

**REPORT TO CITY COUNCIL**

**DATE: JULY 8, 2009**  
**TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**  
**FROM: GREG RAMIREZ, CITY MANAGER**  
**BY: CHRISTY PINUELAS, DIRECTOR OF FINANCE**  
**SUBJECT: DEMAND WARRANT NO. 609**

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Demand Warrant No. 609 is 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. 609.

**JULY 8, 2009**

**DEMAND WARRANT REGISTER NO. SIX HUNDRED NINE**

Pursuant to Section 2511 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. 609 is a full, true, and correct statement.

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Greg Ramirez, City Manager

## Check Register Report

Demand Register #609

City of Agoura Hills

80117	06/18/2009	ACORN	LEGAL AD AH-0396	168.00
80118	06/18/2009	ALEXANDRIA ACADEMY	REFUND - RECREATION	500.00
80119	06/18/2009	AT & T CALNET	CENTRAL SPRINKLER PROGRAM	15.87
80120	06/18/2009	AWSOME EVENTS, INC.	VELCRO WALL	700.00
80121	06/18/2009	BARTELL ASSOCIATES, LLC	ACTUARIAL CONSULTING SVCS.	495.00
80122	06/18/2009	BESAM ENTRANCE SOLUTIONS	DOOR REPAIR	185.00
80123	06/18/2009	CHRIS BLAHOSKY	REPAIR LATCH REYES ADOBE PARK	130.00
80124	06/18/2009	CALIFORNIA CODE CHECK, INC.	PLAN CHECK	1,573.88
80125	06/18/2009	CINTAS CORP	AIR FRESHENER	216.57
80126	06/18/2009	CONEJO VALLEY APPLIANCES	PUBLIC HEARING SIGN	65.00
80127	06/18/2009	CONEJO VALLEY SIGNS	PUBLIC HEARING SIGNS	370.00
80128	06/18/2009	CONOCOPHILLIPS	FUEL VOP	117.84
80129	06/18/2009	JOSIE CORRALES	1/2 - 5/22/09 MILEAGE	108.49
80130	06/18/2009	CUSTOM COFFEE PLAN	COFFEE SUPPLIES	126.99
80131	06/18/2009	DEPARTMENT OF JUSTICE	FINGERPRINTING	32.00
80132	06/18/2009	DEPT OF ANIMAL CARE & CONTROL	ANIMAL CARE 5/09	878.06
80133	06/18/2009	DIGITAL TELECOMMUNICATION	TELECOMMUNICATION CONTRACT	434.70
80134	06/18/2009	DIRECT TV	TV RECEPTION	89.99
80135	06/18/2009	ENVICOM CORPORATION	AFF HOUSING BIOLOGY SVCS.	6,810.83
80136	06/18/2009	FEDEX	AH - DEPT OF TRANS 5/22	23.95
80137	06/18/2009	FIRST TRANSIT, INC.	DIAL A RIDE 5/09	25,725.69
80138	06/18/2009	GALLS - LOS ANGELES	DRT UNIFORMS	235.76
80139	06/18/2009	GI INDUSTRIES	OIL RECYCLING PROGRAM	1,812.54
80140	06/18/2009	HOUSE OF USHER	REFUND FILM PERMIT	500.00
80141	06/18/2009	DENNIS A. JUELL	BEACH BUS MAGNET SIGNS	412.76
80142	06/18/2009	L. NEWMAN DESIGN GROUP INC.	LANDSCAPE HORTICULTURAL SVCS	947.50
80143	06/18/2009	LITTLE LEARNERS	TOT CLASSES - RECREATION	401.80
80144	06/18/2009	LOS ANGELES COUNTY SHERIFF'S	LASD 5/09	285,331.82
80145	06/18/2009	RYAN MCCORMICK	REF FEES	30.00
80146	06/18/2009	PACIFIC RECREATIONAL MGMT INC.	TENNIS INSTRUCTION - RECREATION	50.40
80147	06/18/2009	PETTY CASH	REC CTR CASH	37.90
80148	06/18/2009	PIP	REYES ADOBE HISTORICAL	174.80
80149	06/18/2009	RICOH AMERICAS CORPORATION	RICOH TONER	248.21
80150	06/18/2009	RINCON CONSULTANTS	AGOURA BUSINESS CTR WEST	6,755.66
80151	06/18/2009	ROSENOW SPEVACEK GROUP, INC	HOUSING IMPLEMENTATION	2,450.00
80152	06/18/2009	DONALD ROSER	REFUND OF TRUST ACCT	3,124.35
80153	06/18/2009	SCMAF	BASKETBALL REGISTRATION	1,268.00
80154	06/18/2009	SIERRA DISPLAY	SUMMER CONCERT BANNERS	1,351.98
80155	06/18/2009	SIERRA INSTALLATIONS	CHANGE OUT BANNERS BUY LOCAL	1,560.00
80156	06/18/2009	SO CA GAS CO	UTILITY 5/8-6/9/09	466.94
80157	06/18/2009	MARGARET J. STAFFORD	STAFF SHIRTS	961.40
80158	06/18/2009	STANLEY PEST CONTROL	PEST CONTROL	40.00
80159	06/18/2009	STRETCH-N-GROW	TOT CLASSES - RECREATION	779.00
80160	06/18/2009	CARY E. TARR	REF FEES	30.00
80161	06/18/2009	TECHNOLOGY ARTISTS	SOUND 6/21 CONCERT	1,850.00
80162	06/18/2009	TROPICAL CREATIONS INC.	STREAM MAINT	479.94
80163	06/18/2009	VALLEY SCENE MAGAZINE	ADS 6/12-7/24	600.00
80164	06/18/2009	MANUEL VASQUEZ	REF FEES	30.00
80165	06/18/2009	VENTURA COUNTY STAR	NOTICE OF PUBLIC HEARING	130.90
80166	06/18/2009	VISION INTERNET PROVIDERS INC.	WEB HOSSTING	800.00

80167	06/18/2009	WALKER PARKING CONSULTANTS-ENG	AVSP PARKING MASTER PLAN	17,100.00
80168	06/18/2009	TONY WERTENBRUCH	REIMBURSEMENT DRT	131.23
80169	06/18/2009	JAMES WYMAN	MAINT PAINTING	3,028.00
80170	06/18/2009	CHARMAINE YAMBAO	PUBLIC WORKS INSPECTION	3,724.00
80171	06/18/2009	Z-TRIBECA	FILM REFUND	500.00
80172	06/25/2009	ACCURATE RUBBER STAMP	RUBBER STAMP - ENERGY ANALYST	34.00
80173	06/25/2009	ACORN	LEGAL ADS	360.00
80174	06/25/2009	ACORN PUBLICATIONS	DISPLAY ADS	1,027.20
80175	06/25/2009	AFLAC	BENEFITS 6/09	763.74
80176	06/25/2009	AT&T	FIRE & SECURITY ALARM	68.15
80177	06/25/2009	AWSOME EVENTS, INC.	GLADIATOR JOUST - RECREATION	700.00
80178	06/25/2009	AZTECA LANDSCAPE	LANDSCAPE MAINTENANCE	31,257.85
80179	06/25/2009	BANK OF AMERICA	CREDIT CARD CHGS - REC CTR	865.26
80180	06/25/2009	PATTON BOGGS	LEGAL SERVICES	9,174.69
80181	06/25/2009	CA DO-IT CENTER	AC & VENTILATING DUCT MATERIALS	15.71
80182	06/25/2009	CALIFORNIA CODE CHECK, INC.	PLAN CHECK & INSPECTION SVCS.	7,945.13
80183	06/25/2009	CHILD SUPPORT COLLECTION PROGR	DUVALL INVOICE 2396	316.25
80184	06/25/2009	CINTAS CORP	AIR FRESHENER	194.79
80185	06/25/2009	DURHAM TRANSPORTATION	TRANSIT SERVICES	3,997.07
80186	06/25/2009	DENNIS DUVALL	FIELD MAINTENANCE	948.75
80187	06/25/2009	FEDEX	EXPRESS SHIPMENT	49.04
80188	06/25/2009	JOBS AVAILABLE	DISPLAY AD	378.00
80189	06/25/2009	KIMLEY HORN & ASSOC.	TRAFFIC ENGINEERING	32,780.97
80190	06/25/2009	KATHLEEN KNIGHT	REF FEES	30.00
80191	06/25/2009	LA COUNTY PUBLIC WORKS DEPT.	PUBLIC WORKS SERVICES	4,772.82
80192	06/25/2009	MICHAEL LANG	WHATS HAPPENING BROCHURE	4,469.93
80193	06/25/2009	LAS VIRGENES MUNICIPAL WATER	WATER SERVICES	3,605.59
80194	06/25/2009	LOS ANGELES COUNTY SHERIFF'S	LASD SVCS	16,734.98
80195	06/25/2009	MUNICIPAL CODE CORP.	30 COPIES OF SUPPLEMENT 35	2,522.25
80196	06/25/2009	O'BRYANT ELECTRIC INC.	ELECTRICAL REPAIRS	11,834.48
80197	06/25/2009	PACIFIC TELEMAGEMENT SVCS	PAYPHONES	170.00
80198	06/25/2009	PEACH HILL SOILS	SOIL DUMP-LANDSCAPE	330.16
80199	06/25/2009	HEIDI PEEL	REF FEES	30.00
80200	06/25/2009	PERS	RETIREMENT 6/5-6/19	19,164.20
80201	06/25/2009	MEREDITH PETIT	MILEAGE 5/14-6/12	67.65
80202	06/25/2009	PIP	REGULAR ENVELOPES	211.95
80203	06/25/2009	PITNEY BOWES	METER RENTAL	150.00
80204	06/25/2009	RICOH AMERICAS CORPORATION	BLACK PRINT CART	12.56
80205	06/25/2009	PHILLIP SAMPSON	OZONE ELECTRIC POWER LINE	24,845.63
80206	06/25/2009	LISA SHEERAN	CPR CLASS - RECREATION	630.00
80207	06/25/2009	SOUTHERN CA EDISON	UTILITIES	10,413.76
80208	06/25/2009	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	517.70
80209	06/25/2009	UP IN STITCHES	JACKETS	46.87
80210	06/25/2009	VORTEX	DOOR REPAIRS	457.30
80211	06/25/2009	WEST COAST ARBORISTS, INC	TREE MAINTENANCE	9,075.00
80212	06/25/2009	BRYAN WILSON	REF FEES	30.00

CHKS

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TOTAL: 577,112.18

**Demand Register No. 609**

**PASSED, APPROVED, AND ADOPTED** this 8th day of July, 2009, by the following  
vote to wit:

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

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Denis Weber, Mayor

ATTEST:

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Kimberly M. Rodrigues, City Clerk