

**REPORT TO CITY COUNCIL**

**DATE: JUNE 10, 2020**  
**TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**  
**FROM: GREG RAMIREZ, CITY MANAGER**  
**BY: CHRISTY PINUELAS, DIRECTOR OF FINANCE**  
**SUBJECT: DEMAND WARRANT NO. 830**

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Demand Warrant No. 830 hereby submitted for your approval.

All items on Demand Warrant are budgeted items; and all the items, when aggregated and annualized, are found to be within budget.

**RECOMMENDATION**

It is recommended the City Council approve Demand Warrant No. 830.

**June 10, 2020**

**DEMAND WARRANT REGISTER NO. EIGHT HUNDRED THIRTY**

Pursuant to Section 2508, of the Agoura Hills Municipal Code (AHMC), the demands are herein presented, having been duly audited, and are hereby allowed and approved for payment in the amount as shown for the designated payees and charged to the appropriate funds as indicated.

Pursuant to Section 37202 of the Government Code, I certify the above demands are accurate and funds are available for payment thereof.

I hereby certify Demand Warrant No. 830 is a full, true, and correct statement.

  
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Greg Ramirez, City Manager



## Demand Register 830

Date	Check	Vendor	Description	Amount
05/27/2020	107565	A Rental Connection	AVSP Workshop Stage	734.20
05/27/2020	107566	Access Information Holdings	Records Storage	485.19
05/27/2020	107567	Acorn	Display Ads	10,436.60
05/27/2020	107568	Agoura Hills Calabasas Cc	RAD Runs Exp	4,674.78
05/27/2020	107569	American Landscape	Reyes Adobe Rd & Yard Maint	1,394.00
05/27/2020	107570	At&t Mobility	Traffic Trailer Connection	86.46
05/27/2020	107571	Athens Services	Street Sweeping	12,330.83
05/27/2020	107572	Bartel Associates, Llc	OPEB Valuation	4,700.00
05/27/2020	107573	Blackboard Inc.	Gov Connect	2,666.66
05/27/2020	107574	Brightview Landscape Services	Landscape Maintenance 5/20	44,117.66
05/27/2020	107575	Brodersen Associates	Landscape Consultant	3,912.50
05/27/2020	107576	Burns Pacific Construction	Public Works Maint Scs. 3/20	92,669.14
05/27/2020	107577	California Code Check, Inc.	Plan Check	1,150.00
05/27/2020	107578	City of Thousand Oaks Transit	DAR Fuel 1/20 & 2/20	205.39
05/27/2020	107579	ECO Friendly Millworks, Inc	Sneeze Guards	6,625.00
05/27/2020	107580	Envicom	Environmental Svcs.	10,662.38
05/27/2020	107581	GI Industries	Roll Off Rental	315.74
05/27/2020	107582	Granicus, Inc.	GovAccess	600.00
05/27/2020	107583	Jeff Wachtel	DRT Expenses	120.58
05/27/2020	107584	Lance, Soll & Lunghard, LLP	Interim Audit	9,000.00
05/27/2020	107585	Lanspeed	Network Mgmt 5/20	8,662.51
05/27/2020	107586	Las Virgenes Municipal Water	Water Svcs.	6,349.33
05/27/2020	107587	m6 Consulting, Inc.	Plan Check	2,910.40
05/27/2020	107588	Mordehai Asaf	Refund Deposit CUP-01309-2016	2,012.02
05/27/2020	107589	Ninjio LLC	Cyber Security Training	408.75
05/27/2020	107590	Ontario Refrigeration	Sanitize Evaporators	1,049.00
05/27/2020	107591	Orkin Pest Control	Pest Control	1,109.52
05/27/2020	107592	Powell Constructors	Construction 4/20	181,557.73
05/27/2020	107593	Signature Signs	Public Hearing Signage	85.00
05/27/2020	107594	Southern California Edison	Install Street Light Shield	210.00
05/27/2020	107595	Traffic Technologies	Waterproof Wear - Manwell	184.68
05/27/2020	107596	Willdan	Engineering Svcs	12,095.00
<b>Total:</b>				<b>423,521.05</b>

**Demand Register No. 830**

**PASSED, APPROVED, AND ADOPTED** this 10<sup>th</sup> day of June 2020, by the following vote to wit:

AYES: (0)  
NOES: (0)  
ABSENT: (0)  
ABSTAIN: (0)

ATTEST:

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Illece Buckley Weber, Mayor

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Kimberly M. Rodrigues, City Clerk