastal Program Amendment (LCPA) No. 26-002 and Zoning Text Amendment (ZTA) No. 26-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information on the record, and adopted Resolution No. 26-20 recommending the City Council approval. No changes to the draft ordinance presented to the Planning Commission were recommended.

E. On July 26, 2026, a Notice of City Council Public Hearing Notice of Availability of Local Coastal Program (LCP) Amendments was published in a newspaper of general circulation within the City of Malibu and mailed to interested parties indicating that the City Council would hold a public hearing on August 10, 2026, to consider the proposed ordinance.

F. On August 10, 2026, prior to the opening of the hearing, the City Council continued the item to the August 24, 2026 Regular City Council meeting. No new evidence or correspondence was received in connection with the August 10 meeting.

G. On August 24, 2026, the City Council held a duly noticed public hearing; however, after deliberations, the Council continued the hearing to the September 14, 2026 Regular City Council meeting.

H. On September 14, 2026, the City Council held a duly noticed public hearing on the proposed LCPA No. 26-002 and ZTA No 26-002, reviewed and considered the agenda report, reviewed and considered written reports, public testimony, and other information on the record. The City Council conducted a first reading and introduction of the Ordinance and directed staff to set a second reading for adoption of Ordinance No. 537, approving LCPA No. 26-002 and ZTA No. 26-002. If adopted, the City Council directed staff to file the LCPA with the California Coastal Commission (CCC) for certification.

SECTION 2. Environmental Review.

The City Council finds that pursuant to the California Environmental Quality Act (CEQA), the proposed LCP and Malibu Municipal Code (MMC) amendment actions have been analyzed and determined to be Statutorily Exempt pursuant to CEQA Guidelines Section 15265 because CEQA does not apply to activities or approvals by a local government as necessary for the preparation and adoption of an LCPA for review and certification by the CCC as set forth in Section 21080.9 of the Public Resources Code. Accordingly, the certified City of Malibu LCP constitutes a plan for use in the CCC's regulatory program as certified under Section 21080.5 of the Public Resources Code.

SECTION 3. Local Coastal Program Amendment Findings.

Pursuant to LCP Local Implementation Plan (LIP) Section 19.6, the City Council hereby makes the following findings to approve LCPA No. 26-002 as stated in Section 4 of this ordinance.

A. Section 30251 of Chapter 3 of the Coastal Act states that the scenic and visual qualities of coastal areas be considered and protected as a resource of public importance. The Section requires that coastal development must protect scenic views, be visually compatible with surroundings, and, where feasible, restore and enhance visual quality in visually degraded areas. Highly scenic areas, including areas to and along the ocean, scenic roads, and public viewing areas, require development to be subordinate to the setting. Establishing a proper definition of "Beachfront" will ensure that only true beachfront development utilize the standards which are meant for more constrained parcels along the coast bound by the ocean and limited parcel width, and further preserve more scenic and visual qualities of coastal areas in Malibu.

B. Chapters 5 and 6 of the Malibu LCP Land Use Plan (LUP) incorporate the Coastal Act's development policies, including Section 30251, to minimize impacts on scenic resources. This includes restricting development and applying siting and design restrictions.

C. LIP Chapter 3 implements the LUP by requiring development standards applicable to beachfront and non-beachfront development. Non-beachfront development standards require increased setbacks and lower heights than beachfront development standards, as well as restrictions on impermeable coverage, limits on the volume of development above 18 feet (two-thirds calculation), and Total Development Square Footage (TDSF) limitations. This is due to non-beachfront parcels being larger in size where those extra limitations help to preserve Malibu's coastal resources. Historically, the City and CCC through its review of coastal development have

qualified that beachfront development standards apply based on a parcel's orientation to the coast, the zoning designation, and the location of the structure. Geologic characteristics associated with the location of the primary use structure, such as the footprint of a single-family residence as it is situated on a parcel, is a defining factor and not just the location of the parcel itself. Establishing a definition of Beachfront in the LIP would further implement Chapters 5 and 6 of the LUP and Section 30251 of the Coastal Act by ensuring the appropriate application of non-beachfront development standards are being applied to parcels that do not meet the eligibility components of a beachfront parcel.

SECTION 4. Local Coastal Program Amendment.

Section 2.1 (General Definitions) of the LIP is hereby amended to add the following new definition as follows:

> BEACHFRONT: When used to describe a lot, parcel and/or property (in the singular or plural), the term "beachfront" (including "beach-front") means a lot, parcel and/or property that (i) has at least one lot line within or directly contiguous to either the Pacific Ocean or beach directly contiguous to the ocean, (ii) does not have a zoning designation of Rural Residential, and (iii) has an existing or proposed primary use structure that is sited or will be sited directly on the beach and/or within a low-lying shoreline area contiguous to the beach or Pacific Ocean and not separated from the beach or ocean by a road, coastal bluff, cliff, hill, or other elevated coastal landform. The primary use structure must be within 300 feet from the mean high tide line at its closest point to the ocean. An ancillary structure on the beach shall not subject the lot, parcel and/or property to beachfront development standards if the primary use structure is not located on the beach. A lot, parcel, and/or property not meeting these criteria shall be considered non-beachfront.

SECTION 5. Zoning Text Amendment Findings.

Pursuant to MMC Section 17.74.040(C), the City Council hereby makes the following findings to approve ZTA No. 26-002 as stated in Section 6 of this ordinance.

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 and protect the natural environment and rural residential character by regulating land use, discouraging "mansionization," and preserving vistas and open areas.

B. The City Council held a public hearing, reviewed the subject zoning text amendment application for compliance with the City of Malibu General Plan and MMC, and finds that ZTA No. 26-002 is consistent with the General Plan. The City Council found that the Beachfront definition is consistent with the historical application of the MMC and LCP by the City and CCC and does not change how Malibu has applied beachfront development standards previously. Rather, it clarifies what is and is not subject to beachfront development standards which differs from non-beachfront development standards.

SECTION 6. Zoning Text Amendment.

Section 17.02.060 (Definitions) of the MMC is hereby amended to add the following new definition as follows:

> "Beachfront" (including "beach-front"), when used to describe a lot, parcel and/or property (in the singular or plural), means a lot, parcel and/or property that (i) has at least one lot line within or directly contiguous to either the Pacific Ocean or beach directly contiguous to the ocean, (ii) does not have a zoning designation of Rural Residential, and (iii) has an existing or proposed primary use structure that is sited or will be sited directly on the beach and/or within a low-lying shoreline area contiguous to the beach or Pacific Ocean and not separated from the beach or ocean by a road, coastal bluff, cliff, hill, or other elevated coastal landform. The primary use structure must be within 300 feet from the mean high tide line at its closest point to the ocean. An ancillary structure on the beach shall not subject the lot, parcel and/or property to beachfront development standards if the primary use structure is not located on the beach. A lot, parcel, and/or property not meeting these criteria shall be considered non-beachfront.

SECTION 7. Submittal to California Coastal Commission.

The City Council hereby directs staff to submit the LCPA to the CCC per Title 14, California Code of Regulations Section 13544(c).

SECTION 8. Effective Date.

LCPA No. 26-002 and corollary ZTA No. 26-002 approved in this Ordinance shall become effective only upon final certification of the LCPA by the CCC.

SECTION 9. 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 of 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 10. The City Clerk shall certify the adoption of this ordinance.

PASSED, APPROVED AND ADOPTED this ____ day of ____ 2026.

_____
BRUCE SILVERSTEIN, Mayor

ATTEST:

_____
KELSEY PETTIJOHN, City Clerk
(seal)

Date: _____

APPROVED AS TO FORM:

_____
TREVOR RUSIN, Interim City Attorney

Docusign Envelope ID: 0768EEA4-D733-8806-8005-E336F1ABC6AB

City Council Meeting
10-26-26
Item
1.B.2.

WARRANT REGISTER NO. 799

On October 26, 2026, the Malibu City Council allowed and approved warrant demand numbers 80406-80522 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 $4,684,127.34. City of Malibu payroll check numbers 5595-5597 and ACH deposits were issued in the amount of $647,055.25.

PASSED, APPROVED and ADOPTED this 26th day of October 2026.

_____
Bruce Silverstein
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 $5,331,182.59 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 15th day of October 2026, AT MALIBU, CALIFORNIA

Signed by:
Joseph D. Irvin
F849C5C36AED48F...

Joseph D. Irvin
City Manager

Docusign Envelope ID: 0768EEA4-D733-8806-8005-E336F1ABC6AB

Accounts Payable

Checks by Date - Summary by Check Number

User: craspe
Printed: 10/14/2026 9:01 AM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
80406	LACOBH	COUNTY OF LOS ANGELES DEPT OF E	10/02/2026	0.00	268,108.75
80407	ACCOUNTE	OFFICE TEAM A ROBERT HALF COMP	10/08/2026	0.00	2,224.80
80408	ANAWALT	ANAWALT LUMBER CO INC	10/08/2026	0.00	160.98
80409	ANDKEL	KELSEY ANDERS	10/08/2026	0.00	270.00
80410	ASOANU	ANUPA ASOKAN	10/08/2026	0.00	250.00
80411	BADERI	ERIC BADIVIAN	10/08/2026	0.00	50.00
80412	CAMHEL	HELEN H CAMPANELLA	10/08/2026	0.00	250.00
80413	COUNTYLA	COUNTY OF LOS ANGELES	10/08/2026	0.00	596.00
80414	CRPRINT	EARTH PRINT INC	10/08/2026	0.00	296.06
80415	ENHANCE2	ENHANCED LANDSCAPE MANAGEMI	10/08/2026	0.00	58,050.22
80416	FENCE	FENCE FACTORY	10/08/2026	0.00	1,404.95
80417	FRONTIER	FRONTIER CALIFORNIA INC	10/08/2026	0.00	169.59
80418	GIINDUS	GI INDUSTRIES	10/08/2026	0.00	300.00
80419	IONLIN	LINDA IONIS	10/08/2026	0.00	200.00
80420	LACOCLE	LA COUNTY REGISTRAR-RECORDER	10/08/2026	0.00	25.00
80421	LACOCLE	LA COUNTY REGISTRAR-RECORDER	10/08/2026	0.00	25.00
80422	LACOCLE	LA COUNTY REGISTRAR-RECORDER	10/08/2026	0.00	25.00
80423	LACOWAT	LA CO MALIBU TREASURER-WATERW	10/08/2026	0.00	19,449.00
80424	LITBIG	JOHANNES M POUW	10/08/2026	0.00	70.00
80425	MALILOC	STEVE AYAL	10/08/2026	0.00	1,297.63
80426	MERRICKJ	JUDY MERRICK	10/08/2026	0.00	45.00
80427	MMARLINS	MALIBU MARLINS SWIM CLUB	10/08/2026	0.00	5,757.50
80428	NATIONA	NATIONAL CONSTRUCTION RENTALS	10/08/2026	0.00	941.10
80429	PETERSOJ	JEFFREY PETERSON	10/08/2026	0.00	1,091.00
80430	RIGGINS	MARIANNE RIGGINS	10/08/2026	0.00	1,783.39
80431	RPBARRI	R P BARRICADE INC	10/08/2026	0.00	873.68
80432	RTW	RTW MANAGEMENT	10/08/2026	0.00	46,789.00
80433	SCGas	SOUTHERN CALIFORNIA GAS COMPA	10/08/2026	0.00	18.26
80434	SLATAR	TARYN SLATER	10/08/2026	0.00	225.00
80435	SMASH	SMASH ATHLETICS INC	10/08/2026	0.00	1,499.95
80436	SPECTRUM	CHARTER COMMUNICATIONS HOLDI	10/08/2026	0.00	1,639.23
80437	STAPLES	STAPLES CONTRACT & COMMERCIAI	10/08/2026	0.00	120.54
80438	STELDE	ELDE STEWART	10/08/2026	0.00	200.00
80439	STIJOY	JOYCE STICKNEY	10/08/2026	0.00	192.00
80440	T2DANCE	T2 DANCE COMPANY	10/08/2026	0.00	100.00
80441	TALNOO	TALENTNOOK INC	10/08/2026	0.00	300.00
80442	TMOBILE	T-MOBILE USA INC	10/08/2026	0.00	809.82
80443	TOSHIBA	US BANK NATIONAL ASSOCIATION	10/08/2026	0.00	3,032.03
80444	ULTMAINT	ULTIMATE MAINTENANCE SERVICES	10/08/2026	0.00	4,176.00
80445	VALLEYBA	VALLEY BACKFLOW INC	10/08/2026	0.00	425.00
80446	WAXIE	WAXIE ENTERPRISES LLC	10/08/2026	0.00	844.57
80447	XEROXFIN	XEROX CORPORATION	10/08/2026	0.00	108.16
80448	FRANCHI	STATE OF CALIFORNIA FRANCHISE T	10/08/2026	0.00	150.00
80449	USBANK2	US BANK	10/08/2026	0.00	1,204.14
80450	ADJULLEE	THE ADJUL CORPORATION	10/08/2026	0.00	27,469.49
80451	BIGHEART	BIG HEART RANCH	10/08/2026	0.00	4,000.00
80452	BURNS	BURNS PACIFIC CONSTRUCTION INC	10/08/2026	0.00	92,193.29

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Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
80453	CASSWCON	CASSWELL CONSULTING INC	10/08/2026	0.00	2,034.00
80454	CASTRATE	CALIFORNIA STRATEGIES & ADVOCA	10/08/2026	0.00	12,500.00
80455	CJBIOMON	COURTNEY JEAN MCCAMMON	10/08/2026	0.00	330.00
80456	COASTALW	CALIFORNIA COASTAL WORKS LLC	10/08/2026	0.00	26,627.00
80457	CRUZSTRA	CRUZ STRATEGIES LLC	10/08/2026	0.00	10,000.00
80458	CSGCON	CSG CONSULTANTS INC	10/08/2026	0.00	8,881.25
80459	CSTASC	CONSTANT AND ASSOCIATES INC	10/08/2026	0.00	3,123.53
80460	FILIPPIN	FILIPPIN ENGINEERING INC	10/08/2026	0.00	9,257.50
80461	FOXONSIT	FOX ONSITE SOLUTIONS INC	10/08/2026	0.00	20,305.00
80462	FOXWEATH	FOX WEATHER LLC	10/08/2026	0.00	400.00
80463	HARPBURN	HARPER & BURNS LLP	10/08/2026	0.00	6,313.00
80464	HDL	HINDERLITER DE LLAMAS & ASSOCI	10/08/2026	0.00	660.00
80465	INTERWES	INTERWEST CONSULTING GROUP INC	10/08/2026	0.00	10,845.00
80466	IPC INC	INTEGRATED PERFORMANCE CONSU	10/08/2026	0.00	8,134.24
80467	LACOANI	LA CO ANIMAL CARE & CONTROL	10/08/2026	0.00	6,890.48
80468	MATTMICH	DR MICHAEL D MATTHEWS	10/08/2026	0.00	1,500.00
80469	MICHBAK	MICHAEL BAKER INTERNATIONAL IN	10/08/2026	0.00	23,200.00
80470	MMARLINS	MALIBU MARLINS SWIM CLUB	10/08/2026	0.00	10,000.00
80471	MRGLLC	MUNICIPAL RESOURCE GROUP LLC	10/08/2026	0.00	10,000.00
80472	PARSARS	PUBLIC AGENCY RETIREMENT SVCS	10/08/2026	0.00	673.00
80473	RECONSM	RESOURCE CONSERVATION DISTRICT	10/08/2026	0.00	2,000.00
80474	RINCONC	RINCON CONSULTANTS INC	10/08/2026	0.00	70,430.32
80475	TETRATE	TETRA TECH INC	10/08/2026	0.00	56,775.39
80476	TRENCH	TOM MALLOY CORPORATION	10/08/2026	0.00	23,212.88
80477	TRIDENGR	TRIDEN GROUP CORPORATION	10/08/2026	0.00	37,300.00
80478	TRUNORTH	TRUE NORTH COMPLIANCE SERVICES	10/08/2026	0.00	57,618.91
80479	USBANK4	US BANK N.A.	10/08/2026	0.00	1,287,704.27
80480	USBANK4	US BANK N.A.	10/08/2026	0.00	385,372.27
80481	USLABS	BUREAU VERITAS NORTH AMERICA I	10/08/2026	0.00	315.00
80482	VIALYTIC	VIALYTICS AMERICAS INC	10/08/2026	0.00	9,000.00
80483	WAVEENTE	WAVE ENTERPRISES INC	10/08/2026	0.00	15,711.98
80484	YEHASSOC	YEH AND ASSOCIATES INC	10/08/2026	0.00	16,405.33
80485	AMTECH	PACIFIC COAST ELEVATOR CORP	10/08/2026	0.00	908.91
80486	BBK	BEST BEST & KRIEGER LLP	10/08/2026	0.00	214,342.20
80487	COTTON	COTTON SHIRES & ASSOCIATES INC	10/08/2026	0.00	17,164.00
80488	CSLEGACY	CS LEGACY CONSTRUCTION INC	10/08/2026	0.00	285,603.70
80489	DCMCLLC	LEMOINE SERVICES HOLDINGS LP	10/08/2026	0.00	7,761.25
80490	FRONTIER	FRONTIER CALIFORNIA INC	10/08/2026	0.00	1,844.83
80491	GIINDUS	GI INDUSTRIES	10/08/2026	0.00	945.65
80492	GMZENG	GMZ ENGINEERING INC	10/08/2026	0.00	1,114,231.90
80493	KIMLEY	KIMLEY-HORN AND ASSOC INC	10/08/2026	0.00	8,028.05
80494	LACOSHE	LA CO SHERIFF'S DEPARTMENT	10/08/2026	0.00	200,288.50
80495	LARICS	COUNTY OF LOS ANGELES LA-RICS	10/08/2026	0.00	960.00
80496	NV5INC	NV5 INC	10/08/2026	0.00	28,245.00
80497	TREBRONS	TREBRON SECURITY LLC	10/08/2026	0.00	47,350.53
80498	VERIZONW	VERIZON WIRELESS SERVICES LLC	10/08/2026	0.00	6,185.98
80499	AMERGLOE	AMERICAN GLOBAL SECURITY INC	10/08/2026	0.00	2,198.00
80500	AVANAT	NATALIE AVANESSIAN	10/08/2026	0.00	50.00
80501	BAULYN	LYNDSEY BAUGHMAN	10/08/2026	0.00	437.98
80502	COOPERM	MARSHA COOPER	10/08/2026	0.00	660.00
80503	CRPRINT	EARTH PRINT INC	10/08/2026	0.00	206.31
80504	DANESHJ	JACKLINE DANESHRAD	10/08/2026	0.00	1,170.00
80505	ENHANCE2	ENHANCED LANDSCAPE MANAGEMI	10/08/2026	0.00	960.00
80506	EZLINE	EZ LINE STRIPING CORPORATION	10/08/2026	0.00	4,133.80
80507	FERCANOL	LAURA DEMIERI FERCANO	10/08/2026	0.00	450.00
80508	FINAND	ANDREW FINCH	10/08/2026	0.00	250.00
80509	GAMETIME	PLAYCORE WISCONSIN INC	10/08/2026	0.00	47,812.18

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Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
80510	ICCCODIF	ICC CODIFICATION INC	10/08/2026	0.00	728.00
80511	LACOWAT	LA CO MALIBU TREASURER-WATERW	10/08/2026	0.00	3,014.26
80512	MERRICKJ	JUDY MERRICK	10/08/2026	0.00	180.00
80513	MMASC	MUNICIPAL MANAGEMENT ASSC. OF	10/08/2026	0.00	125.00
80514	NATIONA	NATIONAL CONSTRUCTION RENTALS	10/08/2026	0.00	941.10
80515	PAKKAY	VISIONS TREATMENT CENTER	10/08/2026	0.00	100.00
80516	ROSENSHE	SHEILA ROSENTHAL	10/08/2026	0.00	315.00
80517	SCEDISO	SOUTHERN CALIFORNIA EDISON CO	10/08/2026	0.00	16.36
80518	ULTMAINT	ULTIMATE MAINTENANCE SERVICES	10/08/2026	0.00	1,000.00
80519	VALLEYBA	VALLEY BACKFLOW INC	10/08/2026	0.00	255.00
80520	VALPARK	VALET PARKING PROS LLC	10/08/2026	0.00	1,200.00
80521	VARRON	AUCTION EVENTS	10/08/2026	0.00	100.00
80522	WAXIE	WAXIE ENTERPRISES LLC	10/08/2026	0.00	1,232.37
			Report Total (117 checks):	0.00	4,684,127.34

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Accounts Payable

Transactions by Account

User: craspe
Printed: 10/14/2026 - 9:03AM
Batch: 00000.00.0000

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-0000-3469-00	JOYCE STICKNEY	Ref - Skateboarding Class 9/9 - 10/28/	10/08/2026	80439	96.00	
100-0000-3469-00	JOYCE STICKNEY	Ref - Skateboarding Class 9/9 - 10/28/	10/08/2026	80439	96.00	
		Vendor Subtotal:			192.00	
100-0000-3470-00	KELSEY ANDERS	Ref - Parent & Me Music Together 9/9	10/08/2026	80409	270.00	
		Vendor Subtotal:			270.00	
100-0000-3470-00	TARYN SLATER	Ref - Soccer Ages 2-3; 9/9 - 11/4/26	10/08/2026	80434	225.00	
		Vendor Subtotal:			225.00	
100-3001-5100-00	FOX WEATHER LLC	Weather Forecasting - Sep '26	10/08/2026	80462	400.00	000004668
		Vendor Subtotal:			400.00	
100-3001-5120-00	BURNS PACIFIC CONSTRUCTIOI	Task 7: Yard Rental - Aug '26	10/08/2026	80452	9,000.00	000004401
100-3001-5120-00	BURNS PACIFIC CONSTRUCTIOI	Task 1: Routine Maint - Aug '26	10/08/2026	80452	65,405.61	000004401
100-3001-5120-00	BURNS PACIFIC CONSTRUCTIOI	Task 6: Other Maint - Aug '26	10/08/2026	80452	10,539.99	000004401
		Vendor Subtotal:			84,945.60	
100-3001-5722-00	SOUTHERN CALIFORNIA EDISO	Street Lamps - Sep '26	10/08/2026	80517	16.36	
		Vendor Subtotal:			16.36	
100-3001-5725-00	GI INDUSTRIES	Garbage - City Yard 9/1 - 9/15/26 Acc	10/08/2026	80491	945.65	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			945.65	
100-3001-6120-00	VIALYTICS AMERICAS INC	Vialytics Software 12/30/26 - 12/29/27	10/08/2026	80482	9,000.00	
		Vendor Subtotal:			9,000.00	
100-3001-6160-00	ANAWALT LUMBER CO INC	PW - Supplies	10/08/2026	80408	159.13	
		Vendor Subtotal:			159.13	
100-3001-6160-00	BURNS PACIFIC CONSTRUCTIOI	Supplies - Aug '26	10/08/2026	80452	1,118.39	000004401
100-3001-6160-00	BURNS PACIFIC CONSTRUCTIOI	Supplies - Aug '26	10/08/2026	80452	4,345.91	000004401
		Vendor Subtotal:			5,464.30	
100-3001-6160-00	R P BARRICADE INC	PW - Signs	10/08/2026	80431	398.11	
100-3001-6160-00	R P BARRICADE INC	PW - Supplies	10/08/2026	80431	108.56	
100-3001-6160-00	R P BARRICADE INC	PW - Signs	10/08/2026	80431	367.01	
		Vendor Subtotal:			873.68	
100-3007-5610-00	INTEGRATED PERFORMANCE C	CCSTF Operation/Maint - Aug '26	10/08/2026	80466	3,913.00	000003241
		Vendor Subtotal:			3,913.00	
100-3007-5610-01	INTEGRATED PERFORMANCE C	PCSTF Operation/Maint - Aug '26	10/08/2026	80466	3,913.00	000003241
		Vendor Subtotal:			3,913.00	
100-3007-5655-00	INTEGRATED PERFORMANCE C	Remote Access Fee - Aug '26	10/08/2026	80466	300.00	000003241
		Vendor Subtotal:			300.00	
100-3007-7800-00	INTEGRATED PERFORMANCE C	Equipment CCSTF - Aug '26	10/08/2026	80466	8.24	000003241
		Vendor Subtotal:			8.24	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-3008-5100-00	LEMOINE SERVICES HOLDINGS	Task 1: PW Support Svcs - Aug '26	10/08/2026	80489	975.00	000004689
		Vendor Subtotal:			975.00	
100-3008-5100-00	KIMLEY-HORN AND ASSOC INC	Task 17: Land Development Plan Che	10/08/2026	80493	8,028.05	000004356
		Vendor Subtotal:			8,028.05	
100-3008-5100-00	COUNTY OF LOS ANGELES DEPT	Westward Beach Road Revetment-Par	10/02/2026	80406	268,108.75	000004770
		Vendor Subtotal:			268,108.75	
100-3008-5117-00	SOLID WASTE SOLUTIONS INC	Film Permits - Aug '26	10/08/2026	0	19,369.62	000004067
		Vendor Subtotal:			19,369.62	
100-4002-5107-00	MALIBU MARLINS SWIM CLUB	Marlins Swim Team - Sep '26	10/08/2026	80427	5,757.50	
		Vendor Subtotal:			5,757.50	
100-4003-5107-00	ANUPA ASOKAN	Lecturer - Malibu Monarch Project 9/1	10/08/2026	80410	250.00	
		Vendor Subtotal:			250.00	
100-4005-6160-00	GI INDUSTRIES	Garbage - Go Skate Day 6/1 & 6/18/2(	10/08/2026	80418	300.00	
		Vendor Subtotal:			300.00	
100-4005-6160-00	SMASH ATHLETICS INC	Skate Park Grand Opening Hats	10/08/2026	80435	1,499.95	
		Vendor Subtotal:			1,499.95	
100-4006-5107-00	JOHANNES M POUW	Instructor - Parent & Me T-Ball 9/8/26	10/08/2026	80424	70.00	
		Vendor Subtotal:			70.00	
100-4007-5107-00	JUDY MERRICK	Instructor - Rec Coloring 9/16/26	10/08/2026	80426	45.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			45.00	
100-4007-5107-00	T2 DANCE COMPANY	Instructor - Dance & Connect 9/21/26	10/08/2026	80440	100.00	
		Vendor Subtotal:			100.00	
100-4007-5107-00	TALENTNOOK INC	Instructor - Afterschool Workshop 9/2:	10/08/2026	80441	300.00	
		Vendor Subtotal:			300.00	
100-4008-5107-00	HELEN H CAMPANELLA	Instructor - Painting with Helen 9/23/2	10/08/2026	80412	250.00	
		Vendor Subtotal:			250.00	
100-4008-5107-00	MARSHA COOPER	Instructor - Stretch & Strength - Sep '2	10/08/2026	80502	660.00	
		Vendor Subtotal:			660.00	
100-4008-5107-00	JACKLINE DANESHRAD	Instructor - Cardio Salsa - Sep '26	10/08/2026	80504	1,170.00	
		Vendor Subtotal:			1,170.00	
100-4008-5107-00	LAURA DEMIERI FERCANO	Instructor - Choir - Sep '26	10/08/2026	80507	450.00	
		Vendor Subtotal:			450.00	
100-4008-5107-00	JUDY MERRICK	Instructor - Relax Through Coloring -	10/08/2026	80512	180.00	
		Vendor Subtotal:			180.00	
100-4008-5107-00	SHEILA ROSENTHAL	Instructor - Knitting - Sep '26	10/08/2026	80516	315.00	
		Vendor Subtotal:			315.00	
100-4008-5107-00	ELDE STEWART	Sr Center Piano Tuning	10/08/2026	80438	200.00	
		Vendor Subtotal:			200.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-4008-6175-00	VALET PARKING PROS LLC	Sr Excursion - The Grove Food Tour 1	10/08/2026	80520	1,200.00	
			Vendor Subtotal:		1,200.00	
100-4010-5100-00	AMERICAN GLOBAL SECURITY	Trancas - Security Svcs - Sep '26	10/08/2026	80499	1,099.00	000004128
100-4010-5100-00	AMERICAN GLOBAL SECURITY	Equestrian - Security Svcs - Sep '26	10/08/2026	80499	1,099.00	000004128
			Vendor Subtotal:		2,198.00	
100-4010-5100-00	ENHANCED LANDSCAPE MANA	City Parks Landscape Maint/Liners - S	10/08/2026	80415	26,800.94	000004317
			Vendor Subtotal:		26,800.94	
100-4010-5100-00	ULTIMATE MAINTENANCE SER	City Parks Janitorial Svcs - Sep '26	10/08/2026	80444	3,976.00	000004018
			Vendor Subtotal:		3,976.00	
100-4010-5130-00	ENHANCED LANDSCAPE MANA	Labor Day - Porter Hours	10/08/2026	80505	960.00	
100-4010-5130-00	ENHANCED LANDSCAPE MANA	Las Flores - Mulch Installation	10/08/2026	80415	6,754.00	
			Vendor Subtotal:		7,714.00	
100-4010-5130-00	EZ LINE STRIPING CORPORATIC	Bluffs - Parking Lot/Curb Painting	10/08/2026	80506	4,133.80	
			Vendor Subtotal:		4,133.80	
100-4010-5130-00	FENCE FACTORY	Bluffs Outfield Gate Repair 9/14/26	10/08/2026	80416	1,200.00	
			Vendor Subtotal:		1,200.00	
100-4010-5610-00	STEVE AYAL	Skate Park Restroom Lock Installation	10/08/2026	80425	1,297.63	
			Vendor Subtotal:		1,297.63	
100-4010-5610-00	VALLEY BACKFLOW INC	Equestrian - Backflow Testing	10/08/2026	80519	255.00	
100-4010-5610-00	VALLEY BACKFLOW INC	Trancas Park - Backflow Testing	10/08/2026	80445	170.00	
100-4010-5610-00	VALLEY BACKFLOW INC	Las Flores - Backflow Testing	10/08/2026	80445	85.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			510.00	
100-4010-5710-00	NATIONAL CONSTRUCTION RE	Bluffs Portable Toilets 9/17 - 10/14/26	10/08/2026	80514	941.10	
100-4010-5710-00	NATIONAL CONSTRUCTION RE	Bluffs Portable Toilets 8/20 - 9/16/26	10/08/2026	80428	941.10	
		Vendor Subtotal:			1,882.20	
100-4010-5721-00	CHARTER COMMUNICATIONS H	Bluffs Park Security Cameras - Sep '2(	10/08/2026	80436	1,639.23	
		Vendor Subtotal:			1,639.23	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Fireline Equestrian 7/14-9/15/	10/08/2026	80511	1,548.08	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Bluffs Skate 7/23-9/23/26 Acc	10/08/2026	80511	236.28	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Bluffs 7/23-9/24/26 Acct#291(	10/08/2026	80511	1,229.90	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Charmlee 7/16-9/17/26 Acct#2	10/08/2026	80423	543.70	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Equestrian 7/14-9/14/26 Acct#	10/08/2026	80423	590.70	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Irrigation Cross Creek 7/7-9/8/	10/08/2026	80423	1,314.50	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Irrigation Trancas 7/16-9/17/2(	10/08/2026	80423	4,331.90	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - Irrigation Broad Beach 7/20-9/	10/08/2026	80423	108.74	
100-4010-5723-00	LA CO MALIBU TREASURER-WA	Water - PCH Median 7/7-9/8/26 Acct#	10/08/2026	80423	862.02	
		Vendor Subtotal:			10,765.82	
100-4010-6160-00	ANAWALT LUMBER CO INC	CS - Service Fee	10/08/2026	80408	1.85	
		Vendor Subtotal:			1.85	
100-4010-6160-00	WAXIE ENTERPRISES LLC	Trancas - Restroom Supplies	10/08/2026	80522	246.47	
100-4010-6160-00	WAXIE ENTERPRISES LLC	Bluffs/MLC - Restroom Supplies	10/08/2026	80522	985.90	
100-4010-6160-00	WAXIE ENTERPRISES LLC	Trancas - Restroom Supplies	10/08/2026	80446	198.72	
100-4010-6160-00	WAXIE ENTERPRISES LLC	Equestrian - Restroom Supplies	10/08/2026	80446	99.36	
100-4010-6160-00	WAXIE ENTERPRISES LLC	Bluffs - Restroom Supplies	10/08/2026	80446	397.45	
100-4010-6160-00	WAXIE ENTERPRISES LLC	Charmlee - Restroom Supplies	10/08/2026	80446	149.04	
		Vendor Subtotal:			2,076.94	
100-4010-7910-00	ENHANCED LANDSCAPE MANA	Trancas - Irrigation Repair	10/08/2026	80415	1,214.39	
100-4010-7910-00	ENHANCED LANDSCAPE MANA	Bluffs - Irrigation Repairs	10/08/2026	80415	2,649.00	
100-4010-7910-00	ENHANCED LANDSCAPE MANA	Cross Creek - Irrigation Repair	10/08/2026	80415	960.06	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			4,823.45	
100-7001-5104-00	CALIFORNIA STRATEGIES & AD	Lobbying Svcs - Sep '26	10/08/2026	80454	12,500.00	000003092
		Vendor Subtotal:			12,500.00	
100-7001-5300-00	MARIANNE RIGGINS	Reimb - Travel/Lodging Fall Educatio	10/08/2026	80430	959.30	
100-7001-5300-00	MARIANNE RIGGINS	Reimb - Travel/Lodging CalCities '26	10/08/2026	80430	824.09	
		Vendor Subtotal:			1,783.39	
100-7001-5930-00	BIG HEART RANCH	FY 26/27 General Fund Grant	10/08/2026	80451	4,000.00	
		Vendor Subtotal:			4,000.00	
100-7001-5930-00	MALIBU MARLINS SWIM CLUB	FY 26/27 General Fund Grant	10/08/2026	80470	10,000.00	
		Vendor Subtotal:			10,000.00	
100-7001-5930-00	RESOURCE CONSERVATION DIS	FY 26/27 General Fund Grant	10/08/2026	80473	2,000.00	
		Vendor Subtotal:			2,000.00	
100-7003-5100-01	CRUZ STRATEGIES LLC	SMMUSD Separation Lobbying Svcs	10/08/2026	80457	10,000.00	000004647
		Vendor Subtotal:			10,000.00	
100-7003-5100-01	DR MICHAEL D MATTHEWS	SMMUSD Separation - Aug '26	10/08/2026	80468	1,500.00	000004162
		Vendor Subtotal:			1,500.00	
100-7005-5101-00	BEST BEST & KRIEGER LLP	General Legal Counsel - Jul '26	10/08/2026	80486	31,423.00	000004771
		Vendor Subtotal:			31,423.00	
100-7005-5101-01	BEST BEST & KRIEGER LLP	School District Separation - Jul '26	10/08/2026	80486	3,005.80	000004771

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			3,005.80	
100-7005-5102-00	BEST BEST & KRIEGER LLP	Litigation - Jul '26	10/08/2026	80486	179,451.40	000004771
		Vendor Subtotal:			179,451.40	
100-7007-5100-00	ICC CODIFICATION INC	Supplement No. 3	10/08/2026	80510	728.00	
		Vendor Subtotal:			728.00	
100-7007-5330-00	MUNICIPAL MANAGEMENT ASS	'26 MMASC Renewal - City Clerk	10/08/2026	80513	125.00	
		Vendor Subtotal:			125.00	
100-7021-5100-00	CONSTANT AND ASSOCIATES IN	City Evacuation Plan Update - Aug '26	10/08/2026	80459	3,123.53	000004610
		Vendor Subtotal:			3,123.53	
100-7021-5100-00	FENCE FACTORY	Impound Yard Portable Toilets 7/20 - 8	10/08/2026	80416	204.95	
		Vendor Subtotal:			204.95	
100-7021-5106-00	LA CO ANIMAL CARE & CONTR	Animal Control - Aug '26	10/08/2026	80467	6,890.48	000004307
		Vendor Subtotal:			6,890.48	
100-7021-5115-00	LA CO SHERIFF'S DEPARTMENT	Sheriff's Svcs - Traffic Enforcement 8/	10/08/2026	80494	2,453.30	000004761
100-7021-5115-00	LA CO SHERIFF'S DEPARTMENT	Sheriff's Svcs - Liaison 8/4 - 8/11/26	10/08/2026	80494	22,018.08	000004761
		Vendor Subtotal:			24,471.38	
100-7021-5116-00	LA CO SHERIFF'S DEPARTMENT	Sheriff's Svcs - Beach Team - Aug '26	10/08/2026	80494	175,817.12	000004761
		Vendor Subtotal:			175,817.12	
100-7021-6120-00	COUNTY OF LOS ANGELES LA-R	Radio Subscription - Sep '26	10/08/2026	80495	960.00	000004646

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			960.00	
100-7054-5100-00	HINDERLITER DE LLAMAS & A‹	Transaction Tax Q1/2027	10/08/2026	80464	660.00	000003107
		Vendor Subtotal:			660.00	
100-7054-6160-00	STAPLES CONTRACT & COMME	Office Supplies - Finance	10/08/2026	80437	35.67	
		Vendor Subtotal:			35.67	
100-7058-5320-00	MUNICIPAL RESOURCE GROUP	HR Support Svcs - Aug '26	10/08/2026	80471	10,000.00	000004158
		Vendor Subtotal:			10,000.00	
100-7059-5210-00	PUBLIC AGENCY RETIREMENT	PARS Admin Fee - Jun '26	10/08/2026	80472	339.98	
100-7059-5210-00	PUBLIC AGENCY RETIREMENT	PARS Admin Fee - Aug '25 Balance	10/08/2026	80472	0.23	
100-7059-5210-00	PUBLIC AGENCY RETIREMENT	PARS Admin Fee - Jul '26	10/08/2026	80472	332.79	
		Vendor Subtotal:			673.00	
100-7059-5721-00	FRONTIER CALIFORNIA INC	Bluffs Park Wifi 9/17 - 10/16/26	10/08/2026	80417	169.59	
		Vendor Subtotal:			169.59	
100-7059-5721-00	T-MOBILE USA INC	Phones/Tablets 8/21 - 9/20/26	10/08/2026	80442	809.82	
		Vendor Subtotal:			809.82	
100-7059-5721-00	VERIZON WIRELESS SERVICES I	Cell Phone Svc 8/24 - 9/23/26	10/08/2026	80498	6,185.98	
		Vendor Subtotal:			6,185.98	
100-7059-5800-00	US BANK NATIONAL ASSOCIATI	Toshiba Leases 9/15 - 10/15/26	10/08/2026	80443	3,032.03	
		Vendor Subtotal:			3,032.03	
100-7059-6160-00	EARTH PRINT INC	Business Cards - City Staff	10/08/2026	80503	206.31	000004679

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			206.31	
100-7059-6160-00	STAPLES CONTRACT & COMME	Office Supplies - Non Departmental	10/08/2026	80437	84.87	
		Vendor Subtotal:			84.87	
		Subtotal for Section 1: 100			978,716.01	
101-0000-3421-00	COUNTY OF LOS ANGELES	Ref - 5723 Busch Dr - CDP 13-040	10/08/2026	80413	596.00	
		Vendor Subtotal:			596.00	
101-0000-3421-00	JEFFREY PETERSON	Ref - Cert of Compliance - CDP 23-03	10/08/2026	80429	1,091.00	
		Vendor Subtotal:			1,091.00	
101-2001-5100-00	CSG CONSULTANTS INC	Contract Planning Svc - Aug '26	10/08/2026	80458	8,881.25	000004418
		Vendor Subtotal:			8,881.25	
101-2001-5100-00	HARPER & BURNS LLP	Wireless Hearing Officer - Aug '26	10/08/2026	80463	6,313.00	000004759
		Vendor Subtotal:			6,313.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 29215 Larkspur Ln - D	10/08/2026	80420	25.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 18805 Pacific Coast Hv	10/08/2026	80421	25.00	
101-2001-5210-00	LA COUNTY REGISTRAR-RECOR	CEQA Filing - 6800 Westward Beach	10/08/2026	80422	25.00	
		Vendor Subtotal:			75.00	
101-2001-5401-00	EARTH PRINT INC	Public Notice Postcard Mailings	10/08/2026	80414	296.06	000004679
		Vendor Subtotal:			296.06	
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Geo PFire Coastal Erosion Assess - Au	10/08/2026	80487	2,373.00	000004760
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Geo Counter Hours - Aug '26	10/08/2026	80487	7,416.00	000004760
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Coastal Engr Reviews - Aug '26	10/08/2026	80487	6,245.00	000004760

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-2004-5100-00	COTTON SHIRES & ASSOCIATES	Special Proj - El Nino - Aug '26	10/08/2026	80487	1,130.00	000004760
		Vendor Subtotal:			17,164.00	
101-2004-5100-00	TRUE NORTH COMPLIANCE SEF	Plan Check - Aug '26	10/08/2026	80478	35,538.91	000004319
		Vendor Subtotal:			35,538.91	
101-2004-5107-00	TRUE NORTH COMPLIANCE SEF	Interim Bldg Official F. Segovia - Aug	10/08/2026	80478	21,080.00	000004319
		Vendor Subtotal:			21,080.00	
101-2012-5100-00	BURNS PACIFIC CONSTRUCTIOI	PF PCH Graffiti Removal - Aug '26	10/08/2026	80452	943.47	
		Vendor Subtotal:			943.47	
101-3003-5100-00	RINCON CONSULTANTS INC	On-Call Environmental Svcs - Aug '26	10/08/2026	80474	45,793.50	000004337
		Vendor Subtotal:			45,793.50	
101-3003-5100-00	TETRA TECH INC	Malibu Creek Trash TMRP 7/27 - 8/30	10/08/2026	80475	5,216.41	000003028
		Vendor Subtotal:			5,216.41	
101-3003-5100-02	TETRA TECH INC	CIMP Monitoring 7/27 - 8/30/26	10/08/2026	80475	51,558.98	000003028
		Vendor Subtotal:			51,558.98	
		Subtotal for Section 1: 101			194,547.58	
102-3002-5100-03	TRUE NORTH COMPLIANCE SEF	WF Plan Check - Aug '26	10/08/2026	80478	1,000.00	000004319
		Vendor Subtotal:			1,000.00	
102-3102-5100-00	BEST BEST & KRIEGER LLP	PFire Disaster Response - Jul '26	10/08/2026	80486	462.00	000004771
		Vendor Subtotal:			462.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
102-3102-5100-02	CASSWELL CONSULTING INC	PF Planning Svcs - Aug '26	10/08/2026	80453	2,034.00	000004690
			Vendor Subtotal:		2,034.00	
102-3102-5100-02	COURTNEY JEAN MCCAMMON	PF Biology Reviews - Aug '26	10/08/2026	80455	330.00	000004702
			Vendor Subtotal:		330.00	
102-3102-5100-02	CALIFORNIA COASTAL WORKS	PF Planning Svcs - Aug '26	10/08/2026	80456	26,627.00	000004718
			Vendor Subtotal:		26,627.00	
102-3102-5100-02	INTERWEST CONSULTING GROI	PF Planning Svcs - Aug '26	10/08/2026	80465	10,845.00	000004729
			Vendor Subtotal:		10,845.00	
102-3102-5100-02	LORRIE FEINBERG	PF Data Mgmt - Aug '26	10/08/2026	0	175.00	000004681
			Vendor Subtotal:		175.00	
102-3102-5100-02	MICHAEL BAKER INTERNATIOI	PF Planning Svcs - Aug '26	10/08/2026	80469	23,200.00	000004707
			Vendor Subtotal:		23,200.00	
102-3102-5100-02	MARINA SEK	PF Planning Svcs - Aug '26	10/08/2026	0	12,500.00	000004682
			Vendor Subtotal:		12,500.00	
102-3102-5100-03	FOX ONSITE SOLUTIONS INC	PF EH Reviews - Aug '26	10/08/2026	80461	20,305.00	000004691
			Vendor Subtotal:		20,305.00	
102-3102-5100-03	NV5 INC	PF Rebuild Svcs - Feb '26	10/08/2026	80496	6,035.00	000004751
102-3102-5100-03	NV5 INC	PF Rebuild Svcs - Jan '26	10/08/2026	80496	8,420.00	000004751
102-3102-5100-03	NV5 INC	PF Rebuild Svcs - Dec '25	10/08/2026	80496	4,070.00	000004751
102-3102-5100-03	NV5 INC	PF Rebuild Svcs - Mar '26	10/08/2026	80496	9,720.00	000004751
			Vendor Subtotal:		28,245.00	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
102-3102-5100-03	BUREAU VERITAS NORTH AMEI	PF Onsite Permit Tech - Aug '26	10/08/2026	80481	315.00	000004721
		Vendor Subtotal:			315.00	
102-3102-5100-04	LEMOINE SERVICES HOLDINGS	Task 2: PF FEMA PA - Aug '26	10/08/2026	80489	3,873.75	000004689
102-3102-5100-04	LEMOINE SERVICES HOLDINGS	Task 4: HMGP Palisades Fire - Aug '2	10/08/2026	80489	292.50	000004689
102-3102-5100-04	LEMOINE SERVICES HOLDINGS	Task 1: PF Support Svcs - Aug '26	10/08/2026	80489	767.50	000004689
102-3102-5100-04	LEMOINE SERVICES HOLDINGS	Task 5: HMGP Code Enf - Aug '26	10/08/2026	80489	1,852.50	000004689
		Vendor Subtotal:			6,786.25	
102-3102-5640-00	XEROX CORPORATION	Rebuild Ctr - Xerox Meter Read C825	10/08/2026	80447	108.16	
		Vendor Subtotal:			108.16	
102-3102-5710-00	WAVE ENTERPRISES INC	Rebuild Ctr Rent - Nov '26	10/08/2026	80483	15,711.98	000004447
		Vendor Subtotal:			15,711.98	
102-3102-5721-00	FRONTIER CALIFORNIA INC	Phone - Rebuild Ctr 9/26 - 10/25/26	10/08/2026	80490	239.61	
		Vendor Subtotal:			239.61	
102-9207-5100-00	TOM MALLOY CORPORATION	Trench Top	10/08/2026	80476	42,637.88	000004728
102-9207-5100-00	TOM MALLOY CORPORATION	Trench Top Rental Credit	10/08/2026	80476	-19,425.00	000004728
		Vendor Subtotal:			23,212.88	
102-9216-5100-00	THE ADJUL CORPORATION	Retention - Westward Beach Embankn	10/08/2026	80450	27,469.49	000004744
		Vendor Subtotal:			27,469.49	
102-9223-5100-00	FILIPPIN ENGINEERING INC	Task 1.1: Big Rock Drainage - Throug	10/08/2026	80460	1,200.00	000004505
		Vendor Subtotal:			1,200.00	
102-9227-5100-00	PLAYCORE WISCONSIN INC	Las Flores Creek - Replacement Bencl	10/08/2026	80509	47,812.18	000004773

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			47,812.18	
		Subtotal for Section 1: 102			248,578.55	
103-0000-1017-00	US BANK N.A.	COP 2015B Refunding - Interest City	10/08/2026	80480	80,325.00	
103-0000-1017-00	US BANK N.A.	COP 2015B Refunding - Principal Cit	10/08/2026	80480	215,000.00	
103-0000-1017-00	US BANK N.A.	COP 2015B Refunding - COH City Ha	10/08/2026	80480	-331.16	
		Vendor Subtotal:			294,993.84	
103-0000-1018-00	US BANK N.A.	COP 2016A Refunding (2009A) - Inte	10/08/2026	80479	248,825.00	
103-0000-1018-00	US BANK N.A.	COP 2016A Refunding (2009A) - Prii	10/08/2026	80479	635,000.00	
		Vendor Subtotal:			883,825.00	
103-0000-3505-02	ANDREW FINCH	Ref - Parking Rental Security Deposit	10/08/2026	80508	250.00	
		Vendor Subtotal:			250.00	
103-9050-5100-00	PACIFIC COAST ELEVATOR COR	City Hall Elevator/Lift Maint 10/1 - 12	10/08/2026	80485	908.91	000003836
		Vendor Subtotal:			908.91	
103-9050-5100-00	ENHANCED LANDSCAPE MANA	City Hall Landscape Maint - Sep '26	10/08/2026	80415	1,127.65	000004317
		Vendor Subtotal:			1,127.65	
103-9050-5610-00	BURNS PACIFIC CONSTRUCTIOI	City Hall File Cabinet Disposal 8/12/2	10/08/2026	80452	839.92	
		Vendor Subtotal:			839.92	
103-9050-5610-00	ULTIMATE MAINTENANCE SER\	City Hall Extra Cleaning - Restrooms	10/08/2026	80444	200.00	
103-9050-5610-00	ULTIMATE MAINTENANCE SER\	City Hall Extra Cleaning 8/2 - 8/30/26	10/08/2026	80518	1,000.00	
		Vendor Subtotal:			1,200.00	
		Subtotal for Section 1: 103			1,183,145.32	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
104-0000-1018-00	US BANK N.A.	COP 2016A Trancas Property Acquisit	10/08/2026	80479	-22,320.73	
104-0000-1018-00	US BANK N.A.	COP 2016A Trancas Property Acquisit	10/08/2026	80479	171,200.00	
104-0000-1018-00	US BANK N.A.	COP 2016A Trancas Property Acquisit	10/08/2026	80479	255,000.00	
		Vendor Subtotal:			403,879.27	
		Subtotal for Section 1: 104			403,879.27	
203-3009-5145-00	RTW MANAGEMENT	Dial-A-Ride - Aug '26	10/08/2026	80432	46,789.00	000004433
		Vendor Subtotal:			46,789.00	
		Subtotal for Section 1: 203			46,789.00	
207-3004-5100-00	RINCON CONSULTANTS INC	SB 1383 Cal Recycle - Aug '26	10/08/2026	80474	840.00	
		Vendor Subtotal:			840.00	
207-3004-5300-00	LYNDSEY BAUGHMAN	Reimb - CRRA Conference '26 - Envir	10/08/2026	80501	437.98	
		Vendor Subtotal:			437.98	
		Subtotal for Section 1: 207			1,277.98	
219-7041-5100-00	GMZ ENGINEERING INC	Speed Safety Proj - Aug '26	10/08/2026	80492	983,694.76	000004076
		Vendor Subtotal:			983,694.76	
		Subtotal for Section 1: 219			983,694.76	
290-6002-5100-00	YEH AND ASSOCIATES INC	Big Rock Mesa AD 98-1 Monitor/Mai	10/08/2026	80484	9,222.83	000004769
		Vendor Subtotal:			9,222.83	
		Subtotal for Section 1: 290			9,222.83	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
291-6003-5100-00	YEH AND ASSOCIATES INC	Malibu Rd AD 98-3 Monitor/Maint - 1	10/08/2026	80484	4,882.50	000004769
		Vendor Subtotal:			4,882.50	
291-6003-7903-00	YEH AND ASSOCIATES INC	Malibu Rd AD 98-3 Cap Improvement	10/08/2026	80484	845.00	000004769
		Vendor Subtotal:			845.00	
		Subtotal for Section 1: 291			5,727.50	
292-6004-5100-00	YEH AND ASSOCIATES INC	Calle Del Barco AD 98-2 Monitor/Ma	10/08/2026	80484	1,455.00	000004769
		Vendor Subtotal:			1,455.00	
		Subtotal for Section 1: 292			1,455.00	
310-9066-5100-00	GMZ ENGINEERING INC	PCH Signal Synch Proj - Aug '26	10/08/2026	80492	130,537.14	000004076
		Vendor Subtotal:			130,537.14	
310-9090-5100-00	CS LEGACY CONSTRUCTION IN	Permanent Skate Park - Aug '26	10/08/2026	80488	285,603.70	000004530
		Vendor Subtotal:			285,603.70	
310-9090-5100-00	FILIPPIN ENGINEERING INC	Task 1: Permanent Skate Park - Throu	10/08/2026	80460	8,057.50	000004488
		Vendor Subtotal:			8,057.50	
		Subtotal for Section 1: 310			424,198.34	
500-0000-1015-00	US BANK N.A.	COP 2015B Refunding - Interest Lega	10/08/2026	80480	90,625.00	
500-0000-1015-00	US BANK N.A.	COP 2015B Refunding - COH Legacy	10/08/2026	80480	-246.57	
		Vendor Subtotal:			90,378.43	
500-7008-5100-00	ENHANCED LANDSCAPE MANA	Legacy Park Landscape Maint/Liners -	10/08/2026	80415	17,736.36	000004317

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			17,736.36	
500-7008-5130-00	ENHANCED LANDSCAPE MANA	Legacy - Irrigation Repairs	10/08/2026	80415	807.82	
		Vendor Subtotal:			807.82	
500-7008-5610-00	VALLEY BACKFLOW INC	Legacy Park - Backflow Testing	10/08/2026	80445	170.00	
		Vendor Subtotal:			170.00	
500-7008-5723-00	LA CO MALIBU TREASURER-WA	Water - Irrigation Legacy 7/7-9/8/26 A	10/08/2026	80423	597.54	
500-7008-5723-00	LA CO MALIBU TREASURER-WA	Water - Supercare Pharmacy 7/7-9/8/2	10/08/2026	80423	264.48	
500-7008-5723-00	LA CO MALIBU TREASURER-WA	Water - Legacy 7/7-9/8/26 Acct#2964	10/08/2026	80423	10,835.42	
		Vendor Subtotal:			11,697.44	
		Subtotal for Section 1: 500			120,790.05	
515-3010-5656-00	RINCON CONSULTANTS INC	CCWTF Water Quality Monitoring - A	10/08/2026	80474	23,796.82	000004135
		Vendor Subtotal:			23,796.82	
515-3010-5724-00	SOUTHERN CALIFORNIA GAS C	CCWTF Gas 8/5 - 9/4/26	10/08/2026	80433	18.26	
		Vendor Subtotal:			18.26	
		Subtotal for Section 1: 515			23,815.08	
602-7060-5100-00	TRIDEN GROUP CORPORATION	Active Directory Cloud Migration - M	10/08/2026	80477	5,000.00	000004711
602-7060-5100-00	TRIDEN GROUP CORPORATION	Active Directory Cloud Migration - M	10/08/2026	80477	5,000.00	000004711
602-7060-5100-00	TRIDEN GROUP CORPORATION	Active Directory Cloud Migration - M	10/08/2026	80477	20,700.00	000004711
602-7060-5100-00	TRIDEN GROUP CORPORATION	Extra Tech Support - Active Directory	10/08/2026	80477	6,600.00	
		Vendor Subtotal:			37,300.00	
602-7060-5107-00	OFFICE TEAM A ROBERT HALF C	Temp Staff - G. Jaramillo 9/18/26	10/08/2026	80407	2,224.80	

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Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			2,224.80	
602-7060-5721-00	FRONTIER CALIFORNIA INC	City Hall Internet 9/27 - 10/26/26	10/08/2026	80490	1,605.22	
		Vendor Subtotal:			1,605.22	
602-7060-6120-00	TREBRON SECURITY LLC	Barracuda Cyber Security 9/15/26 - 9/	10/08/2026	80497	47,350.53	000004772
		Vendor Subtotal:			47,350.53	
		Subtotal for Section 1: 602			88,480.55	
710-0000-2270-12	NATALIE AVANESSIAN	Ref - AVANESSIAN, NATALIE Secu	10/08/2026	80500	50.00	
		Vendor Subtotal:			50.00	
710-0000-2270-12	ERIC BADIVIAN	Ref - BADIVIAN, ERIC Security Dep	10/08/2026	80411	50.00	
		Vendor Subtotal:			50.00	
710-0000-2270-12	LINDA IONIS	Ref - IONIS, LINDA Security Deposit	10/08/2026	80419	200.00	
		Vendor Subtotal:			200.00	
710-0000-2270-12	VISIONS TREATMENT CENTER	Ref - PAKRAVAN, KAYLA Security I	10/08/2026	80515	100.00	
		Vendor Subtotal:			100.00	
710-0000-2270-12	AUCTION EVENTS	Ref - RONEN, VARSHA Security Dep	10/08/2026	80521	100.00	
		Vendor Subtotal:			100.00	
		Subtotal for Section 1: 710			500.00	
900-0000-2040-00	CalPERS Retirement	PR Batch 70008.10.2026 PERS EESh	10/08/2026	0	11,695.62	

Docusign Envelope ID: 0768EEA4-D733-8806-8005-E336F1ABC6AB

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			11,695.62	
900-0000-2040-01	CalPERS Retirement	PR Batch 70008.10.2026 PEPRA ER (	10/08/2026	0	23,926.03	
900-0000-2040-01	CalPERS Retirement	PR Batch 70008.10.2026 PERS ERSh:	10/08/2026	0	22,321.89	
		Vendor Subtotal:			46,247.92	
900-0000-2040-02	CalPERS Retirement	PR Batch 70008.10.2026 PEPRA EE (	10/08/2026	0	23,955.08	
		Vendor Subtotal:			23,955.08	
900-0000-2041-00	US BANK	PR Batch 70008.10.2026 PARS - ER S	10/08/2026	80449	208.72	
900-0000-2041-00	US BANK	PR Batch 70008.10.2026 PARS - EE S	10/08/2026	80449	995.42	
		Vendor Subtotal:			1,204.14	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 457 Retirem	10/08/2026	0	3,900.00	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 Roth-457 Re	10/08/2026	0	2,338.00	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 457 Retirem	10/08/2026	0	15,091.00	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 457 Retirem	10/08/2026	0	5,323.50	
900-0000-2042-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 Roth-457 Re	10/08/2026	0	1,012.53	
		Vendor Subtotal:			27,665.03	
900-0000-2042-01	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 457 Loan Pr	10/08/2026	0	1,242.03	
		Vendor Subtotal:			1,242.03	
900-0000-2043-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 401 Retirem	10/08/2026	0	736.13	
900-0000-2043-00	EMPOWER RETIREMENT LLC	PR Batch 70008.10.2026 401 Retirem	10/08/2026	0	625.00	
		Vendor Subtotal:			1,361.13	
900-0000-2050-00	Federal Taxes from PR	PR Batch 70008.10.2026 Federal Inco	10/08/2026	0	64,455.34	
900-0000-2050-00	Federal Taxes from PR	PR Batch 70108.10.2026 Federal Inco	10/08/2026	0	10,810.52	
		Vendor Subtotal:			75,265.86	

Docusign Envelope ID: 0768EEA4-D733-8806-8005-E336F1ABC6AB

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
900-0000-2051-00	State of California PR Taxes	PR Batch 70108.10.2026 State Income	10/08/2026	0	3,596.81	
900-0000-2051-00	State of California PR Taxes	PR Batch 70008.10.2026 State Income	10/08/2026	0	27,030.06	
			Vendor Subtotal:		30,626.87	
900-0000-2053-00	Federal Taxes from PR	PR Batch 70108.10.2026 Medicare EE	10/08/2026	0	619.72	
900-0000-2053-00	Federal Taxes from PR	PR Batch 70008.10.2026 Medicare EE	10/08/2026	0	7,690.99	
900-0000-2053-00	Federal Taxes from PR	PR Batch 70108.10.2026 Medicare ER	10/08/2026	0	539.34	
900-0000-2053-00	Federal Taxes from PR	PR Batch 70008.10.2026 Medicare ER	10/08/2026	0	7,370.93	
			Vendor Subtotal:		16,220.98	
900-0000-2065-00	STATE OF CALIFORNIA FRANCH	PR Batch 70008.10.2026 Earnings Wit	10/08/2026	80448	150.00	
			Vendor Subtotal:		150.00	
			Subtotal for Section 1: 900		235,634.66	
			Report Total:		4,950,452.48	

Report Total:	4,950,452.48
Less Clearing House Electronic AP Proof List 00001.10.2026:	(234,280.52)
Less Clearing House Electronic AP Proof List 00002.10.2026:	(32,044.62)
Report Total:	4,684,127.34

City Council Meeting
10-26-26
Item 1.B.3.

Council Agenda Report

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

Prepared by: Kelsey Pettijohn, City Clerk

Approved by: Joseph D. Irvin, City Manager

Date prepared: September 28, 2026 Meeting date: October 26, 2026

Subject: Approval of Minutes

RECOMMENDED ACTION: Approve the minutes for the May 11, 2026 Regular Meeting, the May 20, 2026 Special Meeting, and the May 26, 2026 Regular 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 May 11, 2026 Regular Meeting, the May 20, 2026 Special Meeting, and the May 26, 2026 Regular Meeting.

ATTACHMENTS:
1. May 11, 2026 Regular Meeting
2. May 20, 2026 Special Meeting
3. May 26, 2026 Regular Meeting

MINUTES
MALIBU CITY COUNCIL
REGULAR MEETING
MAY 11, 2026
COUNCIL CHAMBERS
5:30 P.M.

MEETING CALL TO ORDER

Mayor Silverstein called the meeting to order at 5:01 p.m.

ROLL CALL

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

PRESENT: Mayor Bruce Silverstein; Mayor Pro Tem Steve Uhring; and Councilmembers Haylynn Conrad, Marianne Riggins and Doug Stewart.

PUBLIC COMMENT ON CLOSED SESSION

Mayor Silverstein opened the floor to public comment.

Speakers: None.

RECESS TO CLOSED SESSION

At 5:02 p.m., the Council recessed to Closed Session to discuss the following items listed on the Closed Session agenda:

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

1. City of Malibu v. State of California, et al., Case No. 26STCV05031

REGULAR SESSION CALL TO ORDER

Mayor Silverstein called the meeting to order at 5:30 p.m.

ROLL CALL

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

PRESENT: Mayor Bruce Silverstein; Mayor Pro Tem Steve Uhring; and Councilmembers Haylynn Conrad, Marianne Riggins and Doug Stewart.

ALSO PRESENT: Trevor Rusin, Interim City Attorney; Joseph Irvin, City Manager; Kelsey Pettijohn, City Clerk; Yolanda Bundy, Community Development Director; Susan Dueñas, Public Safety Director; Tatiana Holden, Interim Public Works Director; Parker Davis, Media Technician; Greg Kajszo, Assistant to the City Manager; Christina Muñoz, Deputy City Clerk; Tyler Eaton, Assistant Community Development Director; Patricia

Salazar, Deputy Community Development Director; Brandie Ayala, Senior Management Analyst; Nadia Fahoum, Associate Engineer; Travis Hart, Deputy Public Works Director; and Luis Flores, Senior Management Analyst.

PLEDGE OF ALLEGIANCE

City Clerk Pettijohn led the Pledge of Allegiance.

CLOSED SESSION REPORT

Interim City Attorney Rusin reported that the meeting convened at 5:00 p.m., after which time the City Council recessed to a Closed Session pursuant to Government Code Section 54956.9(d)(1), with all Councilmembers present. He stated the Council discussed the items on the Closed Session agenda and took no reportable action.

REPORT ON POSTING OF AGENDA

City Clerk Pettijohn reported that the agenda for the meeting was properly posted on May 1, 2026, with the amended agenda posted on May 7, 2026.

APPROVAL OF AGENDA

MOTION Mayor Pro Tem Uhring moved, and Councilmember Riggins seconded a motion to approve the agenda. The motion carried unanimously.

ITEM 1 CONSENT CALENDAR

Mayor Silverstein opened the floor to public comment.

Speaker: Arpie Petkus

As there were no other speakers present for the Consent Calendar, Mayor Silverstein returned the matter to the table for discussion.

Item Nos. 1.B.6., 1.B.7., and 1.B.9. were pulled by the Council.

MOTION Mayor Pro Tem Uhring moved, and Councilmember Stewart seconded a motion to approve the Consent Calendar, pulling Item Nos. 1.B.6., 1.B.7., and 1.B.9. The motion carried unanimously.

The Consent Calendar consisted of the following items:

A. Previously Discussed Items

1. Second Reading and Adoption of Ordinance No. 534
   Recommended Action: Conduct second reading, unless waived, and adopt Ordinance No. 534, approving Zoning Text Amendment (ZTA) No. 26-001 to amend Title 17 (Zoning) of the Malibu Municipal Code (MMC) to modify standards and procedures related to Temporary Use Permits (TUP)

and Sign Permits (SP), and finding the action exempt from the California Environmental Quality Act.

B. New Items

1. Waive Further Reading
   Recommended Action: After the City Attorney has read the title, waive full reading of ordinances considered on this agenda for introduction on first reading and/or second reading and adoption.
2. Approve Warrants
   Recommended Action: Allow and approve warrant demand numbers 78848-78920 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. 789 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of $574,131.50. City of Malibu payroll check number 5576-5578 and ACH deposits were issued in the amount of $801,113.24.
3. Approval of Minutes
   Recommended Action: Approve the minutes for the August 27, 2025 meeting.
4. Mike Treinen Public Safety Award
   Recommended Action: At the recommendation of the Public Safety Commission, approve the nomination of Chris Frost for the 2026 Mike Treinen Public Safety Award.
5. Fulfillment Agreement for Unprogrammed Surface Transportation Program-Local (STP-L)
   Recommended Action: Authorize the City Manager to execute the Fulfillment Agreement for Unprogrammed Surface Transportation Program-Local (STP-L).
8. Amendment to Professional Services Agreement with Integrated Performance Consultants, Inc.
   Recommended Action: Authorize the Mayor to execute Amendment No. 4 to the Professional Services Agreement with Integrated Performance Consultants, Inc. (IPC) for operations, maintenance, and management services at the Civic Center and Paradise Cove Stormwater Treatment Facilities.

The following items were pulled from the consent calendar for individual consideration:

6. Amendment to Professional Services Agreement with Chen Ryan & Associates
   Recommended Action: Authorize the Mayor to execute Amendment No. 3 to Professional Service Agreement with Chen Ryan & Associates (CRA), Inc. dba CR Associates, for additional design engineering services and support during construction for the Pacific Coast Highway (PCH) Right Turn Improvements – Trancas Canyon Road Project in the amount of $40,000 for a total not to exceed $260,440.62.

   The Council discussed the item and directed questions to staff.

MOTION Mayor Pro Tem Uhring moved, and Councilmember Riggins seconded a motion to authorize the Mayor to execute Amendment No. 3 to Professional Service Agreement with Chen Ryan & Associates (CRA), Inc. dba CR Associates, for additional design engineering services and support during construction for the Pacific Coast Highway (PCH) Right Turn Improvements – Trancas Canyon Road Project in the amount of $40,000 for a total not to exceed $260,440.62. The motion carried unanimously.

7. Letter of Opposition for AB 768
Recommended Action: Authorize the Mayor to sign a Letter of Opposition for Assembly Bill 768, legislation that exempts mobilehome spaces within a mobilehome park from local rent control if the mobilehome space is not used as permanent housing by the homeowner or a tenant approved under specified law.

The Council discussed the item and directed questions to staff.

MOTION Mayor Silverstein moved, and Councilmember Conrad seconded a motion to continue this item to the May 26, 2026 Regular Meeting and direct staff to work with the Mobilehome Park Rent Control Regulations Ad Hoc Committee and community stakeholders to revise the letter. The motion carried unanimously.

9. Amendment to Agreement for Rebuild Coastal Engineering Review Consulting Services
Recommended Action: Authorize the Mayor to execute Amendment No. 1 to Professional Services Agreement with NV5, Inc. as a secondary consultant to provide coastal engineering review services.

The Council discussed the item and directed questions to staff.

MOTION Councilmember Stewart moved, and Mayor Pro Tem Uhring seconded a motion to authorize the Mayor to execute Amendment No. 1 to Professional Services Agreement with NV5, Inc. as a secondary consultant to provide coastal engineering review services. The motion carried unanimously.

ITEM 2 CEREMONIAL/PRESENTATIONS

A. Presentation of the American Public Works Association Ventura County Chapter 2025 Project of the Year Award for the Pacific Coast Highway Signal Synchronization Improvements Project

Sarah Mathews, American Public Works Association Ventura County Chapter, presented the 2025 Project of the Year Award to Interim Public Works Director Holden, Assistant Civil Engineer Fahoum, and Deputy Public Works Director Hart.

B. Proclamation Declaring May 17-23, 2026 Public Works Week

Mayor Silverstein presented the proclamation to Public Works Department staff.

Interim Public Works Director Holden thanked the Council for the recognition.

C. Proclamation Declaring May 2026 Building Safety Month

Mayor Silverstein presented the proclamation to Community Development Department staff.

Community Development Director Bundy thanked the Council for the recognition.

Community Development Department staff presented a video from the International Code Council featuring the City of Malibu.

ITEM 3 COMMISSION / COMMITTEE / CITY MANAGER UPDATES

City Manager Irvin announced that City Clerk Pettijohn received the Award of Distinction for Leadership from the California Municipal Clerks Association. He announced an Administration and Finance Subcommittee budget meeting on May 14, 2026; the City Council Budget Hearing on May 26, 2026; the May 22, 2026 deadline for the General Fund Grant Program; and Fiscal Year 2026-27 budget adoption scheduled for June 22, 2026. He discussed the April 28, 2026 Mass Evacuation Plan meeting and multi-agency tabletop exercise. He reported that staff is in communication with Caltrans regarding accessibility concerns on Pacific Coast Highway (PCH) during rebuilding and that Caltrans was completing final inspections before beginning restriping for lane shifts.

The Council directed questions to staff about the Caltrans issues.

Sergeant Chris Soderlund, Los Angeles County Sheriff Department, discussed significant incidents in the last two weeks and presented the April crime report.

The Council directed questions to Sergeant Soderlund and staff regarding the significant incidents.

Ranger Tim Pera, Mountains Recreation and Conservation Authority, presented the monthly ranger report, including citation statistics and significant incidents.

The Council directed questions to Ranger Pera and staff regarding the significant incidents and statistics.

CONSENSUS

By consensus, the Council requested a report from the City Manager on revenue received from agencies issuing parking citations in the City of Malibu.

ITEM 4.A. PUBLIC COMMENTS

Aces Harris discussed his case against the State of California concerning environmental issues; additional lanes on PCH; proposed building a new airport and pier; approaches to address homelessness; recommended installing free municipal Wi-Fi; a power plant and sewage treatment facility; and concerns regarding trees planted in sidewalks.

Marissa Coughlan thanked Public Works and Community Development staff for their service. She recommended the Council consider using a timestamp to track timely speaker slips. She recommended building retaining walls along PCH to stabilize the roadway.

Kevin Keegan discussed the second year of operation for the Malibu School Safety Committee. He discussed the formation and accomplishments of the Committee. He discussed plans for an emergency tabletop exercise in 2026.

Dean Wenner requested an update on the PCH Sewer Project and suggested referring the matter to the Wastewater Advisory Committee.

Isabella Niven, Social Compassion in Legislation, discussed her organization's purpose to protect animals. She discussed new regulations requiring cities to update emergency plans to include evacuation of pets during emergencies.

Scott Dittrich congratulated the Council on completing the adoption of the Like-for-Like Policy Resolution. He discussed how major fires impacted the housing stock and population. He recommended working with the Governor to create a "rebuild" category under the building code.

Jo Drummond congratulated City Clerk Pettijohn on her award. She thanked VOP Mark Russo and Sergeant Soderlund for their commitment to public safety. She announced more than half of the impacted residents have applied for permits to rebuild.

Annestacia Komarovsk discussed her campaign for governor. She stated the MRCA had not been posting their meeting videos online.

Rozalina Gutman discussed multiple chemical sensitivity disease/condition and requested the City of Malibu join an awareness campaign.

Sterling Paige discussed allegations concerning Mayor Silverstein's involvement in a fraud case and Anne Ravel's FPPC complaint. He questioned whether Mayor Silverstein represented clients located in the City of Malibu.

Salwa Wahba congratulated Community Development and Public Works. She requested Council support the rebuild task force draft letter to the governor requesting shoring for PCH in the fire area.

City Manager Irvin stated that the City had issued a request for proposals concerning the formation of a sewer assessment district and that the item would be placed on the next agenda.

City Clerk Pettijohn explained that a speaker who raised their hand on zoom when the item was called still needed to be recognized.

Jim Barris discussed Mayor Silverstein's conduct as an attorney and Councilmember, a treasure fraud case, and Anne Ravel's FPPC complaint. He questioned whether Mayor Silverstein represented clients located in the City of Malibu.

ITEM 4.B. SUBCOMMITTEE REPORTS / COUNCIL COMMENTS

In response to Councilmember Conrad, City Clerk Pettijohn explained the purpose and composition of the Wastewater Advisory Committee.

Councilmember Conrad announced progress had been made on repainting the communications tower at the Santa Monica College (SMC) campus.

In response to Councilmember Conrad, City Manager Irvin and Public Safety Director Dueñas discussed the emergency evacuation tabletop exercise.

Councilmember Conrad requested more information on the issues raised by Ms. Niven. She recommended considering sending a letter to request shoring for PCH. She requested more information from Mr. Paige. She announced the next Harry Barovsky Memorial Youth Commission meeting, Malibu Chamber Expo, and a Santa Monica Mountains Conservancy and Mountains Recreation and Conservation Authority meeting at King Gillette Ranch.

Councilmember Stewart discussed the Skate Park construction and expressed disappointment that the site had been graffitied.

Mayor Pro Tem Uhring gave an update on the PCH Sewer Project from the Sewer Ad Hoc Committee.

Councilmember Riggins reported that she attended a Southern California Association of Governments meeting the previous week. She announced a Palibu Chamber of Commerce event featuring local vendors that provide rebuilding services and requested that the meeting be adjourned in memory of Larry Vein.

In response to Mayor Pro Tem Uhring, City Manager Irvin stated that he was working with staff to bring forward an item on economic recovery within the next month and to provide the City Council and public with a six-month schedule of tentatively planned agenda items.

In response to Councilmember Conrad, City Manager Irvin explained how graffiti was being addressed in the City.

Mayor Silverstein discussed his work on the April 30, 2026 Special Meeting item and Item No. 7.A. tonight. He discussed the high costs of rebuilding in the coastal region. He explained requirements for insurance providers to pay out the full replacement value of a destroyed home under certain policies. He discussed proposals he would like to revisit as the City recovers from the fire. He recommended eliminating short-term rentals in single-family residential zones. He discussed the anti-camping law he had drafted and provided to his co-Ad Hoc Committee member and City Attorney and stated he had not received comments back and planned to bring it forward. He recommended leaving the Los Angeles County Library system and operating a City library. He discussed the public comments with racist overtones and explained that speakers have a right under the first amendment to speak at City Council meetings and stated the City did not endorse their comments. He discussed Mr. Page's comments and stated he had invited him to meet to understand what he had gone through. He stated Mr. Page's comments were often inaccurate and gave false impressions. He explained that he was exonerated by the court in the fraud matter. He explained that he was not allowed to reveal his clients and the majority were out of the state, but if any of his local clients had a matter before the City Council he would recuse himself.

Councilmember Riggins stated she had asked the former City Manager to schedule the anti-camping ordinance, but had prioritized fire rebuild activities in the intervening time.

RECESS At 7:32 p.m., Mayor Silverstein recessed the meeting. The meeting resumed at 7:48 p.m. with all Councilmembers present.

ITEM 5 ORDINANCES AND PUBLIC HEARINGS

A. Updated Developer Fee Program for the Benefit of the Consolidated Fire Protection District of Los Angeles County
Recommended Action: 1) Conduct the public hearing; and 2) Adopt Resolution No. 26-24, adopting the updated developer fee and fire station program for the benefit of the consolidated fire protection district of Los Angeles County and rescinding Resolution No. 25-15.

Community Development Director Bundy presented the staff report.

The Council directed questions to staff.

Mayor Silverstein opened the floor to public comment. As there were no speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

MOTION Mayor Silverstein moved, and Mayor Pro Tem Uhring seconded a motion to adopt Resolution No. 26-24, adopting the updated developer fee and fire station program for the benefit of the consolidated fire protection district of Los Angeles County and rescinding Resolution No. 25-15. The motion carried unanimously.

B. Amendment to Parking Fine Schedule
Recommended Action: 1) Conduct the Public Hearing; and 2) Adopt Resolution No. 26-25 amending the City's Schedule of Parking Citation Penalties, rescinding Resolution No. 24-55, and finding the action to be exempt from the California Environmental Quality Act.

Senior Management Analyst Flores presented the staff report.

Mayor Silverstein opened the floor to public comment. As there were no speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

MOTION Councilmember Stewart moved, and Mayor Pro Tem Uhring seconded a motion to adopt Resolution No. 26-25 amending the City's Schedule of Parking Citation Penalties, rescinding Resolution No. 24-55, and finding the action to be exempt from the California Environmental Quality Act. The motion carried unanimously.

ITEM 6 OLD BUSINESS

A. Professional Services Agreement with Blue Line Solutions – CA, LLC
Recommended Action: Authorize the Mayor to execute a Professional Services Agreement with Blue Line Solutions-CA, LLC (Blue Line) to implement and operate a Speed Safety Camera System Pilot Program for an approximately six-year term including five years of camera operations.

Interim Public Works Director Holden presented the staff report.

The Council directed questions to staff and Blue Line Solutions representatives.

Mayor Silverstein opened the floor to public comment.

Speakers: Damian Kevitt and Ryan.

As there were no other speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

MOTION Mayor Silverstein moved, and Mayor Pro Tem Uhring seconded a motion to authorize the Mayor to execute a Professional Services Agreement with Blue Line Solutions-CA, LLC (Blue Line), with the correction presented by staff to add "or"

to Section 10.10 and adding "Payment shall not be due until a balance of fine revenue meets the amount due by the City, as explained by BLS and City Staff at the May 11, 2026 Regular City Council Meeting" to Section 5.0, to implement and operate a Speed Safety Camera System Pilot Program for an approximately six-year term including five years of camera operations. The motion carried unanimously.

ITEM 7 NEW BUSINESS

A Building Board of Appeals
Recommended Action: 1) Receive and file this report as an education item; and 2) Provide direction to staff, if appropriate.

Community Development Director Bundy and Consultant Isam Hasenin presented the staff report.

Mayor Silverstein opened the floor to public comment.

Speakers: Marissa Coughlan, Dean Wenner, Darren Graves, Deirdre Roney, Jo Drummond, Anne, Ryan, and Salwa Wahba.

As there were no other speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

CONSENSUS

By consensus, the Council directed staff to bring back an item at the May 26, 2026 or June 8, 2026 Regular Meeting to consider reopening applications for the Building Board of Appeals.

ITEM 8 COUNCIL ITEMS

None.

ADJOURNMENT

Mayor Silverstein adjourned the meeting at 10:03 p.m. in memory of Larry Vein.

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

_____
BRUCE SILVERSTEIN, Mayor

ATTEST:

KELSEY PETTIJOHN, City Clerk
(seal)

MINUTES
MALIBU CITY COUNCIL
SPECIAL MEETING
MAY 20, 2026
COUNCIL CHAMBERS
2:00 P.M.

MEETING CALL TO ORDER

Mayor Silverstein called the meeting to order at 2:06 p.m.

ROLL CALL

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

PRESENT: Mayor Bruce Silverstein; Mayor Pro Tem Steve Uhring; and Councilmembers Haylynn Conrad, Marianne Riggins and Doug Stewart.

ALSO PRESENT: Trevor Rusin, Interim City Attorney; Joseph Irvin, City Manager; Kelsey Pettijohn, City Clerk; Parker Davis, Media Technician; Jason Lawrence, Deputy City Clerk; Fletcher Allen, Senior Planner; Allison Cook, Contract Planner; and Tyler Eaton, Assistant Community Development Director.

PLEDGE OF ALLEGIANCE

Don Schmitz led the Pledge of Allegiance.

REPORT ON POSTING OF AGENDA

City Clerk Pettijohn reported that the agenda for the meeting was properly posted on April 16, 2026.

APPROVAL OF AGENDA

MOTION Mayor Pro Tem Uhring moved, and Councilmember Stewart seconded a motion to approve the agenda. The motion carried unanimously.

ITEM 1 ORDINANCES AND PUBLIC HEARINGS

A. Appeal of Planning Commission Resolution No. 25-02 Regarding Coastal Development Permit No. 22-009 (24515 Vantage Point Terrace, APN 4458-033-005; Owner, 24515 Vantage Point Syndication LLC; Appellant, Alistair Saeghi)
Recommended Action: 1) Adopt Resolution No. 26-17 denying Appeal (AP) No. 25-001 (Exhibit B), determining the project is categorically exempt from the California Environmental Quality Act (CEQA), and approving Coastal Development Permit (CDP) No. 22-009 to construct a new 3,963 square-foot, one-story, single-family residence, with an attached 414 square-foot garage, driveway, swimming pool and spa, roof deck, and associated development, including Site Plan Review (SPR) No. 24-013 for 3,032 cubic yards of remedial grading, located in the Single-Family Medium (SF-M) Zone and Area A of the Malibu Country Estates

Overlay District (MCE Overlay) at 24515 Vantage Point Terrace (24515 Vantage Point Syndication LLC); or 2) Direct staff to bring back a resolution consistent with the City Council's decision.

Disclosures: Riggins, Uhring, Silverstein, Conrad, Stewart

Senior Planner Allen presented the staff report.

The Council directed questions to staff.

Mayor Silverstein opened the floor to public comment.

Speakers: Stephen Weaver and Sue Steinberg.

The Council directed questions to staff, Ms. Steinberg, and the project architect.

Mr. Weaver and Ms. Steinberg provided rebuttal.

As there were no other speakers present, Mayor Silverstein closed the public comment portion of the public hearing and returned the matter to the table for discussion.

The Council discussed the item.

MOTION Councilmember Conrad moved, and Councilmember Stewart seconded a motion to adopt Resolution No. 26-17 denying Appeal (AP) No. 25-001 (Exhibit B), determining the project is categorically exempt from the California Environmental Quality Act (CEQA), and approving Coastal Development Permit (CDP) No. 22-009 to construct a new 3,963 square-foot, one-story, single-family residence, with an attached 414 square-foot garage, driveway, swimming pool and spa, roof deck, and associated development, including Site Plan Review (SPR) No. 24-013 for 3,032 cubic yards of remedial grading, located in the Single-Family Medium (SF-M) Zone and Area A of the Malibu Country Estates Overlay District (MCE Overlay) at 24515 Vantage Point Terrace (24515 Vantage Point Syndication LLC).

The Council discussed the item.

FRIENDLY AMENDMENT

Mayor Pro Tem Uhring moved to add a condition stating that night lighting on the roof deck must remain extinguished when not in use and shall not trespass onto any neighboring property.

The maker and seconder accepted the amendment.

The Council discussed the item.

FRIENDLY AMENDMENT

Mayor Pro Tem Uhring moved to add language to Condition #13 stating that occupancy of the rooftop deck shall comply with any regulations, that exist or implemented in the future, of the applicable Home Owner Association (HOA).

The maker and seconder accepted the amendment.

The question was called, and the amended motion carried unanimously.

B. Appeals of Planning Commission Resolution No. 25-03 Regarding Coastal Development Permit No. 20-003 (29329 Heathercliff Road, APN 4468-011-011; Owner, ACS International, LLC; Appellants, Larry Roth and Brian Adams)
Recommended Action: 1) Adopt Resolution No. 26-18 denying Appeal (AP) Nos. 25-002 and 25-003, determining the project is categorically exempt from the California Environmental Quality Act (CEQA), and approving Coastal Development Permit (CDP) No. 20-003 to construct a new 4,050 square-foot, two-story, single-family residence, with an attached 390 square-foot garage, swimming pool, landscaping, hardscape, retaining walls, grading, and installation of a new onsite wastewater treatment system (OWTS), including Minor Modification (MM) No. 20-001 for no more than a 50 percent reduction in the front yard setback, located in the Rural Residential, One-Acre (RR-1) zoning district at 29329 Heathercliff Road (ACS International, LLC); or 2) Direct staff to bring back a resolution consistent with the City Council's decision.

Councilmember Conrad recused herself because she owns property near the subject property and left the dais at 3:15 p.m.

Disclosures: Stewart, Silverstein, Uhring, Riggins

Mayor Silverstein allotted 15 minutes to each appellant and 30 minutes to the applicant for each teams presentation and rebuttal time.

Contract Planner Cook presented the staff report.

The Council directed questions to staff.

Staff clarified that Condition No. 101 should state: "This coastal development permit shall run with the land and bind all future owners of the property."

Mayor Silverstein opened the floor to public comment.

Speakers: Jackson McNeill, Victor De La Cruz, Larry Roth, Don Schmitz, Matthew Hinks, Tom Ewald (Rachel Herbert, Rebeca Carlson, Cassandra Riera deferred time to Tom Ewald)

In response to Councilmember Stewart, Mr. Ewald identified the party that retained him to provide testimony.

Speakers: Ann Doneen (John Mazza and Charlotte Drummond deferred time to Ann Doneen), Jo Drummond (Jan Ravlich, Patt Healy, and Colin Drummond deferred time to Jo Drummond), Ed Niles, and Mike.

Heather Roth was not present at the time of the hearing.

The Council directed questions to staff, Mr. McNeill, Mr. Hinks, Ken Ehrlich, Mr. Ewald, and Mr. Schmitz.

Mr. McNeill and Mr. Schmitz provided rebuttal.

As there were no other speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

MOTION Mayor Silverstein moved, and Mayor Pro Tem Uhring seconded, to continue the item to a date uncertain and stay consideration of the application until the applicant obtains the Adams' consent, obtains a court order determining that consent is not required, or identifies another design that does not require alteration of the land mass which would be reviewed by the Planning Division.

In response to Mayor Silverstein, Mr. Schmitz agreed to a stay rather than denial of the application.

The Council discussed the item and directed questions to staff.

The question was called, and the motion carried 4-1, Councilmember Conrad absent.

ADJOURNMENT

Mayor Silverstein adjourned the meeting at 6:16 p.m.

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

_____
BRUCE SILVERSTEIN, Mayor

ATTEST:

_____
KELSEY PETTIJOHN, City Clerk
(seal)

MINUTES
MALIBU CITY COUNCIL
REGULAR MEETING
MAY 26, 2026
COUNCIL CHAMBERS
5:30 P.M.

MEETING CALL TO ORDER

Mayor Silverstein called the meeting to order at 5:31 p.m.

ROLL CALL

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

PRESENT: Mayor Bruce Silverstein; Mayor Pro Tem Steve Uhring; and Councilmembers Haylynn Conrad, Marianne Riggins and Doug Stewart (arrived at 5:34 p.m.).

ALSO PRESENT: Trevor Rusin, Interim City Attorney; Joseph Irvin, City Manager; Rob DuBoux, Interim Assistant City Manager; Christopher Smith, Assistant City Manager; Kelsey Pettijohn, City Clerk; Kristin Riesgo, Community Services Director; Yolanda Bundy, Community Development Director; Susan Dueñas, Public Safety Director; Tatiana Holden, Assistant Public Works Director; Parker Davis, Media Technician; Alicia Freeman, Human Resources Manager; Gregory Kajszu, Assistant to the City Manager; Renee Neermann, Financial Controller; Jason Lawrence, Deputy City Clerk; Tyler Eaton, Assistant Community Development Director; and Kate Manisco, Community Services Deputy Director

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Uhring led the Pledge of Allegiance.

REPORT ON POSTING OF AGENDA

City Clerk Pettijohn reported that the agenda for the meeting was properly posted on May 15, 2026, with the amended agenda posted on May 21, 2026.

APPROVAL OF AGENDA

MOTION Mayor Pro Tem Uhring moved, and Councilmember Conrad seconded, to approve the agenda and adjourn the meeting in memory of Lou Drobnick. The motion carried 4-0, with Councilmember Stewart absent.

ITEM 1 CONSENT CALENDAR

Mayor Silverstein opened the floor to public comment.

SpeakerL Dean Wenner

Councilmember Stewart arrived at 5:34 p.m.

Speakers: Arpie Petkus, and Anne

Item Nos. 1.A.1., 1.B.8., and 1.B.9. were pulled by the Council.

As there were no other speakers present for the Consent Calendar, Mayor Silverstein returned the matter to the table for discussion.

MOTION Mayor Pro Tem Uhring moved, and Councilmember Riggins seconded a motion to approve the Consent Calendar, pulling Item Nos. 1.A.1., 1.B.8., and 1.B.9. The motion carried unanimously.

The Consent Calendar consisted of the following items:

B. New Items

2. Approve Warrants
   Recommended Action: Allow and approve warrant demand numbers 78921-79094 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. 790 in the amount of the warrant appearing opposite their names, for the purposes stated on the respective demands in a total amount of $4,180,081.28. City of Malibu payroll check number 5579-5580 and ACH deposits were issued in the amount of $560,580.73.
3. Approval of Minutes
   Recommended Action: Approve the minutes for the September 8, 2025 Special Meeting, September 8, 2025 Regular Meeting, and September 25, 2025 Special Meeting.
4. Investment Report for the Month Ending March 31, 2026
   Recommended Action: Receive the Investment Report for the month ending February 28, 2026.
5. Jake Kuredjian Citizenship Award
   Recommended Action: At the recommendation of the Parks and Recreation Commission, approve the nomination of Malibu Equestrian Group, consisting of Beth Cadwallader, Bonnie Decker, Denise DeGarmo, Larry and Lori Gray, Tally Hutcherson, Gina McCloskey, and Erin Sinclair, as the 2026 Jake Kuredjian Citizenship Award recipients.
6. Fiscal Year 2025-26 Third Quarter Financial Report
   Recommended Action: Receive and file the Fiscal Year (FY) 2025-26 Third Quarter Financial Report.
7. State Senate Bill 1 (SB 1) Road Maintenance and Rehabilitation Account Funding and Project List
   Recommended Action: Adopt Resolution No. 26-26 approving the Fiscal Year 2026-27 project list for Senate Bill (SB 1) (Road Rehabilitation and Accountability Act of 2017) Road Maintenance and Rehabilitation Account (RMRA) funding and finding the action is not subject to the California Environmental Quality Act (CEQA).
10. Revised Letter of Opposition for AB 768

Recommended Action: Authorize the Mayor to sign a Letter of Opposition for Assembly Bill 768 and authorize staff to proceed with its formal submission.

The following items were pulled from the consent calendar for individual consideration:

A. Previously Discussed Items

1. Appeal of Planning Commission Resolution No. 24-39 Regarding Coastal Development Permit No. 23-004 (29738 Cuthbert Road, APN 4469-041-011, Owner Malibo LLC, Appellant Charlotte Frieze Jones, for Malibu Park Neighbors Group)

Recommended Action: Adopt Resolution No. 26-05 upholding Appeal No. 24-010 and denying Coastal Development Permit- Woolsey Fire (CDPWF) No. 23-004, Site Plan Review No. 23-026 and Demolition Permit No. 24-020, an application to allow for the construction of a 4,620 square-foot addition to a like-for like rebuild of a destroyed single-family residence approved under Planning Verification-Woolsey Fire No. 21-034, enlargement of the existing swimming pool and spa, reconfiguration of the existing driveway, hardscape, landscape, grading, improvements to the existing tennis court; demolition of existing hardscape and landscape, and installation of a new onsite wastewater treatment system; including a site plan review for construction of the residence over 18 feet in height not to exceed 24 feet in height located in the Rural Residential-Two acre zoning district at 29738 Cuthbert Road (Malibo LLC), and finding that California Environmental Quality Act (CEQA) does not apply.

The Council discussed the item and directed questions to staff.

MOTION Mayor Silverstein moved, and Mayor Pro Tem Uhring seconded a motion to direct staff to work with Mayor Silverstein to prepare a revised resolution upholding Appeal No. 24-010 and denying Coastal Development Permit-Woolsey Fire (CDPWF) No. 23-004, Site Plan Review No. 23-026 and Demolition Permit No. 24-020. The motion carried unanimously.

8. Cooperative Agreement with the State of California for the Pedestrian Undercrossing at Malibu Seafood Project

Recommended Action: Authorize the Mayor to execute the Cooperative Agreement with the State of California (Caltrans) in the amount of $260,000 for providing quality assurance and oversight services for the development of the Project Initiation Documents (PID) phase of the Pedestrian Undercrossing at Malibu Seafood Project.

The Council discussed the item and directed questions to staff.

Assistant Public Works Director Holden presented the staff report.

The Council discussed the item and directed questions to staff.

MOTION Councilmember Stewart moved, and Councilmember Riggins seconded a motion, to direct staff to back the Cooperative Agreement with the State of California (Caltrans) for the development of the Project Initiation Documents (PID) phase of the Pedestrian Undercrossing at Malibu Seafood Project with more information alternative designs and costs.. The motion carried unanimously.

9. Professional Services Agreement with 30 Three Sixty Public Finance, Inc.
Recommended Action: Authorize the Mayor to execute a Professional Services Agreement with 30 Three Sixty Public Finance, Inc. to assist the City of Malibu with the formation of an assessment district for a Pacific Coast Highway (PCH) Wastewater Line in the amount of $107,395.

Assistant Public Works Director Holden presented the staff report.

The Council discussed the item and directed questions to staff.

MOTION Councilmember Stewart moved, and Councilmember Riggins seconded a motion to authorize the Mayor to execute a Professional Services Agreement with 30 Three Sixty Public Finance, Inc. to assist the City of Malibu with the formation of an assessment district for a Pacific Coast Highway (PCH) Wastewater Line in the amount of $107,395.

The Council discussed the item and directed questions to staff.

The question was called, and the motion carried unanimously.

ITEM 2 CEREMONIAL/PRESENTATIONS

None.

ITEM 3 COMMISSION / COMMITTEE / CITY MANAGER UPDATES

Judy Villablanca, Parks and Recreation Commission, thanked the Council for including funding for the Bluffs Park Snack Shack in the budget and for approving the Jake Kuredjian Award recipients. She encouraged the public to read the Summer Recreation Guide. She thanked Alicia Peak for her years of service on the commission.

City Manager Irvin reported that the Sandy Fire in Simi Valley was 90 percent contained and the Mountains Recreation and Conservation Authority goat-grazing program had begun for the season. He reported that the Zuma Beach underpass remained closed due to stream flow, with the City continuing to coordinate with partner agencies. He also discussed the removal of a fire-rebuild applicant's rebar

trailer over the holiday weekend following the posting of a 72-hour notice, explained that there had been a miscommunication regarding the trailer permit, and stated that staff was addressing the matter internally. He also provided an update regarding Southern California Edison's undergrounding work in Latigo Canyon.

Sergeant Chris Soderlund, Los Angeles County Sheriff's Department, reported on significant incidents during the preceding two weeks and provided incident updates and statistical information from Memorial Day weekend.

School Resource Deputy Carlos Vindell, Los Angeles County Sheriff's Department, presented an update and discussed significant incidents at the schools.

The Council directed questions to Deputy Vindell.

RECESS At 6:38 p.m., Mayor Silverstein recessed the meeting. The meeting resumed at 6:52 p.m. with all Councilmembers present.

ITEM 4.A. PUBLIC COMMENTS

Mikke Pierson deferred time to Kevin Keegan.

Kevin Keegan discussed the importance of leadership in AI and his efforts with Malibu High School teacher Sarah Lipetz on a Parent Teacher Association (PTA) AI initiative adopted by the California State PTA.

Jo Drummond deferred time to Daren Graves.

Daren Graves discussed fire rebuild permit statistics for Malibu compared to the Pacific Palisades. He discussed the importance of developing the PCH sewer system for fire rebuilds and general health and safety.

Taylor Heinrick discussed Las Flores Canyon speeding and racing. She discussed a petition for speed humps and other safety measures on the road.

Jasmina Cokovic discussed noise from speeding and racing on Las Flores Canyon. She requested additional safety measures.

Anne discussed her campaign for governor of California and her suspension from Nextdoor.

Mayor Silverstein reminded speaker that this item was for items under the City Council's subject matter jurisdiction.

Anne continued her discussion of her suspension from Nextdoor.

Sterling Paige discussed Mayor Pro Tem Uhring's support of the Malibu Township Council over the general public.

Ryan stated the Public Safety Commission had discussed speed humps on Las Flores Canyon, but they had noise impacts. He stated more enforcement was needed from the Sheriff' Department and recommended utilizing the special assignment deputies.

Danny Smith thanked staff for continuing to work diligently on the proposed PCH sewer line. He discussed the importance of supporting the development of the sewer line.

Paul Krassner commented on Mayor Silverstein's clients in the City of Malibu and related disclosure matters. He also commented on Mayor Silverstein's role in litigation involving an alleged treasure fraud case.

Kraig Hill discussed PCH safety and speeding in the fire-damaged area on the east side of the City. He also discussed Southern California Edison's installation of overhead lines rather than underground facilities in some areas and unpermitted contractor signage posted on fences.

ITEM 4.B. SUBCOMMITTEE REPORTS / COUNCIL COMMENTS

Councilmember Conrad discussed ideas for improving Las Flores Canyon safety. She discussed how unpermitted signage posted on fences in fire damage area created visual clutter, along with graffiti in the area.

Councilmember Stewart discussed the limited Sheriff's Department resources available and the restrictions on expanding staffing for contract cities. He also discussed the possibility of installing speed humps. He reported he attended an Administration and Finance Subcommittee meeting with Mayor Silverstein on May 14, 2026 to discuss the draft budget, the Wally's ribbon-cutting ceremony on May 19, 2026, and a May 21, 2026, Mobilehome Park Rent Stabilization Commission (MPRSC) meeting at the Commission's invitation to the ad hoc committee. He discussed the conduct of the Commission meeting.

Councilmember Riggins reported she attended California Contract Cities event on May 23 and 24. She congratulated Kevin Keegan and Sarah Lipetz on their AI project and reported attending a Council of Governments meeting at which Los Angeles County Assessor Jeffrey Prang announced a property tax relief program for small businesses. She stated she participated in eighth-grade exit interviews at Malibu Middle School.

In response to Councilmember Riggins, Public Safety Director Dueñas explained the City had one special assignment deputy and she would meet with Sergeant Soderlund to see if that position could be used for more enforcement on Las Flores Canyon.

Councilmember Riggins encouraged public speakers to focus their comments on constructive matters.

Mayor Pro Tem Uhring discussed MPRSC meetings. He recommended the Las Flores Canyon residents work with the Public Safety Commission.

Mayor Silverstein reported that he had no additional meetings to report beyond those noted by other Councilmembers.

ITEM 5 ORDINANCES AND PUBLIC HEARINGS

A. Proposed Fiscal Year 2026-27 Budget
Recommended Action: Review and provide direction on the FY 2026-27 Budget.

City Manager Irvin and Assistant City Manager Smith presented the staff report.

Mayor Silverstein opened the floor to public comment.

Speakers: Darren Graves, Jo Drummond (Kevin Keegan deferred time to Jo Drummond), Anne, and Ryan

As there were no other speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item, directed questions to staff, and provided feedback on the on the Proposed FY 2026-27 Budget.

MOTION Councilmember Riggins moved, and Councilmember Stewart seconded a motion to hear Item No. 7.A. before Item No. 6.A. The motion carried unanimously.

ITEM 7 NEW BUSINESS

A. Economic Recovery Update and Strategic Priority Discussion
Recommended Action: Receive and file this report on the City's economic recovery conditions, fiscal outlook as it relates to the local economy, and a range of opportunities that may be considered going forward. No policy action is being requested at this time. Council may direct staff on matters contained within this report following Council discussion.

City Manager Irvin and Assistant Community Development Director Eaton presented the staff report.

Mayor Silverstein opened the floor to public comment.

Speakers: Darren Graves, Bryan Gordon (Nathan Hadoad deferred time to Bryan Gordon), Beth Gordie, Maryam Zar (Mikke Pierson deferred time to Maryam Zar), Jo Drummond, Norm Haynie, Ryan, Danny Smith, and Anne

As there were no other speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

CONSENSUS

By consensus, the Council directed staff to further explore adaptive reuse and bring back more information.

RECESS At 10:13 p.m., Mayor Silverstein recessed the meeting. The meeting resumed at 10:25 p.m. with all Councilmembers present.

ITEM 6 OLD BUSINESS

A. City Council and Commission Meeting Format and Rules of Procedure and Decorum

Recommended Action: 1) Adopt Resolution No. 26-27 establishing Rules of Procedure and Decorum for the conduct of City Council meetings, setting the start time and format for Regular City Council Meetings, and repealing Resolution Nos. 98-083 and 24-39; 2) Adopt City Council Policy No. 54 Disruption of Telephonic or Internet Service During Meetings; and 3) Adopt revised City Council Policy No. 28 Establishing the Procedure for Placement of Items by City Councilmembers on City Council Agendas.

City Clerk Pettijohn presented the staff report.

Mayor Silverstein opened the floor to public comment.

Speakers: Darren Graves, Jo Drummond, Ryan, Anne, and Danny Smith.

Kevin Keegan was not present at the time of the hearing.

As there were no other speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item and directed questions to staff.

MOTION Mayor Pro Tem Uhring moved, and Councilmember Riggins seconded a motion to: 1) direct staff to bring back a revised version of Resolution No. 26-27 with the following changes: a) maintain the City Council Regular Meeting start time at 5:30 p.m., b) allow audiovisual materials to be submitted by members of the public for general public comment, c) set a deadline for written materials and audiovisual materials to be submitted by the public one business day before the meeting, unless an amended agenda is posted on that day, d) allow members of the public participating in the meeting in-person to defer their time to another speaker

participating in-person or remotely, up to 5 minutes total, e) add a procedure to adjust speaker time for general public comment based on the number of speakers, f) allow the deadlines for land use appeals/applications to be modified only for projects where a public agency is the applicant, h) reinsert sentence specifying that all individual Councilmember agenda items shall be places under the Council Items section; 2) Adopted City Council Policy No. 54, as amended to add "agency's provision of remote access services" to the definition "service disruption", Disruption of Telephonic or Internet Service During Meetings . The motion carried unanimously.

MOTION Councilmember Riggins moved, and Councilmember Stewart seconded a motion, to hear Item No. 8.A. after 10:30 p.m. The motion carried unanimously.

ITEM 8 COUNCIL ITEMS

A. Council Appointment to the Parks and Recreation Commission
Recommended Action: Councilmember Stewart to make a new appointment to the Parks and Recreation Commission.

Mayor Silverstein opened the floor to public comment. As there were no speakers present, Mayor Silverstein returned the matter to the table for discussion.

The Council discussed the item.

Councilmember Stewart appointed Jane Albrecht to the Parks and Recreation Commission.

B. Santa Monica Mountains Conservancy Advisory Committee Alternate
Recommended Action: Appoint an alternate representative to the Santa Monica Mountains Conservancy Advisory Committee.

This item was not heard and continued to the June 22, 2026 Regular Meeting.

ADJOURNMENT

Mayor Silverstein adjourned the meeting at 11:53 p.m. in memory of Lou Drobnick.

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

_____
BRUCE SILVERSTEIN, Mayor

ATTEST:

_____
KELSEY PETTIJOHN, City Clerk
(seal)

City Council Meeting
10-26-26
Item 1.B.4.

Council Agenda Report

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

Prepared by: Kate Manisco, Community Services Deputy Director

Reviewed by: Kristin Riesgo, Community Services Director

Approved by: Joseph D. Irvin, City Manager

Date prepared: October 1, 2026 Meeting date: October 26, 2026

Subject: Amendment to Agreement with Southwest Offset Printing

---

RECOMMENDED ACTION: Authorize the Mayor to execute Amendment No. 3 with Southwest Offset Printing Co., Inc. for printing and mailing services of the Quarterly Recreation Guide and City Newsletter.

FISCAL IMPACT: No additional appropriation is required. Funding for this agreement is included in the Adopted Budget for FY 2024-25 in Account No. 100-4001-5405-00 (General Recreation Printing).

STRATEGIC PRIORITY: N/A

DISCUSSION: In 1993, the Community Services Department (Department) began producing the Quarterly Recreation Guide and City Newsletter (Guide). The Guide was created to engage residents and promote recreation programs, special events, facilities, and park operations.

In November 2021, Council approved a contract with Southwest Offset Printing Co., Inc. (SOP). The contractor was selected due to their experience, printing standards, and conservation programs. SOP currently prints an average of 8,000 copies of the Guide each quarter, which are distributed through direct mail to all Malibu residents. Additional copies of the guide are available at City facilities, the Malibu Library, schools, and various businesses.

Two Agreement Amendments have been approved by Council to extend the term with SOP. The first Amendment was approved on November 12, 2024 and the second on November 10, 2025.

Since the initiation of the agreement, the consultant has provided high-quality publication printing, completed timely mailing services, met City deadlines, and exceeded expectations. Therefore, Staff recommends authorizing the Mayor to execute Amendment No. 3 with SOP, extending the term to January 2, 2029 (Attachment) with an annual cost not to exceed $48,000 annually.

ATTACHMENTS: Amendment No. 3 to Agreement with Southwest Offset Printing Co., Inc.

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT

THIS AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT (the "Amendment" is made and entered in the City of Malibu on October 26, 2026, by and between the City of Malibu, a municipal corporation, hereinafter referred to as City, and Southwest Offset Printing Co., Inc., a California corporation, hereinafter referred to as Consultant. City and Consultant are herein collectively referred to as "Parties" and separately as a "Party".

The city and the Consultant agree as follows:

RECITALS

A. On November 2, 2021, the City entered into an Agreement with the Consultant for services relating to the printing and mailing of the Recreation Guide and City Newsletter ("Agreement").

B. On November 12, 2024, the City Approved Amendment No. 1 extending the terms of the agreement and compensation for services.

C. On November 10, 2025, the City Approved Amendment No. 2 extending the terms of the agreement and compensation for services.

D. The City and Consultant desire to amend the Agreement to extend the term by two years and increase compensation for services.

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Section 2.0 of the Agreement (Term of Agreement), is hereby extended to January 2, 2029.

2. Section 4.0 of the Agreement (Compensation for Services) is hereby amended to state that the cost of services shall be described in Exhibit A of this Agreement for $48,000 annually, for a total amount not to exceed $312,000 for the full contract term. Pricing for 2026-2027 and 2027-2028 are attached with page quantity and print production quantity varying each quarter in addition to the number of carrier routes determined by the United States Postal Service.

3. Incorporation of Exhibits. All exhibits attached to this Amendment are hereby incorporated into the Agreement by this reference. To the extent there is any conflict between an exhibit attached to this Amendment and the exhibits attached to the original Agreement, the exhibits attached to this Amendment shall control.

4. Authority to Execute. Each person executing this Amendment represents and warrants that they are duly authorized to execute this Amendment on behalf of the Party for whom they are signing and to bind that Party to the terms herein.

5. The Parties agree that this Amendment will be considered signed when the signature of a Party is delivered physically or by facsimile transmission or scanned and delivered

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via electronic mail. Such facsimile or electronic mail copies will be treated in all respects as having the same effect as an original signature.

6. All terms and conditions of the Agreement not amended by this Amendment remain in full force and effect.

7. The effective date of this Amendment is October 26, 2026.

This Amendment is executed on _____.

CITY OF MALIBU, a municipal corporation:

_____
BRUCE SILVERSTEIN, 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

Southwest Offset Printing Co., Inc., a California corporation

By: Signed by: Art Spear C5E099ADA379481...
ARTHUR SPEAR, Chief Financial Officer

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2026-2027

City of Malibu

Date: 08/05/25
Estimate # 102390

23825 Stuart Ranch Road
Malibu, CA 90265

Description: **City of Malibu Recreation Guide**
Text Pages: **32pp**
Page Size: 8-1/4 x 10-3/4
Text Stock Heatset: 80# Gloss Book #3 - Subject to increase due to Tariffs
Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$5,207.00	$6,671.00
Mailing:	$ 222.00	$ 270.00
Delivery:	$ 280.00	$ 280.00
Tax:	$ 48.76 (Sales Tax May Vary)	$ 37.01 (Sales Tax May Vary)
Total:	$ 5,757.76	$ 7,258.01

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

Terms

Due to the Volatility of the paper market, we cannot guarantee the availability of paper.
Prices/Schedule: This quotation is valid for 30 days from date of quote and is subject to change to reflect increases in paper and labor.
Freight costs are approximate and are subject to fuel surcharge at time of shipment.
Any applicable Government taxes are not included in quoted price and will be added to the invoice.
Specifications and Alts: Prices are based upon computer output PDF files. Additional system time to files will be charged as an extra. Changes and alterations will also be charged as an extra.
Overs/Unders: Not to exceed 5% for orders under 10,000 copies; 3% for orders between 10,000-30,000 and 2% for orders over 30,000.
Pricing for additional or less M's is only good for plus or minus 4,000. Anything over that needs to be requoted.

13650 Gramercy Place, Gardena, CA 90249 | P (310) 323-0112 | F (310) 323-6927

EXHIBIT A

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2026-2027

City of Malibu

Date: 08/05/25
Estimate # 102390

23825 Stuart Ranch Road
Malibu, CA 90265

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Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$7,424.00	$9,121.00
Mailing:	$ 222.00	$ 270.00
Delivery:	$ 280.00	$ 280.00
Tax:	$ 67.70 (Sales Tax May Vary)	$ 49.56 (Sales Tax May Vary)
Total:	$7,993.70	$ 9,720.56

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

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Pricing for 2026-2027

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Date: 08/05/25
Estimate # 102390

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Malibu, CA 90265

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Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$9,319.00	$11,214.00
Mailing:	$ 222.00	$ 270.00
Delivery:	$ 280.00	$ 280.00
Tax:	$ 83.89 (Sales Tax May Vary)	$ 60.29 (Sales Tax May Vary)
Total:	$9,904.89	$ 11,824.29

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

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EXHIBIT A

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2027-2028

City of Malibu

Date: 09/17/26

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Malibu, CA 90265

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Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$5,363.21	$6,871.13
Mailing:	$228.66	$ 278.10
Delivery:	$305.00	$ 305.00
Tax:	$ 50.37 (Sales Tax May Vary)	$ 38.20 (Sales Tax May Vary)
Total:	$5,947.24	$ 7,492.43

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

Terms

Due to the Volatility of the paper market, we cannot guarantee the availability of paper.
Prices/Schedule: This quotation is valid for 30 days from date of quote and is subject to change to reflect increases in paper and labor.
Freight costs are approximate and are subject to fuel surcharge at time of shipment.
Any applicable Government taxes are not included in quoted price and will be added to the invoice.
Specifications and Alts: Prices are based upon computer output PDF files. Additional system time to files will be charged as an extra. Changes and alterations will also be charged as an extra.
Overs/Unders: Not to exceed 5% for orders under 10,000 copies; 3% for orders between 10,000-30,000 and 2% for orders over 30,000.

13650 Gramercy Place, Gardena, CA 90249 | P (310) 323-0112 | F (310) 323-6927

EXHIBIT A

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2027-2028

City of Malibu

Date: 09/17/26

23825 Stuart Ranch Road
Malibu, CA 90265

Description: **City of Malibu Recreation Guide**
Text Pages: **36pp**
Page Size: 8-1/4 x 10-3/4
Text Stock Heatset: 80# Gloss Book #3
Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$7,315.06	$9,026.92
Mailing:	$228.66	$ 278.10
Delivery:	$305.00	$ 305.00
Tax:	$ 67.04 (Sales Tax May Vary)	$ 49.25 (Sales Tax May Vary)
Total:	$7,915.76	$ 9,659.27

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

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EXHIBIT A

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2026-2027

City of Malibu

Date: 08/05/25
Estimate # 102390

23825 Stuart Ranch Road
Malibu, CA 90265

Description: **City of Malibu Recreation Guide**
Text Pages: **36pp**
Page Size: 8-1/4 x 10-3/4
Text Stock Heatset: 80# Gloss Book #3 - Subject to increase due to Tariffs
Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$7,102.00	$8,764.00
Mailing:	$ 222.00	$ 270.00
Delivery:	$ 280.00	$ 280.00
Tax:	$ 64.95 (Sales Tax May Vary)	$ 47.73 (Sales Tax May Vary)
Total:	$ 7,668.95	$ 9,361.73

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

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Specifications and Alts: Prices are based upon computer output PDF files. Additional system time to files will be charged as an extra. Changes and alterations will also be charged as an extra.
Overs/Unders: Not to exceed 5% for orders under 10,000 copies; 3% for orders between 10,000-30,000 and 2% for orders over 30,000.
Pricing for additional or less M's is only good for plus or minus 4,000. Anything over that needs to be requoted.

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EXHIBIT A

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2027-2028

City of Malibu

Date: 09/17/26

23825 Stuart Ranch Road
Malibu, CA 90265

Description: **City of Malibu Recreation Guide**
Text Pages: **44pp**
Page Size: 8-1/4 x 10-3/4
Text Stock Heatset: 80# Gloss Book #3
Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$9,598.57	$11,550.42
Mailing:	$228.66	$ 278.10
Delivery:	$305.00	$ 305.00
Tax:	$ 86.55 (Sales Tax May Vary)	$ 62.18 (Sales Tax May Vary)
Total:	$10,218.78	$ 12,195.70

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

Terms

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EXHIBIT A

Docusign Envelope ID: B3F22581-5DFD-8F0D-836B-16B2AE6A944F

SOUTHWEST OFFSET PRINTING

Pricing for 2027-2028

City of Malibu

Date: 09/17/26

23825 Stuart Ranch Road
Malibu, CA 90265

Description: **City of Malibu Recreation Guide**
Text Pages: **40pp**
Page Size: 8-1/4 x 10-3/4
Text Stock Heatset: 80# Gloss Book #3
Text Ink: 4/4 cmyk
Bleeds: Yes
Ink Coverage: Medium
File Submission: FTP
Proofs: Soft - PDF
Bindery: Saddle Stitch
Packing: Skid Pack
Shipping: Delivery - One (1) drop to Malibu PO and One (1) drop to City of Malibu Included
Mailing: Simplified Mailing Included

Quantity:	6,000	10,000
Price:	$7,646.72	$9,394.63
Mailing:	$228.66	$ 278.10
Delivery:	$305.00	$ 305.00
Tax:	$ 69.87 (Sales Tax May Vary)	$ 51.14 (Sales Tax May Vary)
Total:	$8,250.25	$ 10,028.87

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

Bruce Jarrin
Office Phone 310-965-9102

Terms

Due to the Volatility of the paper market, we cannot guarantee the availability of paper.
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EXHIBIT A

City Council Meeting
10-26-26
Item 1.B.5.

Council Agenda Report

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

Prepared by: Kate Maniso, Community Services Deputy Director

Reviewed by: Kristin Riesgo, Community Services Director

Approved by: Joseph D. Irvin, City Manager

Date prepared: October 7, 2026 Meeting date: October 26, 2026

Subject: Malibu Surf Legend Award

RECOMMENDED ACTION: 1) At the recommendation of the Parks and Recreation Commission, approve the nomination of Lyon Herron as the 2026 Malibu Surf Legend Award recipient; 2) Amend the award criteria to allow two award recipients, adding a posthumous award; and 3) Award Darryn Keaster as the second award recipient.

FISCAL IMPACT: No additional appropriation is required. Funding for this recognition is included in the Adopted Budget for FY 2026-27 in Account Numbers 100-4001-6160-00 (General Recreation Operating Supplies) and 100-4001-5401-00 (General Recreation Advertising & Noticing).

STRATEGIC PLAN IMPLEMENTATION: N/A

DISCUSSION: At the October 13, 2025 City Council Regular meeting, Council approved the Parks and Recreation Commission's recommended award criteria for the annual Malibu Surf Legend Award. The inaugural 2025 Award recipient was Randall "Crawdaddy" Miod who was a respected and cherished figure in the local surf community.

The Malibu Surf Legend award is presented annually to one recipient who must meet the following criteria,

- Demonstrate excellence in surfing
- Be a positive representative in the surf community
- Contribute to Malibu's surf culture
- Have a meaningful connection to Malibu

At the September 15, 2026 Regular Parks and Recreation Commission meeting, the Commission unanimously approved Lyon Herron to receive the 2026 award posthumously.

The Commission also recommended Council consider altering the award criteria to select two recipients annually. One award to a living legend and adding one posthumous award. The current award criteria only allow the award to be given annually to one individual or one group. If Council supports changing the criteria, the Commission recommends giving the award to,

- Lyon Herron, Malibu Surf Legend (Posthumous)
- Darryn Keaster, Malibu Surf Legend

Lyon Herron was a beloved member of the surf community, moto rider, and photographer that passed away in 2023 after battling a rare form of cancer. Mr. Herron was a fourth-generation Malibu resident that lived in a home at Point Dume that was built by his great-grandfather before it was lost in the Woolsey Fire. He was respected surfer, positive influencer, and cared deeply about Malibu. Mr. Herron was nominated by the Commission.

Darryn Keaster has been surfing in Malibu for over forty years. In 2015, he experienced a near-fatal heart attack while surfing and his life was saved on the beach. Following this nearly fatal incident, Mr. Keaster has given back to Malibu by volunteering with Heal the Bay, Surfrider Foundation. Mr. Keaster was nominated by Will Morstad, which was part of the public nomination process (Attachment).

Council is asked to approve the Parks and Recreation Commission's recommendation to change the criteria to give two Malibu Surf Legend awards annually - one posthumous and one living. Approve Lyon Herron and Darryn Keaster for the 2026 Malibu Surf Legend Award. If approved, the City will present the award to the recipients at an upcoming Regular meeting and acknowledge the recipients on the website, social media accounts, and local newspaper.

ATTACHMENTS: Nomination Application for Darryn Keaster

Print

2026 Malibu Surf Legend Award Nomination Form - Submission #44603

Date Submitted: 7/8/2026

Background

The Malibu Surf Legend Award will be presented annually to honor an individual or group who has demonstrated excellence in surfing, serves as a positive representative of the surf community, has made a significant contribution to local surf culture, and maintains a meaningful connection to Malibu.

Additional Information

Malibu Surf Legend Award

Nomination Dates

Completed nomination forms are due by Friday, July 10, 2026, at 11:59 PM, and must be submitted by completing an online form. All nominations will be considered at a Regular Meeting of the Parks and Recreation Commission Meeting.

Name of Nominee (Individual Being Nominated)*

Darryn Keaster

Affiliated Organization(s)

M.U.D., Malibu Labor Exchange

Nominee's Primary Telephone*

[redacted]

Nominee's Residential Zip Code

91361

Nominee's E-Mail Address*

[redacted]

Name of Nominator (Individual Submitting Form) *

Will Morstad

Nominator's Primary Telephone*

[redacted]

Nominator's Residential Zip Code

91361

Nominator's E-Mail Address*

[redacted]

Excellence in Surfing*

Darryn has been surfing and fishing here in the Malibu area for over 40 years. He has volunteered his time to help clean up with Heal the Bay organized by the Surfrider Foundation. He worked in the 80's at the Hughes Family Markets located in the Colony and also worked at the Fresh Faire Ralphs in the late 90's as a butcher cutting award winning meat for the Malibu Chili Cook Off. He is a Native Californian born in Canoga Park. In 2015 he experienced a near-fatal heart attack while surfing and fishing a wave back to shore. He currently resides in Westlake Village.

Excellence in Surfing: Please provide detailed information that demonstrates the nominees excellence in surfing,

Positive Representative of the Surf Community*

In 2018 he was a surf instructor for the Surf Shack in Malibu. He has a positive attitude and outlook before and now after he has survived a heart attack on the water.

Positive Representative of the Surf Community: Please describe how the nominee is a positive representative of the surf community.

Contribution to Culture and Connection:*

Darryn resided as a member of the "Van Community" there in Malibu from 2015 through 2021 helping to feed the community with fresh fish he was catching while he surfed. He also helped those in need specifically when a fellow surfer was robbed and needed a ride to his home in Marina Del Rey. He was always there to offer a leash, fin or even a board to ride for those in need.

Contribution to Culture and Connection: Please provide an example(s) of the nominee's significant contribution to local surf culture and meaningful connection to Malibu.

Signature of Nominator*

Will Morstad

Date*

7/8/2026

City Council Meeting
10-26-26
Item
1.B.6.

Council Agenda Report

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

Prepared by: Parker Davis, Media Production Technician

Reviewed by: Gregory Kajszo, Assistant to the City Manager

Approved by: Joseph D. Irvin, City Manager

Date prepared: October 5, 2026 Meeting date: October 26, 2026

Subject: Disposal of Surplus Audio/Visual Equipment

RECOMMENDED ACTION: Approve the disposal of surplus City equipment.

FISCAL IMPACT: If the City is able to sell the surplus equipment, up to approximately $6,000 in revenue could be generated. Revenue will be credited to Media Operations account 7002 in the City budget.

DISCUSSION: In September 2026, the City completed an Audiovisual (AV) system upgrade in the Multipurpose Room, Senior Center, and Council Chambers. The upgrade replaced most of the pre-existing, obsolete AV equipment. To potentially recover project costs, the City elected to decommission a selection of functioning systems and dispose of it through a public surplus auction.

Council Policy #39 requires the City Council to determine that equipment is surplus prior to its disposal. In accordance with Council Policy #39, the items detailed in Attachment 1 will be listed in a public auction as surplus property.

ATTACHMENTS:
1. List of Surplus Property
2. Council Policy #39

Malibu Audiovisual Surplus Inventory October 2026

Manufacture	Model	Qty	Description	
Apple	Mac Mini	1	2023, M2 processor, 16gb RAM	**Lot 1**

Manufacture	Model	Qty	Description	
Sennheiser	ADN CU1	1	Conference mic central unit	**Lot 2**
Sennheiser	ADN PS	1	Conference mic power supply	
Sennheiser	D1	14	Conference microphones	

Manufacture	Model	Qty	Description	
Panasonic	AW-HE870	3	HD camera (2) Fujinon TV zoom lenses (1) Canon zoom lens	**Lot 3**
Panasonic	AW-HE120	1	HD pan tilt zoom conferencing camera	
Panasonic	AW-PH360N	3	Motorized pan tilt head	
Panasonic	AW-PS300A	3	Camera power supply	
Panasonic	Aw-RP655	1	Multi function controller	

Manufacture	Model	Qty	Description	
Extron	eLink 100 T	1	Wireless HDMI transmitter	**Lot 4**
Extron	eLink 100 R	1	Wireless HDMI receiver	

Manufacture	Model	Qty	Description	
Epson	Powerlite Pro G6550WU	2	Long-throw projector	**Lot 5**
Chief	RPMA000	2	Ceiling mount	
Epson	ELPLL06	2	Long throw zoom lens	
UNK	ELPAF45	2	Air filter	
UNK	V13H010L76	2	Projector lamp	

Manufacture	Model	Qty	Description	
Blackmagic Design	Mini Converter HDMI to SDI 4K	4	Video converter	**Lot 6**
Blackmagic Design	Mini Converter HDMI to SDI	1	Video converter	
Blackmagic Design	Mini Converter SDI to Analog	1	Video converter	
Blackmagic Design	Mini Converter Audio to SDI	1	Video converter	
Blackmagic Design	Mini Converter UpDownCross	2	Video converter	
Blackmagic Design	Mini Converter Sync Generator	1	Video converter	
Blackmagic Design	Micro Converter HDMI to SDI 12G	4	Video converter	
Blackmagic Design	GPI and Tally Interface	1	Video converter	
Blackmagic Design	H.264 Pro Recorder	1	Video encoder	

ATTACHMENT 1

City of Malibu

City Council Policy

Policy #39

Title: Interim Policy on the Disposal of Surplus Equipment

Purpose: To set forth guidelines on disposing of equipment after it has been declared surplus by the City Council

Policy Statement:

All equipment that is declared surplus shall be disposed of in accordance with the procedures set forth in this policy.

Implementation:

COMPUTER EQUIPMENT

Surplus Procedures:

The determination that computer equipment is surplus to the City's needs will be made by the Council prior to its disposal.

Before presenting recommendations to the Council to declare computer equipment as surplus and disposing of it in accordance with these procedures, the Administrative Services Director will ensure that there are no other reasonable City uses for it.

Disposal Procedures:

All surplus computer equipment offered for sale will be on an "as-is" basis.

Surplus computer equipment will first be offered for purchase to City employees and residents of Malibu. A "silent auction" process will be used to solicit bids for the surplus computer equipment.

The Administrative Services Director and Information Systems staff are excluded from purchasing surplus computer equipment under all circumstances and Department Heads whenever any surplus equipment is from their department.

Employees purchasing surplus computer equipment under this program must demonstrate that they legally own licensed copies of the City's standard desktop operating system and word processing software for their personal use if that software remains on the computer sold.

Remaining computer equipment declared surplus by the Council will then be offered to non-profit organizations and then to other governmental agencies at not cost.

Whatever is not purchased by these agencies will be consigned to the City's auction firm for sale, or if not practical, other methods of disposal as determined by the Administrative Services Director.

The Administrative Services Director will establish further administrative guidelines as needed to implement these procedures.

ALL OTHER EQUIPMENT

Surplus Procedures:

The determination that equipment, other than computer equipment, is surplus to the City's needs will be made by the Council prior to its disposal.

Before presenting recommendations to the Council to declare equipment as surplus and disposing of it in accordance with these procedures, the City Manager will ensure that there are no other reasonable City uses for it.

Disposal Procedures:

All surplus equipment offered for sale will be on "as-is" basis.

All surplus equipment, other than computer equipment, will be offered to the public through a bid process. The highest bid received for the equipment will be the determining factor in selling the surplus equipment. If no bids are received, other methods of disposal as determined by the City Manager will be deployed.

Date Adopted:

June 28, 1999

City Council Meeting
10-26-26
Item
1.B.7.

Council Agenda Report

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

Prepared by: Nathaniel McLean, Associate Engineer

Reviewed by: Tatiana Holden, Assistant Public Works Director/City Engineer
Travis Hart, Deputy Public Works Director

Approved by: Joseph D. Irvin, City Manager

Date prepared: September 28, 2026 Meeting date: October 26, 2026

Subject: Acceptance of Malibu Permanent Skate Park Project

RECOMMENDED ACTION: 1) Accept the work performed by C.S. Legacy Construction, Inc. for the Malibu Permanent Skate Park Project, Specification 2112, as complete; and 2) Authorize the Public Works Director to submit a Notice of Completion for recordation.

FISCAL IMPACT: There is no fiscal impact associated with accepting the work complete. Funding for this agreement is included in the Adopted Budget for FY 2026-27 in Account No. 310-9090-5100 (Malibu Permanent Skate Park Project).

The project was initially funded in the amount of $2,500,000 through the General Fund Designated Capital Improvement Program and the General Fund Case/Crummer Designated Reserve. On March 10, 2025, the City Council appropriated additional funds to support construction and project completion. Additional funding sources included General Fund reserves, $150,000 from the 600 Spring LLC Settlement Agreement, and $185,822 from the Office of Grants and Local Services (OGALS) Per Capita Grant.

Project Funding	
Design	
General Fund Case/Crummer Designate Reserve	$246,388
Settlement Agreement (Design)	$50,400
Construction	
General Fund – Designated CIP	$5,057,290
General Fund Case/Crummer Designate Reserve	$166,084
Settlement Agreement (Construction)	$99,600
OGALS Per Capita Grant	$185,822
Project Total Funding	**$5,805,584**
Project Cost	
Design	$296,788
Construction	$4,602,375
Construction Management	$736,684
Project Total Costs	**$5,635,847**

The project was completed and came in under the approved project budget, resulting in $156,013.03 in remaining funding. The remaining funds will be returned to the City's General Fund.

STRATEGIC PLAN IMPLEMENTATION: This item supports the City's 2025-2028 Strategic Plan.

Goal 7: Explore New Opportunities for Educational, Cultural and Recreational Establishments.
Objective 7.1: Deliver high-quality public services and spaces for education, recreation, and culture.
Strategy: Build a safe, modern, and inclusive public skate facility that promotes active recreation opportunities and Malibu's skateboarding culture.

DISCUSSION: The project was publicly bid, and three (3) bids were received on January 30, 2025. C.S Legacy Construction, Inc. was identified as the lowest responsive and responsible bidder. On March 10, 2025, the City Council awarded the construction contract in the amount of $4,135,664 and authorized potential change orders up to 15%.

Construction began on April 28, 2025. The original construction schedule anticipated demolition of the temporary skate park in May 2025. At the direction of the City Council, staff coordinated to keep the park open through the summer, with closure occurring on September 2, 2025.

As part of the transition to the Permanent Skate Park, the City Council authorized the Community Services Department to dispose of the temporary skate park equipment as surplus property in August 2025. Consistent with the City's surplus property procedures, the equipment was offered for sale on an "as-is" basis through a public bid process, with purchasers responsible for disassembly and removal within the timeframe necessary to avoid impacts to the construction schedule.

The City received 13 bids, including six bids for skate structures. Ultimately, only the Skatelite riding surface materials were sold because bidders for the remaining structures were unable to complete removal within the required timeframe. The City received $1,575 in proceeds, which was credited to the General Recreation – Skate Park account. The remaining temporary skate park structures were removed and demolished by C.S. Legacy, Inc. as part of the previously established project scope.

While construction continued on the remaining project improvements, the skate park opened to the public on a limited, weekend-only basis on February 14, 2026. Following a ribbon cutting ceremony on June 20, 2026, the skate park began operating seven days a week.

All project work was completed on September 2, 2026, in accordance with the project plans and specifications. The completed project includes a custom, in-ground, cast-in-place concrete skate park and supporting improvements, including grading, drainage, landscaping, electrical improvements, new water lines, irrigation, a new prefabricated restroom building, and parking lot resurfacing and restriping.

The permanent skate park provides a safe, modern, and purpose-built recreational facility for skateboarders of all ages and skill levels. The supporting site improvements enhance the overall experience for park users and provide infrastructure necessary for the facility's long-term operation and maintenance.

The project replaces the temporary skate park with a permanent community recreation facility developed through several years of public participation, planning, design, and construction.

Staff recommends that the City Council accept the work performed by C.S. Legacy Construction, Inc. as complete and authorize the Public Works Director to submit Notice of Completion for recordation.

STAFF FOLLOW-UP: Upon acceptance by the City Council of the work, staff will record the Notice of Completion with the Los Angeles County Registrar/Recorder's Office. Following the required 35-day holding period, the City will release retention funds to the contractor in accordance with the project specifications.

ATTACHMENTS: None.

City Council Meeting
10-26-26
Item 7.A.

Council Agenda Report

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

Prepared by: Tatiana Holden, Assistant Public Works Director/City Engineer

Approved by: Joseph D. Irvin, City Manager

Date prepared: August 31, 2026 Meeting date: October 26, 2026

Subject: City Hall Solar Power Project

RECOMMENDED ACTION: 1) Receive an update from staff and a presentation from the Clean Power Alliance on the Power Ready Round 2 Program and the proposed City Hall Solar and Battery Energy Storage Project; and 2) Direct staff to continue coordination with Clean Power Alliance to advance the project.

FISCAL IMPACT: No additional appropriation is required at this time. Clean Power Alliance (CPA), through its Power Ready Round 2 Program, will provide upfront and ongoing funding for eligible project costs associated with the proposed solar photovoltaic and battery energy storage systems, including engineering, construction, permitting, operations, and maintenance. Accordingly, there are no upfront or additional costs to the City for the solar and battery energy storage components proposed through the Power Ready Program.

The proposed project also includes electric vehicle (EV) charging infrastructure. The City is eligible for up to $250,000 through CPA's Energized Communities Community Charging Pathway to support eligible EV charging improvements. Eligible expenses may include charging equipment, installation, feasibility studies, infrastructure upgrades, and related technical services.

CPA has identified optional technical services totaling $52,195, which, if selected by the City, would be paid from the City's $250,000 Community Charging Pathway allocation, leaving approximately $197,805 available for eligible EV charging equipment and installation cost.

STRATEGIC PRIORITY: This item supports the City's 2025-2028 Strategic Plan Goal 3: Advance Infrastructure Resilience.

Goal 3: Advance Infrastructure Resilience
Objective 3.1: Develop and fund a comprehensive Infrastructure Resilience Plan.
Strategy: Develop local clean generation infrastructure in response to outages, power shutoffs and wildfire risk.

DISCUSSION: The City Hall Solar Power Project has been a long-standing City initiative intended to reduce energy consumption and operating costs, increase the use of renewable energy, and improve the sustainability of City Hall operations. The project was originally included in the City's Capital Improvement Program in 2017, and design plans were completed in 2018. The original project included solar carport structures in the upper City Hall parking lot and EV charging stations.

Following completion of the original design, the project was placed on hold due to funding constraints and competing City priorities associated with recovery from the Woolsey Fire. Funding was subsequently restored, and in 2023 the City initiated a process to update the previous design to reflect current codes and available technology. In February 2024, rather than proceeding directly with redesign, the City Council directed staff to first conduct a feasibility analysis of the project. In June 2024, the City Council authorized an agreement with Kimley-Horn and Associates to complete that analysis.

Since that time, staff have continued evaluating opportunities to advance the City's renewable energy and resiliency goals, including looking into options from the CPA. The City Council voted to become a member of the CPA in December 2017, and CPA began providing electricity services to Malibu customers in February 2019. Since then, the City's participation in CPA has provided access to programs and incentives supporting renewable energy, energy efficiency, electrification, EV charging, and community resiliency.

Through its membership in CPA, the City became eligible to participate in Power Ready Round 2 Program, a program that provides CPA member agencies and critical community facilities with on-site solar generation and battery energy storage systems. The program is designed to provide clean backup power during outages while supporting broader clean energy and resiliency goals.

CPA evaluated Malibu City Hall and developed a preliminary project scope that includes a solar carport on the northern portion of the upper parking lot, a battery energy storage system, and EV charging infrastructure. The preliminary system includes approximately 48 kW AC of solar capacity and a 43 kW/170 kWh battery system capable of providing approximately eight hours of backup power to selected critical loads. Critical functions identified for the project include the Emergency Operations Center, public broadcast, information technology, and Sheriff's Department operations. The existing emergency

generator would continue to serve its designated loads in parallel with the proposed system.

Participation in Power Ready Round 2 Program presents a different project delivery approach from the City's previously contemplated capital project. Under the program, CPA would provide upfront and ongoing funding for eligible solar and battery system costs and would manage engineering, procurement, construction, operations, maintenance, and system performance. CPA indicates that participating agencies would have no upfront or additional costs for the Power Ready solar and battery system. CPA would maintain and operate the system during the 20-year program term. At the end of the term, the City would have the option to purchase the system at fair-market value; otherwise, the system would be removed at no cost to the City.

The proposed project also provides an opportunity to expand EV charging infrastructure at City Hall. The preliminary scope anticipates three Level 2 EV chargers and one EV-capable space associated with the solar carport. Additional EV charging improvements may be supported separately through CPA's Energized Communities Program. Through that program, Malibu has access to up to $250,000 for eligible community charging activities, including charging equipment, installation costs, feasibility studies, and infrastructure upgrades.

In addition to advancing the City's renewable energy objectives, the Power Ready Round 2 Program would strengthen the resiliency of City Hall by providing battery-supported power for selected critical operations during power outages and Public Safety Power Shutoff events. This approach is also consistent with the City's 2025-2028 Strategic Plan objective to develop local, self-sufficient clean generation infrastructure capable of supporting critical services during outages, power shutoffs, and wildfire-related emergencies.

The Power Ready Round 2 Program scope remains preliminary and may be modified as the project advances through design and implementation. CPA's current schedule anticipates selection of the Round 2 project portfolio followed by execution of an MOU and Site Lease Agreement with participating agencies, consultant/vendor procurement, pre-construction activities, and construction. Based on the current preliminary schedule, construction is anticipated between the third quarter of 2028 and second quarter of 2029, with operations and maintenance beginning in the third quarter of 2029.

Staff believe participation in the Power Ready Round 2 Program provides an opportunity to advance a long-standing City priority while significantly reducing the City's responsibility for the capital cost, implementation, and long-term maintenance of the solar and battery systems. The program would also expand the original project from primarily an energy and sustainability initiative into a broader resiliency project capable of supporting critical City Hall operations during power disruptions.

Next Steps: If directed by the City Council, staff will continue coordinating with CPA to advance the City Hall project through the Power Ready Round 2 Program. CPA will present the portfolio of recommended projects to its Board of Directors for approval. If the City Hall project is selected to move forward, staff will work with CPA to finalize the project scope and review the required Memorandum of Understanding (MOU) and Site Lease Agreement.

Staff will return to the City Council, as necessary, for consideration of the agreements and any other approvals required to proceed with implementation. Following execution of the required agreements, CPA will manage the subsequent engineering, procurement, construction, and operations and maintenance process for the solar and battery energy storage systems.

Staff will also continue coordinating with CPA regarding opportunities available through the Energized Communities Program to support the proposed EV charging improvements at City Hall. The final project scope, schedule, and associated agreements will be presented to the City Council as the project progresses.

ATTACHMENTS: None

City Council Meeting
10-26-26
Item 7.B.

Council Agenda Report

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

Prepared by: Brandie Ayala, Senior Management Analyst

Reviewed by: Tatiana Holden, Assistant Public Works Director / City Engineer

Approved by: Joseph D. Irvin, City Manager

Date prepared: October 14, 2026 Meeting date: October 26, 2026

Subject: Capital Improvement Program (CIP) Overview

RECOMMENDED ACTION: Receive the Capital Improvement Program (CIP) Overview and presentation.

FISCAL IMPACT: N/A

STRATEGIC PLAN IMPLEMENTATION: N/A.

DISCUSSION: The Public Works Department manages the City's Capital Improvement Program (CIP) through coordination with City departments and external agencies. The CIP provides a framework for planning, prioritizing, funding, and implementing capital projects that maintain essential infrastructure, enhance public safety, support disaster recovery, resilience and sustainability, and improve community use and modernization of City facilities. Projects ultimately proceed subject to City Council approval and direction, ensuring alignment with the City's priorities and available funding.

Since incorporation in 1991, the City has invested in 38 facility improvements, 35 traffic safety enhancements, three new parks, 20 sustainability and resilience projects, and 24 disaster response projects.

CIP Funding Sources
CIP projects are funded through the General Fund and a combination of one-time and ongoing local, regional, State, and other funding sources, including:

- Safe Clean Water Program (Measure W)

- Proposition C - Local Return
- Road Maintenance and Rehabilitation Act (RMRA)
- Measure M and R Local Return
- Community Development Block Grant (CDBG)
- Measure M - Subregional Highway Program
- Measure R - Highway Operational Improvements
- CA Joint Powers Insurance Authority (JPIA)
- Surface Transportation Program (STP) – Local
- Emergency Response Projects Funding
- Speed Safety Program (New Funding Source)
- General Fund
- Other Funding Sources

Current CIP funding allocations total approximately $14.1 million, distributed as follows:

- Stormwater Measure W – 4% ($491,300)
- Local Transportation Funding – 9% ($1.3 million)
- Regional Transportation Funding –39% (5.5 million)
- General Fund – 48% ($6.8 million)

Measure R approved by voters in 2008, expires in 2039, while Measure M approved in 2016, has no sunset date. To date, the City has received approximately $40.7 million in Measure R funding and approximately $17.5 million in Measure M funding. These funds have supported numerous traffic safety projects including:

- Park and Ride Land Purchase
- PCH at Trancas Canyon
- PCH Median Improvements
- PCH Signal Synchronization
- PCH at Las Flores Canyon and Rambla Pacifico
- Big Rock Pedestrian Crosswalk

Each September, staff submit eligible projects to Metro through the Council of Governments (COG) for consideration. Following Metro Board approval in January, approved projects are incorporated into the City's upcoming CIP budget.

In September 2026, staff requested the City’s Measure M allocation for FY 2027-28 of $2 million be applied to the Busch Drive Roundabouts project. During the upcoming budget process, staff will seek Council direction on projects to submit to Metro in September 2027.

Impacts of Disasters
Since incorporation, Malibu has experienced 22 disasters, including one earthquake, 13 storms, seven firestorms, and one global pandemic. These events have resulted in approximately $30 million in City expenditures since 2018, with approximately $9 million reimbursed by FEMA and CalOES.

Staff continue to manage four active disasters involving FEMA and CalOES coordination and reimbursement. Disaster response requires significant financial and staff resources, often redirecting efforts from ongoing or planned capital project work to urgent public health and safety needs.

FEMA and CalOES reimbursement processes require extensive documentation, regulatory compliance, and coordination. Reimbursement requests can extend up to nine years and may only cover a portion of eligible expenditures, create long-term financial impacts, and reduce opportunities to invest available funds.

Future challenges, including severe storms (El Niño), sea level rise, coastal erosion, climate change, and fires will continue to influence CIP priorities and resource allocation.

Current Project Status
The FY 2026-2027 CIP Program includes transportation and traffic safety projects, recovery and wastewater projects, resiliency and sustainability projects, community and cultural amenities, and initiatives focused on modernization. These projects support the goals and objectives of the City's Strategic Plan.

Staff will continue providing quarterly CIP updates to the City Council and monthly updates to the Public Works Commission. Attachment 1 provides a comprehensive summary of active projects and their status. The following table highlights several key projects and anticipated milestones for the current fiscal year.

Project	Update	Next Milestone
Transportation and Safety		
PCH Speed Enforcement Cameras	All speed enforcement cameras have been installed and are operational.	Program implementation begins November
Disaster Recovery		
Big Rock Storm Drain Infrastructure Repairs	Staff is coordinating with contractor to evaluate outstanding issues and determine the necessary corrective work to finalize the project.	Finalize the repairs and establish the schedule for completion.

Resiliency and Sustainability		
PCH Wastewater Line	The City Council directed staff to proceed with the formation of a single assessment district to fund the project. Preparation of the Assessment District Engineer's Report is underway.	Complete Assessment District Engineer's Report.
Community Facilities		
Bluffs Park Enhancement Project	The project consultant is finalizing planning submittals, obtaining outside agency approvals, and preparing documents for plan check.	Present the project to the Planning Commission at its second meeting in October.

Infrastructure Management and Maintenance:

The Public Works Department oversees multiple capital improvement projects simultaneously, with responsibilities that include:

- Conducting site visits, field inspections, and construction oversight
- Coordinating with City departments, contractors, stakeholders, and external agencies
- Addressing project-related issues, unforeseen conditions, and emergencies
- Ensuring compliance with regulatory requirements, applicable codes, funding agreements, project specifications, and approved plans
- Verifying construction quality through inspections, testing, and review of project submittals
- Managing contracts, maintaining project records, and monitoring budgets and schedules
- Verifying project completion, resolving outstanding items, and coordinating project acceptance and closeout

Proactive maintenance is essential to extending infrastructure lifespan and reducing long-term costs. Maintenance needs vary based on asset type, age, condition, and operational demands. The Department's infrastructure management responsibilities include maintaining asset inventories, assessing infrastructure conditions, prioritizing repairs and replacements, and planning preventative maintenance activities. These efforts help identify infrastructure needs and inform future CIP recommendations.

Infrastructure includes City facilities, streets, sidewalks, pathways, curbs and gutters, bridges, traffic signals, parks, wastewater and recycled water facilities, stormwater treatment facilities, and storm drain systems. Routine inspections, timely repairs, and readily available maintenance contracts help maintain safe and reliable infrastructure, reduce likelihood of costly emergency repairs, and protect the City's capital investments.

Future CIP recommendations will also identify anticipated operations and maintenance costs, including staffing, utilities, contracted services, and eventual rehabilitation or replacement. Incorporating these costs into project planning will help City Council with decisions regarding the long-term financial commitments.

Council's Role in the CIP Budget Process
The Public Works Department uses planning documents, technical / engineering studies, and community needs assessments to identify and prioritize projects. These resources include:

- City of Malibu Strategic Plan 2025-2028
- City of Malibu General Plan
- City of Malibu Parks and Recreation Master Plan
- Recovery Needs Assessment – Palisades Fire
- Pacific Coast Highway Safety Study
- Storm Drain Master Plan
- Malibu Canyon Road Safety Study

At the January 2027 Council Workshop, Council will review and update the strategic priorities that will be used to guide future CIP investments. Additionally, during the March 2027 Budget Workshop, staff will seek direction on:

- FY 2027-2028 CIP Program Budget.
- FY 2028-2029 Measure M projects to be submitted to Metro in September 2027.
- FY 2028-2032 5-year Capital Plan.

This process will align project priorities with available funding, staffing resources, and the City's long-term infrastructure needs.

Future of the CIP Program
The future of the Capital Program is dependent on available funding, staffing, and competing infrastructure priorities. To increase transparency, financial planning, and project delivery, staff recommend updating the City's five-year CIP Plan annually, beginning with the existing FY 2023-2028 Plan.

Beginning in FY 2027-2028, the City anticipates approximately $4.5 million annual revenue from the Speed Safety Camera Program authorized under Senate Bill 1297 (SB1297). Per SB1297, revenues will first be applied to recover implementation and operating costs. Excess revenue is restricted to traffic calming measures on PCH but cannot replace existing spending commitments.

In the upcoming CIP budget process, Council may also provide direction on capital projects involving Community Lands.

At the October 14, 2026, Public Works Subcommittee meeting, Councilmembers Stewart and Conrad received a presentation on the City's Capital Improvement Program and provided feedback to staff. The Subcommittee recommended projects should be ranked using a set criteria and that project scores are transparent during the budget development process. Scoring projects will allow staff and Council to identify priority projects.

Staff proposes to develop a scoring matrix to include set criteria such as infrastructure resilience, sustainability, modernization, public safety, compliance regulations, and disaster recovery.

ATTACHMENTS: Capital Improvement Program FY 2026-27

CAPITAL IMPROVEMENT PROGRAM PROJECT SUMMARY AS OF 9/29/2026		
Title	**Project Description**	**Current Status**
Transportation & Traffic Safety		
2026 Annual Street Maintenace Project *(In Construction)*	Construction of asphalt berms, cold milling, pavement repair, utility cover adjustments, speed bumps, placement of 2" asphalt-rubber hot mix overlay on Portshead Rd, Boniface Dr, Grayfox St and Wildlife Rd, and placement of slurry seal overlay on Selfridge Dr, and Wildlife Rd.	• Contractor mobilized. • Field work scheduled to begin Oct. 1, with anticipated completion in November 2026. • Awarded to Toro Enterprises ($883,812; 15% contingency).
Big Rock Drive and Tuna Canyon Resurfacing *(On Hold)*	Resurfacing Tuna Canyon and Big Rock Drive.	• Delayed following Palisades Fire. • Paving work shifted to other streets under the 2026 Annual Street Maintenance Project.
Harbor Vista Curb Return *(Design)*	Increasing curb return radius at the intersection of Malibu Canyon Road and Harbor Vista Drive. The proposed curb return will require SCE to relocate their existing utility pole.	• SCE responded 9/29/26 regarding utility pole relocation. • City reviewing response and coordinating next steps.
PCH at Las Flores & Rambla Pacifico Intersection Improvements *(Design)*	Reconfigure traffic signals, traffic lanes to improve overall safety. Project identified in the 2015 PCH Safety Study.	• 75% design review and Public Works Commission feedback identified. • Internal and external permitting is next.
PCH Busch Roundabout *(Design)*	Installing a two-lane roundabout at the intersection of Busch Drive and PCH, providing safety improvements, better traffic flow, and access to Zuma beach parking lot. Improves safety by reducing vehicular speeds, enabling safe conditions for pedestrian traffic, and improving access to the Metro Line 534 bus stops west and east of the intersection.	• Measure M funding agreement in development. • Caltrans cooperative agreement for project initiation to follow.
PCH Cross Walk Improvements at Big Rock and 20326 PCH *(Design)*	Improvements consist of new flashing warning beacons and raised median. Project identified in the 2015 PCH Safety Study.	• Caltrans encroachment permit review comments received 7/20/26. • Responses in preparation.
PCH Intersection Improvements - Trancas Canyon Right Turn Lane *(Design)*	Improvements consist of installing a new westbound right turn lane at PCH and Trancas Canyon Road.	• Caltrans encroachment permit received. • Plans and specifications being finalized, including easement-related revisions.
PCH Roundabouts - Encinal and El Matador *(On Hold)*	Designing and installing quick build roundabouts at two locations along PCH: Encinal Canyon and El Matador.	• Following 8/10/26 Council direction, staff instructed to withdraw and seek reimbursement.
PCH Signal Synchronization System Improvements *(Construction Near Completion)*	Traffic signal improvements synchronizing all traffic signals located between John Tyler Drive and Topanga Canyon Boulevard. Project identified in the PCH Safety Study (Priority #1).	• Original synchronization work complete. • Remaining installation includes added safety-adaptive equipment alongside speed cameras.
PCH Speed Enforcement Cameras *(Construction)*	Installing a total of 10 new speed camera poles along PCH at 5 different locations (2 per location). Camera poles and equipment are part of the PCH Automated Speed Enforcement program.	• Electrical and camera installation advancing along PCH. • SCE energization, easements, and remaining site work are key dependencies.
Pedestrian Undercrossing at Malibu Seafood *(Design)*	Constructing a new pedestrian undercrossing on PCH near Malibu Seafood. This project was included in the PCH Safety Study.	• Project to City Council on 10/12/26 for approval of Caltrans cooperative agreement.
Stuart Ranch Road Walkway *(On Hold)*	Construction of a new pedestrian walkway from Civic Center Way to the driveway at Malibu City Hall.	• On hold due to budget constraints. • To be coordinated with Ioki Lot project.

Title	Project Description	Current Status
Disaster Recovery		
Latigo Canyon Road Retaining Wall Repairs *(On Hold)*	Repairs to existing retaining walls on Latigo Canyon Road that were damaged during the Woolsey Fire	• Council directed postponement due to FEMA reimbursement uncertainty. • Contract terminated 5/13/26. Bond release provided 8/25/26. • Will seek repairs once funding secured.
Palisades Fire Big Rock Storm Drain Repairs *(Construction)*	Repairs to the existing storm drains and catch basins within the Big Rock Neighborhood.	• Additional repairs identified; staff coordinating corrective work. • SCE power infrastructure remains outstanding.
Westward Beach Road Embankment Repairs *(Post-Construction / Completed)*	Repairs to the embankment on Westward Beach Road near PCH. This project is funded by FEMA.	• Council accepted project at 8/24/26 meeting. • Habitat mitigation monitoring is required through 2031, with additional funding to be identified.
Wastewater, Stormwater, and Resilience		
CCWTF Phase 2 *(Design)*	Expanding the Civic Center Water Treatment Facility (CCWTF) from 190,000 gallons per day to 350,000 gallons per day. Expansion includes properties identified in the Phase 2 prohibition zone.	• Council approved MOU revisions. • Regional Water Board consideration identified for 11/19/26.
City Hall Solar Project *(Funding Solicitation)*	Installation of a solar power system at City Hall, including facilities that could be used to charge electric vehicles.	• Clean Power Alliance prepared Power Ready solar carport report. • Council presentation scheduled for 9/28/26, pushed back to October. • CPA Board action anticipated November 2026.
Encinal Canyon Storm Drain Repairs *(Construction)*	Repairing 172 linear feet of the existing 60-inch corrugated metal pipe. This project was identified in the storm drain masterplan.	• Contractor mobilized and began site clearing. • Awarded 9/14/26 to Lee Construction. Preconstruction meeting held 9/21/26.
Kanan Dume Biofilters - Phase 1 *(Construction)*	Installation of a biofilter on the southbound side of Kanan Dume Road. This project was identified in the City's Enhanced Watershed Management Plan (EWMP).	• Seven bids received Aug. 20; contract award scheduled for 9/28/26.
Kanan Dume Biofilters - Phase 2 *(Design)*	Installation of a biofilter on the northbound side of Kanan Dume Road.	• Project depends on securing permanent private property easement. • Next step is owner outreach.
PCH Sewer Project *(Assessment District Engineering)*	Constructing a new wastewater sewer collection system to LASAN to serve waterfront properties along PCH within City areas affected by the Palisades Fire.	• Preliminary design, assessment, and financial analyses complete. • Council directed single assessment district. • Flow verification underway. • Draft Engineer's Report estimbated 10/15/26.
Point Dume Storm Drain Improvements - Phase 1 *(On Hold)*	Constructing various storm drain improvements at multiple locations in Point Dume (Boniface Drive, Westward Beach Road, Wildlife Road and Zumirez Drive). This project was identified in the 2022 Storm Drain Master Plan.	• Project is currently on hold.

Title	Project Description	Current Status
Parks and Community Amenities		
Bluffs Park Enhancement Project *(Design)*	Installation of a pre-fabricated building for a snack shack, storage room and restrooms.	• Currently addressing planning and biology comments. • Geology report received. • Building manufacturer responsiveness and building systems design remain issues.
Charmlee Park Nature Center Renovations *(On Hold)*	Various renovations to Charmlee Park Nation Center.	• Project is currently on hold.
Legacy Park Irrigation Improvements *(On Hold)*	Modifying the existing Legacy Park Irrigation to include recycled water.	• Project is currently on hold.
Permanent Skate Park *(Completed)*	Designing and constructing a permanent skate park of a 12,500 square foot in-ground concrete skate park, parking, and restrooms.	• Contractor closeout under discussion. • Staff anticipate bringing final acceptance to Council in October.
City Facilities and Modernization		
City Hall AV Project *(Construction Near Completion)*	Improvements to City Hall's Audio-Visual (AV) systems.	• Contractir reports work substantially complete. • Remainin items have been ordered and await installation. • No Council final acceptance planned.
IT Fire Suppression *(Design)*	Installation of a fire suppression system in the IT server room.	• Procurement approach for server-room fire suppression remains to be determined.

City Council Meeting
10-26-26
Item 8.A.

Council Agenda Report

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

Prepared by: Kelsey Pettijohn, City Clerk

Approved by: Joseph D. Irvin, City Manager

Date prepared: October 6, 2026 Meeting date: October 26, 2026

Subject: Proposed 2027 Calendar of City Council Meetings

RECOMMENDED ACTION: Approve the proposed 2027 Calendar of City Council Meetings.

FISCAL IMPACT: There is no fiscal impact associated with the recommended action. Compared with the 2026 meeting schedule, the proposed calendar is expected to result in nominal cost savings through reduced staff time for meeting administration and preparation and reduced video production services

STRATEGIC PLAN IMPLEMENTATION: N/A.

DISCUSSION: Staff has prepared the proposed 2027 Calendar of City Council Meetings for the City Council's consideration and adoption. Regular City Council meetings are held on the second and fourth Monday of each month. When a meeting date falls on a holiday recognized by the Malibu Municipal Code (MMC), the meeting is held on the next succeeding day which is not a holiday.

The proposed calendar includes the following adjustments:

- **Special meetings.** The proposed calendar includes special meetings for a City Council advance planning session on January 27, 2027, a Fiscal Year 2027–28 budget workshop on March 31, 2027, and four additional meetings reserved for land use appeals. The land use appeal meetings would be held on an as-needed basis, and staff anticipates scheduling one or two appeals per meeting. Dedicated land use meetings improve efficiency by separating complex appeals from regular meeting agendas, and staff recommends continuing this practice in 2027.

- **Adjourned meeting.** Consistent with City Council practice, a regular meeting that conflicts with Rosh Hashanah or Yom Kippur is adjourned to the next business day. Because the first regular meeting in October conflicts with the Yom Kippur holiday, it is proposed to be adjourned to Tuesday, October 12, 2027.

- **Legislative recesses.** The proposed calendar includes summer and winter legislative recesses. Traditionally, the City Council does not meet on the second regular meeting dates in July and December. Staff recommends extending the summer recess to include the first regular meeting in July. The extended recess would coincide with the Santa Monica-Malibu Unified School District (SM-MUSD) summer break, when Councilmembers and many community members may be traveling, and would provide a midyear administrative reset during a period when many staff members take leave. This is a practice found in other cities in the region. Among the five member cities of the Las Virgenes–Malibu Council of Governments, Westlake Village suspends regular meetings in August and Calabasas suspends them in July. If urgent business arises during a legislative recess, a Special Meeting may be called on at least 24-hour notice.

The tentative Planning Commission dates are included for reference. The Planning Commission is scheduled to approve its calendar of meetings on October 19, 2026.

ATTACHMENTS: Proposed 2027 Calendar of City Council Meetings.

CITY OF MALIBU
2027 CALENDAR OF MEETINGS

JANUARY

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AUGUST

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NOVEMBER

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DECEMBER

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KEY

	Regular City Council Meeting	5:30 PM
	Special City Council Meeting	2:00 PM
	Special City Council - Advance	2:00 PM
	Special City Council - Budget Workshop	2:00 PM
	Holiday	
~~X~~	Dark Meeting	
#	Adjourned Regular Meeting (Adjourned due to Yom Kippur)	
	Regular Planning Commission Meeting	6:30 PM

HOLIDAY SCHEDULE

Friday, January 1	New Year's Day	Monday, July 5 *	Independence Day
Monday, January 18	Martin Luther King Day	Monday, September 6	Labor Day
Monday, February 15	President's Day	Thursday, November 11	Veteran's Day
Monday, May 31	Memorial Day	Thursday, November 25	Thanksgiving Day
Friday, June 18*	Juneteenth National Independence Day	Friday, November 26	Day After Thanksgiving
		Friday, December 24 – Monday, January 3	Winter Closure