



**AGENDA
REGULAR MEETING
AGOURA HILLS CITY COUNCIL**

Civic Center - Council Chambers
30001 Ladyface Court, Agoura Hills, California 91301
**Wednesday, August 12, 2026
6:00 PM**

VIA ZOOM:

<https://us02web.zoom.us/j/81057752824>

Webinar ID: 810 5775 2824

VIA TELEPHONE:

+1 669 444 9171 OR +1 669 900 6833

*Signup for **E-Notify** on the City's website for electronic Agenda notifications and/or other City updates.*

Please silence all cell phones and electronic devices during the live meeting. To prevent interference with the audio/visual system, do not join the Zoom Webinar from within the Council Chambers.

City Council meetings are held in person in the Council Chambers, 30001 Ladyface Court, Agoura Hills. Members of the public may attend and participate in person, participate remotely via Zoom, or watch the meeting live on the City's website or YouTube. See the "Public Participation" section of this Agenda for information on submitting public comments and participating in the meeting.

*City Hall and the Council Chambers are wheelchair accessible. In accordance with the **Americans with Disabilities Act (ADA)**, individuals requiring special assistance, disability-related modifications or accommodations, or auxiliary aids to participate in the meeting may contact the City Clerk's Office at (818) 597-7300. To help ensure that reasonable arrangements can be made to provide appropriate access, notification is requested at least 72 hours in advance of the meeting or time when services are needed.*

ATTEND OR WATCH THE MEETING

City Council meetings are held in person in the Council Chambers and remotely. The Council Chambers doors will open to the public 30 minutes before the scheduled start time. Remote meetings begin at the scheduled start time and may be viewed on the City's website at agourahillscity.gov under "Watch Meetings" or on [YouTube](#) by searching "Agoura Hills City Council" and selecting the meeting date; archived meetings are also available on both platforms. [Zoom](#) participants are automatically muted and may view, listen, and provide audio public comment when permitted (see "Public Participation"). Meetings are recorded, and all rules of procedure and decorum apply to both in-person and remote participants.

CALL TO ORDER

LAND ACKNOWLEDGEMENT

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor Jeremy Wolf
Mayor Pro Tem Deborah Klein Lopez
Councilmember Kate Anderson
Councilmember Chris Anstead
Councilmember Penny Sylvester

REPORT OF CLOSED SESSION

APPROVAL OF AGENDA

PRESENTATIONS

INTERGOVERNMENTAL, SPECIAL PURPOSE COMMITTEE, AND DEPARTMENTAL REPORTS

Reyes Adobe Days 2026 Update
Agoura Hills Quarterly Library Update
Clean Power Alliance (CPA) Update

PUBLIC COMMENTS

(This section is reserved for persons wishing to address items not listed on the Agenda that are under the subject matter jurisdiction of the City Council. Please refer to "Public Participation" below for full details on how to speak or submit written public comments under this category.)

CONSENT CALENDAR

(Items on the Consent Calendar may be approved by a single motion and vote. Unless pulled by the City Council, there will be no separate discussion of these items. This section is reserved for persons wishing to address items on the Consent Calendar. Please refer to "Public Participation" below for full details on how to speak or submit written public comments under this category.)

1. Approve Demand Warrant Register No. 956

RECOMMENDATION: Approve Demand Warrant Register No. 956.

2. Approve Fourth Amendment to Agreement for Design Professional Consultant Services, with m6 Consulting, Inc., for Construction Engineering Services Related to the Ladyface Greenway Project
RECOMMENDATION: 1) Approve the Fourth Amendment to Agreement for Design Professional Consultant Services, with m6 Consulting, Inc., for construction engineering services related to the Ladyface Greenway Project; and 2) Authorize the City Manager to prepare and execute the Fourth Amendment with m6 to include the additional scope of work and to increase the total not-to-exceed contract by an additional \$1,000.
3. Approve the Consumption of Alcohol in a Designated Area in Reyes Adobe Park and Historical Site for Reyes Adobe Days 2026
RECOMMENDATION: Approve the consumption of alcohol in a designated area in Reyes Adobe Park and Historical Site in order to complete the process of the Temporary Use Permit authorizing the activities offered for Reyes Adobe Days.

CITY COUNCIL, STAFF COMMENTS

ADJOURNMENT

The next Regular City Council Meeting will be held at 6:00 p.m., on August 26, 2026, in the Council Chambers of the Civic Center. The Civic Center is located at 30001 Ladyface Court, Agoura Hills, California.

Members of the public are invited to participate in all Regular City Council Meetings. In accordance with the Brown Act, agendas packets are posted at agourahillscity.gov and agendas are posted on bulletin boards at City Hall, the Agoura Hills Library, and the Recreation and Event Center at least 72 hours in advance. Regular City Council Meetings are held at 6:00 p.m. on the 2nd and 4th Wednesdays of each month in the City Hall Council Chambers at 30001 Ladyface Court, Agoura Hills, California.

The telecast of Regular City Council Meeting held on Wednesday, August 12, 2026 will be broadcast on Channel 10 for Time Warner Cable subscribers and Channel 3 for Charter subscribers and air daily until the next regularly scheduled City Council meeting. The broadcast schedule is as follows: M-10a m; T-3pm; W-10am; Th-7pm; F-10am; S-3pm; and Su-7pm.

Any disclosable public records related to staff reports or other written documentation for each item of business on this Agenda, or writings or documents distributed by the City to the City Council less than 72 hours prior to the meeting (other than writings legally exempt from public disclosure), will be available for public inspection in the City Clerk's Office at City Hall (30001 Ladyface Court, Agoura Hills) during regular business hours and posted on the City's website.

PUBLIC PARTICIPATION (PUBLIC COMMENT)

Members of the public may comment, in-person in the Council Chambers or remotely via Zoom, under general public comment, if within the subject matter jurisdiction of the City Council, or on any item listed on the Agenda. Speakers will be called in the order of speaker cards submitted or hands raised on Zoom (audio only). Each speaker will have three (3) minutes to speak per item and a speaker's time may not be transferred to another speaker. Written comments will not be read aloud by the City or another speaker. All speakers addressing the City Council are to refrain from disorderly conduct that disrupts or otherwise impedes the orderly conduct of the meeting.

Option A: In-person participation (Council Chambers)

All attendees are requested to silence electronic devices during the meeting. To speak in-person at the live meeting, complete and submit a Speaker's Card to the City Clerk prior to the Mayor announcing the item.

Option B: Remote participation (Zoom Webinar or by Phone)

*Individuals wishing to speak remotely (audio only) must be present in the Zoom Webinar (link above) when the item is called and use the “Raise Hand” function in Zoom to request to speak. When recognized by the City Clerk, press the unmute button and provide comments. Individuals joining by telephone, dial the number(s) listed above and enter the Webinar ID. To request to speak, press *9 and when called upon by the City Clerk, press *6 to unmute and provide comments. Participants wishing to comment on additional agenda items must remain in or rejoin the Zoom Webinar as needed.*

Option C: Written public comments prior to the meeting

Written public comments may be submitted by email to comments@agourahillscity.gov no later than 4:00 p.m. on the meeting date. Please include the agenda item number or topic in the subject line. Written comments will not be read aloud during the meeting. Comments received after the deadline may not be considered during deliberations or included in the official. Those wishing to comment after the deadline may do so during the live meeting, either in person or via Zoom.

Date Posted: August 7, 2026



REPORT TO CITY COUNCIL

DATE: AUGUST 12, 2026
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: NATHAN HAMBURGER, CITY MANAGER
BY: ALEJANDRA KINCHELOE, ACCOUNTING SPECIALIST
SUBJECT: APPROVE DEMAND WARRANT REGISTER NO. 956

Demand Warrant Register No. 956 is hereby submitted for your approval.

FISCAL IMPACT

All items on the Demand Warrant Register 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 Register No. 956.

Attachments

[Demand Warrant Register No. 956](#)

AUGUST 12, 2026

DEMAND WARRANT REGISTER NO. NINE HUNDRED FIFTY-SIX

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 Register No. 956 is a full, true, and correct statement.

A handwritten signature in black ink, appearing to read 'LE' followed by a stylized flourish or 'H'.

Nathan Hamburger, City Manager

Demand Register 956



Payment Date	Number	Vendor Name	Payable Description	Payment Amount
07/02/2026	120156	A Rental Connection	Generator Rental - Concerts in the Park	1,120.80
07/02/2026	120157	ACT, A Div of Cherokee Chemical Co., Inc	Monthly Water Treatment Jun 2026	340.00
07/02/2026	120158	All City Management	School Crossing Guard Services 06/07/26 - 06/20/26	2,915.85
07/02/2026	120159	Berg & Associates, Inc.	Professional Services May 2026 Ladyface Greenway	64,620.05
07/02/2026	120160	Brightview Landscape Services	Landscape Maintenance Jun 2026	54,927.94
07/02/2026	120161	Brodersen Associates	Professional Services Jan, Apr, May, & Jun 2026	14,718.75
07/02/2026	120162	Consolidated Ink LLC	Staff Shirts - Reyes Adobe Days	909.61
07/02/2026	120163	Dudek	Professional Services 04/25/26 - 05/22/26	2,823.75
07/02/2026	120164	Fastaire Hand Dryers, Inc.	Hand Dryer	946.42
07/02/2026	120165	Genesis Floor Covering Inc	Terrazo Repair - Event Center	13,868.00
07/02/2026	120166	GSG Protective Services	Security 06/15/26 - 06/21/26 Event Center	360.00
07/02/2026	120167	Kimley Horn & Assoc.	Professional Services May 2026	43,776.97
07/02/2026	120168	Larissa Yllescas	Security Deposit Refund - Event 06/20/26	1,100.00
07/02/2026	120169	Louis Celaya	Reimbursement for City EV Blazer Car Wash	34.99
07/02/2026	120170	m6 Consulting, Inc.	Professional Services May 2026	43,993.49
07/02/2026	120171	MCA Direct LLC	Election Materials	181.35
07/02/2026	120172	Nextech Systems	Bypass Switch, Receptacle, & Generator Cable	3,488.60
07/02/2026	120173	Peach Hill Soils	Landscaping Supplies	139.96
07/02/2026	120174	Pegasus Studios	Broadcast Services Jun 2026	1,787.50
07/02/2026	120175	Playpower Lt Farmington Inc	Special Supplies	926.54
07/02/2026	120176	Rincon Consultants	Professional Services 05/01/26 - 06/12/26	7,888.53
07/02/2026	120177	Robby Nesovic	Reimbursement for Mileage	124.80
07/02/2026	120178	Ron Troncatty	Old Agoura General Maintenance Jun 2026	1,825.00
07/02/2026	120179	SaberDome Corp	IT Remote Support June 2026	2,625.00
07/02/2026	120180	Solid Waste Solutions, Inc.	Permit Fees Jun 2026 & CalRecycle Program	9,654.20
07/02/2026	120181	Southern California Edison	Utilities 05/18/26 - 06/22/26	9,669.59
07/02/2026	120182	Staples	Supplies	168.47
07/02/2026	120183	The Acorn Newspapers	City Ad - Jun 2026	1,164.00
07/02/2026	120184	T-Mobile USA Inc.	Monthly Services 05/21/26 - 06/20/26	31.85
07/02/2026	120185	Townsend Public Affairs, Inc.	Consulting Services Jun 2026	5,000.00
07/02/2026	120186	TPX Communications	Monthly Communication 06/23/26 - 07/22/26	991.55
07/02/2026	120187	Triton Technology Solutions, Inc.	Deposit Program & Design of CCI Chamber AV System	4,980.00
07/02/2026	120188	Underground Service Alert	Monthly Database Maintenance & AGRH Ticket Charges	33.65
07/02/2026	120189	Venco Electric Inc.	Photo Cell & LED Lamps Replacement	731.30
07/02/2026	120190	Vortex Industries, LLC (VTX)	Event Center Storage Door Repair	909.00
Total				298,777.51
07/02/2026	120191	California Jpia	Liability & WC Insurance FY 26-27	535,026.00
07/02/2026	120192	Conejo U Store it	Rental Unit FY26-27	3,135.00
07/02/2026	120193	Madison Artifical Intelligence, Inc	Madison AI Licensing 06/30/26 - 06/29/27	25,000.00
07/02/2026	120194	Onsolve	Critical Communications CodeRED FY 26-27	4,250.00
07/02/2026	120195	Planetbids Inc	Planet Bids Subscription FY 2026-27	7,442.28
07/02/2026	120196	SaberDome Corp	Connect Services & Monthly Licenses Jul 2026	12,191.20
07/02/2026	120197	SecuriTech	Alarm Monitoring 07/01/26 - 10/01/26 - Rec Center	150.00
07/02/2026	120198	Southern California Association of Governments	Membership Dues FY 2026-27	3,011.00
Total				590,205.48
07/09/2026	120199	Agromin	Cover Mulch	1,948.07
07/09/2026	120200	Alliant Insurance Svc	ACIP Crime Renewal FY 2026-27	3,600.00
07/09/2026	120201	Conejo Recreation & Park Dist	Concert Stage & Set-Up	5,561.80
07/09/2026	120202	CoStar Realty Information, Inc.	CoStar Suite Jul 2026	1,043.76
07/09/2026	120203	David M Hewitt	Concert Entertainment	10,500.00
07/09/2026	120204	Executive Facilities Services, Inc	Janitorial Services July 2026	2,930.76
07/09/2026	120205	Fedex	Shipping	70.18
07/09/2026	120206	Greater Conejo Valley Comm	Sponsorship 2026-27	10,000.00
07/09/2026	120207	Los Angeles County Sheriff Department	Wage Garnishment	760.74
07/09/2026	120208	Marie Dickenson	Deposit Reyes Adobe Days Event 10/03 & 10/04/26	1,500.00
07/09/2026	120209	Smith Pipe & Supply Inc.	Irrigation Supplies Medea Creek	2,923.02
07/09/2026	120210	Staples	Office Supplies	317.74
07/09/2026	120211	Total Access Elevator LLC	Contract Services July 2026	155.00
Total:				41,311.07
07/09/2026	120212	Agromin	Cover Mulch	7,792.28
07/09/2026	120213	Alexa Mealer	Security Deposit Refund - Event 05/21/26	200.00
07/09/2026	120214	Bold Plumbing Inc.	Storm Drain Inspection - Morrison Park	1,275.00

07/09/2026	120215	Bryco Plumbing	Plumbing Work	16,157.60
07/09/2026	120216	Void	Void	-
07/09/2026	120217	Chase Zarraonandia	Security Deposit Refund - Event 06/26/26	1,000.00
07/09/2026	120218	City of Thousand Oaks Finance/Cashier	Dial A Ride May 2026	12,316.50
07/09/2026	120219	Cr Print	Business Cards for Trinece Rose	157.50
07/09/2026	120220	Create Studio	Instructor Payment Jun 2026	1,904.00
07/09/2026	120221	Delphine G. Herrera	Instructor Payment Jun 2026	1,144.50
07/09/2026	120222	Elizabeth Eaves	Instructor Payment Jun 2026	316.05
07/09/2026	120223	Executive Facilities Services, Inc	Cleaning Services at City Hall	135.50
07/09/2026	120224	Glen A. Rick Engineering & Development Company	LakeLindero Rehabilitation Study 04/27-05/31/26	4,160.00
07/09/2026	120225	Global Custom Security, Inc.	Quarterly Monitoring Fees Apr - Jun 2026	127.50
07/09/2026	120226	GSG Protective Services	Security 06/22/26 - 06/28/26 City Hall	345.00
07/09/2026	120227	Lauren Spies	Refund Due to Cancelled Class	139.00
07/09/2026	120228	M & L Partnership	Fingerprinting Jun 2026	157.50
07/09/2026	120229	m6 Consulting, Inc.	Morrison Park Rehabilitation May 2026	4,059.50
07/09/2026	120230	Mdg Associates	Morrison Park Rehabilitation May 2026	1,537.50
07/09/2026	120231	Pei-Tse Goh	Reimbursement for Fingerprints	38.00
07/09/2026	120232	Ray-Mac Painting, Inc.	Painting Services at Forest Cove Park	20,068.75
07/09/2026	120233	Ricoh USA, Inc	Copier Usage City 04/01/26 - 06/30/26	1,734.50
07/09/2026	120234	Rms Printing Llc	Fire Workshop Prints	395.10
07/09/2026	120235	Rrm Design Group	AH Pre-Apprived ADU 2025 Code Update May 2026	429.25
07/09/2026	120236	SCA of CA LLC	Street Sweeping Jun 2026	12,351.00
07/09/2026	120237	Senior Concerns	Senior Advocacy Services Jun 2026	833.00
07/09/2026	120238	Smith Pipe & Supply Inc.	Supplies	159.11
07/09/2026	120239	Southern California Edison	Utilities 05/06/26 - 06/30/26	19,375.31
07/09/2026	120240	The Acorn Newspapers	City Ad Jun 2026 - July 4th Spectacular	573.00
07/09/2026	120241	Tracey Vickers	Security Deposit Refund - Event 06/27/26	1,100.00
07/09/2026	120242	Ventura Transit Systems	Transportation Services Jun 2026	2,970.00
07/09/2026	120243	Waste Management	Green Yard Waste Disposal 40YD Rolloff 06/16/26	725.59
			Total	113,677.54
07/10/2026		Payroll	Payroll & Vendor Payments	236,702.39
07/16/2026	120244	AT&T	Internet 07/06/26 - 08/05/26	203.30
07/16/2026	120245	Bryco Plumbing	Plumbing Work - Forest Cove Bathroom Sink	486.00
07/16/2026	120246	Cal State Site Services	Portable Restroom Rental	1,895.35
07/16/2026	120247	California Jpia	All Risk Property Insurance 07/01/26 - 06/30/27	70,241.00
07/16/2026	120248	County of Los Angeles Department of Audit-Controller	Formation Commision Charges FY 2026-27	697.08
07/16/2026	120249	Gabriele Sellars	Refund Due to Class Cancellation Jul 2026	15.00
07/16/2026	120250	Gotem, Inc.	Monthly General Pest Control Jul 2026	165.00
07/16/2026	120251	GSG Protective Services	Security 06/29/26 - 07/05/26 Event Center & Chumash Park	1,512.00
07/16/2026	120252	Las Virgenes Unified School District	Facility Rental - City of Agoura Hills Concert	5,093.50
07/16/2026	120253	Michael Lang	Summer 2026 Concert Ad & Flyers	287.00
07/16/2026	120254	Oh Watta Night Inc.	DJ Services - Concert in the Park	1,500.00
07/16/2026	120255	Placer Labs Inc.	Platform Access: Services & Analytics FY 2026-27	20,000.00
07/16/2026	120256	Sky Elements LLC	Final Payment for Jul 2026 Drone Show	17,775.00
07/16/2026	120257	Spectrum Enterprise	Communication Services 07/03/26 - 08/02/26	408.15
07/16/2026	120258	The Acorn Newspapers	City Ad Jul 2026 - Concert in the Park	873.00
07/16/2026	120259	TK Elevator Corp	Elevator Maintenance - Event Center	696.00
			Total	121,847.38
07/16/2026	120260	Alliant Insurance Svc	Special Event Liability -EC Apr-Jun 2026	6,567.00
07/16/2026	120261	Base Hill, Inc.	Janitorial Service & Extra Work Jun 2026	9,332.01
07/16/2026	120262	Berg & Associates, Inc.	Lady Greenway Project Jun 2026	78,879.22
07/16/2026	120263	Burns Pacific Construction	Portable Toilet - Monthly Rental Fee & Maintenance Services	54,451.22
07/16/2026	120264	Civica Law Group, APC	Professional Services May & Jun 2026	47,823.00
07/16/2026	120265	Department Of Justice	Fingerprinting Jun 2026	426
07/16/2026	120266	Direct Tv	Communications Jun 2026	62.24
07/16/2026	120267	Durham School Service	Transportation Services Jun 2026 - Beach Bus	16,406.30
07/16/2026	120268	ECO Friendly Millworks, Inc	Event Center Deck Repair	450
07/16/2026	120269	GMZ Engineering, Inc.	Professional Services May 2026 Ladyface Greenway	786,449.57
07/16/2026	120270	Gotem, Inc.	Monthly General Pest Control Jun 2026	495
07/16/2026	120271	Gregory McNeal and Danielle McNeal	Refund - Overpayment of Permit Fees	7,049.67
07/16/2026	120272	GSG Protective Services	Security 06/22/26 - 06/28/26 Event Center	930
07/16/2026	120273	Las Virgenes Municipal Water	Water Usage Rec Center 05/20/26 - 06/22/26	17,328.16
07/16/2026	120274	Los Angeles County Sheriff's	Sheriff Services Jun 2026	469,897.82
07/16/2026	120275	m6 Consulting, Inc.	Engineering Services Mar & Jun 2026 Ladyface Greenway	23,670.80
07/16/2026	120276	Periscope Holdings, Inc	NIGP License	680
07/16/2026	120277	Rms Printing Llc	Funding Project Flyers Apr 2026	164.63
07/16/2026	120278	SCA of CA LLC	Street Sweeping Jun 2026	700
07/16/2026	120279	Southern California Edison	Utilities 06/05/26 - 07/06/26	719.24
07/16/2026	120280	Unisource Solutions Inc	2 Round Folding Tables 66"	3,922.38
07/16/2026	120281	Us Bank Corp. Payment System	City Credit Card Payment - June 2026	20,736.10
07/16/2026	120282	West Coast Air Conditioning	AC Repair & Preventive Maintenance - City Hall	3,692.57

07/16/2026	120283	West Coast Arborists, Inc	Tree Maintenance Jun 2026	19,236.61
07/16/2026	120284	West Coast Promotional Solutions	Event Center & Rec Apparel & Giveaways	2,162.93
			Total	1,572,232.47
		ACH Payment		
07/16/2026	DFT0007939	Spare Labs Inc.	Dial-A-Ride Jul 2026	1,875.00
07/16/2026	DFT0007938	Spare Labs Inc.	Dial-A-Ride Jun 2026	18,037.45
			Total	19,912.45
07/16/2026	120285	Alliant Insurance Svc	Special Event Liability Q2 2026	2,544.00
07/16/2026	120286	At&t Mobility	IPad Connections Jun 2026	808.44
07/16/2026	120287	Brightview Landscape Services	Transfer Pump/ Battery & Charger	355.94
07/16/2026	120288	Bryco Plumbing	Plumbing Work - Reyes Adobe Park Restrooms	2,255.00
07/16/2026	120289	Conejo Awards	Awards	508.37
07/16/2026	120290	Dapeer, Rosenblit & Litvak Llp	Professional Services Jun 2026	24
07/16/2026	120291	Dept Of Animal Care & Control	Animal Control Services Jun 2026	7,162.50
07/16/2026	120292	Hee Joo Lee	Mileage Reimbursement	14.5
07/16/2026	120293	Las Virgenes Municipal Water	Water Usage 05/20/26 - 06/22/26	10,010.58
07/16/2026	120294	m6 Consulting, Inc.	Morrison Park Rehabilitation Jun 2026	703.5
07/16/2026	120295	Mdg Associates	CDBG & Morrison Park Administration Services Jun 2026	2,152.50
07/16/2026	120296	MissionSquare Retirement	RHS Account Fee 04/01/26 - 06/30/26	106.25
07/16/2026	120297	Outdoor Movies Inc	38' Outdoor Movie Package - Movies in the Park	1,815.00
07/16/2026	120298	Richards, Watson & Gershon	Professional Services Jun 2026	41,067.00
07/16/2026	120299	Rms Printing Llc	Booklets - SAJAS Program	625.58
07/16/2026	120300	Southern California Gas Company	Utilities 06/05/26 - 07/07/26	1,312.13
07/16/2026	120301	Swank Motion Pictures, Inc.	Movies in the Park - Guardians of the Galaxy	645
07/16/2026	120302	The Acorn Newspapers	City Ad Jun 2026	873
07/16/2026	120303	The Frame Gallery	Framing - Photos of Past Mayors & CC Members	10,326.64
07/16/2026	120304	The People Concern	COG Q1 2026 - Interim Housing Bed	28,924.00
07/16/2026	120305	Willdan	Water Quality Services Jun 2026	5,427.25
07/16/2026	120306	Yamile Rovira	Security Deposit Refund - Event 06/06/26	750
07/16/2026	120307	ACT, A Div of Cherokee Chemical Co., Inc	Monthly Service Water Treatment Jul 2026	340
07/16/2026	120309	Agoura High School Key Club	Agoura Hills Community Grant Outreach Program	300
07/16/2026	120310	Agoura Hills Fire Safe Council	Agoura Hills Community Grant Outreach Program	3,500.00
07/16/2026	120311	AHS Football Foundation	Agoura Hills Community Grant Outreach Program	500
07/16/2026	120312	America Supporting Americans	Agoura Hills Community Grant Outreach Program	750
07/16/2026	120313	Bold Plumbing Inc.	Sloan Sensor Faucet Battery Replacement	144.72
07/16/2026	120314	Boys & Girls Clubs of Greater Conejo Valley	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120315	Brett Gray, Dugan Design Group	Refund for Fee Collected in Error	8,066.00
07/16/2026	120316	Bryco Plumbing	Plumbing Work Reyes Adobe Park Restrooms	615
07/16/2026	120317	California Wildlife Ctr	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120318	Cancer Support Community	Agoura Hills Community Grant Outreach Program	750
07/16/2026	120319	Conejo Free Clinic	Agoura Hills Community Grant Outreach Program	750
07/16/2026	120320	Conejo/Las Virgenes Future Foundation	Agoura Hills Community Grant Outreach Program	1,500.00
07/16/2026	120321	Diane Christine McCoy	Security Deposit Refund - Event 07/10/26	1,000.00
07/16/2026	120322	Facilitron Inc.	Men's Tennis League Court Reservations	2,964.60
07/16/2026	120323	Fire Safe Council Santa Monica Mountains	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120324	Gha Technologies Inc.	Dell Pro Micro QCM1250	1,621.01
07/16/2026	120325	Golden Heart Ranch	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120326	HDL Companies	Business License Software Annual Fee FY 2026-27	9,350.06
07/16/2026	120327	Jeff Wachtel	Reimbursement for CERT Supploes Jul 2026	9.98
07/16/2026	120328	Jerry Moore	Concert Band Performer	300
07/16/2026	120329	Khansa Baber	Event Cancellation - 09/27/26	1,970.50
07/16/2026	120330	Los Angeles County Sheriff Department	Wage Garnishment	760.74
07/16/2026	120331	Los Robles Hospital Volunteers	Agoura Hills Community Grant Outreach Program	500
07/16/2026	120332	Louis Celaya	Reimbursement for Certificate of Destruction	35
07/16/2026	120333	Malibu Mountain Rescue Team	Agoura Hills Community Grant Outreach Program	1,500.00
07/16/2026	120334	Manna Conejo Valley Food Bank	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120335	Many Mansions	Agoura Hills Community Grant Outreach Program	2,500.00
07/16/2026	120336	New West Symphony	Agoura Hills Community Grant Outreach Program	750
07/16/2026	120337	Pitney Bowes Inc	Red Ink Cartridge for Postage Machine	123.87
07/16/2026	120338	Prudential Overall Supplies	Rec Center Mats	161.55
07/16/2026	120339	Renee Holland	Security Deposit Refund - Event 07/12/26	1,000.00
07/16/2026	120340	Reserve Account Pitney Bowes	Reserve Account #10715282	1,000.00
07/16/2026	120341	Rosanne Voland	Security Deposit Refund - Event 07/11/26	1,000.00
07/16/2026	120342	Santa Monica Mountains Fund	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120343	SCORE Ventura	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120344	Senior Concerns	Agoura Hills Community Grant Outreach Program	2,500.00
07/16/2026	120345	Southern California Gas Company	Utilities 06/05/26 - 07/07/26	110.26
07/16/2026	120346	Staples	Office Supplies	411.79
07/16/2026	120347	Sumac Elementary PFA	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120348	Sunbelt Controls	Tri-Annual Maintenance 2026	1,516.25
07/16/2026	120349	The Acorn Newspapers	City Ad 07/10/26	1,446.00
07/16/2026	120350	Vortex Industries, LLC (VTX)	Men's Restroom Door Repair - Sumac Park	922.78
07/16/2026	120351	We Rock The Spectrum Agoura Hills	Agoura Hills Community Grant Outreach Program	500

07/16/2026	120352	YBPFA	Agoura Hills Community Grant Outreach Program	1,000.00
07/16/2026	120354	Agoura High School Dance Team Boosters	Agoura Hills Community Grant Outreach Program	500
			Total	179,081.29
	ACH Payment			
07/16/2026	DFT0007970	Calpers	Annual Unfunded Accrued Liability	694,547.00
07/24/2026		Payroll	Payroll & Vendor Payments	334,890.53
07/30/2026	120355	8X8, Inc.	Phone System Jun 2026	1,372.44
07/30/2026	120356	Bold Plumbing Inc.	Plumbing Services	3,160.00
07/30/2026	120357	Charles Celano Jr	Individual Coaching Session 06/27/26	275.00
07/30/2026	120358	Glen A. Rick Engineering & Development Company	Lake Linderon Rehabilitation Study Jun 2026	1,820.00
07/30/2026	120359	Kimley Horn & Assoc.	Professional Services Jun 2026	39,921.13
07/30/2026	120360	Larry Walker Associates	Malibu Creek CLMP & Watershed Nutrient Study Jun 2026	65,784.03
07/30/2026	120361	Los Angeles County Sheriff's	Sheriff Services - Concerts in the Park 06/14/26	447.21
07/30/2026	120362	m6 Consulting, Inc.	Building Planning & Inspection Services 05/31/26 - 06/27/26	33,812.18
07/30/2026	120363	Mackay Communications	GSPS & VSAT Airtime Jun 2026	952.17
07/30/2026	120364	Michael Baker International, Inc.	Professional Services Kanan Corridor Jun 2026	7,439.50
07/30/2026	120365	South Central Planning and Development Commission	Permitting/Planning & Zoning Module Jun 2026	1,533.33
07/30/2026	120366	Southern California Edison	Utilities 06/17/26 - 07/16/26	327.48
07/30/2026	120367	T-Mobile USA Inc.	Monthly Services 06/21/26 - 07/20/26	31.85
			Total	156,876.32
07/30/2026	120368	8X8, Inc.	Phone System Jul 2026	1,375.88
07/30/2026	120369	Active Network, LLC	Annual ActiveNet Subscription 07/01/26 - 06/30/27	15,227.40
07/30/2026	120370	Andrew Heath	Finance Consulting Services	1,942.50
07/30/2026	120371	Blue Table	Food for Summer Art Show	500.00
07/30/2026	120372	BlueTriton Brands Inc	10 Sparkletts Crystal Pack of 24	116.89
07/30/2026	120373	Bold Plumbing Inc.	Plumbing Repairs - 4 Backflows	3,503.46
07/30/2026	120374	Bureau Veritas America	Professional Services May & Jun 2026	10,449.00
07/30/2026	120375	Cal State Site Services	Portable Restrooms Morisson Park	500.42
07/30/2026	120376	DSR Audio	Sound System Equipment Rental & Labor	4,422.88
07/30/2026	120377	Ecofriendly Millworks, Inc.	Repairs - City Hall	3,080.00
07/30/2026	120378	Gabriel M. Graham	COG Outreach Services	8,464.00
07/30/2026	120379	GSG Protective Services	Security 07/06/26 - 07/19/26 Event Center	1,980.00
07/30/2026	120380	HDL Coren & Cone	Contract Services Property Tax: Jul - Sep 2026	4,907.04
07/30/2026	120381	Jane Hoover	Reimbursement for Travel Expenses Jul 2026	374.99
07/30/2026	120385	Phillip Klein	Wasp Treatment Service	350.00
07/30/2026	120386	Ray-Mac Painting, Inc.	Painting - Morrison Park Restrooms	22,556.25
07/30/2026	120387	Rms Printing Llc	Summer Art Show & Apartment RenderingsPrints	460.95
07/30/2026	120388	RP Barricade	Traffic Control - Drone Show	1,184.47
07/30/2026	120389	Smith Pipe & Supply Inc.	Irrigation Supplies	165.56
07/30/2026	120390	Staples	Office Supplies	58.01
07/30/2026	120391	Terry Dipple, Inc.	COG Outreach Services Jul 2026	18,178.91
07/30/2026	120392	Vivian Rescalvo	COG Services Jul 2026	13,662.00
07/30/2026	120393	Wageworks	HC FSA Admin Fees Jul 2026	169.00
07/30/2026	120394	Willow Elementary School Parent Faculty Association	Agoura Hills Community Grant Outreach Program	1,000.00
07/30/2026	120395	Jessica Flores	COG Admin Services Jul 2026	3,000.00
07/30/2026	120396	Las Virgenes Unified School District	Agoura Hills Community Grant Outreach Program	1,000.00
07/30/2026	120397	Lawrence Linick	Reimbursement for Men's Tennis League Supplies	376.42
			Total	119,006.03
			Grand Total	4,479,067.46

Demand Warrant Register No. 956

PASSED, APPROVED, AND ADOPTED this 12th day of August 2026, by the following vote to wit:

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

Jeremy Wolf, Mayor

ATTEST:

Kimberly M. Rodrigues, City Clerk



REPORT TO CITY COUNCIL

DATE: AUGUST 12, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: NATHAN HAMBURGER, CITY MANAGER

BY: CHARMAINE YAMBAO, DIRECTOR OF PUBLIC WORKS / CITY ENGINEER

SUBJECT: APPROVE FOURTH AMENDMENT TO AGREEMENT FOR DESIGN PROFESSIONAL CONSULTANT SERVICES, WITH M6 CONSULTING, INC., FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE LADYFACE GREENWAY PROJECT

This report seeks City Council approval of additional construction engineering services to the Agreement for Design Professional Consultant Services (Agreement) with m6 Consulting, Inc. (m6) related to construction of the Ladyface Greenway Project. The Ladyface Greenway Project (Project) consists of constructing a new greenway over an existing rectangular concrete-lined runoff channel that is owned and maintained by the Los Angeles County Flood Control District (LACFCD).

In September 2023, the City entered into an agreement with m6 to provide construction engineering services during construction for the Project. The initial contract was approved for a total of \$490,938. Construction engineering services are crucial in assisting staff during the construction phase of the project, so that the design engineer (and their subconsultants) can respond to questions or requests for further clarification from the City and/or contractor, as issues arise in the field. As the original design engineer, m6 will be responsible to provide the City "as-built" plans when the project is completed. Additionally, m6 ensures that any field modifications necessary to construct the project do not negatively affect the integrity of the approved design plans.

To date there are three amendments to the contract, providing additional services, such as value engineering and rebidding design services, increased contract costs for geotechnical observations and design revisions for utilities due to unforeseen site conditions, and time extension time for completing the drilling through continuous hard rock. The three amendments increased m6's Agreement to a revised total of \$825,683.

The Project is nearing completion, with a ribbon cutting event set for next week on August 19, 2026. One of the final items to be completed as part of the Project is to set a survey monument with centerline ties at the intersection of Cornell Road and Agoura Road. To complete this monument, the records require map plan review for final document approval. Plan review service was not included as part of the original scope of work through m6's Agreement. In order for the monument to be set and completed on time, staff is seeking approval of a fourth amendment to m6's Agreement for additional scope of work to perform the map plan review for survey monuments and additional cost of \$1,000 with authorization to the City Manager to prepare and execute the fourth amendment to m6's Agreement.

FISCAL IMPACT

The Project is fully funded through a combination of State Earmark dollars awarded by former Assemblymember Bloom, the Los Angeles County Metropolitan Transit Authority (Measure R and M Funds) approved by the Las Virgenes-Malibu Council of Governments, Measure W (Local), and Memorandum of Agreement with Las Virgenes Municipal Water District.

There is no fiscal impact to the City's General Fund from the fourth amendment to the Agreement with m6.

RECOMMENDATION

Staff respectfully recommends the City Council:

1. Approve the Fourth Amendment to the Agreement for Design Professional Consultant Services, with m6 Consulting, Inc., for construction engineering services related to the Ladyface Greenway Project; and
2. Authorize the City Manager to prepare and execute the Fourth Amendment with m6 to include the additional scope of work and to increase the total not-to-exceed contract by an additional \$1,000.



REPORT TO CITY COUNCIL

DATE: AUGUST 12, 2026

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: NATHAN HAMBURGER, CITY MANAGER

BY: NICK NEWKIRK, RECREATION MANAGER
AMY BRINK, DIRECTOR OF COMMUNITY SERVICES

SUBJECT: APPROVE THE CONSUMPTION OF ALCOHOL IN A DESIGNATED AREA IN REYES ADOBE PARK
AND HISTORICAL SITE FOR REYES ADOBE DAYS 2026

The City of Agoura Hills has been hosting the annual Reyes Adobe Days (RAD) festival for twenty-two years. This special Fall festival started shortly after the restoration and reopening of the Reyes Adobe Historical Site back in 2002. The purpose of the event is to celebrate the diverse culture and rich history that the Reyes Adobe Historical Site brings to the community.

The RAD festival takes place over four days each year beginning with the RAD Fiesta. The weekend of events starts Friday evening with Night at the Adobe. Activities on Saturday and Sunday include the RAD Parade, RAD Run, RAD Day in the Park, Adobe Tours, children's activities, live entertainment, RAD Artisans, and the RAD Beer Garden. RAD could not be possible without the hundreds of volunteers, many sponsors, and local businesses that participate in the event.

This year, Reyes Adobe Days will be held on Friday, Saturday, and Sunday, October 2, 3, 4, 2026. Most of the activities are held at the Reyes Adobe Park and Historical Site, located at 30400 Rainbow Crest Drive in Agoura Hills.

Over the years, the City has taken extra steps to provide liability coverage for the weekend of events by purchasing an additional insurance policy for the elevated attendance and activities that may increase potential risk exposure. City Staff also files for a Temporary Use Permit (TUP) to allow Reyes Adobe Days (RAD) to take place at Reyes Adobe Park and to monitor the activities, such as live entertainment, parade, hands-on activities, art vendors, special events, etc. In order to approve and process the TUP, the consumption of alcohol in a designated area in the park requires City Council approval. This action will meet the requirements of the Special Event Insurance obtained.

The RAD event will also require several other permits to be completed including, City of Agoura Hills Building and Safety Permit, Los Angeles County Fire Department Event Permit, and the City of Agoura Hills Parade, Race permits. All permits will be included in the complete TUP application.

Reyes Adobe Days events and activities have been reviewed and discussed with the Community Services Subcommittee.

FISCAL IMPACT

There is no fiscal impact the City Council approved FY 2026-27 Budget.

RECOMMENDATION

Staff respectfully requests that City Council approve the consumption of alcohol in a designated area in the Reyes Adobe Park and Historical Site in order to complete the process of the Temporary Use Permit authorizing the activities offered for Reyes Adobe Days.