

MEMORANDUM

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER

DATE: NOVEMBER 1, 2017

SUBJECT: ADMINISTRATIVE REPORT NO. 17-44

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CITY MANAGER

Residential “No-Burn Alert” Season Starts November 1st: Beginning November 1st, the South Coast Air Quality Management District (AQMD) will issue a 24-hour “No-Burn Alert” for residential fireplaces and outdoor fire pits and wood stoves when stagnant weather raises fine particulate pollution to unhealthy levels. Alerts will be issued only during winter months (November through February) for specific areas or the entire South Coast Air Basin, depending on forecast conditions. During an alert, AQMD requires that residents refrain from all indoor and outdoor wood burning. A list of frequently-asked questions (FAQs) about “No-Burn Alerts” is available on the AQMD website at <http://www.aqmd.gov/healthyhearths/faq>. Residents may sign-up to receive these alerts directly via e-mail at <http://aqmd.enviroflash.info/>.

Ring.com Incentive Program: The Ring.com incentive program, a public safety program made available for RPV residents, is in the final stretch as the program ends November 9, 2017. Residents who have been issued a promotion code are encouraged to use the code by making an online purchase at Ring.com. Residents who would like to participate and receive a promotion code must follow the steps as outlined on the City website at <http://www.rpvca.gov/CivicAlerts.aspx?AID=823>.

FINANCE

2017 Generally Accepted Accounting Principles (GAAP) Update Presentation: Some Finance staff will take part in a 4-hour online presentation on December 7th that will cover recent and future financial reporting and accounting research applications for state and local governments. Some of the specific topics that will be presented include: pension and OPEB issues, debt extinguishment issues, including use of existing resources and prepaid insurance, and fiduciary funds (Successor Agency). Finance will apply this new guidance and standards as required to future Comprehensive Annual Financial Reports (CAFR) and other financial documents.

PUBLIC WORKS

Pedestrian Safe Bus Stop Linkage on Hawthorne Blvd. Project: This project is substantially complete. The remaining items are the bus shelters which are currently being erected. The project is estimated to be completed by the end of November.

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Abalone Cove Beach Access Road and Parking Rehabilitation: Staff is working on obtaining quotes from various contractors to rehabilitate the road. This will improve the accessibility for emergency responders such as the LA County Fire Department and Lifeguard Services along with maintenance vehicles.



Night Work along Hawthorne Blvd, from Silver Spur Rd. to Blackhorse Dr.: Hotline Construction, SCE's contractor, has submitted a request to conduct night work to replace a power pole along Hawthorne Blvd. on November 7, 2017 from 8 p.m. to 6 a.m. There will be a one lane opened at all times. Please watch for and obey the traffic control signs and the flagman's direction for your safety, and the safety of the workers. For more information, please contact the Public Works Department at (310) 544-5252.

Lower Hesse Park, Park Improvements: This project consists of various improvements to Lower Hesse Park including landscaping, trail improvements and new picnic nodes. This

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project is currently in the construction phase. Work this week consisted of constructing the new decorative walls. Construction is on schedule to be completed in February 2018.



ADA Access Improvements Fred Hesse Park Project: This project includes installing ADA ramps and sidewalk to create ADA-compliant pedestrian linkage from the parking lot to the Community Building entrance. Additional ADA-specific modifications will include correcting the elevations at the brick paving fronting the building and numerous interior building modifications, such as relocating light switches, modifying interior doors and addressing access barriers to ADA-approved standards. Work this week included pouring new ADA concrete walkways. Construction is scheduled to last through December 2017.



Eastview Park, Park Improvement and Dog Park Project: Gates have been installed, fine grading was done, irrigation was adjusted, and sod was placed. Sod will need about 3 weeks to set. The project is now complete. This week, will check area for any punch list items. Stay tuned for grand opening. For more information, please contact the Public Works Department at (310) 544-5252.



Maintenance: The first phase of the Coastal Bluff Fencing project at PVIC is complete. New signs and post numbers will be installed soon.

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Annual NPDES Citywide Street Sweeping: The City's sweeping contractor, Clean Street performed the annual Citywide street sweeping for storm water pollution prevention (NPDES) purposes on 10/11, 10/18 and 10/25. This pre-rainy season sweep meets the NPDES requirements and helps reduce storm water pollutions reaching the ocean.

Citywide Brush Clearing Continues: The EDCO Fall season City-wide brush clearing is near completion. The tonnage for the Thursday route was 12.16 tons. To-date a total of 28.17 tons of excess brush was collected. November 4th will be the final day of the event and will be servicing the Friday route.

Fall	TONS	History		
DATE	2017	2016	2015	2014
10/7	4.93	5.66	4.89	3.06
10/14	5.9	4.22	2.58	6.75
10/21	5.18	4.11	4.03	3.16
10/28	12.16	7.57	7.92	13.09
11/4		2.14	4.09	5.57

Special Event Permit (SEP): Staff is working closely with CDD on the upcoming PV ½ Marathon, 10K and 5K event permitting process. Staff scheduled street sweeping on the event route to be conducted a few days prior to the event. The Traffic Control Plan review is being finalized and there will be PW staff on hand to monitor the traffic flow during the event. The City of Rolling Hills Estates has submitted their SEP for the upcoming December 2nd Peninsula Holiday of Lights Parade. Staff is beginning the review process.

Public Works Institute (PWI): A few PW staff members are attending the PWI “Module 3, Basic Public Works Management Skills” training offered by the Southern California Chapter of American Public Works Association (AWPA) to enhance the professional and customer service education and development of the department staff. Deputy Director Jules presenter the topic of Basic Management Skills at Tuesday’s session. This is a four (4) Module, two-year training program. Current PWI graduates include Nicole Jules, Gonzalo Garnica, Michael Gibson, Nadia Carrasco, Lauren Ramezani, and Sean Larvenz.



COMMUNITY DEVELOPMENT

Director’s Approval of Improvements at Green Hills is Appealed: Sharon Loveys filed a timely appeal, requesting that the Planning Commission overturn the Director's approval of a request to install vaults and minor improvements with associated grading in the vacant area behind the Administration Building adjacent to the southerly border (Area 5 – Arroyo Vista). The appeal hearing has been scheduled to be considered by the Planning

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Commission on November 28, 2017. The Public Notice (attached), appeal letter, Director-Approved Staff Report and Plans are available on the City's Green Hills webpage: <http://www.rpvca.gov/376/Green-Hills-Memorial-Park-Master-Plan>.

Annual Compliance Review of the Point View Master Plan: On November 28, 2017, the Planning Commission will conduct the Annual Compliance Review of the Point View Master Plan Conditional Use Permit (Case No. ZON2010-00087). A public notice (attached) announcing the meeting date, time and location will be issued on November 2, 2017. During the Annual Compliance Review, the Planning Commission may add, delete, or modify any condition of approval to address concerns raised by Staff, the Commission, the property owner or interested party, or may impose more restrictive standards and conditions to mitigate impacts associated with the operation.

Planning Division Monthly Activity: Attached is the Planning Division's Monthly Activity Report for October 2017. The report contains a brief summary of the Division's activities during this last month regarding: 1) New applications received; 2) Staff, Director, Planning Commission and City Council decisions rendered; and 3) Number of decisions made, including median processing time. As indicated in the report, the division received 61 applications during the month and took action on 49 submitted applications.

View Restoration/Preservation Applications Monthly Activity: Attached is the View Restoration Division's Monthly Activity Report for October 2017. The report contains: 1) A brief summary of the Division's activities during this last month; 2) A summary of pre-application meetings; 3) A summary of cases resolved by mediation; and 4) A summary of the Division's activities year-to-date. The Division received 9 new applications in the month of October 2017.

Right-of-Way Permit Monthly Activity: The Department issued no right of-way permit for the month of October.

Code Enforcement Division Monthly Activity: Attached is the Code Enforcement Division's Monthly Activity Report for October 2017. The report contains: 1) A brief summary of the Division's activities during this last month; 2) A summary of sign abatement activity; and 3) Number of cases closed including median processing time. As indicated in the report, the Division conducted 57 field inspections and brought 25 cases to closure.

Building and Safety Division Monthly Activity: Attached is the Building and Safety Division's Monthly Activity Report for October 2017. The report provides information on: 1) The types and number of permits issued; 2) The number of plan checks performed; 3) The number of inspections performed; and 4) The total amount of fees collected. Each of these items is compared to the activities during the same month of the previous year. In addition, a comparison of the activities for this fiscal year to those of the previous year is also provided. As shown on the report, the Division issued 130 permits during the month of October 2017.

Applications of Note: See attached table with a summary of the Applications of Note that were submitted to the Department between Wednesday, October 25, 2017 and Tuesday, October 31, 2017.

Attachments:

Green Hills – Appeal Public Notice – Page 39

Point View Annual Review – Public Notice – Page 40

Planning Division Activity Summary for October 2017 – Page 42

View Activity Summary for October 2017 – Page 43

Code Enforcement Activity Summary for October 2017 – Page 44

Building & Safety Division Activity Summary Report for October 2017 – Page 45

Building Activity Monthly Report for October 2017 – Page 46

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RECREATION & PARKS

Volunteer Program: Volunteers will be busy this coming weekend with two separate events. Saturday, they will sweep, dig up weeds, and paint the bridge railing in Lower Hesse Park from 9 a.m. – Noon. On Sunday, volunteers will arrive early at the City Hall dog park to assist staff with Yappy Hour, an annual dog park party. Yappy Hour will be from 1p.m. to 3 p.m. Several vendors will be attending to share dog treats and information about pets, and a dog trainer will answer questions from owners and share training techniques.



Healthy RPV Program: Open Gym attendance this week:

- Wednesday attendance, Miraleste Gym 7:00-9:00pm:
 - 6 people (average is 9)
- Sunday attendance, Miraleste Gym 10:00am-12:00pm:
 - 3 people (average is 5)
- No Open Gym last Sunday, October 29th at Peninsula High Gym from 2:00 pm to 4:00 pm (cancelled due to high school events in gym).

Hesse Park: The facilities are rented this week for sixteen indoor recreation classes, six non-profit group rentals, one youth sports league rental, two Peninsula Seniors activities, and one private rental.

Ladera Linda Park: The facilities are rented this week for six indoor recreation classes and one private rental. Flutterby Storytime for toddlers and parents was held last Friday morning.

Ryan Park: The facilities are rented this week for three indoor recreation class, two outdoor recreation classes, five sports league field rentals, and two private rentals.

PVIC and Docents: The Los Serenos docent training class met Wednesday afternoon at PVIC, followed by a membership social in the Sunset Room. On Saturday morning, the annual "Local Author's Book Signing" event will be held in the Sunset Room. On Saturday evening, the Amphitheater and Sunset Room are rented for a wedding ceremony and reception.

REACH Therapeutic Recreation Program: This Saturday, REACH participants will have lunch at Grinder's, then go to Sirens Calling in San Pedro at the Crafted market. Each participant will decorate a glass plate, to be fired offsite.



REACH participants at driving range last month, practicing their shots.

Palos Verdes Nature Preserve October 2017 Activity Summary: Meetings: Monthly Preserve Management Meeting (Oct. 5th): PVPLC staff, Recreation & Parks and Public Works staff met to discuss maintenance and operational management projects and priorities.

Volunteer Trail Watch Coordination Meeting (Oct. 25th): Volunteer Trail Watch leaders, City staff and L. A. Co. Sheriff deputies met to discuss public use and maintenance observations as well as to coordinate efforts.

Preserve/Open Space Staff Activities: Information Booth: On October 21st, the Preserve Staff set up an information booth on Burma Road Trail in the Portuguese Bend Reserve. Visitors to the booth numbered 160 people. They received information about the Palos Verdes Nature Preserve, had questions answered, obtained trail maps and got directions. Visitors completed surveys (24), participated in photo-scamenger contests (4) and received instructions regarding Preserve rules (2). Water bottles were passed out to six thirsty hikers.

Public Contacts: the Preserve Staff encountered many people while conducting trail patrols (Abalone Cove Reserve figures are included for October) --

- Public Contacts: 2190 (hikers -- 1902; dog walkers -- 182; bike users -- 100; equestrians -- 6)
- Public Use Issues: 67 (including dogs off leash -- 18; people off trail -- 48)

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- Public Information: 76 (sharing Preserve/interpretive information – 47; recommending a route -- 29)
- Public Safety: 22 (patrons requesting directions –13; patrons having health problems or needing water – 9).

Maintenance & Operations: The Preserve & Abalone Cove Shoreline Park Staffs removed numerous bags of litter picked up while hiking trails. In addition to cleaning up trash including a homeless encampment at Eastview Park, delivering wheelbarrows & mulch to City Hall for a volunteer event and canopies needed at the Trunk-or-Treat event at Ladera Linda, their activities in October included:

Abalone Cove Reserve – removed a heavy metallic ship part washed up on Abalone Cove beach near Alta Mira Canyon; installed semi-permanent trail closure barriers at both ends of the Sea Dahlia Trail closure and at the upper end of Cave Trail

Filiorum Reserve – pasted Tanglefoot gel over dozens of tree carvings along Eucalyptus Trail to hide graffiti

Forrestal Reserve – cut away and dug up four old sign posts that were protruding from Mariposa Trail; reset the downed stake & rope fence along Vista Trail; installed a temporary bollard at the Purple Sage Trailhead; installed a stake & rope warning fence on the gabion area of Conqueror Trail; picked up excessive litter on a spur trail at the western end of Conqueror Trail; and reset a downed Area Closed sign at the spur trail loop adjacent to the western end of Conqueror Trail

Ocean Trails Reserve – retrieved a discarded traffic cone and hat from below Catalina Trail; picked up lots of trash along the upper end of El Portal Trail near the houses; and led a volunteer day clean-up of the beach below Southshore Coastal Trail

Portuguese Bend Reserve – repaired the stake & rope fence along Toyon Trail; retrieved a vandalized trail closure sign below Peppertree Trail; reinforced a collapsing portion of the western access trail from Burma Road to the overlook; retrieved two, old barricades discarded near the Ishibashi Farm Trailhead; covered over exposed PVC pipe across Ishibashi Trail; dug up a protruding stake along Eagles' Nest Trail; installed a current trail closure sign at the Burma Road Trailhead; removed discarded debris near Burma Road gate; and delivered gravel to the lower portion of Klondike Canyon Trail while repairing the long gully

San Ramon Reserve -- picked up lots of litter at the turnouts along PV Drive East

Three Sisters Reserve -- retrieved two barricades in use at the Barkentine Trail gully; installed a replacement to the vandalized Coyote information sign at the McCarrell Canyon Trailhead; and set large limbs and rocks between a tree & fence at the Barkentine Trailhead to block unauthorized vehicle access

Vicente Bluffs Reserve -- removed a memorial set up in the Pelican Cove parking lot.

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Open Space Management regularly checks on closures of the Preserve Trails resulting from storm damage. The following trails are currently closed in the Portuguese Bend Reserve: Sandbox, the eastern segment of Ishibashi Farm and Rim's lower portion. Sunset Trail in the Ocean Trails Reserve is also closed until repairs can be made. In the Abalone Cove Reserve, the following trails are closed: Sea Dahlia, Cave, Cliffside, Inspiration Point and Sacred Cove View.

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Preserve/Open Space Management cooperates closely with the Public Works Department to discover, submit and complete work orders to repair problems and improve conditions in the Preserve. In October, Public Works responded to service requests for repair of a broken rail on the bluff fence along Golden Cove Trail; a downed rail on the bluff fence along Seascape Trail and missing vertical rails in the bluff fence at the Rattlesnake Trailhead.

The City's graffiti contractor responded to 11 incidents of tagging that were reported by Open Space Management. Thank you Public Works and thank you to the Land Conservancy's Volunteer Trail Watch for being our eyes in the Preserve to help report maintenance issues.



November 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7 RPV General Municipal Election	8 7:00 pm – City Council Meeting @ Hesse Park 7:00 pm – ACLAD Meeting @ City Hall Community Room- TENTATIVE	9 8:00 am – Peninsula Regional Law Enforcement @ RH City Hall (Brooks & Missetich) 6:00 pm – IMAC Meeting @ Hesse Park	10 Veteran’s Day – City Hall Closed to Public	11 8:15 am – Hike With Mayor Campbell— Families Welcome Contact campbell.rpv@gmail.com for each month’s starting location
12	13	14 7:00 pm – Planning Commission Meeting @ Hesse Park	15 12:00 pm – Mayor’s Lunch @ The Depot (Campbell) 1:30 pm – Sanitation District Meeting (Campbell)	16 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	17 7:30 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Campbell/Missetich)	18
19 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	20	21 7:00 pm – City Council Meeting @ Hesse Park	22 6:00 pm – PV Nature Preserve Subcommittee @ City Hall Community Room (Dyda/Missetich)	23 Thanksgiving Holiday – City Hall Closed	24	25
26	27 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – Traffic Safety Committee @ City Hall Community Room	28 6:00 pm – Planning Commission Meeting @ Hesse Park	29	30 4:00 pm – Special Council Meeting (Appeals) @ Hesse Park		



December 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2 RHE Holiday Parade
3	4 6:00 pm – City Holiday Party @ PVIC	5 7:00 pm – City Council Meeting @ Hesse Park	6	7	8	9 9:00 am—10:30 am – Breakfast with Santa @ Hesse Park
10	11	12 7:00 pm – Planning Commission Meeting @ Hesse Park	13 7:00 pm – ACLAD Meeting @ City Hall Community Room	14 6:00 pm – IMAC Meeting @ Hesse Park	15	16
17 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	18	19 7:00 pm – City Council Meeting @ Hesse Park	20 12:00 pm – Mayor’s Lunch @ The Depot (RPV Mayor) 1:30 pm – Sanitation District Meeting (RPV Mayor)	21 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	22 7:30 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (TBD)	23
24	25 5:00 pm Klondike Canyon Meeting @ Ladera Linda Community Center 7:00 pm – Traffic Safety Committee @ City Hall Community Room	26 7:00 pm – Planning Commission Meeting @ Hesse Park	27	28	29	30
	Winter Holiday Break – City Hall Closed					
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January 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 New Year's Day Winter Holiday Break – City Hall Closed	2 7:00 pm – City Council Meeting @ Hesse Park	3	4	5	6
7	8	9 7:00 pm – Planning Commission Meeting @ Hesse Park	10 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	11 6:00 pm – IMAC Meeting @ Hesse Park	12 7:30 am—Mayor's Breakfast @ Trump National Golf Club/Golfer's Lounge (Mayor/Councilmember)- TBD	13
14	15	16 7:00 pm – City Council Meeting @ Hesse Park	17 12:00 pm – Mayor's Lunch @ The Depot (Mayor)	18 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	19	20
21	22 7:00 pm – Traffic Safety Committee @ City Hall Community Room	23 7:00 pm – Planning Commission Meeting @ Hesse Park	24	25 6:00 pm – IMAC Meeting @ Hesse Park 6:00 pm – PV Transit Board Meeting @ RHE Council Chambers	26	27
28	29	30	31			

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration. This list is a tool used by City staff to plan and coordinate Council agendas. As a working document, items on this list are subject to frequent changes. Time estimates include an hour for the first section of the agenda (Mayor's Announcements, Public Comments, etc. through the Consent Calendar) and 15 minutes for the last section (Future Agenda Items through Adjournment).

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
November 21, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
November 21, 2017	7:00 PM	CITY COUNCIL REGULAR MEETING	0:00
	CONSENT CALENDAR	NO ITEMS SCHEDULED AT THIS TIME	
			0:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
November 30, 2017	4:00 PM	CITY COUNCIL SPECIAL CLOSED SESSION	
	CLOSED SESSION		
November 30, 2017	5:00 PM	CITY COUNCIL SPECIAL MEETING	7:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 09	1:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 32	1:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 33	1:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 36	1:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 48	1:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 53	1:00
CDD	PUBLIC HEARING	APPEAL OF ASG No. 69	1:00
December 5, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	

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December 5, 2017	7:00 PM	CITY COUNCIL REGULAR MEETING	3:10
	AGENCY MEETING	Improvement Authority Meeting	0:05
	AGENCY MEETING	Successor Agency Meeting	0:05
ADMIN	ELECTION	Certification of Election, ceremonial matters, swearing in and seating of newly elected officials	0:20
ADMIN	ELECTION	Council Reorganization, selection of Mayor and Mayor Pro Tem	0:10
ADMIN	ELECTION	Reception	0:30
ADMIN	CONSENT CALENDAR	Minutes	1:00
ADMIN	CONSENT CALENDAR	Microsoft Enterprise Agreement Renewal	
ADMIN	CONSENT CALENDAR	Amend EPC Work Plan to include Portuguese Bend Landslide	
PUBLIC WORKS	CONSENT CALENDAR	Amend IMAC Work Plan to include Portuguese Bend Landslide	
FINANCE	CONSENT CALENDAR	Amend FAC Work Plan to include Portuguese Bend Landslide	
FINANCE	CONSENT CALENDAR	Warrant Register	
FINANCE	CONSENT CALENDAR	Treasury Report	
CDD	CONSENT CALENDAR	2nd Reading & Adoption of Ordinance - Code Amendment of Title 17 for Prohibition of Commercial Marijuana Dispensaries	
PUBLIC WORKS	CONSENT CALENDAR	HHW/Siting Agreement with Sanitations District	
PUBLIC WORKS	CONSENT CALENDAR	Commercial Trash Hauler Contracts	
PUBLIC WORKS	CONSENT CALENDAR	Award of On-Call Professional Services Contract for Federal, State, and Labor Compliance	
PUBLIC WORKS	CONSENT CALENDAR	Proposed FY 18-19 Community Development Block Grant Project and Budget	
PUBLIC WORKS	CONSENT CALENDAR	Award of Hawthorne Blvd. Arterial Walls and Fences Clean-Up Project	
PUBLIC WORKS	PUBLIC HEARING	Encroachment Permit for installation of a Gate at 3867 Crest Road East	
CDD	REGULAR BUSINESS	Code Amendment Section 17.60 for Annual Review of Conditional Use Permit	0:30
December 19, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	

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December 19, 2017		7:00 PM	CITY COUNCIL REGULAR MEETING	4:05
ADMIN	CONSENT CALENDAR		Minutes	
FINANCE	CONSENT CALENDAR		Warrant Register	
PUBLIC WORKS	CONSENT CALENDAR		Use Restriction Running with the Land Against Certain Open Space Properties in the Vicinity of Portuguese Bend that Were Acquired Using Measure A Funds	1:00
	PUBLIC HEARING		NO ITEMS SCHEDULED AT THIS TIME	
CDD	REGULAR BUSINESS		Overlay district 26919 Western Ave	0:20
PUBLIC WORKS	REGULAR BUSINESS		1st Reading and Intro of Haul Route Ordinance	0:10
PUBLIC WORKS	REGULAR BUSINESS		Financing Options for Abalone Cove Sewer Maintenance District	0:30
FINANCE	REGULAR BUSINESS		ACLAD finance options	0:30
FINANCE	REGULAR BUSINESS		Portuguese Bend Landflow Feasibility Study	1:00
FINANCE	REGULAR BUSINESS		1st Quarter Report for FY 17-18	0:10
FINANCE	REGULAR BUSINESS		Year-end unaudited actuals for FY 16-17	0:10
January 2, 2018		6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
			CLOSED SESSION	
			NO ITEMS SCHEDULED AT THIS TIME	
January 2, 2018		7:00 PM	CITY COUNCIL REGULAR MEETING	0:00
	AGENCY MEETING		Improvement Authority Meeting	
	AGENCY MEETING		Successor Agency Meeting	
	CONSENT CALENDAR		NO ITEMS SCHEDULED AT THIS TIME	
	PUBLIC HEARING		NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS		NO ITEMS SCHEDULED AT THIS TIME	
January 16, 2018		6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
			CLOSED SESSION	
			NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION		Study Session Discussion	

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January 16, 2018		7:00 PM	CITY COUNCIL REGULAR MEETING	4:40
ADMIN	CONSENT CALENDAR	Minutes		1:00
FINANCE	CONSENT CALENDAR	Warrant Register		
PUBLIC WORKS	CONSENT CALENDAR	2nd Reading and Adoption of Haul Route Ordinance		
PUBLIC WORKS	CONSENT CALENDAR	Award of Contract for PVDS Bicycle Compatible Lane Improvement Project		
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME		
ADMIN	REGULAR BUSINESS	Employer/Employee Relations (EER) Resolution		0:20
ADMIN	REGULAR BUSINESS	City Council Goals Update		0:30
ADMIN/CITY ATTORNEY	REGULAR BUSINESS	Update Council Policies/Procedure		0:20
REC & PARKS/PW	REGULAR BUSINESS	1st Reading & Intro of Revisions to the Special Event Permit Process Ordinance		0:20
REC & PARKS	REGULAR BUSINESS	Options for Preserve Access		0:20
REC & PARKS	REGULAR BUSINESS	Options for Conqueror Trail Security		0:45
REC & PARKS	REGULAR BUSINESS	Public Drinking and Smoking Ordinances		0:30
REC & PARKS	REGULAR BUSINESS	Preserve Permitted Uses		0:20
February 6, 2018		6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME		
February 6, 2018		7:00 PM	CITY COUNCIL REGULAR MEETING	3:55
	AGENCY MEETING	Improvement Authority Meeting		0:05
	AGENCY MEETING	Successor Agency Meeting		0:05
ADMIN	CONSENT CALENDAR	Minutes		1:00
FINANCE	CONSENT CALENDAR	Warrant Register		
FINANCE	CONSENT CALENDAR	Treasury Report		
REC & PARKS	CONSENT CALENDAR	2nd reading of Special Events Ordinance		
CDD	PUBLIC HEARING	Green Hills Annual Review		1:30
ADMIN	REGULAR BUSINESS	Review of City's Film Ordinance including filming activities and regulations		0:30
ADMIN	REGULAR BUSINESS	Cable Company Enforcement Ordinance		0:15
ADMIN	REGULAR BUSINESS	RPVTV Program Report options to direct programming		0:15

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration. This list is a tool used by City staff to plan and coordinate Council agendas. As a working document, items on this list are subject to frequent changes. Time estimates include an hour for the first section of the agenda (Mayor's Announcements, Public Comments, etc. through the Consent Calendar) and 15 minutes for the last section (Future Agenda Items through Adjournment).

February 20, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	
February 20, 2017	7:00 PM	CITY COUNCIL REGULAR MEETING	1:45
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
PUBLIC WORKS	CONSENT CALENDAR	Consider Approval of HHW/Siting Agreement with Sanitations District	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Health Insurance Options	0:30
March 6, 2018	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
March 6, 2018	7:00 PM	CITY COUNCIL REGULAR MEETING	1:25
	AGENCY MEETING	Improvement Authority Meeting	0:05
	AGENCY MEETING	Successor Agency Meeting	0:05
	CONSENT CALENDAR	NO ITEMS SCHEDULED AT THIS TIME	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
March 20, 2018	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration. This list is a tool used by City staff to plan and coordinate Council agendas. As a working document, items on this list are subject to frequent changes. Time estimates include an hour for the first section of the agenda (Mayor's Announcements, Public Comments, etc. through the Consent Calendar) and 15 minutes for the last section (Future Agenda Items through Adjournment).

March 20, 2018	7:00 PM	CITY COUNCIL REGULAR MEETING	1:15
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
PUBLIC WORKS	CONSENT CALENDAR	Consider Approval of HHW/Siting Agreement with Sanitations District	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	

FUTURE AGENDA ITEMS - Identified at Council meetings & pending receipt of memo from Councilmember

Request Date:	Requested By:	Item:
6/20/2017	Dyda	Consider study session as work session with discussion on specific topic of interest
9/19/2017	Dyda	Statement of Intent for Ordinances

FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED

0:15

Request Date:	Requested By:	Item:	Agendized Date:
3/7/2017	Brooks	Public Drinking Ordinance	1/16/2018
3/7/2017	Brooks	Special Events Permit Enforcement Ordinance	1/16/2018
3/7/2017	Brooks	Preserve Permitted Uses	1/16/2018
4/18/2017	Dyda	Update Council Policies/Procedures	1/16/2018
5/16/2017	Dyda	Options for Preserve Access	1/16/2018
6/6/2017	Brooks	Health Insurance- Review other options for staff and City Council	2/20/2018
6/6/2017	Brooks	RPVTV Program Report options to direct programming	2/16/2018
10/3/2017	Brooks	Review of City's Film Ordinance including filming activities and regulations	2/16/2018

RPVtv Cox 33 / FIOS 38 Programming Schedule Guide Schedule -11/05/17 - 11/11/17

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	November 5, 2017	November 6, 2017	November 7, 2017	November 8, 2017	November 9, 2017	November 10, 2017	November 11, 2017
6:00 AM - 6:30 AM	Fitness Programming						
6:30 AM - 7:00 AM	Fitness Programming						
7:30 AM - 8:00 AM	Around the Peninsula						
8:00 AM - 8:30 AM	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station
8:30 AM - 9:00 AM							
09:00 AM - 9:30 AM	Fitness Programming						
9:30 AM - 10:00 AM	Fitness Programming						
10:00 AM - 10:30AM	Peninsula Symphonic Winds Summer Concert						
11:00 AM - 11:30 AM							
11:30 AM - 12:00PM							
12:00 PM - 12:30PM	Howard Hughes - Crazy as a Fox - George Marrett	Howard Hughes - Crazy as a Fox - George Marrett	Howard Hughes - Crazy as a Fox - George Marrett	X-15 Rocket Plane Michelle Evans			
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Peninsula Beat						
1:30 PM - 2:00PM	Around the Peninsula						
2:00 PM - 2:30PM	Fitness Programming						
2:30 PM - 3:00PM	Fitness Programming						
3:00 PM - 4:00PM	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station
4:00 PM - 4:30PM	Playing the Field - World Series						
5:00 PM - 5:30PM	Fitness Programming						
5:30 PM - 6:00PM	Fitness Programming						
6:00 PM - 6:30PM	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station	RPV City Talk - Special edition with Captain Beringer of Lomita Station
6:30 PM - 7:00PM							
7:00 PM - 7:30PM	X-15 Rocket Plane Michelle Evans	X-15 Rocket Plane Michelle Evans	X-15 Rocket Plane Michelle Evans	Palos Verdes History Don Christy			
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Long Point Rancho Palos Verdes Candidates Forum 2017	Chamber of Commerce Verdes Candidates Forum 2017	Peninsula Symphonic Winds Summer Concert				
8:30 PM - 9:00PM							
9:00 PM - 9:30PM							
9:30 PM - 10:00PM							
10:00 PM - 10:30PM	Playing the Field - World Series	Peninsula Beat					
10:30 PM - 11:00PM	Around the Peninsula						
11:00 PM - 11:30PM	The Vintage Vehicle Show						
11:30 PM - 12:00 AM							
12:00 AM - 1:00 AM	Community Announcements						
1:00 AM - 6:00 AM	Community Announcements						

Comments or questions? Please email us at RPVtv@rpv.com

PVPtv Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 11/05/17 - 11/11/17								
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	November 5, 2017	November 6, 2017	November 7, 2017	November 8, 2017	November 9, 2017	November 10, 2017	November 11, 2017	
6:00 AM - 6:30 AM								
6:30 AM - 7:00 AM								
7:00 AM - 7:30 AM	The City of Rancho Palos Verdes City Council Meeting, October 17th, 2017	The City of Rancho Palos Verdes City Council Meeting, October 17th, 2017	The City of Rancho Palos Verdes City Council Meeting, October 17th, 2017	The City of Rancho Palos Verdes City Council Meeting, October 17th, 2017	The City of Rancho Palos Verdes City Council Meeting, October 17th, 2017	The City of Rancho Palos Verdes City Council Meeting, Nov. 8th, 2017	The City of Rancho Palos Verdes City Council Meeting, Nov. 8th, 2017	
7:30 AM - 8:00 AM								
8:00 AM - 8:30 AM								
8:30 AM - 9:00 AM								
09:00 AM - 9:30 AM								
9:30 AM - 10:00 AM								
10:00 AM - 10:30AM								
10:30 AM -11:00AM								
11:00 AM -11:30 AM	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, October 24th, 2017	
11:30 AM -12:00PM								
12:00 PM -12:30PM								
12:30 PM - 1:00PM								
1:00 PM - 1:30PM								
1:30 PM - 2:00PM								
2:00 PM - 2:30PM								
2:30 PM - 3:00PM								
3:00 PM - 3:30PM	League of Women Voters Rancho Palos Verdes Candidates Forum 2017	Long Point Rancho Palos Verdes Candidates Forum 2017	PV Chamber of Commerce Rancho Palos Verdes Candidates Forum 2017	Community Announcements	Community Announcements	Community Announcements	Community Announcements	
3:30 PM - 4:00PM								
4:00 PM - 4:30PM								
4:30 PM - 5:00PM								
5:00 PM - 5:30PM								
5:30 PM - 6:00PM								
6:00 PM - 6:30PM	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	The City of Rancho Palos Verdes City Council Meeting November 8th, 2017	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	
6:30 PM - 7:00PM								
7:00 PM - 7:30PM		The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting						
7:30 PM - 8:00PM								
8:00 PM - 8:30PM	The City of Rolling Hills Estates City Council Meeting - October 24th, 2017		The City of Rancho Palos Verdes City Council Meeting, October 17th, 2017			The City of Rancho Palos Verdes City Council Meeting, Nov. 8th, 2017	The City of Rolling Hills Estates City Council Meeting - October 24th, 2017	The City of Rancho Palos Verdes City Council Meeting, Nov 8th, 2017
8:30 PM - 9:00PM								
9:00 PM - 9:30PM								
9:30 PM - 10:00PM								
10:00 PM -10:30PM								
10:30 PM -11:00PM								
11:00 PM -11:30PM	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	
11:30 PM -12:00 AM								
12:00 AM - 1:00 AM								
1:00 AM - 6:00 AM								

Comments or questions? Please email us at RPVtv@rpv.com



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 10/22/17 - 10/28/17**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	17-04103	1710	10/22/2017	0230-0800	1900 BLK CALLISON ST	UNLOCKED GARAGE DOOR	DRILL SET, GPS	SUSPECT(S) UNKNOWN
ATTEMPT GRAND THEFT (VEHICLE)	17-04104	1713	10/22/2017	1116-1150	25900 BLK CYPRESS ST	N/A	1970 BLU HONDA CT-70 M/C	1 SUSPECT ARRESTED. S2 MW, 20's, 510, 160, SHAVED HEAD, GRN EYES, OUTSTANDING.
PETTY THEFT (SHOPLIFTING)	17-04106	1714	10/22/2017	1100-1110	2000 BLK PCH	OPEN FOR BUSINESS	MISC ALCOHOLIC BOTTLES	SUSP MB, WRG A GRY HOODED SWEATSHIRT, GRY PANTS, DK SHOES, AND WRG A BRIGHT BLU BACKPACK STOLE ITEMS FRM LOC AND LEFT IN AN OLDER MODEL MERCEDEZ BENZ.
GRAND THEFT (AUTO)	17-04122	1712	10/23/2017-10/24/2017	2115-0300	25200 BLK OAK ST	N/A	2016 GRY 4DR KIA SOUL	SUSPECT(S) UNKNOWN. VEH RECOVERED.
BURGLARY (CHURCH)	17-04125	1711	10/24/2017	0200-0700	25500 BLK ESHELMAN AV	NO SIGNS OF FORCED ENTRY.	DVD PAYER & REMOTE, EXTENSION CORDS	SUSP MW, 40's, 507, 170, BLK/BRO, W/RECEDING HAIR LINE, MEDIUM BUILD, WRG A BLK JACEKT, BLK BACKPACK, DK BLU JEANS
GRAND THEFT (AUTO)	17-04154	1710	10/26/2017	0630	2300 BLK 241ST ST	N/A	2002 WHI 4DR ACURA TL	SUSPECT(S) UNKNOWN.
BURGLARY (RESIDENTIAL)	17-04159	1711	10/26/2017	1200-1515	25000 BLK WOODWARD AV	FRONT DOOR KICKED IN	PURSES, DISH, MISC JEWELRY (RECOVERED)	3 SUSPECTS ARRESTED
BURGLARY (STORAGE LOCKER)	17-04168	1713	10/26/2017-10/27/2017	2130-0700	25800 BLK WALNUT ST	PADLOCK CUT	DRILL, LEAF BLOWER, ELECTRIC STAPLER, CHAINSAW	SUSPECT(S) UNKNOWN
PETTY THEFT (UNLOCKED VEHICLE)	17-04170	1713	10/27/2017	1743-1800	25800 BLK WALNUT AV	UNLOCKED VEHICLE	PURSE, MISC CREDIT CARDS, KEYS, CDL	SUSPECT(S) UNKNOWN
BURGLARY (VEHICLE)	17-04182	1711	10/28/2017	1700-1740	24800 BLK ESHELMAN AV	PASSENGER WINDOW SLIGHTLY DOWN	U.S. CURRENCY, SCHOOL NOTEBOOKS	SUSPECT(S) UNKNOWN

ARRESTS: BURGLARY-3, DRUGS-4, GRAND THEFT-2, LMC-1, VEHICLE VIOLATIONS-2, WARRANTS-5

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	17-04140	1747	10/23/2017-10/24/2017	1500-1515	1800 BLK SANTA RENA DR	FUMIGATION TENT CUT	FIREARMS	SUSPECT(S) UNKNOWN
BURGLARY (CHURCH)	17-04175	1730	10/27/2017-10/28/2017	2145-0700	5600 BLK MONTEMALAGA DR	WINDOW SMASHED	UNK AT TIME OF REPORT	SUSPECT(S) UNKNOWN
ARRESTS: DRUGS-4, VEHICLE VIOLATIONS-3, WARRANTS-3								

ROLLING HILLS:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
NO CRIMES DURING THIS TIME								
NO ARRESTS DURING THIS TIME								

ROLLING HILLS ESTATES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT (SHOPLIFTING)	17-04118	1724	10/23/2017	2030	PENINSULA CENTER	OPEN FOR BUSINESS	(12) CHAMPAGNE BOTTLES, MISC FOOD PRODUCTS	1 SUSPECT ARRESTED. S2 MB, 55, 503-505, THIN BUILD IS OUTSTANDING.
GRAND THEFT (SHOPLIFTING)	17-04132	1724	10/24/2017	1538	PENINSULA CENTER	OPEN FOR BUSINESS	MISC MEDICATIONS, DEODORANTS, MISC DENTAL PRODUCTS (RECOVERED)	1 SUSPECT ARRESTED
BURGLARY (VEHICLE)	17-04127	1724	10/24/2017	0830-1110	PENINSULA CENTER	REAR PASSENGER WINDOW SMASHED	PURSE, WALLET, U.S. CURRENCY, CDL, GIFT CARDS, MISC CREDIT CARDS, MISC MAKE-UP	SUSPECT(S) UNKNOWN
BURGLARY (VEHICLE)	17-04195	1724	10/27/2017	0430	27300 BLK HAWTHORNE BL	DAMAGE TO FRONT PASSENGER DOOR HANDLE	SUB WOOFERS, AMPLIFIER	SUSPECT(S) UNKNOWN
ARRESTS: BURGLARY-2, DRUGS-1, VEHICLE VIOLATIONS-3, WARRANTS-1								

SAN PEDRO:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT	17-04178	1750	10/28/2017	1115	300 BLK BANDINI ST	N/A	WALLET, U.S. CURRENCY, CDL, MISC CREDIT CARDS, VEH INSURANCE CARD	SUSPECT(S) UNKNOWN
NO ARRESTS DURING THIS TIME								

PVP:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
NO CRIMES DURING THIS TIME								
NO ARRESTS DURING THIS TIME								

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/27/2016	1/3/2017	Smart Procure	PRA for PO Vendor Info	1/3/2017 Accounting Tech Amundson provided info. Completed.
1/7/2017	1/9/2017	Bill West	PRA for attorney contracts and statements	1/16/17 DCC Takaoka sent response to requestor. Awaiting payment.
1/12/2017	1/12/2017	Center for Contract Compliance (Nick Santos)	PRA for certified payroll documents for the Pro Tech Engineering Corporation - Hawthorne Blvd. Signal Synchronization Project	1/23/17 Admin Asst. Zweizig sent email response with responsive documents. 14 day extension letter sent for remaining documents. 2/6/17 Admin Asst. Zweizig responded. Completed.
1/12/2017	1/13/2017	Law Office Lisa Herzog	PRA for Willdan documents	01/16/2017 AAll Cloke sent response re Request No. 1. 01/18/2017 AAll Cloke sent 14 day extension letter. 2/2/2017 AAll Cloke sent letter to requestor with date the documents (request nos. 2 & 3) will be ready for review. 2/6/2017 PWDD Jules notified the City Clerk's office that we have no responsive documents to this request. AAll Cloke sent letter to requester. Completed.
1/13/2017	1/13/2017	Center for Contract Compliance (Nick Santos)	PRA for Portuguese Bend Landslide Dewatering Wells	1/19/17 DCC Takaoka responded- completed.
1/17/2017	1/17/2017	Matt Pearce	PRA for Trump National Golf Course golf tax	1/25/17 DCC Takaoka responded. Completed.
1/23/2017	1/23/2017	Valencia Harkless (CA Department of Industrial Relations)	PRA for copies of any building permits for the residence: 30437 Rhone Drive	2/1/17 DCC Takaoka responded to requestor. Awaiting payment.
1/26/2017	1/26/2017	Center for Contract Compliance (Marisol Hernandez)	PRA for Abalone Cove Sewer System Cleaning and Inspection	1/31/17 Admin Asst. Zweizig responded. Completed.
1/26/2017	1/26/2017	Center for Contract Compliance (Nick Santos)	PRA for Southwest Pipeline and Trenchless Corp and Performance Pipeline Technologies	1/26/17 ACC Takaoka sent PRA to Public Works Dept for their review and action. 2/6/2017 ACE Eder found Southwest (Performance Pipeline) needs additional time. AAll Cloke sent 14-day extension letter. 2/22/2017 AAll Cloke sent second letter extending time to respond. 2/28/2017 AAll Cloke emailed records. Completed.
1/27/2017	1/27/2017	North American Procurement Council	PRA AB Cove Sewer Manhole Rehab Fy 16-17 bid docs	1/27/17 Asst Mitchell responded. Completed.
1/30/2017	1/30/2017	Roberto Ortega (Farmers Insurance)	PRA for Construction Permits from 2003-2004 for AIN 7581004020	2/8/2017 CDD responded. AAll Cloke emailed records to requestor. Completed.
2/3/2017	2/3/2017	Latham & Watkins	PRA for docs from Baron & Budd; Port of Long Beach	2/13/17 DCC Takaoka responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
2/8/2017	2/8/2017	Accutrend Data Corporation (Colin Yost)	PRA for List of NewBusiness Licenses Filed in January 2017	2/15/2017 AAll Cloke responded. Completed.
2/13/2017	2/13/2017	Carl Sheriff PE Michael Johnson	PRA for docs and plans as related to 6510 Ocean Crest Drive	2/15/2017 AAll Cloke sent CDD response. Completed. 2/27/17 resent docs using dropbox. Completed.
2/13/2017	2/15/2017	Jeanetta Wright	PRA for residential code enforcement violations written between 1/1/2016 and 2/13/2017.	2/15/2017 AAll Cloke request forwarded to CDD Director Mihranian. 2/27/17 DCC Takaoka responded. Completed.
2/23/2017	2/23/2017	SBA Alyssa Frank	PRA copies of plans for cell site tower	2/23/17 DCC Takaoka responded. Completed.
2/23/2017	2/23/2017	Professional Finders	PRA for Uncashed checks/ bonds etc	3/6/17 DCC Takaoka responded. Completed.
3/6/2017	3/6/2017	Matt Pearce LA Times	PRA for Film permits at Trump National	3/6/17 Senior Admin Analyst Fox responded. Completed.
3/6/2017	3/7/2017	Dennis Romero LA Weekly	PRA for records/contracts for affordable housing Trump National	3/15/17 DCC Takaoka responded. Completed. DCC Takaoka left two messages seeking clarification on latest voicemail- to date no response.
3/8/2017	3/8/2017	California River Watch	PRA for record relating to RPV Sewer Collection	3/13/17 City Atty is responding to the requestor. Completed.
3/10/2017	3/10/2017	Lisa Herzog	PRA for Notices of Completion for Anderson-Penna Partners, Inc.	3/13/17 Admin Asst. Zwezig responded. Completed.
3/13/2017	3/13/2017	Bill Crawford	PRA for a copy of the Traffic Control Plan and the associated Encroachment Permit associated with the Edison work being performed today, March 13, 2017, on Sauna Street/Drive off of Miraleste Drive	3/23/17 Admin Asst. Zwezig responded. Completed.
3/15/2017	3/15/2017	Brian Tseng	PRA for all building permits and records for 3726 Coolheights Drive, RPV.	3/16/2017 CDD provided responsive records. AAll Cloke forwarded to Mr. Tseng via email. Complete.
3/16/2017	3/16/2017	Robert Davis (BuildZoom)	PRA for REPORT of all building permits processed by department to date. Requests REPORT covers last 10 years at a minimum.	3/16/2017 AAll Cloke forwarded request to CDD. SA Fox assisted with data. 6/28/17 Received check from requestor. Data mailed. Completed.
3/16/2017	3/16/2017	Center for Contract Compliance (Marisol Hernandez)	PRA for Palos Verdes Drive East Traffic Safety Guardrails Project	3/21/17 Asst. Engineer Carrasco responded. Complete.
3/17/2017	3/17/2017	Linda Albertoni	PRA for a certified copy of Municipal Code Section 17.76.040	3/17/17 Admin Asst. Zwezig responded. Completed.
3/24/2017	3/24/2017	Accutrend Data Corporation (Colin Yost)	PRA for List of NewBusiness Licenses Filed in January 2017	3/30/2017 Acct Supervisor Ramos provided data. AAll Cloke responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/22/2016	3/28/2017	Law Office of Lisa Herzog	PRA for Anderson Penna Partners, Inc (APP) certified payroll documents. (Also requested Contracts, Invoices, and Checks. This portion is complete.)	3/27/2017 Herzog Check (\$13.25) to APP received. 3/28/2017 Herzog Check mailed to APP Attorney Morris Polich & Purdy LLP. 4/24/17 Received APP certified payroll documents. 4/25/2017 Mailed documents to Lisa Herzog. Sent email requesting Herzog provide check for \$7.20 to cover postal fees. Completed.
3/28/2017	3/28/2017	Bill Crawford	PRA for plans, permits, and any and communications associated with Southern California Edison for work performed on March 28, 2017 on Kingsridge Drive.	4/6/2017 Asst. Engineer Carrasco responded. Complete.
3/27/2017	3/29/2017	Alfredo Roman (Dept. of Industrial Relations - Div. of Labor Standards Enforcement)	PRA for Portuguese Bend Landslide Dewatering Wells	4/3/17 Asst Engineer Flannigan responded. Completed.
	3/31/2017	Center for Contract Compliance Marisol Hernandez	PRA for Sewer Manhole Rehabilitation FY 16/17	4/5/17 Asst Engineer Carrasco responded. Completed.
4/4/2017	4/4/2017	SmartProcure	PRA PO Vendor Information	4/12/17 DCC Takoka responded. Completed.
4/4/2017	4/4/2017	Noel Weiss	PRA for indemnity Agreement Green Hills (amounts paid)	4/13/2017 City Attorney's Office responded. Complete.
4/5/2017	4/5/2017	John Cruikshank	List of all City current city contractors for all departments including contact information.	4/13/2017 AA Zweizig responded. Completed.
4/4/2017	4/7/2017	Lisa Herzog	PRA Willdan Engineering On-Call Traffic Engineering	4/13/2017 AAll Cloke sent determination Letter to Herzog with City request of for Willdan Cert Payroll. 4/13/2017 Letter and Email sent to Willdan requesting Payroll. 4/24/2017 AAll Cloke sent final determination letter sent. Completed.
4/7/2017	4/7/2017	Alyssa Frank for SBA Communications	PRA for Site Plans, Permits, Applications to construct brand new Wireless Communication Towers SINCE 2/1/2017.	4/13/2017 AAll Cloke sent determination letter request \$5.98 for disk and postage. AE Edner gathered electronic files. Check received week of 5/15/2017. Disk mailed. Completed.
4/10/2017	4/10/2017	Accutrend Data Corporation (Bela Christensen)	Business licenses filed in March 2017	4/11/2014 DCC responded. Completed.
4/10/2017	4/10/2017	Robert Fellner (records@transparentcalifornia.com)	RPV Employee Compensation Report for 2016	4/20/2017 DCC Takaoka responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
4/10/2017	4/11/2017	Charles F. Peterson, Esq.	Request for documents related to restoration/preservation claims	4/21/2017 DCC Takaoka forwarded on info. Completed.- Follow up- Senior Planner Alvarez reached out to requestor for add'l clarification. To date no response.
4/11/2017	4/13/2017	Lisa Herzog	PRA Vali Cooper NOC FY 12/13 13/14 Residential St Area 1 5B	4/20/17 DCC Takaoka responded. Completed.
4/20/2017	4/20/2017	Hisano Hamada	PRA for Housing Element docs	4/24/17 DCC responded. Completed.
4/21/2017	4/21/2017	Mike Katz-Lacabe	PRA for info purchase of license plate readers etc	5/1/17 DCC Takaoka responded. Completed.
4/27/2017	4/27/2017	Ben Casteel (Fisher & Phillips LLP)	PRA for Public Works On-Call Contracts dated 6/1/16 with Annealta Group and/or Timothy D'Zmura	5/1/17 AA Zweizig responded. Completed.
5/3/2017	5/3/2017	Bill Crawford	PRA requesting documents related to SCE work performed on 5/16/17 on Sunnyside Ridge Road	5/15/2017 AAll Cloke sent 14-day extension letter via email to Mr. Crawford. 5/30/17 AA Zweizig responded. Completed
5/8/2017	5/8/2017	Bela Christensen for Accutrend Data Corporation	Listing of New Businesses that filed in April 2017.	5/8/2017 AAll Cloke notified requestor that requested data is being processed and will be likely be available by June 1, 2017. Requestor was asked to resubmit their request at that time. Completed.
5/10/2017	5/10/2017	Center for Contract Compliance (Nick Santos)	PRA for certified payroll documents for the Pro Tech Engineering Corporation - Hawthorne Blvd. Signal Synchronization Project	5/22/2017 AA Zweizig sent 14-day extension letter via email to Mr. Santos. 6/5/17 CPR's provided to Mr. Santos. 6/15/17 emailed FBS. Completed.
5/11/2017	5/11/2017	Broedlow Lewis LLB (Jeff Lewis)	PRA for Elkmont Canyon Records (records produced for July 17, 2016 request should not be produced a second time).	5/19/2017 14-day extension letter sent via email and us mail. 6/2/2017 Determination letter sent via email and us mail. 6/6/17 requestor paid for production. Completed.
5/11/2017	5/11/2017	Alexus Carpenter	PRA for Current Plan Holder's List - Storm Drain Improvements FY 2016-17	5/11/2017 PW Responded. Complete.
5/12/2017	5/12/2017	Shingler Law (Mark Riepling)	PRA for documents identifying electrical equipment in "Generator Building that was part of former Nike Missile site. Records related to asbestos surveys, assessments, sampling and abatement of site.	5/22/17 Principal Civil Engineer Dragoo responded. Completed.
5/16/2017	5/16/2017	Rachel Vogel American Transparency	PRA for Employee Compensation 2016	5/22/17 DCC Takaoka responded to requestor. Completed.
6/2/2017	6/2/2017	Youngsoo Kwon	All drawings, application, reports for Cell site ASG08 submitted to PW Department and information and report received from attorney and engineer requested by PW regarding cell site ASG 08	6/9/2017 AAll Cloke responded. Completed. 6/23/17 City Atty and C. Eder have add'l info for review. New deadline 6/30/17. 6/27/17 Payment rec'd for disc. Completed.
6/2/2017	6/2/2017	Shilpa Bodiwala	PRA for 28402 Pontevedra Drive surveyor/geologist info	6/12/17 City Atty sent response. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
6/5/2017	6/5/2017	Gene Paul Steiger	PRA for All referenced applications and documents relating to cell site at 28809 Crestridge Road, RPV. All reports, studies, consultant reviews, city reviews.	6/5/2017 Received by ACE Eder. 6/6/2017 ACE Eder forward link via email to requestor. Completed.
6/6/2017	6/6/2017	Alyssa Frank for SBA Communications	Copy of site plans for the wireless telecom facility located at approx 6410 PVDS	6/6/2017 Forwarded request to ACE Eder. 6/16/17 Completed.
6/7/2017	6/7/2017	Bela Christensen for Accutrend Data Corporation	New Business Licenses filed in May of 2017	6/8/2017 Electronic file supplied by Finance. Emailed to requestor. Completed.
6/5/2017	6/19/2017	David Fahrenthold	PRA for golf taxes	6/21/17 AA Zweizig responded. Waiting to receive June remittances. 8/16/17 AA Zweizig responded. Completed.
6/21/2017	6/21/2017	Cynthia Washicko	PRA for golf taxes	6/22/17 AA Zweizig responded. Waiting to receive June remittances. 8/16/17 AA Zweizig responded. Completed.
6/22/2017	6/22/2017	Bill Crawford	Request for application, Traffic Control Plan, Traffic Control Permit, and other related documents related to road closure on PVDE on June 28, 2017.	6/29/17 AA Zweizig responded. Completed.
6/23/2017	6/23/2017	Tom Dreisbach	Request for all Campaign Stmtns 2001-2015	6/28/17 Requestor partially reviewed documents. 6/30/17 Requestor is coming in to review remaining documents. 6/30/17 Requestor completd review of documents and paid for copies. Completed.
6/25/2017	6/25/2017	Michael Tracey	Request for Trump National confidential Agmt 2012	7/5/17 AA Zweizig sent 14-day extension letter via email/mail. 7/19/17 DCC Takaoka sent extension letter with production dates via email/mail. 8/9/2018 AAll Cloke documents sent. Completed.
6/29/2017	6/29/2017	David Fahrenthold	Request for copies of film permits at Trump National	6/29/17 Senior Admin Analyst Fox responded. Completed.
6/30/2017	6/30/2017	Tom Dreisbach	Request for golf taxes paid and property taxes paid by Trump National Golf Club from 2002 to present.	7/10/17 Senior Admin Analyst Kaufman responded. Waiting to receive June remittances. 8/16/17 AA Zweizig responded. Completed.
7/4/2017	7/4/2017	David Fahrenthold	Request for # of permits issued to Trump National Golf Club for wedding events at Founders Park.	7/6/17 AA Zweizig responded. 7/13/17 Completed.
7/5/2017	7/5/2017	Nicholas Santos (Center for Contract Compliance)	Request for inspector logs and daily reports for the Hawthorne Blvd. Signal Synchronization project.	7/17/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
7/5/2017	7/5/2017	Tom Dreisbach	Request for video recording of November 9, 2002 Community Leaders' Breakfast with Donald Trump & video recording of Interview with Donald Trump from 2002 discussing plans for Ocean Trails Golf Club.	7/6/17 AA Zweizig responded. Community Leaders' Breakfast video provided. City to get quote for conversion of interview tapes. 9/7/17 Notified Mr. Driesbach of cost and that the City will send tapes out for conversion. 10/17/17 Notified requestor the interview tapes couldn't be converted. Completed.
7/7/2017	7/7/2017	George Figueroa (Construction Laborers Trust Funds for Southern California)	PRA for certified payroll documents; Labor and material Payment Bonds by Prime Contractor or Subcontractor; and Notice of Completion for the Pro Tech Engineering Corporation - Hawthorne Blvd. Signal Synchronization Project	7/17/18 AA Zweizig responded. Completed.
7/10/2017	7/10/2017	ACQData (Accutrend Data Corp) Bela Christensen	Request list of June 2017 Business License Applicants	7/10/2017 AAll Cloke responded. Notified Requestor that the list would be available July 25, 2017. Provided cost for disk and mailing. 7/17/2017 City Clerk's Office received payment for disk and postage. 7/25/2017 Disk mailed to party. Request completed.
7/10/2017	7/10/2017	Marita Daly	Request for copy of the Wireless Telecommunications Facility Permit Application for the proposed cell site at 26807 Grayslake Road.	7/12/2017 AA Zweizig responded. Notified requestor the disc is ready to be picked up. Completed.
7/13/2017	7/13/2017	Lewis Brisbois Bisgaard & Smith (Jonathan Kepko)	Glenmont Cal-Coast RPV, LLC v. Tricorp Construction, Inc. Case No.: 01-15-0004-2236	AAA 7/24/17 14-day determination letter sent. 8/7/2017 Followup Correspondence sent. 8/10/2017 Correspondence Disk mailed to requestor. 8/25/2017 Responsive documents sent. Plans to be reviewed by appointment; requestor to schedule appt. 9/7/2017 Followup email with attorney regarding payment and scheduling for plans review. Review of Plans scheduled for 9/14/2017. 9/14/2017 Review of Plans by third party complete. Awaiting requestor's response. 09/25/2017 Requestor stated in email no copies of plans are needed. Completed.
7/17/2017	7/17/2017	Smart Procure	Open Purchase orders - line item info	7/18/17 DCC Takaoka responded. Completed.
7/17/2017	7/17/2017	Kimberly Porter	Stale dated checks/property tax info	7/26/17 DCC Takoaka responded. Completed.
7/19/2017	7/19/2017	Albert E. Peacock	Engineering/Traffic studies PVDS -Seacove Dr etc	7/27/17 DCC Takaoka responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
7/20/2017	7/20/2017	Tom Dreisbach	Request for video recording of the January 14, 2005 groundbreaking for Trump National Golf Club.	7/22/17 AA Zweizig responded. Completed.
7/26/2017	7/26/2017	Kenny Lam	Fuel contracts	7/26/17 DCC Takaoka responded. Completed.
7/27/2017	7/27/2017	William A Johnson	A full list containing all business licenses for businesses operating within the City including business type (NAICS/SIC/CITY CODES), business location (address and phone), contact name and other public available information.	7/27/2017 AAll Cloke forwarded request to Finance Dept. 8/4/17 AA Zweizig responded. Left voicemail requesting email address. 8/7/17 AA Zweizig responded. Completed.
7/27/2017	7/27/2017	Cindy Spigao (VSS International)	Request for copy of entire bid submitted by American Asphalt South for the Residential Street Rehabilitation Project Phase II Area 7 Pavement Rehabilitation.	7/27/17 Associate Engineer Chan forwarded documents for review. 8/17/17 AA Zweizig followup with Attorney's office. 8/17/17 AA Zweizig responded. Completed.
8/1/2017	8/1/2017	Jeneva Ellis Alianza Recycling and Recovery LLC	Contracts for E-waste recycling collected 2016-present	8/1/17 Senior Admin Analyst Ramezani responded. Completed.
8/2/2017	8/2/2017	Nicholas Santos (Center for Contract Compliance)	Request for documents related to the Pedestrian Safe Bus Stop Linkage on Hawthorne Blvd. Project #018515	8/10/17 AA Zweizig responded. Completed.
8/3/2017	8/3/2017	Justine Desmond (MuckRock)	Accela contract(s)	8/14/17 DCC Takoaka responded. Completed.
8/7/2017	8/7/2017	Ben Elgin (Bloomberg News)	PRA Mayor's email and attachments	8/7/2017 IT Mgr forwarded emails to City Attorney (JT) for review. 8/17/2017 AAll Cloke sent Determination Letter. Requestor responded to email stating would send payment for disk and postage. 8/21/17 Rec'd payment, disc mailed. Completed.
8/8/2017	8/8/2017	Sean Kim (PricewaterhouseCoopers LLP)	PRA Unclaimed, undeliverable, overdue, and/or outstanding funds or obligations	8/8/2017 AAll Cloke forwarded to Finance. 8/17/2017 AAll Cloke emailed response. Completed.
8/9/2017	8/9/2017	Anna Luke-Jones City of MB	PRA for digital copies of refuse contracts and their amendments	8/10/2017 AAll Cloke provided hyperlink to Laserfiche documents and instructions. Completed.
8/10/2017	8/10/2017	Aaron Scott	PRA for Traffic Engineering Survey PVDE (between PVDW and Vista Del Mar)	8/10/2017 AAll Cloke forwarded request to DDPW Jules. 8/18/17 DDPW Jules responded. Completed.
8/10/2017	8/10/2017	Bela Christensen (Accutrend Data Corporation)	Request list of July 2017 Business License Applicants	8/16/17 AA Zweizig responded. Notified Requestor that the list would be available August 25, 2017. 8/17/17 Finance staff provided list to Clerk's Office. 8/18/17 Provided cost for disk and postage. 8/31/17 Check received and Disc was mailed. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
8/15/2017	8/15/2017	Aaron Snyder (Crown Castle)	Crown Castle NG West LLC Apps and Telecom Law Firm PC	9/8/17 DCC Takaoka responded- awaiting payment from requestor. P9/20/17 Payment rec'd - docs sent. Completed.
7/27/2017	8/3/2017	PBLA Engineering Inc (Heather Bateman)	PRA for Underground Facilities As Builts	8/17/2017 AAll Cloke notified requestor responsive records would be available via a link on 8/21/2017. 8/18/17 AA Zwezig responded. Completed.
8/21/2017	8/21/2017	Jeffrey Lewis	Correspondence 4/29/17 to present for Grandview Park - undeveloped property Montemalaga Drive (Via Panorama-Grayslake)	8/31/17 DCC Takaoka responded - completed.
8/25/2017	8/25/2017	Andrew Lehren (NY Times)	Request for Trump National Golf Club from 2005 to present: Golf taxes paid, property taxes, filming permits, wedding permits at nearby public park.	8/25/2017 AAll Cloke notified requestor property tax records available through LA County. 9/5/2017 Provided 2012-2017 records. 14-day extension notice provided for the remaining records. 9/8/2017 2010 and 2011 Film Permits provided. 9/18/2017 Final documents ready. Awaiting payment.
8/21/2017	Request was revised 9/11/17	David J Myers	2950 Crownview Lane aka 29664 Grandpoint Lane	9/11/17 - the requestor revised the initial request. 9/15/17 AA Zwezig emailed determination letter. 9/28/17 Requestor came to CDD reviewed documents with Associate Planner Seeraty- Completed.
9/1/2017	9/1/2017	John Koo (ENCON Solutions Inc)	Building records for 27774 Hawthorne Blvd	9/6/17 Staff Asst Bailiff responded - waiting for requestor to set appointment to view documents. 9/7/17 requestor viewed files. Completed.
9/9/2017	9/11/2017	Jeff Calvagna	List of a Wireless Telecommunication Facility Administrative Permits	9/12/2017 Responsive record provided. Completed.
9/12/2017	9/12/2017	David Fahrenthold	Request for film permits issued for filming at Trump National Golf Club since 5/1/17 and number of permits issued for weddings at Founders Park for clients of Trump National Golf Club since 5/1/17.	9/12/17 AA Zwezig responded. Completed.
9/19/2017	9/19/2017	Wage Justice Center (Zachary Genduso)	Certified Copy of Agenda Report dated Nov. 4, 2014 Authorize an Amendment to the Agreement Between the City and Great Cleaning Services Inc.	9/20/2017 AAll Cloke responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/19/2017	9/19/2017	Jeff Lewis	1) Email communication between dwillmore@rpvca.gov and anyone dated between July 15, 2017 and Sept. 18, 2017. 2) All Communications between the City and PVPLC within last year. 3) Information furnished by PVPLC to the City within the last two years as evidence of their expenditures.	9/20/2017 AAll Cloke acknowledged receipt of request. 9/29/2017 AA Zweizig emailed determination letter.
9/25/2017	9/25/2017	Bill Meagher	Request for golf taxes paid from Trump National Golf Club from 2014 to present	9/25/17 AA Zweizig responded. Completed.
9/27/2017	9/27/2017	Sharon Loveys	Amount of money the City of RPV spent against Vista Verde HOA	10//23/17 CC Colborn sent determination letter. 10/31/17 CA Aleshire responded. Completed.
10/9/2017	1009/17	Sharon Yarber	Elkmont Canyon writings	10/14/17 Requestor paid for and was mailed disc with initial 1st batch of responsive documents for Elkmont Canyon as provided in Jeff Lewis' PRA dated 5/11/17.
10/10/2017	10/10/2017	David Fahrenthold Washington Post	Trump National Golf taxes	10/10/2017 AAll Cloke responded. 10/19/2017 AAll Cloke responded. Completed.
10/12/2017	10/12/2017	Andrea Vona PVPLC	copy of files as noted in Jeff Lewis PRA above	10/16/17 first part of documents as included in Mr. Lewis' determination letter sent. 10/18/17 emailed requestor with tentative due date on 1st batch of responsive emails.
10/17/2017	10/17/2017	SmartProcure	PO/Vendor Information	10/24/17 DCC Takaoka responded. Completed.
10/16/2017	10/16/2017	Krista Johnson	Copies of Campaign stmts 2013, 2015, and 2017 elections	10/16/2017 AA Zweizig responded. Requestor paid for and picked up copies. Completed.
10/19/2017	10/19/2017	David Fahrenthold	Request for film permits issued for filming at Trump National Golf Club since 9/12/17 and number of permits issued for weddings at Founders Park for clients of Trump National Golf Club since 9/12/17.	10/19/17 AA Zweizig responded. Completed.
10/19/2017	10/19/2017	Nicholas Santos (Center for Contract Compliance)	Request for certified payrolls and fringe benefit statement for the California Landscape & Design Inc. Pedestrian Sade Bus Stop Linkage on Hawthorne Blvd Project.	10/25/17 AA Zweizig responded. Completed.
10/20/2017	10/20/2017	April Steiger	Request for all emails sent to and received from Taylor Morrison (T.M.) including, but not limited to, the City's initial communication / request to T.M. (Per CDD Director Mihranian beginning September 13, 2017).	10/20/2017 DCC Takaoka contacted CA Office re: PRA for emails. CA's office to review emails. 10/30/17 DCC Takaoka sent determination letter. Awaiting payment from requestor.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
10/20/2017	10/20/2017	Jonah Breslau	Request for emailed copies of film and special event permits, from January 1, 2014 to present, requested and / or granted pertaining to the Terranea Resort, 100 Terranea Way, Rancho Palos Verdes, CA 90275.	10/23/17 AA Zweizig requested date range to narrow request.AA Zweizig responded. Completed.
10/23/2017	10/23/2017	David Fahrenthold	Trump National Golf taxes from 2006-2013	10/23/17 AA Zweizig responded. Completed.
10/23/2017	10/23/2017	Andres Amaro (K&B Engineering)	Request for As-builts (Sewer, Storm Drain, Street Imps, Water, Street Light and Traffic Signals) along Crenshaw Blvd between Crest Road and Valley View Road.	10/23/2017 AAIL Cloke forwarded request to PW. 10/27/17 Asst Engineer Flannigan responded. Completed.
10/25/2017	10/25/2017	Bela Christensen (Accutrend Data Corporation)	Request for list of September 2017 Business License Applicants	10/25/17 AA Zweizig responded. Provided cost for disk and postage.
10/30/2017	10/30/2017	Zachary Genduso	Request for ongoing janitorial contracts with the City.	10/30/17 AA Zweizig responded. Completed.

November 2, 2017

NOTICE

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Rancho Palos Verdes will conduct a public hearing on **Tuesday, November 28, 2017, at 6:00PM** (Note the time change) at Hesse Park Community Building, 29301 Hawthorne Boulevard, Rancho Palos Verdes to consider the following:

AN APPEAL TO OVERTURN THE DIRECTOR OF COMMUNITY DEVELOPMENT'S APPROVAL OF A GRADING PERMIT APPLICATION (CASE NO. ZON2017-00324) – An appeal has been filed by the Appellant requesting that the Planning Commission overturn the Director's approval of the project described below on the basis that 1) the approved use, amount of grading, and the number of interments are not authorized under the Council-approved Master Plan; 2) the terms "lawn crypts" and "lawn niches" are misleading; and 3) certain Conditions of Approval in the Council-approved Resolution No. 2017-03 have not been met.

Director-Approved Project Description: Conduct 41,200yd³ of balanced grading to accommodate the installation of vaults associated with earth interments, 3' tall walls, and water features in the unimproved portions of Area 5 (Arroyo Vista) of the City Council-Approved Master Plan for Green Hills Memorial Park

LOCATION: 27501 Western Avenue
APPELLANT: Sharon Loveys
APPLICANT/LANDOWNER: Green Hills Memorial Park

If you have any comments or concerns about the proposed project, please communicate those thoughts in writing to Ms. So Kim, Deputy Director/Planning Manager, **by noon on Tuesday, November 21, 2017**. By doing so, you will ensure that your comments are taken into consideration for the staff analysis of the project. All correspondence received after November 21, 2017 will be given separately to the Planning Commission on the night of the meeting. Please note that written materials, including emails, submitted to the City are public records and may be posted on the City's website. In addition, City meetings may be televised and may be accessed through the City's website. Accordingly, you may wish to omit personal information from your oral presentation or written materials as it may become part of the public record regarding an item on the agenda.

If you would like the opportunity to review the Director-Approved Staff Report, Project Plans, and/or the Appeal Letter, they are on file in the Community Development Department at 30940 Hawthorne Boulevard, Rancho Palos Verdes, and are available for review from 7:30 AM to 5:30 p.m. Monday through Thursday, and from 7:30 AM to 4:30 p.m. Friday. Additionally, said documents are also available for viewing on the City's website (<http://www.rpvca.gov/376/Green-Hills-Memorial-Park-Master-Plan>).

If you have any questions regarding this application, please contact Deputy Director/Planning Manager So Kim, at (310) 544-5222, or sok@rpvca.gov for further information.



FOR AM

Ara Mihranian, AICP
Director of Community Development

NOTE: STATE GOVERNMENT CODE SECTION 65009 NOTICE: If you challenge this application in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to the City of Rancho Palos Verdes during the public review period described in this notice.

November 2, 2017

NOTICE

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Rancho Palos Verdes will conduct a public hearing on Tuesday, November 28, 2017, at 6:00 PM at Hesse Park Community Building, 29301 Hawthorne Boulevard, Rancho Palos Verdes to consider the following:

ANNUAL COMPLIANCE REVIEW NO. 5 OF THE POINT VIEW MASTER USE PLAN CONDITIONAL USE PERMIT (CASE NO. ZON2010-00087): On January 8, 2013, the Planning Commission approved the Point View Master Use Plan, allowing 25.5-acres of agricultural uses; a golf course composed of 5 tee locations, 2 greens with 9 holes, and sand traps; a paved internal driveway; other ancillary site improvements; and up to 30 events at the “Event Garden” located on the subject property. The Planning Commission will conduct the fifth review of the project’s compliance with and adequacy of the Conditions of Approval. The compliance review will include, but not be limited to, the operation (including hours), lighting, noise, and any other concerns raised by the public. Pursuant to Condition 6.b of P.C. Resolution No. 2015-19, the Planning Commission may add, delete, or modify any condition of approval to address concerns raised by Staff, the Commission, the property owner, and/or interested parties, or may impose more restrictive standards and conditions to mitigate any impacts associated with the operation.

LOCATION: 6001 PALOS VERDES DRIVE SOUTH

**PROPERTY OWNER/
APPLICANT: YORK POINT VIEW PROPERTIES**

If you have any comments or concerns about the project’s operations, please communicate those thoughts in writing to Associate Planner, Octavio Silva, by noon, Tuesday, November 21, 2017. By doing so, you will ensure that your comments are taken into consideration for the Staff analysis of the project. All correspondence received after noon, Tuesday, November 21, 2017 will be given separately to the Planning Commission on the night of the meeting. Please note that written materials, including emails, submitted to the City are public records and may be posted on the City’s website. In addition, City meetings may be televised and may be accessed through the City’s website. Accordingly, you may wish to omit personal information from your oral presentation or written materials as it may become part of the public record regarding an item on the agenda.

If you would like the opportunity to review the proposed project, plans are on file in the Community Development Department at 30940 Hawthorne Boulevard, Rancho Palos Verdes, and are available for review from 7:30 AM to 5:30 PM Monday through Thursday, and from 7:30 AM to 4:30 PM Friday. Additionally, said documents are also available for viewing on the City’s website (<http://www.rpvca.gov/523/Point-View-Agriculture-Golf-Course-Event>).

If you have any questions regarding this application, please contact Octavio Silva, at (310) 544-5234, or via e-mail at octavios@rpvca.gov for further information.



FOR AM
Ara Mihranian, AICP
Director of Community Development

**Pt. View Master Use Plan Compliance Review #5
(CASE NO. ZON2010-00087)**

PAGE 2

NOTE: STATE GOVERNMENT CODE SECTION 65009 NOTICE: If you challenge this application in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to the City of Rancho Palos Verdes during the public review period described in this notice.



City of Rancho Palos Verdes

Monthly Planning Activity Summary

For the Month of October 2017

New Cases Received	Staff Approvals	Staff Denials	Director Approvals	Director Denials	Planning Commission Approvals	Planning Commission Denials	City Council Approvals	City Council Denials	Appeals Heard
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61	45	0	4	0	0	0	0	0	0
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New ZON* Applications by Type

Application Type	Number
Site Plan Review	43
Foliage Analysis	16
Neighborhood Compatibility Analysis	5
Height Variation	2
Grading Approval	5
Sign Permit	12
Conditional Use Permit	1
Variance	1
Coastal Permit	1
Special Use Permit	1
Special Construction Permit	3
Code Amendment	1
Number of Unique Applications:	91
Number of New ZON Cases:	61

New SUB* Applications by Type

Application Type	Number
Number of Unique Applications:	
Number of New SUB Cases:	

Closed Case Summary

Staff Decisions

Number of Cases Closed: 45
Median Processing Time: 0 days

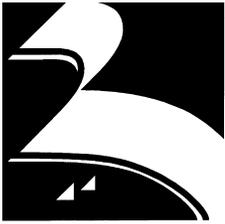
Director Decisions

Number of Cases Closed: 4
Median Processing Time: 129 days

All Planning Cases

Number of Cases Closed: 49
Median Processing Time: 9 days

* ZON = Zoning, SUB = Subdivision



City of Rancho Palos Verdes

Monthly View Activity Summary For the Month of October 2017

New Cases Received	Director Approvals	Director Denials	Planning Commission Approvals	Planning Commission Denials	City Council Approvals	City Council Denials	Appeals Heard
9	0	0	0	0	0	0	0

New View Cases (MTD)	
Application Type	Number
View Restoration Permit	3
City Tree Review Permit	3
View Maintenance	3
Number of New Cases:	9

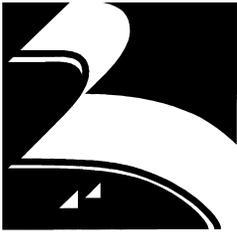
Pre-Application Meetings (MTD)	
Application Type	Number
View Restoration Permit	2
Number of Pre-Application Meetings:	2

Resolved By Mediation (MTD)	
Application Type	Number
Number of Cases:	

New View Cases (YTD)	
Application Type	Number
View Restoration Permit	20
View Preservation Permit	11
City Tree Review Permit	32
View Maintenance	18
Number of New Cases:	81

Pre-Application Meetings (YTD)	
Application Type	Number
View Restoration Permit	15
Number of Pre-Application Meetings:	15

Resolved By Mediation (YTD)	
Application Type	Number
View Restoration Permit	6
Number of Cases:	6



City of Rancho Palos Verdes

Monthly Code Enforcement Activity Summary

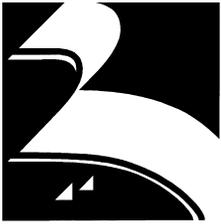
For the Month of October 2017

Complaints Received	Field Inspections	First Notices Issued	Second Notices Issued	Final Notices Issued	Administrative Hearings Conducted	Referral to City Attorney	Other Referrals	Case Closed	Complaint Unfounded
28	57	16	4	2	0	2	1	25	2

New Complaints by Violation Category	
Fence, Wall & Hedge	1
Illegal Grading	1
Non-Permitted Construction	6
Non-Permitted Use	4
Other Violation	3
Property Maintenance	7
Trash Cans	7
Total:	29

Closed Case Summary
Municipal Code Violations
Number of Cases Closed: 19
Median Processing Time: 14 days
Zoning Code Violations
Number of Cases Closed: 6
Median Processing Time: 12 days

Illegal Sign Abatement Summary	
Street Name	Signs Removed
CREST RD	1
HAWTHORNE BLVD	20
MIRALESTE DR	2
PALOS VERDES DR E	6
PALOS VERDES DR W	7
WESTERN AVE	4
Total Signs Removed:	40



City of Rancho Palos Verdes

Monthly Building & Safety Activity Summary

For the Month of October 2017

New Cases Received	Permits Issued	Permit Fees (\$)	Plan Check Fees (\$)	Other Fees* (\$)	Total Valuation (\$)	New Plan Checks	New SFRs	Total Inspections	Average Daily Inspections
142	130	93,994	30,577	18,143	522,200	25	0	729	33

Application Type	No.
Addition	6
Alteration	16
Addition & Remodel	5
Demolition	2
New Construction	3
Repair	3
Reroof	31
Remodel	18
Sign	2
Solar Panels	6
Pool/Spa	2
Tenant Improvement	3
New BLD Cases:	97

Application Type	No.
Service Upgrade	7
Temporary Power	1
Other	1
New ELE Cases:	9

Application Type	No.
Changeout	6
New Construction	9
New MEC Cases:	15

Application Type	No.
Alteration	1
Changeout	8
New Construction	2
Repair	5
Repipe	5
New PLM Cases:	21

Over-the-Counter Permits
No. of Permits Issued: 105
Median Processing Time: 0 days
Plan Checked Permits
No. of Permits Issued: 25
Median Processing Time: 31 days

* Other fees include SMIP, data processing, historic data input and geology review fees

** BLD = Building, ELE = Electrical, MEC = Mechanical, PLM = Plumbing

Building Activity Report for Rancho Palos Verdes October 2017

Fiscal Year 2016-2017	Total # of Permits	Total Permit Fees	Total Fees	Total Valuation for Permits	Total # of New Plan Checks	Total Plan Check Fees	# of SFRs	Total # of Inspections	Average # of Inspections per Day	Fiscal Year 2016-2017
July	145	\$ 70,569.00	\$ 85,651.00	\$ 700,600.00	24	\$ 27,388.00	0	721	36	July
August	158	\$ 168,018.00	\$ 194,628.00	\$ 1,174,600.00	16	\$ 23,838.00	1	788	34	August
September	167	\$ 125,243.00	\$ 176,815.00	\$ 788,200.00	29	\$ 33,091.00	3	694	33	September
October	135	\$ 97,971.00	\$ 122,289.00	\$ 553,700.00	15	\$ 19,473.00	1	737	34	October
November	133	\$ 63,803.00	\$ 83,267.00	\$ 1,465,300.00	25	\$ 19,464.00	0	720	36	November
December	98	\$ 94,420.00	\$ 135,582.00	\$ 469,600.00	18	\$ 22,586.00	4	630	33	December
January 2017	127	\$ 73,528.00	\$ 86,193.00	\$ 678,500.00	18	\$ 19,399.00	1	467	22	January
February	94	\$ 54,452.00	\$ 72,940.00	\$ 297,000.00	10	\$ 20,990.00	0	513	26	February
March	166	\$ 80,494.00	\$ 97,111.00	\$ 701,300.00	26	\$ 31,826.00	0	760	33	March
April	142	\$ 78,213.00	\$ 90,312.00	\$ 598,100.00	19	\$ 38,440.00	0	645	32	April
May	146	\$ 105,600.00	\$ 130,971.00	\$ 1,393,600.00	26	\$ 28,623.00	3	746	34	May
June	154	\$ 87,029.00	\$ 108,243.00	\$ 998,600.00	37	\$ 63,150.00	0	731	33	June
YTD	1665	\$ 1,099,340.00	\$ 1,384,002.00	\$ 9,819,100.00	263	\$ 348,268.00	13	8152	386	YTD

Fiscal Year 2017-2018	Total # of Permits	Total Permit Fees	Total Fees	Total Valuation for Permits	Total # of New Plan Checks	Total Plan Check Fees	# of SFRs	Total # of Inspections	Inspections per Day	Fiscal Year 2017-2018
July	166	\$ 103,811.00	\$ 146,867.00	\$ 729,700.00	36	\$ 34,665.00	2	657	36	July
August	190	\$ 110,372.00	\$ 121,181.00	\$ 1,327,400.00	26	\$ 19,482.00	2	702	31	August
September	151	\$ 146,720.00	\$ 159,256.00	\$ 628,400.00	31	\$ 34,686.00	0	751	38	September
October	130	\$ 93,994.00	\$ 112,137.00	\$ 522,200.00	25	\$ 30,577.00	0	729	33	October
November										November
December										December
January 2018										January
February										February
March										March
April										April
May										May
June										June
YTD	637	\$ 454,897.00	\$ 539,441.00	\$ 3,207,700.00	118	\$ 119,410.00	4	2839	138	YTD

Previous YR	605	\$461,801.00	\$579,383.00	\$3,217,100.00	84	\$103,790.00	5	2940	137	Previous YR
<u>% Change/YTD</u>	<u>5%</u>	<u>-1%</u>	<u>-7%</u>	<u>0%</u>	<u>40%</u>	<u>15%</u>	<u>-20%</u>	<u>-3%</u>	<u>1%</u>	<u>% Change YTD</u>



Applications of Note as of November 1, 2017

Case No.	Owner	Street Address	Project Description	Submitted
VRP2017-00083	MITCHELL, JAD & KIMBERLY	5459 WHITEFOX DR	View Restoration Permit regarding foliage located at 26546 Basswood Ave (Snure)	10/27/2017
<i>View Restoration Permit</i>				
VRP2017-00084	LEVENDUSKY, DAVID S & JOLEE	6414 VIA DE ANZAR	View Restoration Permit regarding foliage located 6456 Via de Anzar (Glusac).	10/31/2017
<i>View Restoration Permit</i>				
ZON2017-00489	LABARBERA, MICHAEL & KATHY	125 SPINDRIFT DR	Proposal to construct a new 1,017SF second story and a 50SF first floor addition to an existing single family residence. In addition, demolish existing 1-car garage and construct a new 1-car garage. Variance is requested for the 1-car garage, lot coverage and setbacks.	10/26/2017
<i>Neighborhood Compatibility Analysis</i> <i>Site Plan Review</i> <i>Variance</i> <i>Coastal Permit</i> <i>Foliage Analysis</i>				
ZON2017-00490	LI, JING-HAO & XUE	27426 LONGHILL DR	Construction of a new 875.9 sf addition consisting of 462 sf first floor addition, 413.9 sf second story addition, a 74 sf balcony, and 2 new skylights.	10/26/2017

Case No.	Owner	Street Address	Project Description	Submitted
<i>Height Variation Site Plan Review Foliage Analysis</i>				
ZON2017-00494	LAT ESTATES, LLC	32033 CAPE POINT DR	New 7,075SF two-story residence and ancillary improvements with 947CY of grading on a vacant lot.	10/26/2017
<i>Grading Approval Site Plan Review</i>				
ZON2017-00495	PALSSON, CHRISTER N & LARS A	4300 VIA FRASCATI	Demo existing 570 sf 2 car garage to construct a new 594.5 sf guest room, construct new 1093 sf 4 car garage, 30 cy cut 4.5 feet deep for the associated garage.	10/26/2017
<i>Site Plan Review Neighborhood Compatibility Analysis Foliage Analysis Grading Approval</i>				
ZON2017-00497	KOTROTSOS, ATHANASIOS & FOTENEE K	5248 VALLEY VIEW RD	Request to construct new (1) 200 SF Trellis to rear of residence; (2) Built-in BBQ in rear yard; (3) Swimming Pool & Jacuzzi with new Paver Patio/Pool Deck; and (4) Pool Equipment and Enclosure.	10/27/2017
<i>Site Plan Review Foliage Analysis</i>				
ZON2017-00499	YOUSSEFI, MASOOD & KATAIOUN	29624 GRANDPOINT LN	6'-0" Hedge located within the intersection visibility triangle and along the front and street side property lines.	10/30/2017
<i>Site Plan Review</i>				

Case No.	Owner	Street Address	Project Description	Submitted
ZON2017-00500	RUSSO, MICHAEL J, III & KATHERINE L	6529 NANCY RD	249 sf addition, 63 sf covered front porch, 340 sf balcony with trellis, 185 sf rear yard covered porch	10/30/2017

Neighborhood Compatibility Analysis
Site Plan Review
Foliage Analysis

ZON2017-00501	ASSADI, MANOUCHER & ZOHREH	7220 AVENIDA ALTISIMA		10/30/2017
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Site Plan Review
Foliage Analysis

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