

CITY OF HIDDEN HILLS

LIST OF DEMANDS

June 25, 2018

7B

Rqst #	Name	Description	Amount	Fund
1	911 Media	webhosting - Jul-Dec 2018	300.00	
2	All City Mgmt	school crossing guards - 05/20-06/02/18	1,556.52	Gas Tax
3	AOP/Harris	supplies	299.87	
4	City of Calabasas	Library grant - Jun 2018	1,386.82	
5	Crash Data Group	shared CDR software subscription - Sheriff Dept	210.00	
6	LA County - Dept of Public Works	stop sign replacement	295.29	Gas Tax
7	LA County - Sheriff's Dept	STAR - May 2018	975.28	
8	LA County - Sheriff's Dept	Police - May 2018	23,684.72	
9	LA County - Sheriff's Dept	LET - May 2018	610.23	Cops Fund
10	LA County - Sheriff's Dept	STTOP - May 2018	3,145.15	Cops Fund
11	LA County - Sheriff's Dept	motors - May 2018	8,540.86	Cops Fund
12	LVMWD	6165 Spring Valley - May 2018	578.56	
13	LVMWD	6165 Spring Valley - May 2018	158.43	
14	LVMWD	Round Meadow - May 2018	136.49	
15	LVUSD	before school aides	686.63	
16	South Coast AQMD	Annual Renewal Fees	406.79	
17	South Coast AQMD	Emission Fees	131.79	
18	State Controller	Annual Street Report FY16-17	2,000.00	Gas Tax
19	Venco	street cleaning	170.10	
20	Richards/Watson/Gershon	legal - Apr 2018	5,381.03	
21	Richards/Watson/Gershon	MS4 permit/19 city split - Apr 2018	26.74	
Total			50,681.30	

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
 CITY REMITTANCE ADVICE SUMMARY
 FY 2017-2018
 DATE OF REMITTANCE: June 20, 2018

ACCT.#	DESCRIPTION	TYPE	2017-18 PROPERTY TAX REVENUE	2017-18 HOX 2ND 15%	2017-18 SEC SUPP 8TH PAID
170.01	CITY - HIDDEN HILLS TD #1	1% D/S AIR TL	3,692.79 0.00 0.00 3,692.79	840.72 0.00 0.00 840.72	2,852.07 0.00 0.00 2,852.07
170.21	CITY - HIDDEN HILLS LIBRARY	1% D/S AIR TL	1,386.82 0.00 0.00 1,386.82	315.85 0.00 0.00 315.85	1,070.97 0.00 0.00 1,070.97

TOTAL 17000	1%	5,079.61	1,156.57	3,923.04
	D/S	0.00	0.00	0.00
	AIR	0.00	0.00	0.00
	TL	5,079.61	1,156.57	3,923.04

TOTAL COLL	5,079.61
PREVIOUS PENDING	0.00
NET COLL	5,079.61
PAID SLESA	0.00
PAID PSAF	2,174.07
TOTAL PAID	7,253.68

PAYABLE TO CITY OF CALABASAS (LIBRARY GRANT) - \$1,386.82



JUN 1 1 2018

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COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service"

OFFICE CORRESPONDENCE

DATE: 06-06-18

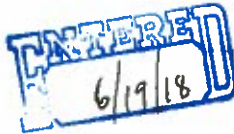
FROM: RICHARD CURRY, DETECTIVE
MALIBU/LOST HILLS STATION

TO: FINANCIAL OFFICER
CITY OF CALABASAS
CITY OF MALIBU
CITY OF AGOURA HILLS
CITY OF HIDDEN HILLS
CITY OF WESTLAKE VILLAGE

SUBJECT: BILL SOFTWARE LICENSE RENEWAL FOR SHARED CDR PROGRAM

Attached is a bill for the annual software license renewal for the CDR Program purchased by all contract cities. This software and equipment assists in the investigation of all Traffic Collisions and greatly increases the chances of prosecution on criminal traffic cases.

CDR Software Subscription Renewal \$ 1050.00 (Invoice #INV6982)



Total \$ 1050.00

Make check payable and remit to: **CRASH DATA GROUP INC.**
PO BOX 892885
TEMECULA, CA 92589
800-280-7940

Total amount due each city: \$ 210.00

RAC

CRASH DATA GROUP INC.

42206 Remington Ave. Unit A
Temecula, CA 92590
cdgvendor@crashdatagroup.com
800-280-7940 ext. 1



INVOICE

INVOICE #	REV
INV6982	

BILL TO	SHIP TO
Los Angeles County Sheriff 27050 Agoura Road Agoura, CA 91301 - Attn: Richard Curry	Electronic Delivery Richard Curry Racurry@lasd.org

DATE	PURCHASE ORDER #	SHIP VIA	TERMS	DUE DATE	PREP BY	REP
6/6/2018		Electronic	Due on receipt	6/6/2018		DC

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
F00E900038	CDR Software Subscription: One year - Electronic Delivery USER ID G0298 AUG (8/3/2018 to 8/3/2019)	1	1,050.00	1,050.00

REMIT TO:

Crash Data Group | PO Box 892885 | Temecula, CA 92589

FEIN: 46-3027670

WEB: <http://crashdatagroup.com/support>

SUBTOTAL	\$1,050.00
SALES TAX (8.75%)	\$0.00
TOTAL	\$1,050.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE (USD\$)	\$1,050.00

JUN 13 2018

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INVOICE	Customer Name HIDDEN HILLS		
	Customer Number C004001	Invoice Number 184019SG	Invoice Date 06-07-18
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	ARDept/BPRO SH:STAR		Due Date 08-06-18
	Project No		Revenue Source 9317
	Amount Due		Amount Enclosed
			\$975.28

Bill to:
HIDDEN HILLS
6165 SPRING VALLEY RD.
HIDDEN HILLS CA 91302-1246

Payment Method: Check Money Order
Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number C004001	Invoice Number 184019SG	Invoice Date 06-07-18
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Invoice Charges								Charges/Credit	
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	
1		S.T.A.R. Deputy Services	05-01-18	05-30-18					\$886.47
2			05-01-18	05-30-18					\$88.81
TOTAL INVOICE Charges								\$975.28	

Other Charges		Charges
Description		
TOTAL OTHER Charges		

PAID
 6/19/18

Credit Payments Applied	\$0.00
Total Amount Due By 08-06-18	\$975.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3288.

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
SERVICE STATEMENT - STAR PROGRAM
BILLING FOR THE MONTH OF MAY, 2018**

CUSTOMER CODE	C004001						
ENTITY	CITY OF HIDDEN HILLS						
SERVICE PERIOD	Total No. of Lessons	Instruction Period Rate	10% Liab. Insurance Rate	Total Annual Cost *	Monthly Cost (Excluded Liab.)	Monthly 10% Liab. Insurance	Monthly Charge
5/1/18 - 5/30/18	48	\$ 166.24	\$ 16.62	\$ 8,777.28	\$ 886.47	\$ 88.81	\$ 975.28
AMOUNT DUE						\$ 975.28	

Instructional Period Rate	\$166.24
10% Liab.	\$16.62
Total	\$182.86

RATE USED:
STAR RATE - FY 2017-2018

* Approved annual cost prorated to 9 months

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: August 31, 2017

FILE:



FROM: ANDREW H. ROSSO, CAPTAIN
CONTRACT LAW
ENFORCEMENT BUREAU

TO: CYNTHIA EVANS, ASM III
FINANCIAL PROGRAMS/
SPECIAL ACCOUNTS
ATTN: SHIRLEY GONG

SUBJECT: BILLING REQUEST - City of Hidden Hills - FY 2017-2018

Please bill the City of Hidden Hills Monthly for STAR services provided at schools in the Las Virgenes Unified School District from September 1, 2017 through May 30, 2018 at the following rate:

STAR DEPUTY	ESTIMATED SERVICE
Total Number of Lessons	48
Contract City Instructional Period Rate	\$182.86
TOTAL ANNUAL COST	\$8,777.28

Please send the invoice to:

City of Hidden Hills
6165 Spring Valley Road
Hidden Hills, CA 91302
Attn: City Manager

If you have any questions, please contact Sgt. Rudy Sanchez of my staff at (213) 229-1634.

AHR:RS:rs

SPECIAL ACCOUNTS

2017 SEP -5 PM 3:09

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
STAR DEPUTY INVOICE ESTIMATE
2017-2018**

City of Hidden Hills

The following cost is for a Deputy to teach in-classroom instruction of the STAR program on school grounds. This rate is published annually by the Auditor-Controller.

Contract City: Hidden Hills
 School District: Las Virgenes Unified School District
 Grade Level(s): 4th and 5th
 Number of Classrooms: 6
 Number of Lessons per Classroom: 8
 Total number of Lessons: 48
 Service Months: September 2017 through May 2018

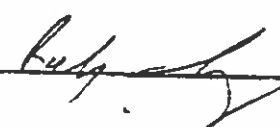
STAR DEPUTY	ESTIMATED SERVICE
Total Number of Lessons	48
Contract City Instructional Period Rate	\$182.86
TOTAL ANNUAL COST	\$8,777.28

REPORT PREPARED BY: Sergeant Rudy Sanchez 7/1/2017
 Print Name Date

UNIT COMMANDER Captain Jeffrey Perry 8/7/17
 Print Name Signature Date

APPROVAL BY: KERRY KALLMAN 8/1/17
 Print Name Signature Date

"I certify that I am authorized to make this commitment on behalf of the City/School"

PROCESSED AT CLEB BY: SGT. RUDY SANLUEZ 

INVOICE	Customer Name HIDDEN HILLS		
	Customer Number C004001	Invoice Number 183916CY	Invoice Date 06-06-18
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	ARDept/BPRO		Due Date
	SH:CCLC		08-05-18
	Tax ID		Revenue Source
	95-6000927		9317
Bill to: HIDDEN HILLS 6165 SPRING VALLEY RD. HIDDEN HILLS CA 91302-1246	Amount Due		Amount Enclosed
	\$35,980.96		

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-18	05-31-18	75770	Malibu/Lost Hills Station-Contract Cities	C004001	183916CY	06-06-18

Invoice Charges								
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X		0.625	33075.920000	\$20,672.45
2	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		0.040	21477.830000	\$859.11
3	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X		0.070	7925.000000	\$554.75
4	385	Deputy Sheriff Service Unit, Bonus-1, Grant	LAW ENF. SERVICES	X		0.500	15528.830000	\$7,764.42
5	386	Deputy Sheriff Service Unit, Grant	LAW ENF. SERVICES	X		0.200	14296.170000	\$2,859.23
Subtotal								\$32,709.96

ENTERED
6/19/18

Other Charges	
Description	Charges
10.0% LIABILITY INSURANCE	\$3,271.00
TOTAL OTHER Charges	\$3,271.00

Credit Payments Applied	\$0.00
Total Amount Due By 08-05-18	\$35,980.96

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3288

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CITY OF HIDDEN HILLS
GRANTS BILLING
MAY 2018

SERVICE CODE	GRANT TYPE	POSITION	UNIT	FY 2017-18		LIAB. INS. 0.1000	TOTAL AMOUNT
				ANNUAL RATE	MONTHLY CHARGE		
385		GRANT DEPUTY BONUS 1 W/O VEH	0.500	186,346.00	7,764.42	776.4417	8,540.86
386		GRANT DEPUTY W/O VEH	0.200	171,554.00	2,859.23	285.9233	3,145.16
TOTAL:					<u>\$ 10,623.65</u>	<u>1,062.3650</u>	<u>\$ 11,686.02</u>



ANNUAL RENEWAL FEES INVOICE

INVOICE NO. 3293248

PAGE: 1

California Health and Safety Code Section 40510 and South Coast Air Quality Management District Rule 301 authorizes SCAQMD to charge permit fees on the equipment identified below.

EQUIPMENT LOCATED AT: 6165 SPRING VALLEY RD HIDDEN HILLS CA 91302
FACILITY ID: 166816

INVOICE DATE: 6/1/18

LEGAL OWNER / OPERATOR LOCATED AT: CITY OF HIDDEN HILLS 6165 SPRING VALLEY RD HIDDEN HILLS CA 91302

ORIGINAL INVOICE

Table with 6 columns: Transaction Number, Transaction Date, Reference Number, Description, Transaction Amount, Transaction Balance. Row 1: 9516527, 06/01/18, G11992, I C E (50-500 HP) EM ELEC GEN-NAT GAS, 406.79, 406.79

ENTERED 6/19/18

REMARKS

Please return the duplicate copy of this invoice with your remittance to ensure proper credit to your account. Returned checks will be subject to a \$25.00 service charge.

INVOICE TOTAL : \$406.79

If payment not received by 8/1/2018 application/permit will be delinquent. If payment not received by 9/1/2018 application/permit will expire. Operation of equipment without a permit is a violation of District Rules and state law for every day of operation.

Please return duplicate copy with remittance. Make check payable to South Coast AQMD.

For questions or information, call Billing Services at 909-396-2900; within California, you may call toll free 866-888-8838. Send email inquiries to billingservices@aqmd.gov.

Mail remittance to: P.O. Box 4943 Diamond Bar CA, 91765-0943



JUN 14 2018

INVOICE NO.
3296570

EMISSIONS FEES INVOICE

PAGE: 1

California Health and Safety Code Section 40510 and South Coast Air Quality Management District Rule 301(e) authorize SCAQMD to charge the fee described below.

EQUIPMENT LOCATED AT: 6165 SPRING VALLEY RD
HIDDEN HILLS CA 91302
FACILITY ID: 166816

INVOICE DATE: 6/1/18

LEGAL OWNER / OPERATOR LOCATED AT: CITY OF HIDDEN HILLS
6165 SPRING VALLEY RD
HIDDEN HILLS CA 91302

ORIGINAL INVOICE

Transaction Number	Transaction Date	Reference Number	Description	Transaction Amount	Transaction Balance
9517763	06/01/18	FY18-19	FLAT FEE FOR LAST FISCAL YEAR EMISSIONS	131.79	131.79

ENTERED
6/19/18

REMARKS

Please return the duplicate copy of this invoice with your remittance to ensure proper credit to your account. Returned checks will be subject to a \$25.00 service charge.

INVOICE TOTAL : \$131.79

If payment not received by 8/1/2018 a 5% late payment surcharge will be imposed. Unpaid emissions fees may result in revocation of all permits to operate on the premises.

Please return duplicate copy with remittance. Make check payable to South Coast AQMD.

For questions or information, call Billing Services at 909-396-2900; within California, you may call toll free 866-888-8838. Send email inquiries to billingservices@aqmd.gov.

Mail remittance to: P.O. Box 4943 Diamond Bar CA, 91765-0943



Invoice Number: FAUD-00001276
Invoice Date: 06/12/2018
Due Date: 07/12/2018
Customer ID: CITY206

State Controller

ATTN: THERESA FOLK
HIDDEN HILLS CITY
6165 SPRING VALLEY ROAD
HIDDEN HILLS CA 91302

<u>Line</u>	<u>Description</u>	<u>Service Period</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1	ANNUAL STREET REPORT 16/17 FY	07/01/2017 - 06/30/2018	1.00	2,000.00	2,000.00

Amount Due (USD): \$ 2,000.00



Gas tax

For billing questions, please contact us at (916)-323-5932
Contains confidential information and unauthorized use or disclosure is prohibited by State law.

Please detach this portion of the bill and return it with your payment.

Customer Name: HIDDEN HILLS CITY
Customer ID: CITY206
Invoice ID: FAUD-00001276
Due Date: 07/12/2018
Fiscal Year: 2017-2018

Amount Due: \$ 2,000.00
Amount Paid: _____

Remit Payment To:

State Controller
Departmental Accounting Office
Attn: Accounts Receivables
P.O. Box 942850
Sacramento CA 94250-0001