

MEMORANDUM



RANCHO PALOS VERDES

TO: RANCHO PALOS VERDES CITY COUNCIL
FROM: CITY MANAGER (y) (ob)
DATE: MARCH 30, 2011
SUBJECT: ADMINISTRATIVE REPORT NO. 11-13

- I. CITY MANAGER AND DEPARTMENT REPORTS (See Attachments)
 - A. City Manager – No report this week
 - B. Finance & IT Department – No report this week
 - C. Public Works Department – No report this week
 - D. Community Development Department
 - E. Recreation & Parks Department
- II. CORRESPONDENCE AND INFORMATION RECEIVED (See Attachments)
 - A. Tentative Agendas
 - B. Channel 33 Programming Schedule
 - C. Channel 35 Programming Schedule
 - D. Crime Report
 - E. Correspondence

March 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		<p><i>1</i></p> <p><i>7:00 pm—City Council Meeting @ Hesse Park</i></p>	<p><i>2</i></p> <p><i>10:00 am—Mirandela Grand Opening Ceremony</i></p>	<p><i>3</i></p>	<p><i>4</i></p> <p><i>7:30 am—Mayor's Breakfast @ Terranea (Long/Wolowicz)</i></p>	<p><i>5</i></p> <p><i>10:00 am—4:00 pm—Whale of a Day @ PVIC</i></p>
<p><i>6</i></p>	<p><i>7</i></p> <p><i>7:00 pm—Traffic Safety Committee Meeting—Community Room</i></p>	<p><i>8</i></p> <p><i>7:00 pm—Planning Commission Meeting @ Hesse Park</i></p> <p><i>Election Day—Charter City Initiative</i></p>	<p><i>9</i></p>	<p><i>10</i></p>	<p><i>11</i></p>	<p><i>12</i></p>
<p><i>13</i></p>	<p><i>14</i></p>	<p><i>15</i></p> <p><i>7:00 pm—City Council Meeting @ Hesse Park</i></p>	<p><i>16</i></p> <p><i>12:00 pm—Mayor's Lunch @ The Depot (Long)</i></p> <p><i>1:30 pm—Sanitation District Meeting (Long)</i></p> <p><i>6:00 pm—9:00 pm—RPV Leadership Academy, Public Works—PVIC</i></p>	<p><i>17</i></p> <p><i>7:00 pm—EPC Meeting—Community Room</i></p>	<p><i>18</i></p>	<p><i>19</i></p> <p><i>9:00 am—11:00 am—"Meet the Grazing Goats" @ the Portuguese Bend Nature Preserve, sponsored by the PVP Land Conservancy</i></p> <p><i>7:00 pm—Full Moon Night Hike @ Portuguese Bend Nature Preserve</i></p>
<p><i>20</i></p>	<p><i>21</i></p>	<p><i>22</i></p> <p><i>7:00 pm—Planning Commission Meeting @ Hesse Park</i></p>	<p><i>23</i></p>	<p><i>24</i></p>	<p><i>25</i></p>	<p><i>26</i></p>
<p><i>27</i></p>	<p><i>28</i></p> <p><i>7:00 pm—Traffic Safety Meeting—Community Room</i></p>	<p><i>29</i></p> <p><i>7:00 pm—City Council Adjourned Regular Meeting @ Hesse Park—Budget Workshop</i></p>	<p><i>30</i></p>	<p><i>31</i></p>		

April 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 7:30 am—Mayor's Breakfast @ Terranea (Long/Misetich)	2
3	4	5 7:00 pm—City Council Meeting @ Hesse Park	6	7	8	9
10	11	12 7:00 pm—Planning Commission Meeting @ Hesse Park	13 6:00 pm—9:00 pm—RPV Leadership Academy, Community Development @ PVIC	14	15	16
17	18	19 7:00 pm—City Council Meeting @ Hesse Park	20 12:00 pm—Mayor's Lunch @ The Depot (Long) 1:30 pm—Sanitation District Meeting (Long)	21 7:00 pm—Emergency Preparedness Committee—Community Room	22	23 10:00 am—11:00 am—Egg Hunt Eggstravaganza @ Ladera Linda Community Center
24	25 7:00 pm—Traffic Safety Committee Meeting—Community Room	26 7:00 pm—Planning Commission Meeting @ Hesse Park	27	28	29	30

May 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 10:00 am—12:00 pm— <i>American Diabetes Association Tour de Cure Road Event</i> 7:00 pm—City Council Meet- ing @ Hesse Park	4	5	6 7:30 am—Mayor's Breakfast @ Terranea(Long/Stern)	7 9:00 am—3:00 pm—HHW/ E- Waste Roundup @ City Hall Maintenance Yard
8	9	10 7:00 pm—Planning Commis- sion Meeting @ Hesse Park	11 6:00 pm—9:00 pm—RPV Leadership Academy, Parks & Recreation @ PVIC	12 8:00 am—Regional Law Enforcement Committee Meeting @ RH City Hall (Misetich/Stern)	13	14 10:00 am—11:00 am—Honda Ride for Kids Road Event
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CCCA Conference—Indian Wells, CA </div>						
15 5:30 am—3:00 pm (set up—end) - RHE Ki- wanis Palos Verdes Marathon <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 80px;"> CCCA Confer- ence—Indian Wells, </div>	16	17 7:00 pm—City Council Meet- ing @ Hesse Park	18	19	20	21 8:00 am— City Council Meeting/ Budget Workshop @ Hesse Park
22	23	24 7:00 pm—Planning Commis- sion Meeting @ Hesse Park	25 12:00 pm—Mayor's Lunch @ The Depot (Long) 1:30 pm—Sanitation District Meeting (Long)	26	27	28
29	30 <i>Memorial Day Holiday—City Hall Closed</i>	31				



TO: Carolyn Lehr, City Manager
FROM: Joel Rojas, Community Development Director
DATE: March 30, 2011
SUBJECT: Weekly Administrative Report

PVPLC and RPV Monthly Team Meeting Minutes

Attached, under separate cover, are the action minutes from the March 3rd monthly meeting between the City and the PVPLC.

Applications of Note

Attached is a table with a summary of the applications of note that were submitted to the Department between March 23 and March 30, 2011.

Attachments

Applications of Note
March 3, 2011 RPV/PVPLC Action Meeting Minutes (under separate cover)



Applications of Note as of March 30, 2011

Case No.	Owner	Street Address	Project Description	Submitted
ZON2011-00072	SMITH, LYNN D & CARLA A	7273 BERRY HILL DR	New 227.5 SF addition to the front of an existing SFR.	3/24/2011
<i>Site Plan Review</i> <i>Foliage Analysis</i>				
ZON2011-00078	JEFF FRANWICK	32345 SEA RAVEN DR	New 273 SF breezeway enclosure, 25 SF entry addition, and 260 SF rear addition to an existing SFR.	3/30/2011
<i>Site Plan Review</i> <i>Foliage Analysis</i>				

T:\Forms\Applications of Note.rpt



MEMORANDUM

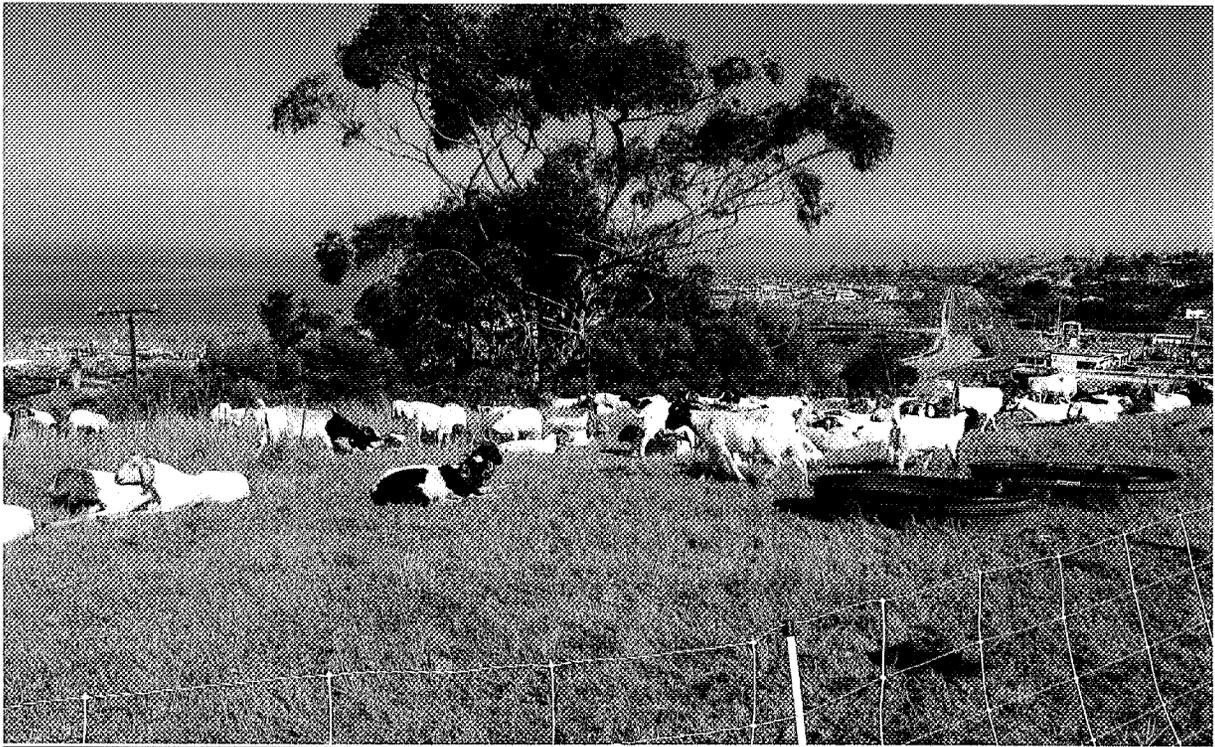
TO: CAROLYN LEHR, CITY MANAGER
FROM: TOM ODOM, INTERIM DIRECTOR, RECREATION AND PARKS
DATE: MARCH 30, 2011
SUBJECT: ADMINISTRATIVE REPORT

KA for Jo

Meet the Goats: April 9 at the Point Vicente Interpretive Center

On Saturday, April 9, the City will hold a fun new recreational activity at the Point Vicente Interpretive Center: "Meet the Goats"! The City is currently undergoing its annual fuel modification program to reduce the risk of wildfires by removing brush and growth in City-owned open space areas. A less expensive and more environmentally friendly method of removing the brush is to use grazing animals, such as goats, to graze in the open space areas. On Saturday, April 9, the public will have the opportunity to meet these hard working goats at the Point Vicente Interpretive Center from 11am – 1pm.

The City consultant and owner of the goats will be present to share information on the benefits of using goats to clear open space areas. They will also give a demonstration on how their herding dogs are used to move the goats. Finally, participants will get to feed and pet the hard-working goats. This event is free, and parking will be available at the Point Vicente Interpretive Center. For more information, the public should visit the city's website (www.palosverdes.com/rpv) or call the Recreation and Parks Department at 310-544-5260.



New Swings Installed at Eastview Park

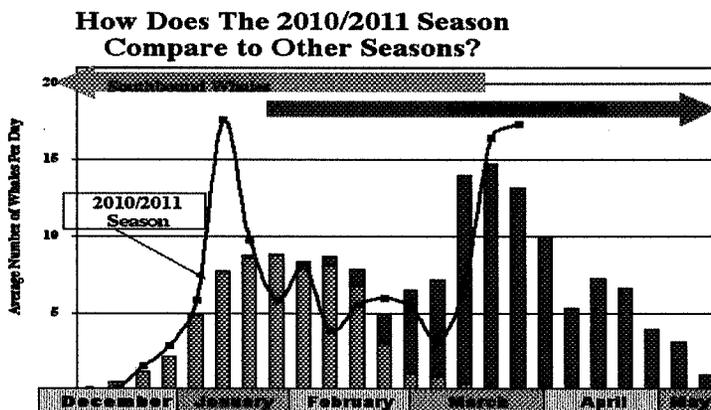
The playground at Eastview Park was recently upgraded with new swings and a new end piece to one of the composite play structures.



Docent-led PVC Tours and Abalone Cove Hikes

- On Sunday, docents led 15 youth from Pacific Unitarian Church on a tour of the Point Vicente Interpretive Center, sharing information on the Pacific gray whale and local history.
- On Monday, docents led 60 students from West Vernon Elementary School on a hike to Abalone Cove, sharing information on the tide pools and pollution.
- On Tuesday, docents led 66 students from Rancho Vista Elementary School on a tour of PVC, sharing information on the Pacific gray whale and Native Americans.
- On Tuesday, docents led 66 students from Rancho Vista Elementary School on a hike to Abalone Cove, sharing information on the tide pools and geology.
- On Wednesday, docents led 60 students from Oak Street Elementary School on a tour of the Point Vicente Interpretive Center, sharing information on the Pacific gray whale and Native Americans.
- On Wednesday, docents led 66 students from Oak Street Elementary School on a hike to Abalone Cove, sharing information on the tide pools and plants.

Whale Watchers Update



March 29, 2011

Season to Date (since Dec 1, 2010)

Southbound Today -----0
Northbound Today ----- 8
Total Whales Today ----- 8
Southbound Calves Today -----0
Northbound Calves Today ----- 0

Southbound ----- 447
Northbound ----- 374
Total Whales----- 821
Calves Southbound ----- 26
Calves Northbound----- 4

Fred Hesse Jr. Community Park

Recreation Class Rentals:

- Exercise & Fitness Classes (MPR - Multipurpose Room): Monday, Tuesday, Wednesday
- Parent Participation Preschool Classes (ACT - Activity Room): Monday, Wednesday
- Duplicate Bridge Classes (MPR): Monday, Friday
- Lite Impact Aerobic Dance Classes (MPR): Monday, Wednesday
- Kids Music N Motion Preschool Music Class (FSR - Fireside Room): Monday
- Bones for Life Class (MPR): Tuesday
- Mommy & Me Classes (ACT): Tuesday, Thursday
- Suika Preschool Class (ACT): Friday
- Tai Chi Chuan Class (MPR): Saturday
- Basics of Fine Arts Class (ACT): Saturday
- Suzuki Method for String Instruments Classes (FSR): Saturday

Community Groups/Private Rentals:

- Peninsula Neighborhood Girl Scout Troop Leaders Meeting (FSR): Monday
- Peninsula Seniors Weekly Lecture (FSR): Wednesday
- Local Non-Profit Organization Meeting (MPR, FSR): Wednesday
- RPV Seniors Bridge Club Games (MPR): Thursday
- Private Rental (MPR): Saturday

Robert E. Ryan Community Park

Recreation Class Rentals:

- Suika Preschool Classes (ACT): Monday, Wednesday, Friday
- Fit N Fun Youth Sports Classes (Field): Monday - Wednesday

Community Groups/Private Rentals:

- Pony League Baseball Practices (Baseball Field): Wednesday, Friday
- PVP Girls Softball League Practices (Baseball Field): Thursday, Friday

Ladera Linda Community Center

Recreation Classes Rentals:

- Creative Energy Youth Dance Classes (MPR): Monday - Saturday
- Adult Tap Class (Rm. G): Tuesday
- Kids Music N Motion Class (Rm. J): Thursday
- Kidz Love Soccer Class (Lower Field): Wednesday
- Pawsitive Partners Dog Obedience Class (Lower Field): Saturday

Community Groups/Private Rentals:

- Klondike Canyon Landslide Abatement Meeting (Rm. J): Monday
- Ladera Linda HOA Meeting (Rm. J): Thursday

REACH Program

- On Monday evening, REACH participants continued their armchair travel series learning about New England, with a night of classic Vermont and Maine inspired treats – grilled Cheddar cheese sandwiches, corn chowder and sparkling blueberry cider. Maple cookies were baked and enjoyed for dessert, followed by a few rounds of Bingo!

TENTATIVE AGENDAS

April 19, 2011

Mayor's Announcements:

City Manager Report:

New Business:

Consent

Adjustments to Parking Citation Fines

Single Audit Report

Award Contract Renewal – Animal Control

GFOA Contract – Accounting System Procurement

Contract Amendment Mia Lehrer & Associates for Skate Park Public Outreach

Renewal of Contract for Founder's Park

Public Hearings

Tract Amendment & Easements at Ocean Terrace

Appeal of Height Variation on Palos Verdes Drive East

Regular Business

Updated NCCP Preserve Management Agmt. between City and PVPLC

GASB 54 Implementation

Code Amend. Initiation Request – Foliage in Side Yard

Acceptance of Certain Properties

Revision to Moratorium Line Adjustment Process

May 3, 2011

Mayor's Announcements:

City Manager Report:

New Business:

Consent

Public Hearings

Regular Business

Annual Performance Report of Employee Incentive Program

May 17, 2011

Mayor's Announcements:

City Manager Report:

New Business:

Consent

Contract Renewal - View Restoration Mediator
Contract Renewal - Arborist Professional Services
Contract Renewal - Biological Consulting Services
Contract Renewal - Geotechnical Consulting Services
Contract Renewal - As Needed Building and Safety Consultant Services
Contract Renewal – View Simulation Services
Award Landscape Maintenance Contract
Maintenance Contract Extensions
PVDS Roadway Maintenance
Landscape & Lighting Maint. District Engineer's Report
City Hall Main Waterline System Replacement

Public Hearings

Wall Height Appeal at Golden Cove Shopping Center
Rate Adjustment Request for EDCO
Rate Adjustment for UWS

Regular Business

Citywide ADA Self-Evaluation and Transition Plan

May 21, 2011 (Adj. Reg. Mtg/Budget Workshop, Saturday, 8:00 a.m., –
Hesse Park)

New Business:

Consent

Regular Business

Draft FY11-12 Budget Workshop
Draft 2011 Capital Improvement Plan
Draft 2011 Five-Year Financial Model

June 7, 2011

Mayor's Announcements:

City Manager Report:

New Business:

Consent

Border Issues

Prof. Serv. Agmt.-Home Improvement Program Administration
Prof. Serv. Agmt.-Community Development Block Grant Prog. Admin.
Prof. Serv. Agmt.-AB 939 and SRRE Implementation

Public Hearings

Adoption of FY11-12 Budget
2011-12 Storm Drain User Fee

Regular Business

2011 Capital Improvement Plan
2011 Five-Year Financial Model
Noise Ordinance

June 21, 2011

Mayor's Announcements:

City Manager Report:

New Business:

Consent

Public Hearings

Citywide LLMD
Abalone Cove Sewer System Engineer's Report

Regular Business

Future Agenda Items

- 1) Trees in public ROW
- 2) Sheriff Substation within Civic Center
- 3) Permitting of Above-Ground Facilities in the Right-of-Way (Lynch)
- 4) Gifts to City - From Estates and Planned Giving (Long)
- 5) Skate Park
- 6) Naming Policy (Wolowicz)
- 7) Citywide Sewer Fee



RPVTV Channel 33 Programming Schedule Guide

Sign up for the RPV ListServ to get the updated program guide sent right to your Inbox!

Week of 4/04/11 - 4/10/11
Monday through Sunday

6:00 AM - 6:30 AM	Sit and Be Fit - Low Impact Fitness	3:30 PM - 4:00 PM	Community Connection: Law and the Student at Peninsula High School
6:30 AM - 7:00 AM	Cardio Strength Stretch - Moderate to Rigorous Exercise Routines	4:00 PM - 4:30 PM	Playing the Field: The Angels Spring Training 2011
7:00 AM - 7:30 AM	Community Connection: Relay for Life	4:30 PM - 5:00 PM	Playing the Field: The Challengers
7:30 AM - 8:00 AM	Community Connection: Law and the Student at Peninsula High School	5:00 PM - 5:30 PM	Sit and Be Fit - Low Impact Fitness
8:00 AM - 8:30 AM	Armchair Traveler: The Queen Elizabeth in Los Angeles	5:30 PM - 6:00 PM	Cardio Strength Stretch - Moderate to Rigorous Exercise Routines
8:30 AM - 9:00 AM	Armchair Traveler: Abalone Cove Tidepools	6:00 PM - 6:30 PM	Community Connection: Relay for Life
09:00 AM - 9:30 AM	Playing the Field: The Angels Spring Training 2011	6:30 PM - 7:00 PM	Community Connection: Law and the Student at Peninsula High School
9:30 AM - 10:00 AM	Playing the Field: The Challengers	7:00 PM - 7:30 PM	Peninsula Seniors: Wings, Wheels and Rotors, Plane, Car & Helicopter Show
10:00 AM - 10:30 AM	Curiosity Quest: Storm Water	7:30 PM - 8:00 PM	Peninsula Seniors (continued)
10:30 AM - 11:00 AM	Curiosity Quest: E World Recycling	8:00 PM - 8:30 PM	Playing the Field: The Angels Spring Training 2011
11:00 AM - 11:30 AM	Armchair Traveler: The Queen Elizabeth in Los Angeles	8:30 PM - 9:00 PM	Playing the Field: The Challengers
11:30 AM - 12:00 PM	Armchair Traveler: Abalone Cove Tidepools	9:00 PM - 9:30 PM	Curiosity Quest: Storm Water
12:00 PM - 12:30 PM	Peninsula Seniors: Search for the Last Missing WASP - Gertrude Tompkins Silver	9:30 PM - 10:00 PM	Curiosity Quest: E World Recycling
12:30 PM - 1:00 PM	Peninsula Seniors (continued)	10:00 PM - 10:30 PM	The City of Rancho Palos Verdes City Council Meeting from April 5th, 2011
1:00 PM - 1:30 PM	Armchair Traveler: The Queen Elizabeth in Los Angeles	10:30 PM - 11:00 PM	RPV City Council Meeting (continued)
1:30 PM - 2:00 PM	Armchair Traveler: Abalone Cove Tidepools	11:00 PM - 11:30 PM	RPV City Council Meeting (continued)
2:00 PM - 2:30 PM	Playing the Field: The Angels Spring Training 2011	11:30 PM - 12:00 AM	RPV City Council Meeting (continued)
2:30 PM - 3:00 PM	Playing the Field: Pitching and Sitting	12:00 AM - 1:00 AM	RPV City Council Meeting (continued)
3:00 PM - 3:30 PM	Community Connection: Relay for Life	1:00 AM - 6:00 AM	Community Announcements



PVPTV35 Programming Schedule Guide
Week of 4/4/11 to 4/10/11

Monday, April 4

3:00PM

Palos Verdes Library Dist.

6:00PM

PVP Coordinating Council

7:00PM

PVPUSD Board Meeting

Tuesday, April 5

7:00PM

City of RPV City Council Meeting - Live

Wednesday, April 6

7:30PM

City of PVE City Council Meeting 3/22/11

Thursday, April 7

No Programming

Friday, April 8

6:00PM

PVP Land Conserancy Nature Walk

7:00PM

City of RPV City Council Meeting 4/5/11

Saturday, April 9

7:00PM

City of RPV Planning Commission 3/22/11

Sunday, April 10

7:00PM

City of RPV City Council Meeting 4/5/11

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 03/2011 & 03/26/11**

LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
GRAND THEFT AUTO	11-01060	1713	03/20/11- 03/21/11	1800- 0430	2000 BLOCK GLENTREE DR	UNKNOWN	90 TOY CAMRY 4DR, WHT	SUSPECT(S) UNKNOWN. LOCATION TYPE- RESIDENTIAL STREET (RECOVERED)
VEHICLE BURGLARY	11-01065	1710	03/18/11- 03/19/11	0530- 1000	1800 BLOCK LOMITA BL	REAR PASSENGER WINDOW, SHATTERED	WEEDWACKER	SUSPECT(S) UNKNOWN. LOCATION TYPE- PARKING LOT.
VEHICLE BURGLARY	11-01078	1711	03/21/11- 03/22/11	1630- 0730	24700 BLOCK NARBONNE AVE	DRIVER WINDOWS, SMASHED	N/A	SUSPECT(S) UNKNOWN. SUSPECT SMASHED 3 VEHICLE WINDOWS BELONGING TO SAME COMPANY. LOCATION TYPE- STREET.
RESIDENTIAL BURGLARY	11-01085	1710	03/22/11	1729	24400 BLOCK NARBONNE AVE	UNKNOWN	MONEY, RING, WATCH (RECOVERED), IPAD (RECOVERED), MINK COAT (RECOVERED)	S- MH, 510,250, BRO HAIR, TAN T-SHIRT, BLUE JEANS
COMMERCIAL BURGLARY	11-01102	1714	03/23/11	2149	2000 BLOCK PACIFIC COAST HIGHWAY	UNKNOWN	TV (RECOVERED)	S1- ARRESTED S2- MH, 507, BLACK JACKET
VEHICLE BURGLARY	11-01117	1711	03/24/11- 03/25/11	2200- 0600	2300 BLOCK 246TH PL	DRIVER AND PASSENGER DOORS, HANDLE BENT	MISC. BOX OF CHILDREN'S CLOTHES, VEHICLE REGISTRATION, INSURANCE POLICY CARD, CAR POWER INVERTER, RENT RECIPETS.	SUSPECT(S) UNKNOWN. LOCATION TYPE- RESIDENTIAL STREET
COMMERCIAL BURGLARY	11-01104	1710	03/24/11	0830	2000 BLOCK LOMITA BL	ENTRY DOOR	BEER	SUSPECTS ARRESTED
ASSULT WITH A DEADLY WEAPON	11-01123	1714	03/25/11	2356	2400 BLOCK PACIFIC COAST HIGHWAY	N/A	N/A	S- MH, SHAVED HEAD LAST SEEN IN BLACK SUV SUSPECT WAS IN THE PASSENGER SEAT. VEHICLE DROVE BY VICTIM, SUSPECT LEANED OUT AND SHOT VICTIM.
ARRESTS:NARCOTICS-2,VANDALISM-1,BATTERY-1,VEHICLE LAWS-2,POSS. OF ASSULT WEAPON-1,SPOUSAL ABUSE-1,DUI-1,DRUNK IN PUBLIC-1								

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
VEHICLE BURGLARY	11-01067	1744	03/18/11- 03/20/11	1400- 2145	CALLE AVENTURA/ TARAPACA RD	UNKNOWN	LAPTOP	SUSPECT(S) UNKNOWN. LOCATION TYPE- STREET.
GRAND THEFT (RESIDENTIAL)	11-01069	1735	03/21/11	0800- 1700	28500 BLOCK PLAINFIELD DR	UNKNOWN	TV	S- BELIEVED TO BE OWNER OF RESIDENCE'S EX- WIFE.
RESIDENTIAL BURGLARY	11-01101	1732	03/14/11- 03/19/11	0800- 0800	29300 BLOCK WHITLEY COLLINS DR	UNKNOWN	2 PATIO CHAIRS	SUSPECT(S) UNKNOWN.
RESIDENTIAL BURGLARY	11-01107	1730	03/24/11	0930- 1530	26900 BLOCK WHITESTONE DR	WINDOW	LAPTOP	SUSPECT(S) UNKNOWN.
RESIDENTIAL BURGLARY	11-01094	1734	12/01/10- 12/31/10	0001- 2359	28100 BLOCK RIDGECOVE CT	UNKNOWN	MEN'S WATCH	S- BELIEVED TO BE ELECTRICIAN
VEHICLE BURGLARY	11-01103	1746	03/23/11- 03/24/11	2230- 0800	28600 BLOCK MOUNT ROSE RD	UNKNOWN	2 DRILLS, SAW	SUSPECT(S) UNKNOWN. LOCATION TYPE- RESIDENTIAL STREET.

ARRESTS:NARCOTICS-1

ROLLING HILLS:

NO CRIMES OR ARRESTS OCCURRED DURING THIS TIME.

ROLLING HILLS ESTATES:

ARRESTS:VEHICLE LAWS-1

SAN PEDRO:

NO CRIMES OR ARRESTS OCCURRED DURING THIS TIME.

PALOS VERDES PENINSULA:

NO CRIMES OR ARRESTS OCCURRED DURING THIS TIME.

CITY OF  RANCHO PALOS VERDES
OFFICE OF THE CITY CLERK

March 29, 2011

Dr. Michael Brophy
Marymount College
30800 Palos Verdes Drive East
Rancho Palos Verdes, CA 90275

Subject: November 2, 2010 Special Election Costs—Marymount College Measure P

Dear Dr. Brophy:

As you requested, this letter is to provide you with a complete report of expenses incurred by the City of Rancho Palos Verdes for the November 2, 2010 Special Election for Marymount College's Measure P. We understand that the College is committed to reimbursing the City for the costs associated with placing Measure P on the November 2, 2010 ballot.

On March 17, 2011, the City received the invoice for the November 2, 2010 Election from the Los Angeles County Registrar-Recorder/County Clerk. Please see the enclosed list of all expenses incurred with the associated invoices for placing Marymount College's Measure P on the November 2, 2010 ballot.

If you have any questions, please contact me at (310) 544-5202.

Sincerely,



Carolyn Lehr, City Manager

cc: Council Members
Carol Lynch, City Attorney
Carla Morreale, City Clerk

Enclosures

Expenses Incurred for Marymount College Measure P			
November 2, 2010 Special Municipal Election			
Vendor	Invoice Date	Expense Type	Amount
U.S Legal Management Services	4/30/2010	Courier Services to LA County - Marymount Petitions	130.49
U.S Legal Management Services	6/15/2010	Courier Services from LA County - Marymount Petitions	89.29
U.S Legal Management Services	8/31/2010	Courier Services to LA County-Argmts/ Impartial Analy/Rebuts	331.49
Language Network Inc.	7/15/2010	Translation Services- Notice of Election	345.00
Language Network Inc.	10/19/2010	Translation Services	18908.79
County of LA Registrar Recorder	9/15/2010	Signature Verification- Petitions	2748.73
Martin and Chapman	7/27/2010	Consulting Fee	507.00
La Opinion	7/5/2010	Spanish Newspaper	328.75
Palos Verdes Peninsula News	7/1/2010	Newspaper	68.48
The Korea times LA	7/2/2010	Korean Newspaper	244.00
Chinese Daily News	6/29/2010	Chinese Newspaper	152.00
La Opinion	10/15/2010	Spanish Newspaper	328.75
Palos Verdes Peninsula News	10/21/2010	Newspaper	74.90
The Korea Times LA	10/6/2010	Korean Newspaper	244.00
Richards, Watson & Gershon (15.8 hours @ \$165.00 hr)	3/1/2010	Preparation of Ballot Title and Summary	2607.00
Richards, Watson & Gershon (9.6 hours @ \$165.00 hr)	8/1/2010	Preparation of Impartial Analysis	1584.00
World Journal LA (Chinese Daily News)	10/17/2010	Chinese Newspaper	152.00
County Registrar Recorder	3/11/2011	Election Costs	42170.27
Total			\$71,014.94
Note: Refund issued to Marymount College on 10/19/10 for \$200.00 for the Notice of Intention filing fee.			



Mail Payments to:
U. S. Legal Management Services, Inc.
File 749286
Los Angeles, CA 90074-9286

invoice

1127052	11022
4/30/10	130.49

CITY OF RANCHO PALOS VERDES
 ATTN ACCOUNTS PAYABLE
 30940 HAWTHORNE BLVD
 RCH PALOS VERDES, CA 90275

JUN - 1 2010
 BY: 37802

BILLING QUESTIONS CALL:
 BILLING DEPT (213) 402-9013
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT (213) 402-9007

TAX ID# 34-2003879		CUSTOMER	INVOICE	DATE	AMOUNT	PLATE	U S LEGAL MANAGEMENT
4/29/10	4625018 SPC	11022	1127052	4/30/10	130.49	1	U S LEGAL MANAGEMENT
LIVERY-SPECIAL VEHICLE		CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BOULEVARD RCH PALOS VERDES CA 90275 Caller: TERE X.217	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650	wait: 25 min			Base Chg : 87.25 wait : 16.75 weight : 18.00 StkOt/Misc: 3.25 Fuel Chge : 5.24
		deliver 3 banker box Signed: ray	es. Ref: MARIMOUNT PETITION				130.49
<p>CITY CLERK</p> <p>BATCH # _____ DOC # _____</p> <p>VENDOR # <u>1399</u></p> <p>INVOICE # <u>1127052</u></p> <p>INVOICE DATE <u>04-30-10</u></p> <p>GROSS AMT \$ <u>130.49</u></p> <p>P.O. # <u>3924</u></p> <p>ACCT #1 _____ AMT \$ <u>130.49</u></p> <p>ACCT #2 _____ AMT \$ _____</p> <p>cc 5/17/10 101.1004.411.3200</p> <p>4/29 courier</p>							
							Please pay → 130

INVOICE PAYMENT DUE UPON RECEIPT



Mail Payments to:
U. S. Legal Management Services, Inc.
File 749286
Los Angeles, CA 90074-9286

invoice

1128594	11022
6/15/10	89.29

CITY OF RANCHO PALOS VERDES
 ATTN ACCOUNTS PAYABLE
 30940 HAWTHORNE BLVD
 RCH PALOS VERDES, CA 90275

AUG - 3 2010
 BY: *38200*

BILLING QUESTIONS CALL:
 BILLING DEPT(213)402-9013
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT(213)402-9007

TAX ID# 34-2003879		11022	1128594	6/15/10	89.29	1	U S LEGAL MANAGEMENT
6/03/10	4652364	RSH	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: TERI X.217 P/UP 4-6 BANKER Signed: carla	CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BOULEVARD RCH PALOS VERDES CA 90275 BOXES WITH ENVELOPE Ref: MARIMOUNT	Base Chg : 67.25 Weight : 18.00 Fuel Chge : 4.04		89.
<div data-bbox="925 1340 1189 1510" data-label="Text"> <p><i>09/10</i></p> </div> <div data-bbox="363 1596 479 1766" data-label="Text"> <p><i>dr 7/1/10</i></p> </div> <div data-bbox="528 1553 1024 1840" data-label="Text"> <p>CITY CLERK BATCH # _____ DOC # <i>399</i> VENDOR # _____ INVOICE # <i>1128594</i> INVOICE DATE <i>6.15.10</i> GROSS AMT \$ <i>89.29</i> P.O. # <i>4458-3924</i> ACCT #1 _____ AMT \$ <i>89.29</i> ACCT #2 _____ AMT \$ _____</p> </div> <div data-bbox="627 1840 1040 1893" data-label="Text"> <p><i>101. 1004. 4 11. 32. 00</i></p> </div> <div data-bbox="875 1893 1288 1979" data-label="Text"> <p><i>6/3 carrier</i></p> </div>							

INVOICE PAYMENT DUE UPON RECEIPT



Mail Payments to:
U. S. Legal Management Services, Inc.
 File 749286
 Los Angeles, CA 90074-9286

invoice

1131895	11022
8/31/10	331.49

CITY OF RANCHO PALOS VERDES
 ATTN ACCOUNTS PAYABLE
 30940 HAWTHORNE BLVD
 RCH PALOS VERDES, CA 90275

BILLING QUESTIONS CALL:
 BILLING DEPT(213)402-9013
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT(213)402-9007

TAX ID# 34-2003879		11022	1131895	8/31/10	331.49	1	U S LEGAL MANAGEMENT	
8/16/10	4708844	REG	CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BOULEVARD RCH PALOS VERDES CA 90275 Caller: Carla Morreale DELIVER ENVELOPE Signed: robert huggins	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 room 2015 Ref: ELECTION DOCUMENT ✓	Base Chg : 86.63 Fuel Chge : 5.20		91.83	
8/27/10	4718728	RSH	CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BOULEVARD RCH PALOS VERDES CA 90275 Caller: Carla Morreale TAKE TO RM 2015 Signed: jason	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 CALL WHEN FILED Ref: ELECTION DOCUMENTS ✓	Base Chg : 100.88 Fuel Chge : 6.06		106.94	
8/27/10	4719017	RSF RET	CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BOULEVARD RCH PALOS VERDES CA 90275 Caller: Carla Morreale wait: 47 Min DELIVER ENVELOPE Signed: no ret	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 DLVR B-4, 5PM Ref: REVISED REBOTTLED <i>Rebuttal</i>	Base Chg : 95.50 Wait : 31.49 Fuel Chge : 5.73		132.72	
							Please pay	331.49

INVOICE PAYMENT DUE UPON RECEIPT

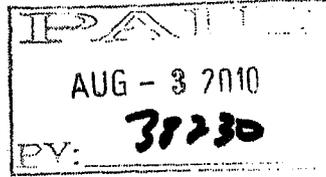
Language

NETWORK, INC.

INVOICE#: 201006223

DATE: 7/15/2010

Attn: CARLA MORREALE
Claim# MORREALE, CARLA
CITY CLERK'S OFFICE
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275



The following amount is due and payable upon receipt:
\$345.00

CLAIM#: MORREALE, CARLA

STATEMENTEE: 201006223 ELECTION NOTICE

DOI/DOL: 00/00/00

DATE AND TIME OF APPOINTMENT: Jun 30, 2010 10:00 AM

FEE: \$345.00

LANGUAGE: 3 Languages

CLIENT: CARLA MORREALE

PLACE OF APPOINTMENT:

election translation

CITY CLERK

BATCH # _____ DOC # _____
VENDOR # 233
INVOICE # 201006223
INVOICE DATE 07.15.10
GROSS AMT \$ 345.00
P.O. # _____
ACCT #1 _____ AMT \$ 345.00
ACCT #2 _____ AMT \$ _____

09/10

*OK to pay
Carla*

101. 1004. 411. 32.00

Fee is for the translation of "Notice of Election for Measure" into Chinese, Spanish and Korean. The fee is \$115.00 per language. The translations were emailed to Ms. Morreale on 6/30/10. Thank you for your business and for your prompt payment.

Language

NETWORK, INC.

INVOICE#: 20100870

DATE: 10/19/2010

Attn: CARLA MORREALE
Claim# MORREALE, CARLA
CITY CLERK'S OFFICE
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

The following amount is due and payable upon receipt:
\$18,908.79

CLAIM#: MORREALE, CAR

STATEMENTEE: 20100870 MARYMOUNT COLLEGE

DOI/DOL: 00/00/00

DATE AND TIME OF APPOINTMENT: Sep 27, 2010 12:00 PM

FEE: \$18,908.79

LANGUAGE: SPAN, KOR, CHIN

CLIENT: CARLA MORREALE

PLACE OF APPOINTMENT:

Translation requested by Carla Morreale. We translated a 51 page document titled Marymount College Initiative into Spanish, Chinese and Korean. Spanish is 20,686 words at \$.32 per word for a total of \$6,619.52; Korean is 16,920 English words @ \$.45/wd for a total of \$7,614; Chinese is 16,920 Eng. words at \$.45/wd for a total of \$7,614. Typing fee: \$338.40. Discount of 15% is \$3,277.13. Total billed client is \$18,908.79.

Translations emailed to client on 9/27/10. Thank you for your business and your prompt payment.



COUNTY OF LOS ANGELES
REGISTRAR-RECORDER/COUNTY CLERK

12400 Imperial Highway - P.O. Box 1024, Norwalk, California 90651-1024 - www.lavote.net

DEAN C. LOGAN

Registrar-Recorder/County Clerk

RECEIVED
CITY OF RANCHO PALOS VERDES

SEP 17 2010

September 15, 2010

CITY CLERK'S OFFICE

INVOICE # 11-4003

CUST # 1058

11343-9969

City of Rancho Palos Verdes
30940 Hawthorne Blvd.
Rancho Palos Verdes, CA 90275

ATTENTION: Carla Morreale, City Clerk

SIGNATURE VERIFICATION CHARGES

DESCRIPTION	NUMBER OF SIGNATURES	RATE	AMOUNT	
Initiative Measure Adoption of a Specific Plan or Development of the Marymount College Campus at 30800 Palos Verdes Dr. East in The City of Rancho Palos Verdes Related General Plan and Zoning Ordinance Amendments	ON VIMS	4,987	\$0.52	\$2,593.2
	NOT ON VIMS	71	2.19	155.4
	TOTAL AMOUNT DUE			\$2,748.7

Please indicate the invoice number on your check when making payment. If you have any questions, please contact Election Billing Unit of Financial Services Section at (562) 462-2690.

Dean C. Logan
Registrar-Recorder/County Clerk

Emmanuel Anyiwo, Head
Financial Services Section

PLEASE REMIT WITHIN 30 DAYS TO:
Registrar-Recorder/County Clerk
Financial Services Section
12400 Imperial Hwy Rm 7211
Norwalk, CA 90650-8357

Martin & Chapman Co.

AUG - \$ 2010

38240

1951 Wright Circle, Anaheim, CA 92806-6028

(714) 939-9866

FAX (714) 939-9870

Bill to:

RANCHO PALOS VERDES, CITY OF
30940 HAWTHORNE BLVD
RANCHO PALOS VERDES, CA 90275-5391

Ship to (if different than at right):

RANCHO PALOS VERDES, CITY OF
30940 HAWTHORNE BLVD
RANCHO PALOS VERDES, CA 90275-5391

Invoice Number: **210344**
Invoice Date: Jun 28, 2010
Page: 1

INVOICE

Customer ID	Customer PO	Payment Terms	
RANCH	Carla Morreale	Net 30 Days	
Sales Rep ID	Ship Date	Due Date	
		7/28/10	

Quantity	Item	Description	Unit Price	Amount
1.00	5730	Consultation Fees - 12 months includes Election Manual Filler update includes Calendar of Events NOVEMBER 2, 2010	500.00	500.00
1.00	FREIGHT	Handling & Shipping 09/10	7.00	7.00

CITY CLERK

BATCH # _____ DOC # _____
 VENDOR # 154
 INVOICE # 210344
 INVOICE DATE 06-28-10
 GROSS AMT \$ 507.00
 P.O. # 101-1004-411-32 AMT \$ 507.00

ok cc 7/6/10

101. 1004. 411. 32.00
Marymont

Subtotal	507.00
Sales Tax	
Freight	
Total Invoice Amount	507.00
Payment/Credit Applied	
TOTAL	507.00

Check/Credit Memo No:

ImpreMedia Digital, LLC

La Opinión Corp

The Leading Spanish Language Daily Newspaper

700 S. Flower St. • Los Angeles, CA 90017
(213) 622-8332 • www.laopinion.com

TOTAL AMOUNT DUE		TERMS OF PAYMENT	INV
\$328.75		ON RECEIPT	206
BILLING PERIOD		ADVERTISER / CLIENT NAME	
07/05/10 - 07/11/10		CITY OF RANCHO PALOS VERDE	

PAGE #	BILLING DATE
1	07/11/10
BILLED ACCOUNT NUMBER	
1087093	
ADVERTISER CLIENT NUMBER	

10/14


 CITY OF RANCHO PALOS VERD
 30940 HAWTHORNE BLVD
 RANCHO PALOS VERDES CA 90275-5391

IPATITZ
 AUG 17 2010
 BY: 3836L

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS / CHARGES	DIMENSIONS BILLED UNITS	TIMES RUN / RATE	N
07/06	3715964	AD CLASS: TRANSIENT CLASS LGAL			
07/06	3715964	CIUDAD DE RANCHO PALOS VERD	2x3.5I		32
		DALY/FR, LADT/FR			
		0805 3715964			
		Ad Class Totals:	\$328.75	14.000 inch	



PLEASE PAY THIS AMOUNT
 A FINANCE CHARGE OF 1-1/2% WHICH I
 ANNUAL RATE OF 18% WILL BE ADDED
 ACCOUNTS OVER 30 DAYS

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE

INVOICE IS PAYABLE UPON RECEIPT

MAKE CHECKS PAYABLE TO:
La Opinión

REMITTANCE ADDRESS:
P O Box 15093
Los Angeles, CA 90015-0093

INVOICE NUMBER _____ ADVE _____

Check No. **3836**

Bank of America
Rolling Hills Estates, California

75/100 DOLLARS *****

Pay To The Order of
LA OPINION
P.O. BOX 15093
LOS ANGELES CA 90015-0093

PAY THIS
 \$*****

COPY VOID

PALOS VERDES PENINSULA NEWS

550 Deep Valley Drive, Suite 293B Rolling Hills Estates, CA 90274
(310) 377-6877

10/11

LEGAL ADVERTISING
INVOICE/STATEMENT

Page 1 ^{CITY} CLERK
COPY

BILLING PERIOD	
FROM	TO
07/01/10	07/31/10

BILLED ACCOUNT NUMBER
PL001633

BILLING INQUIRIES:
626-962-8811 X2680

TERMS OF PAYMENT
NET 20 DAYS

ACCOUNT NAME & ADDRESS
CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BLVD ATTN:A/P GALE PALOS VERDES PENINSU CA 90275

START DATE	STOP DATE	RUN	REFERENCE NUMBER	AD NUM	P.O. NUMBER / KEYWORD	CLS	BUY PUB	COL X DEPTH	DISCOUNT	NET AMOUNT
07/01/07/01	07/01	1	S74625510182	46255	ZON2010-00164 MARS	PV	PV	2 X 10.50IN		201.16
07/01/07/01	07/01	1	S74625910182	46259	ZON2010-00165 MARS	PV	PV	2 X 10.00IN		186.18
07/01/07/01	07/01	1	S74626210182	46262	ZON2010-00166 MARS	PV	PV	2 X 10.00IN		188.32
07/01/07/01	07/01	1	S74626510182	46265	ZON2010-00167 MARS	PV	PV	2 X 11.00IN		205.44
07/01/07/01	07/01	1	S74627210182	46272	ELECTION FOR MEASU	PV	PV	2 X 3.50IN		68.48
07/01/07/01	07/01	1	S74628110182	46281	ZON2009-00400-MARS	PV	PV	2 X 10.00IN		192.60
07/01/07/01	07/01	1	S74628410182	46284	CONGESTION MGMT MA	PV	PV	2 X 6.00IN		117.70
07/08/07/08	07/12	1	S74861910189	48619	GEW PLAN UPDATE MA	PV	PV	2 X 7.50IN		141.24
			4698030003		PAYMENT THANK YOU					2,199.92-
07/15/07/15	07/15	1	S75144610196	51446	ZON2010-00225 MARS	PV	PV	2 X 11.50IN		218.28
07/15/07/15	07/15	1	S75145010196	51450	ZON2010-00084 MARS	PV	PV	2 X 9.00IN		173.34
07/15/07/15	07/15	1	S75145110196	51451	ZON2010-00230 MARS	PV	PV	2 X 9.00IN		166.92
07/22/07/22	07/22	1	S75428810203	54288	NOA-ANNENBERG MARS	PV	PV	2 X 17.50IN		331.70
07/22/07/22	07/22	1	S75429010203	54290	ZIB 2009-00367 MAR	PV	PV	2 X 9.50IN		184.04
07/29/07/29	07/29	1	S75740210210	57402	ZIB2010-00091 MARS	PV	PV	2 X 9.50IN		179.76
07/29/07/29	07/29	1	S75741610210	57416	GENERAL PLAN UPDAT	PV	PV	2 X 10.00IN		192.60

PLEASE CONTACT 626-962-8811 EXT 2602 TO MAKE A CREDIT CARD PMT.
PLEASE CALL 626-962-8811 EXT 2680 FOR BILLING INQUIRIES.

CITY CLERK

BATCH # _____
VENDOR # _____
INVOICE # S74627210182
INVOICE DATE 07-01-10 / 07-30-10

GROSS AMT \$	PREVIOUS AMOUNT	NEW CHARGES	PAYMENTS	DEBIT ADJUSTMENT	CREDIT ADJUSTMENT	PAY THIS AMOUNT
<u>68.48</u>	3,376.92	2,747.76	2,199.92	.00	.00	3,924.76

BUY CODE LEGEND	REP NAME	CURRENT	30 DAYS	60 DAYS	90 DAYS & OVER
PV PALOS VERDES PENINSULA NEWS	CAROL GERARDI	2,747.76	1,177.00	.00	.00

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME CITY OF RANCHO PALOS VERDES	ACCOUNT NUMBER PL001633
SEND PAYMENT TO: PALOS VERDES PENINSULA NEWS P.O. BOX 6153 COVINA CA 91722	PLEASE ENTER TOTAL PAID



The Korea Times L.A.
 4525 Wilshire Blvd, Los Angeles CA 90010
 Tel : (323) 692-2000 Fax : (323) 692-2111

Date : 07/06/2010

Invoice

COMPANY
CARLA MORREALE [CITY OF RANCHO PALOS VERDES-CITY CLERK] 30940 HAWTHORNE BLVD., RANCHO PALOS VERDES CA 90275

Account Number	LA - C090140
Order Date	07/02/2010
Order No	OD10137617
Total Balance	\$ 244.00

Advertiser CARLA MORREALE [CITY OF RANCHO PALOS VERDES-CITY CLERK]			Unit Price 244.00	
AD Type Display	Contract No 462399	Size 2x5	Total Price 244.00	
Color Type Black & White	Section(Reservation) A	Page	Discount 0.00	
Salesman Michael Chang			Net Price 244.00	
I/O No			Deposit Amt 0.00	
Remark			Balance 244.00	
Start Date 07/06/2010	End Date 07/06/2010	Times 1	Pay Method	
Ads. Title CITY OF RANCHO PALOS VERDES-CITY CLERK			Check/Card No	
Ads. Date [07] 06			Check/Card Date	

이 Invoice는 고객의 요청에 의해 발행되었습니다. 정상적인 Billing Statement는 매월 초 전월 광고 완료분에 한해 발행됩니다.
 This Invoice is printed by request of customer. Billing Statement will be sent in the beginning of the month with AD which is performed within month.

CARLA MORREALE
[CITY OF RANCHO PALOS VERDES-CITY CLERK]
30940 HAWTHORNE BLVD.,
RANCHO PALOS VERDES CA 90275

THE KOREA-TIMES L.A., INC
4525 WILSHIRE BLVD
LOS ANGELES CA 90010

Account Number	LA - C090140
Order Date	07/02/2010
Order No	OD10137617
Total Balance	\$ 244.00

Enclosed Amount	\$
-----------------	----

世界日報廣告委刊單

Chinese Daily News Advertising Agreement

1588 Corporate Center Drive, Monterey Park, CA 91754 Tel: (323)268-4982 Fax: (323)266-2994

- 報紙 (Newspaper) 週刊 (Sunday Supplement) 其他 (Others)
 短期 (Spot Insertions) 長期 (Long Term) Repeatable unless otherwise instructed

TO CHINESE DAILY NEWS

The undersigned by signing this form hereby request that you insert the following advertisement in the Chinese Daily News, and agree to be bound by this agreement and pay fees required there under and grants you full authorization to do so:

廣告標題 AD Title	刊登日期 Insertion Dates	版面/種類 Section	次數 Times	尺寸 W X H	單價 Price Per Insertion	優惠 %	總價 Subtotal
City of Rancho Palos Verdes	07-07-2010	Local Section	1	5.6x4 B/W	\$152.00	N/A	\$152.00
Notice of Election Ad.	(Wednesday)						
刊區 Edition : <input checked="" type="checkbox"/> 洛杉磯 LA <input type="checkbox"/> 舊金山 SF <input type="checkbox"/> 德州 TX <input type="checkbox"/> 紐約 NY <input type="checkbox"/> 其他 Others							合約總價 Total Sales
訂單號 :	稿號 :	行業代號 :	核價 :				\$152.00

公司名稱 Advertiser

CITY OF RANCHO PALOS VERDES

地址 Address

30940 Hawthorne Blvd.

Rancho Palos Verdes, CA 90275

電話 Telephone

310-544-5208

傳真 Fax

310) 544-5291

負責人 Person in charge (Print)

X Carla Morreale

6/30/10

簽名 Signature

X *Carla Morreale*

日期 Date

6/30/10

世界日報代表 Chinese Daily News A.E.

日期 Date

蘇家俊 (Adrian So)

06/29/2010

Agent Code: 1026

C:

付款方式 (新客戶須預付首月廣告費)

(Prepaid payment is required for initial order)

Cash \$ _____ Check \$ _____

Visa Master

Credit Card # _____

Exp. Date _____

Total Amount \$ 152.00

Card Holder Name *Authorized Rep of Cit of Rancho Palos Verde*

Signature *Carla Morreale*

I agree to pay the above amount with the Credit Card Herein

說明事項 Instructions :

Black & White Frequency Discount :

4 times /30 days...10%

8 times /30 days...20%

15 times /30 days...30%

Display Advertisement Contract Provisions on the Next Page.

La Opinión

The Leading Spanish Language Daily Newspaper

an impreMedia company

P.O. No. (If Any)

Courtesy Billing Form

ALL INVOICES ARE DUE UPON RECEIPT

Form must be entirely completed and legible

*Required Information

CITY OF RANCHO PALOS VERDES-CITY CLERK'S

Company Name * (No Private Party)	Attention Name or Department	Fed. Tax ID*	
30940 HAWTHORNE BLVD.	RANCHO PALOS VERDES, CA 90275		
Company Address* (No P.O. Boxes)	City*	State*	Zip Code*

Billing Address *(If different than co. address)	City*	State*	Zip Code*
--	-------	--------	-----------

310 544-5217	310 544-5291	CARLA MORREALE
Accounts Payable Phone No.* (No toll free, Pay-per-call, or Cell numbers)	Fax No.*	Contact Name*

You certify that the information stated above is true and correct and authorize La Opinión to investigate references and other sources pertaining to credit and financial responsibility of this agreement

Signature of Authorized Person* Carla Morreale Date* 10/15/10

Printed Name* Carla Morreale Title* City Clerk

By signing this form you are granting *La Opinión* authorization to publish the ad(s) on the dates and costs stated below and acknowledge the liability for the payment of invoice(s) related to these ads. A copy of this document, including a fax copy shall constitute the original document in all circumstances, including any court proceedings.

Cancellations and Corrections: Dates and times for corrections and cancellation of advertisements are the same as space deadlines. If time permits, emergency cancellation of advertisements after deadline will be accommodated for a 25% charge of the total advertisement cost. Classified advertisements may not be cancelled prior to the first day of publication.

*Please note that this is a temporary courtesy billing. Minimum of ad value should be \$100.00 and maximum of \$1000.00. Any ads over the \$1000.00 may be approved if accompanied by a signed credit application. *Be advised that this does not constitute an account with La Opinión.*

For Internal Use Only

YOLANDA TRETO

213-896-2260

213-896-2238

Account Executive

Phone No.

Fax No.

Ad Number	Pub Dates	Publication(s)	Ad Cost (Net)
3786727	OCT. 16, 2010	CLASS/LEGAL	\$328.75
TOTAL (a separate bill is sent per ad)			\$328.75

Credit Dept.: Approved Rejected Comments _____ Initials: _____

ACCOUNT:

PALOS VERDES PENINSULA NEWS

550 Deep Valley Drive, Suite 293B Rolling Hills Estates, CA 90274
(310) 377-6877

BILLING PERIOD	
FROM	TO
10/01/10	10/31/10

BILLED ACCOUNT NUMBER
PL001633

BILLING INQUIRIES:
626-962-8811 X2680

TERMS OF PAYMENT
NET 20 DAYS

ACCOUNT NAME & ADDRESS
CITY OF RANCHO PALOS VERDES 30940 HAWTHORNE BLVD ATTN: A/P GALE PALOS VERDES PENINSULA CA 90275

START DATE	STOP DATE	RUN	REFERENCE NUMBER	AD NUM	P.O. NUMBER / KEYWORD	CLS	BUY PUB	COL X DEPTH	DISCOUNT	NET AMOUNT
10/07/10	10/07/10	1	S79015410280	90154	CODE AMEND-FAR MAR	FV	FV	2 X 6.50IN		126.26
	10/12/10		4729230019		PAYMENT THANK YOU					1,551.50-
10/14/10	10/14/10	1	S79292710287	92927	ELECTION NOTICE CA	FV	FV	2 X 3.50IN		66.34
10/14/10	10/14/10	1	S79293210287	92932	ZCN2009-00152 MARS	FV	FV	2 X 9.50IN		177.62
10/21/10	10/21/10	1	S79603810294	96038	REV ELECTION CARLA	FV	FV	2 X 4.00IN		74.90
10/21/10	10/21/10	1	S79606410294	96064	RECRUITMENT TERTI T	FV	FV	2 X 10.00IN		192.60
10/21/10	10/21/10	1	S79610010294	96100	ZCN2008-00383 MARS	FV	FV	2 X 9.50IN		179.76
10/28/10	10/28/10	1	S79606410301	96064	RECRUITMENT TERTI T	FV	FV	2 X 10.00IN		192.60

PLEASE CONTACT 626-962-8811 EXT 2602 TO MAKE A CREDIT CARD PMT.
PLEASE CALL 626-962-8811 EXT 2680 FOR BILLING INQUIRIES.

PREVIOUS AMOUNT	NEW CHARGES	PAYMENTS	DEBIT ADJUSTMENT	CREDIT ADJUSTMENT	PAY THIS AMOUNT
3,869.12	1,010.08	1,551.50	.00	.00	3,327.70

REP NAME	CURRENT	30 DAYS	60 DAYS	90 DAYS & OVER
BUY CODE LEGEND CAROL GERARDI	1,010.08	2,317.62	.00	.00

FV PALOS VERDES PENINSULA NEWS

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER
CITY OF RANCHO PALOS VERDES	PL001633
SEND PAYMENT TO:	PLEASE ENTER TOTAL PAID
PALOS VERDES PENINSULA NEWS P.O. BOX 6153 COVINA CA 91722	



The Korea Times L.A., Inc
 4525 Wilshire Blvd, Los Angeles CA 90010
 Tel : (323) 692-2000 Fax : (323) 692-2111

Date : 10/14/2010

Invoice

COMPANY
CARLA MORREALE [CITY OF RANCHO PALOS VERDES-CITY CLERK] 30940 HAWTHORNE BLVD., RANCHO PALOS VERDES CA 90275

Account Number	LA - C090140
Order Date	10/06/2010
Order No	OD10143592
Total Balance	\$ 244.00

Advertiser CARLA MORREALE [CITY OF RANCHO PALOS VERDES-CITY CLERK]			Unit Price 244.00	
AD Type Display	Contract No 491380	Size 2x5	Total Price 244.00	
Color Type Black & White	Section(Reservation) A	Page	Discount 0.00	
Salesman Ellen Sa			Net Price 244.00	
I/O No			Deposit Amt 0.00	
Remark			Balance 244.00	
Start Date 10/14/2010	End Date 10/14/2010	Times 1	Pay Method	
Ads. Title CITY OF RANCHO PALOS VERDES			Check/Car No PAID	
Ads. Date [10] 14			Check/Card Date	

이 Invoice는 고객의 요청에 의해 발행되었습니다. 정상적인 Billing Statement는 매월 초 전월 광고 완료분에 한해 발행됩니다.
 This Invoice is printed by request of customer. Billing Statement will be sent in the beginning of the month with AD which is performed within month.

CARLA MORREALE
[CITY OF RANCHO PALOS VERDES-CITY CLERK]
30940 HAWTHORNE BLVD.,
RANCHO PALOS VERDES CA 90275

THE KOREA TIMES L.A., INC
4525 WILSHIRE BLVD
LOS ANGELES CA 90010

Account Number	LA - C090140
Order Date	10/06/2010
Order No	OD10143592
Total Balance	\$ 244.00

PAID

Enclosed Amount	\$ _____
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RW RICHARDS | WATSON | GERSHON
SG ATTORNEYS AT LAW – A PROFESSIONAL CORPORATION

355 South Grand Avenue, 40th Floor, Los Angeles, California 90071-3101
Telephone 213.626.8484 Facsimile 213.626.0078

City of Rancho Palos Verdes
30940 Hawthorne Boulevard
Rancho Palos Verdes, CA 90275

March 28, 2011

City Attorney Fees – Marymount College Measure P

March 2010 Preparation of Ballot Title & Summary	15.8 @ \$165/hr.	\$2,607.00
July/August 2010 Preparation of Impartial Analysis	9.6 @ \$165/hr.	<u>\$1,584.00</u>
	Total	\$4,191.00

世界日報廣告委刊單

World Journal LA, LLC Advertising Agreement

1588 Corporate Center Drive, Monterey Park, CA 91754 Tel: (323)268-4982 Fax: (323)266-2994

- 報紙 (Newspaper) 週刊 (Sunday Supplement) 其他 (Others)
 短期 (Spot Insertions) 長期 (Long Term) Repeatable unless otherwise instructed

TO WORLD JOURNAL LA, LLC

The undersigned by signing this form hereby request that you insert the following advertisement in the World Journal LA, LLC, and agree to be bound by this agreement and pay fees required there under and grants you full authorization to do so:

廣告標題 AD Title	刊登日期 Insertion Dates	版面/種類 Section	次數 Times	尺寸 W X H	單價 Price Per insertion	優惠 %	總價 Subtotal	
City of Rancho Palos Verdes	10-17-2010 (Sunday)	Local Section	1	5.6x4 B/W	\$152.00	N/A	\$152.00	
Notice of Election		(Category 5)						
刊區 Edition : <input checked="" type="checkbox"/> 洛杉磯 LA <input type="checkbox"/> 舊金山 SF <input type="checkbox"/> 德州 TX <input type="checkbox"/> 紐約 NY <input type="checkbox"/> 其他 Others							合約總價 Total Sales \$152.00	
訂單號:	行業代號:	核價:						

12U <input type="checkbox"/> 11.3"W x 0.92"H <input type="checkbox"/> 5.6"W x 1.94"H <input type="checkbox"/> 2.75"W x 3.98"H	24U <input type="checkbox"/> 11.3"W x 1.94"H <input checked="" type="checkbox"/> 5.6"W x 3.98"H	48U <input type="checkbox"/> 11.3"W x 3.98"H <input type="checkbox"/> 5.6"W x 8.06"H	60U <input type="checkbox"/> 11.3"W x 5"H <input type="checkbox"/> 5.6"W x 10.1"H 1/4 PAGE
72U <input type="checkbox"/> 11.3"W x 6.02"H	120U <input type="checkbox"/> 11.3"W x 10.1"H 1/2 PAGE	240U <input type="checkbox"/> 11.3"W x 20.3"H FULL PAGE	其它 Other _____

公司名稱 Advertiser CITY OF RANCHO PALOS VERDES

地址 Address 30940 Hawthorne Blvd.
Rancho Palos Verdes, CA 90275

電話 Telephone 310-544-5208 傳真 Fax _____

負責人 Person in charge (Print) _____

簽名 Signature _____ 日期 Date / /

世界日報代表 A.E. 蘇家俊 (Adrian So) 日期 Date 10/14/2010

Agent Code: 1026 C: e201007

付款方式 (新客戶須預付首月廣告費)
 (Prepaid payment is required for initial order)

Cash _____ Check _____
 Visa Master
 Credit Card # _____
 Valid Thru. _____ Total Amount \$152.00
 Card Holder Name CITY OF RANCHO PALOS VERDES
 Signature [Signature]
 I agree to pay the above amount with the Credit Card Herein

說明事項 Instructions :

 Display Advertisement Contract Provisions on the Next Page.



Los Angeles County REGISTRAR-RECORDER/COUNTY CLERK

DEAN C. LOGAN
Registrar-Recorder/County Clerk

March 11, 2011

CITY OF RANCHO PALOS VERDES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

ATTENTION: MS. CARLA MORREALE, CITY CLERK

NOVEMBER 2, 2010 GENERAL ELECTION

INVOICE #: 11-2035

RECEIVED CUST #: RR1058

CITY OF RANCHO PALOS VERDES 1-343-9149

MAR 17 2011

CITY CLERK'S OFFICE

PRORATA COSTS

Securing Boards and Polls	\$6,275.13
Board Member Payroll	3,189.92
Official Ballots	570.57
Voter Recorder Assembly	259.30
Supply Processing	2,176.41
Delivery and Mileage	1,864.36
Mailing and Postage	556.75
Vote By Mail Processing (SB90 Mandated Cost)	9,029.03
Precincting	50.47
Election Supplies	157.96
Ballot Material Processing	751.56
Election Day Costs	3,804.14
Post Election Activities	4,159.50
SUB-TOTAL PRORATA COSTS	<u>\$32,845.10</u>

FIXED COSTS

Publication	\$228.60
Printing	7,304.44
Election Preparation	1,792.13
SUB-TOTAL FIXED COSTS	<u>\$9,325.17</u>
TOTAL AMOUNT DUE	<u>\$42,170.27</u>

Please indicate the invoice number on your check when making payment. If you have any questions, please contact Election Billing Unit of Financial Services Section at (562) 462-2690.

DEAN C. LOGAN
Registrar-Recorder/County Clerk


Ngozi Ume, Division Manager
Finance and Management Division

PLEASE REMIT WITHIN 30 DAYS TO:
Registrar-Recorder/County Clerk
Financial Services Section
12400 Imperial Hwy Rm 7211
Norwalk, Ca 90650-8357

FOR IMMEDIATE RELEASE

Contact: Kathy Gould, (310) 377-9584 x200
E-mail: kgould@pvld.org

PALOS VERDES PENINSULA CHAMBER NAMES PRESIDENT

The Palos Verdes Peninsula Chamber of Commerce has named local resident Eileen Hupp as President/CEO.

Eileen has extensive experience leading both profit and nonprofit organizations. In the corporate arena, Eileen's expertise includes strategic and financial planning, sales and revenue growth, marketing and public relations. As a business owner and consultant, she understands the unique challenges facing businesses in today's economic environment.

A Palos Verdes resident for over 25 years, Eileen has been an active community volunteer, bringing her knowledge and passion for service to many arenas, including the arts, youth sports, PTSA and schools, college alumni associations, Palos Verdes Assembly and the Junior League of Los Angeles. Most recently, she served as President of the Peninsula Chapter of National Charity League, Inc.

"We are delighted to have Eileen spearhead the Chamber team," said Kathy Gould, Chairman of the Board. "She will work with our Chamber members and the community to continue to strengthen the local economy."

Eileen received her MBA in marketing and finance from the University of Chicago. She earned her bachelor's degree in political economy and also a master's degree in Romance languages from the Johns Hopkins University. She resides with her husband, Rob, and three children in Rolling Hills Estates.

For additional information, contact Kathy Gould at kgould@pvld.org or (310) 377-9584 x200.



Byron Pope, CMC
City Clerk

NOTICE OF CITY COUNCIL REORGANIZATION

Notice is hereby given that the Beverly Hills City Council, at their Adjourned Regular Meeting held on March 22, 2011, reorganized as follows:

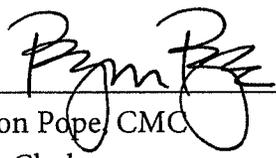
Barry Brucker, Mayor

William W. Brien, MD, Vice Mayor

John A. Mirisch, Councilmember

Lili Bosse, Councilmember

Julian A. Gold, MD, Councilmember



Byron Pope, CMC
City Clerk

Dated: March 23, 2011



City of Commerce

Linda Kay Olivieri,
MMC
City Clerk

NOTICE OF CITY COUNCIL REORGANIZATION

Notice is hereby given that, at an adjourned regular meeting held on Tuesday, March 22, 2011, at 6:30 p.m., the City Council of the City of Commerce reorganized as follows:

JOE AGUILAR*	MAYOR
TINA BACA DEL RIO	MAYOR PRO TEMPORE
ROBERT C. FIERRO	COUNCILMEMBER
LILIA R. LEON	COUNCILMEMBER
DENISE M. ROBLES**	COUNCILMEMBER

*Re-elected March 8, 2011

**Elected March 8, 2011

Dated: March 24, 2011


Linda Kay Olivieri, MMC
City Clerk

REORGANIZATION LETTER.DOC

2535 Commerce Way
Commerce, CA 90040
Phone: 323•722•4805
Fax: 323•375•0329
E-mail: linda@ci.commerce.ca.us

“Where Quality Service Is Our Tradition”

CITY OF MONTEREY PARK

320 West Newmark Avenue • Monterey Park • California 91754-2896
www.ci.monterey-park.ca.us



City Council
Betty Tom Chu
Mitchell Ing
David T. Lau
Teresa Real Sebastian
Anthony Wong

City Clerk
David Barron

City Treasurer
Joseph Leon

NOTICE OF CITY COUNCIL REORGANIZATION

The City of Monterey Park is pleased to announce the reorganization of the City Council at a Special Meeting on Wednesday, March 16, 2011, as follows:

MAYOR	BETTY TOM CHU
MAYOR PRO TEM	DAVID LAU
COUNCIL MEMBER	MITCHELL ING
COUNCIL MEMBER	TERESA REAL SEBASTIAN
COUNCIL MEMBER	ANTHONY WONG

The Mayor and Mayor Pro-Tem are selected among the members of the City Council for an approximate nine months and two weeks term.

A handwritten signature in black ink, appearing to read "David M. Barron", is written over a horizontal line.

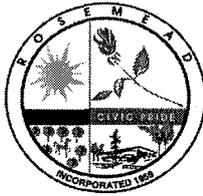
David M. Barron, CMC
City Clerk (E)

Dated: March 18, 2011

MAYOR:
Steven Ly

MAYOR PRO TEM:
Sandra Armenta

COUNCIL MEMBERS:
William Alarcon
Margaret Clark
Polly Low



City of Rosemead

8838 E. VALLEY BOULEVARD P.O BOX
399
ROSEMEAD, CALIFORNIA 91770
TELEPHONE (626) 569-2100
FAX (626) 307-9218

Invitation and Notice of City Council Reorganization

The City of Rosemead is pleased to announce that at its regular meeting on March 22, 2011, the City Council reorganized as follows:

Steven Ly, Mayor

Sandra Armenta, Mayor Pro Tem

William Alarcon, Council Member

Margaret Clark, Council Member

Polly Low, Council Member

We would like to cordially invite you to the "Oath Ceremony" of Mayor Steve Ly and Mayor Pro Tem Sandra Armenta on Tuesday, April 12, 2011 at the Garvey Center, 9108 Garvey Avenue, in Rosemead.

Please RSVP by calling (626) 569-2171 or by email at gmolleda@cityofrosemead.org

Best regards,

*Gloria Molleda
City Clerk*