

**MEMORANDUM**

**TO: RANCHO PALOS VERDES CITY COUNCIL**

**FROM: DOUG WILLMORE, CITY MANAGER**

**DATE: OCTOBER 10, 2018**

**SUBJECT: ADMINISTRATIVE REPORT NO. 18-40**

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## **CITY MANAGER**

RPV Ranked #8 Among Top 50 Safest Cities in California for 2018: On October 5, 2018 SafeWise released its annual “50 Safest Cities in California Report” for 2018. SafeWise reviewed the 2016 FBI crime report statistics and population data to compile their report. For additional information about the 2018 report visit <https://www.safewise.com/blog/safest-cities-california/>.

SafeWise is an online safety resource that advocates for consumers and helps individuals make informed decisions.

Crime Free Week in RPV: Thank you to RPV residents for utilizing effective public safety practices! RPV had a crime free week September 23rd-29th. To view weekly crime summary reports [visit http://www.rpvca.gov/1030/Crime-Reports---Weekly-Summaries](http://www.rpvca.gov/1030/Crime-Reports---Weekly-Summaries).

2018 Leadership Academy: The first meeting for the Leadership Academy kicks off on Wednesday, October 10th. A total of 22 residents signed up. All meetings will be held from 6-9 p.m. at Hesse Park, 29301 Hawthorne Blvd. The next meetings are October 24th and December 12th (which was originally scheduled for November 7th).

The workshops will highlight the functions and responsibilities associated with each major City service area, how decisions are made, how City funds are allocated, and how each department operates.

## **FINANCE**

FY2017-18 Year-End Audit: The City’s independent auditor, Vavrinek Trine, Day, will be at City Hall the weeks of October 22nd and October 29th to perform the year-end audit of the City’s financial schedules and transactions for the 2017-18 fiscal year. The year-end audit is also used to prepare the City’s FY2017-18 Comprehensive Annual Financial Report (CAFR).

## **PUBLIC WORKS**

Document Shredding Event: EDCO’s bi-annual shredding event is this Saturday, October 13<sup>th</sup> from 8 am to 11 am. The overflow parking lot will be ready for the event and a special event traffic control plan will be in effect on Hawthorne Blvd to help with a systematic entry and exit to/from the Civic Center. Public outreach efforts have begun including Nextdoor emails and ads promoting the event will be in the Daily Breeze and PV News.

Pre-Rainy Season Citywide Street Sweeping: CleanStreet will begin performing their annual pre-rainy season citywide sweeping on Wednesday, October 10, 2018. This was scheduled last week, but was delayed due to the anticipated rain.

Crenshaw Blvd Parking Stations: The City received 4 sealed bids for the Crenshaw-Park Place parking meter stations. Staff will be evaluating them and the item is tentatively scheduled to go before the City Council on November 7<sup>th</sup>.

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Infrastructure Management Advisory Committee: The next IMAC meeting will be on Monday, November 19<sup>th</sup> at 6 pm at City Hall-Community Center. There will be no meeting in the month of October.

EDCO Brush Clearing Event: EDCO's bi-annual (Fall Season) brush clearing event starts this Saturday, October 13<sup>th</sup> for the Monday route customers. This event will continue for 5 consecutive weeks, every week concentrating on a specific area of the City that would correspond to that area's trash collection schedule.

Maintenance Activities: This week public works Staff performed some maintenance at Point Vicente Center. A memorial plaque was installed at PVIC. PW also stopped a ceiling leak that was from a condensation pipe. While there, Staff performed a full service on all the HVAC units that service the center and helped keep patrons comfortable. PW did an emergency response to remove a dangling tree branch on Palos Verdes Drive East that was in the roadway on Friday night. At Ladera Linda, PW helped repair the public restrooms. And lastly, PW continues to have sand available to the public by the overflow parking lot. Sand bags are located at the reception desk.

### **COMMUNITY DEVELOPMENT**

Green Hills - Neighborhood Advisory Committee (NAC) Meeting: City Council Condition No. 17 requires that Green Hills establish a NAC comprised of representatives from the Peninsula Verde and Rolling Riviera HOAs, City Staff, and Green Hills Staff. The NAC is required to meet every quarter to review operational and neighborhood concerns. The third quarterly meeting will be held on Monday, October 15, 2018 at City Hall. Attached is the Draft Agenda. Staff will provide a summary report of the discussions at the meeting in the next Administrative Report.

Chase Bank – Temporary Construction Fence Update: Last week, Staff reported that the construction site for the Chase Bank on Western Avenue is required to be enclosed with a temporary fence for safety reasons and building code requirements (i.e. storm water quality regulations to prevent debris from entering the roadway and storm drains). This enclosure includes the Westmont Drive driveway. In response to a courtesy notice the City sent to the property owners and tenants of the shopping center informing them of the temporary closure of the Westmont Drive driveway until approximately February 2019, Staff received numerous complaints on the potential impacts to the commercial center. Staff is working with the property owner and contractor to identify an alternative that could allow continued use of the Westmont Drive driveway.

#### Attachment:

Green Hills NAC Meeting Draft Agenda – Page 29

### **RECREATION & PARKS**

Martingale Trail: Recreation and Parks Department staff has been in contact with the Rolling Hills Community Association regarding the status of Martingale Trail. Martingale Trail is located on the east end of the City of Rancho Palos Verdes near the intersection of Bronco Dr. and Palos Verdes Drive East. In the past, it continued into the City of Rolling Hills. During

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recent rains, the trail was significantly damaged on the Rolling Hills side, and rather than repair it, the City of Rolling Hills has decided to close the trail within Rolling Hills. They have reached out to City Council and requested signage at the Martingale Trailhead that the trail is not a through trail, in part to help prevent trespassing into Rolling Hills. (This letter is attached). This is consistent with the City's practice of noticing trail users in advance of trails that are not through trails to prevent misuse. City staff will plan to install the Rolling Hills Community Association requested signage in late October, and informing the Rolling Hills Community Association unless City Council requests alternative action.

PVIC/Docents: The Sunset Room is rented this week for two nonprofit events. The Docent class met on Wednesday for training. Night at the Museum Sleepover will be held on Friday evening for children ages 7-12. The Sunset room is rented Saturday for a private party.

Hesse Park: The facilities are rented this week for sixteen indoor recreation classes, five non-profit group rentals, two Peninsula Seniors activities, and one outdoor sports field rental. Little Critters will meet in McTaggart Hall from 1:30pm-2:30pm on Wednesday October 10th. The RPV Leadership Academy will have its first meeting on October 10th as well.

Ladera Linda Park: The facilities are rented this week for three recreation classes, one private party rental and one non-profit rental.

Ryan Park: The facilities are rented this week for four indoor recreation classes, one private rental, one scout meeting, and two youth sports leagues.

Volunteer Program: Volunteers are needed for several events! Check out our Volunteer page on the website. This Sunday's event will be at the PVIC Native Plant Garden. Sign up with Megan Wolf at [mroy564@gmail.com](mailto:mroy564@gmail.com).

Attachment:

Martingale Trail Report – Page 30



# October 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 7:00 pm – City Council Meeting @ Hesse Park	3 1:00 pm – PV Historical Society Meeting @ Hesse Park	4 6:00pm – Civic Center Advisory Committee Special Mtg. @ City Hall Community Room	5	6
7	8	9 <del>7:00 pm – Planning Commission Meeting @ Hesse Park</del> <b>CANCELLED</b>	10 6:00 pm –Leadership Academy Series @ Hesse Park 7:30 pm – ACLAD Meeting @ City Hall Community Room	11 7:00 pm – Finance Advisory Committee Meeting @ City Hall Community Room	12	13
14 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	15	16 7:00 pm – City Council Meeting @ Hesse Park	17 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks) 6:00 pm-Quarterly Nature Preserve Public Forum @ City Hall Community Room	18 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	19	20
21	22 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – Traffic Safety Committee @ City Hall Community Room	23 7:00 pm – Planning Commission Meeting @ Hesse Park 7:00 pm – Finance Advisory Committee Meeting (FAC) @ City Hall Community Room	24 6:00 pm – Civic Center Advisory Committee Meeting @ City Hall Community Room 6:00 pm –Leadership Academy Series @ Hesse Park	25 6:00 pm – Civic Center Advisory Committee @ City Hall Community Room 7:00 pm-All Hazards Emergency Preparedness Presentation @ Ridgecrest Intermediate School	26 8:00 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Brooks/Duhovic)	27
28 12:00 pm – Annual Prepared Peninsula EXPO@ Norris Pavilion (RHE)	29	30	31			



# November 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7 1:00 pm – PV Historical Society Meeting @ Hesse Park 7:00 pm – City Council Meeting @ Hesse Park	8 8:00 am – Peninsula Regional Law Enforcement @ RH City Hall (Brooks & Alegria)	9	10
11	12 	13 7:00 pm – Planning Commission Meeting @ Hesse Park	14 6:00 pm – Preserve Ad-Hoc Committee @ City Hall Admin Conference Room 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	15 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	16 8:00 am – Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Brooks/Dyda)	17
18 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	19 6:00 pm – IMAC Meeting @ City Hall Community Room	20 7:00 pm – City Council Meeting @ Hesse Park	21 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks)	22 	23  Thanksgiving Holiday – City Hall Closed	24
25	26 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center	27 7:00 pm – Planning Commission Meeting @ Hesse Park	28	29 6:00pm – Civic Center Advisory Committee @ City Hall Community Room	30	



# December 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 RHE Holiday Parade
2	3 6:00 pm – City Holiday Party @ PVIC	4 7:00 pm – City Council Meeting @ Hesse Park	5 1:00 pm – PV Historical Society Meeting @ Hesse Park	6	7	8 9:00 am – 10:30 am – Breakfast with Santa @ Hesse Park
9	10	11 7:00 pm – Planning Commission Meeting @ Hesse Park	12 6:00 pm – Leadership Academy Series @ Hesse Park 7:30 pm – ACLAD Meeting @ City Hall Community Room	13	14	15
16 10:00 am – 12:00 pm – Native Plant Garden Volunteer Event @ PVIC	17 6:00 pm – IMAC Meeting @ City Hall Community Room	18 7:00 pm – City Council Meeting @ Hesse Park	19 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks)	20 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	21 8:00 am – Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Brooks/Duhovic)- TENTATIVE	22
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	31  City Hall Closed					

## TENTATIVE AGENDAS

*Agenda items listed below will be presented to the City Council for their consideration*

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
<b>November 7, 2018</b>	<b>6:00 PM</b>	<b>CITY COUNCIL SPECIAL MEETING - CLOSED SESSION</b>	
<b>**WEDNESDAY**</b>	CLOSED SESSION		
[TENTATIVE DATE]			
<b>November 7, 2018</b>	<b>7:00 PM</b>	<b>CITY COUNCIL SPECIAL MEETING</b>	<b>2:55</b>
<b>**WEDNESDAY**</b>	AGENCY MEETING	Improvement Authority Meeting	0:05
[TENTATIVE DATE]	AGENCY MEETING	Successor Agency Meeting	0:05
ADMIN	CONSENT CALENDAR	Minutes	
ADMIN	CONSENT CALENDAR	Cancel 11/20/18 CC mtg due to Thanksgiving holiday	
ADMIN	CONSENT CALENDAR	Approve Work Plans for EPC, FAC, IMAC, and TSC	
FINANCE	CONSENT CALENDAR	Warrant Register	
CDD	CONSENT CALENDAR	2nd Reading/Adoption of Lot Line Adjustment Title 16	
CDD	CONSENT CALENDAR	2nd Reading/Adoption of Zone change of three properties at Rue le Charlene	
REC & PARKS	CONSENT CALENDAR	Night Hike Permit Policy	
REC & PARKS	CONSENT CALENDAR	Approve Use Covenant for Measure A Grants Acquired by PVPLC for Preserve Improvements	
PUBLIC WORKS	CONSENT CALENDAR	Award of Construction Contract for PVIC Exhibit Replacement Project	
			1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
FINANCE	REGULAR BUSINESS	Year End FY 2017-18 Report	0:15
CDD	REGULAR BUSINESS	Consideration of parking enforcement positions	0:15
CDD	REGULAR BUSINESS	Initiation of Zoning Code and Zoning Map Amendment	0:15
PUBLIC WORKS	REGULAR BUSINESS	Parking Station on Crenshaw and Park Place	0:45
<b>November 20, 2018</b>	<b>6:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION</b>	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	NO ITEMS SCHEDULED AT THIS TIME	
<b>November 20, 2018</b>	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	
	CONSENT CALENDAR	NO ITEMS SCHEDULED AT THIS TIME	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	

## TENTATIVE AGENDAS

*Agenda items listed below will be presented to the City Council for their consideration*

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
<b>December 4, 2018</b>	<b>6:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING - CLOSED SESSION</b>	
	CLOSED SESSION		
<b>December 4, 2018</b>	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>2:35</b>
	AGENCY MEETING	Improvement Authority Meeting	0:05
	AGENCY MEETING	Successor Agency Meeting	0:05
	MAYORS ANNOUNCEMENTS	Sheriff McDonnell Award for RPV	0:05
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
CDD	PUBLIC HEARING	Water Efficiency Landscape (WELO) Code Amendment	0:15
FINANCE	REGULAR BUSINESS	Consideration of Financing Options for Purchase of Street Lights from SCE	0:20
ADMIN	REGULAR BUSINESS	Council Reorganization	0:30
<b>December 18, 2018</b>	<b>6:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION</b>	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	
<b>December 18, 2018</b>	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>4:25</b>
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
ADMIN	CONSENT CALENDAR	Minutes	
ADMIN	CONSENT CALENDAR	Border Issues Update	
ADMIN	CONSENT CALENDAR	Cancellation of 1/2/19 CC Mtg	
ADMIN	CONSENT CALENDAR	Update on Emergency Preparedness	
PUBLIC WORKS	PUBLIC HEARING	Park Place	0:30
ADMIN	REGULAR BUSINESS	Council Committee Assignments for 2019	0:10
FINANCE/PUB WORKS	REGULAR BUSINESS	Consideration of AB Cove Sewer District Financing Solutions	1:00
REC & PARKS	REGULAR BUSINESS	Preserve Online Reservation Options	0:45
REC & PARKS	REGULAR BUSINESS	1st Reading/Intro of Public Drinking Ordinance	0:15
REC & PARKS	REGULAR BUSINESS	1st Reading/Intro of Special Events Permit Enforcement Ordinance	0:15
REC & PARKS	REGULAR BUSINESS	Rattlesnake Trail Security Options	0:15

## TENTATIVE AGENDAS

*Agenda items listed below will be presented to the City Council for their consideration*

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
<b>January 2, 2019 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION</b>			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
<b>January 2, 2019 7:00 PM CITY COUNCIL REGULAR MEETING</b>			
	CONSENT CALENDAR	NO ITEMS SCHEDULED AT THIS TIME	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
<b>January 15, 2019 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION</b>			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	NO ITEMS SCHEDULED AT THIS TIME	
<b>January 15, 2019 7:00 PM CITY COUNCIL REGULAR MEETING 2:15</b>			
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
			1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
REC & PARKS	REGULAR BUSINESS	Renaming of Shoreline Park	0:15
FINANCE	REGULAR BUSINESS	Business Tax Ordinance	0:30
PUBLIC WORKS	REGULAR BUSINESS	Update on underground utilities	0:15
<b>January 29, 2019 6:00 PM CITY COUNCIL ADJOURNED MEETING [TENTATIVE] 2:00</b>			
ADMIN	REGULAR BUSINESS	COMMISSION, COMMITTEE, AND BOARD RECRUITMENTS FOR YEAR 2019	2:00
		**THIS MEETING IS TENTATIVELY SCHEDULED**	
<b>February 5, 2018 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION</b>			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
<b>February 5, 2019 7:00 PM CITY COUNCIL REGULAR MEETING 2:05</b>			
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
			1:00
	PUBLIC HEARING	Green Hills Annual Review	0:30
ADMIN	REGULAR BUSINESS	CCAC recommendation for a Civic Center Program	0:20

## TENTATIVE AGENDAS

*Agenda items listed below will be presented to the City Council for their consideration*

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
<b>February 19, 2019 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION</b>			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	
<b>February 19, 2019 7:00 PM CITY COUNCIL REGULAR MEETING 1:15</b>			
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
<b>FUTURE AGENDA ITEMS - Identified at Council meetings and pending receipt of memo from Councilmember</b>			
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	
6/20/2017	Dyda	Consider study session as work session with discussion on specific topic of interest	
9/19/2017	Dyda	Revise Ordinance format to include a Statement of Intent	
<b>FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED 0:15</b>			
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	<u>Agendized Date:</u>
3/7/2017	Brooks	Public Drinking Ordinance	12/18/2018
3/7/2017	Brooks	Special Events Permit Enforcement Ordinance	12/18/2018
1/16/2018	Cruikshank	Business License Tax Ordinance	1/15/2019
4/17/2018	Alegria	Update on Emergency Preparedness	12/18/2018
6/19/2018	Brooks	City Charter Special Meeting	TBD
8/21/2018	Alegria	City Council Strategic Plan Special Meeting	TBD
9/18/2018	Brooks	Renaming of Shoreline Park	1/15/2019

RPVtv Cox 33 / FIOS 38 Programming Schedule Guide Schedule -10/14/18 - 10/20/18							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	October 14, 2018	October 15, 2018	October 16, 2018	October 17, 2018	October 18, 2018	October 19, 2018	October 20, 2018
6:00 AM - 6:30 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
6:30 AM - 7:00 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
7:00 AM - 7:30 AM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
7:30 AM - 8:00 AM	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October
8:00 AM - 8:30 AM	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football
8:30 AM - 9:00 AM	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty
09:00 AM - 9:30 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
9:30 AM - 10:00 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
10:00 AM - 10:30AM	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne
10:30 AM - 11 AM							
11:00 AM - 11:30 AM	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer
11:30 AM - 12:00PM	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football
12:00 PM - 12:30PM	U-2 / TR1 Pilot Rob Rowe, Colonel	U-2 / TR1 Pilot Rob Rowe, Colonel	U-2 / TR1 Pilot Rob Rowe, Colonel	L.A. Fireboat #2 San Juan Capistrano History			
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October
1:30 PM - 2:00PM	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer
2:00 PM - 2:30PM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
2:30 PM - 3:00PM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
3:00 PM - 3:30PM	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty
3:30 PM - 4:00 PM	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football
4:00 PM - 4:30PM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
4:30 PM - 5:00PM	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October
5:00 PM - 5:30PM	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer
5:30 PM - 6:00PM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
6:00 PM - 6:30PM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
6:30 PM - 7:00PM	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football
7:00 PM - 7:30PM	L.A. Fireboat #2 San Juan Capistrano History	L.A. Fireboat #2 San Juan Capistrano History	The City of Rancho Palos Verdes LIVE City Council Meeting October 16, 2018	Thomas Jefferson Performed by Peter Small			
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Around the Peninsula - Admiral Risty	Around the Peninsula - Admiral Risty		Around the Peninsula - Admiral Risty			
8:30 PM - 9:00PM	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer	City Talk - Sheriff's Captain Dan Beringer
9:00 PM - 9:30PM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
9:30 PM - 10:00PM	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October	Studio RPV - October
10:00 PM - 10:30PM	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne
10:30 PM - 11:00PM							
11:00 PM - 11:30PM	Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show
11:30 PM - 12:00 AM							
12:00 AM - 1:00 AM	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements
1:00 AM - 6:00 AM	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements

Comments or questions? Please email us at [RPVtv@rpv.com](mailto:RPVtv@rpv.com)

PVPTV Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 10/14/18 - 10/20/18

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	October 14, 2018	October 15, 2018	October 16, 2018	October 17, 2018	October 18, 2018	October 19, 2018	October 20, 2018
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 2, 2018	The City of Rancho Palos Verdes City Council Meeting, October 2, 2018	The City of Rancho Palos Verdes City Council Meeting, October 2, 2018	The City of Rancho Palos Verdes City Council Meeting, October 2, 2018	The City of Rancho Palos Verdes City Council Meeting, October 16, 2018	The City of Rancho Palos Verdes City Council Meeting, October 16, 2018	The City of Rancho Palos Verdes City Council Meeting, October 16, 2018
7:30 AM - 8:00 AM							
8:00 AM - 8:30 AM							
8:30 AM - 9:00 AM							
9:00 AM - 9:30 AM							
9:30 AM - 10:00 AM							
10:00 AM - 10:30 AM	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 9, 2018
10:30 AM - 11:00 AM							
11:00 AM - 11:30 AM							
11:30 AM - 12:00 PM							
12:00 PM - 12:30 PM							
12:30 PM - 1:00 PM							
1:00 PM - 1:30 PM	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements
1:30 PM - 2:00 PM							
2:00 PM - 2:30 PM							
2:30 PM - 3:00 PM							
3:00 PM - 3:30 PM							
3:30 PM - 4:00 PM							
4:00 PM - 4:30 PM	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council
4:30 PM - 5:00 PM							
5:00 PM - 5:30 PM							
5:30 PM - 6:00 PM							
6:00 PM - 6:30 PM							
6:30 PM - 7:00 PM							
7:00 PM - 7:30 PM	The City of Rancho Palos Verdes City Council Meeting, October 2, 2018	The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting	The City of Rancho Palos Verdes LIVE City Council Meeting October 16, 2018	The City of Rolling Hills Estates City Council Meeting October 9, 2018	The City of Rancho Palos Verdes City Council Meeting, October 16, 2018	The City of Rolling Hills Estates City Council Meeting October 9, 2018	The City of Rancho Palos Verdes City Council Meeting, October 16, 2018
7:30 PM - 8:00 PM							
8:00 PM - 8:30 PM							
8:30 PM - 9:00 PM							
9:00 PM - 9:30 PM							
9:30 PM - 10:00 PM							
10:00 PM - 10:30 PM							
10:30 PM - 11:00 PM							
11:00 PM - 11:30 PM							
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](mailto:RPVtv@rpv.com)



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION  
REPORTED CRIMES & ARRESTS BETWEEN 09/30/18 - 10/06/18**



**LOMITA:**

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
ADW	18-03609	1712	10/3/2018	0150	25300 BLK WALNUT ST	N/A	N/A	SUSPECT NAMED
ADW	18-03607	1714	10/3/2018	0800	1800 BLK PCH	N/A	N/A	<b>1 SUSPECT ARRESTED</b>
GRAND THEFT (AUTO)	18-03620	1714	10/3/2018	1200	1800 BLK PCH	N/A	2004 WHI CHEVY SILVERADO P/U	SUSPECT(S) UNKNOWN.
<b>ARRESTS: ASSAULT-1, DRUGS-3, DRUNK IN PUBLIC-1, RECEIVING STOLEN PROPERTY-1, RESIST ARREST-1, VEHICLE VIOLATIONS-5, WARRANTS-12</b>								

**RANCHO PALOS VERDES:**

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT	18-03583	1747	9/29/2018	2130	28500 BLK BEARHAVEN CT	FRONT PORCH	RING DOORBELL	SUSP MH, 30-35, BRO HAIR, MOUSTACHE AND A TATTOO ON HIS NECK
BURGLARY (RESIDENTIAL)	18-03585	1734	10/1/2018	0900- 1300	28300 BLK LUNADA RIDGE DR	REAR SLIDING GLASS DOOR WAS SMASHED	JEWELRY, JEWELRY BOX	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	18-03623	1734	10/3/2018	1730	28500 BLK QUAILHILL DR	REAR GLASS DOOR SMASHED	NO LOSS	<b>3 SUSPECTS ARRESTED</b>
<b>ARRESTS: BURGLARY-3, DOMESTIC VIOLENCE-1, DRUGS-1, VEHICLE VIOLATIONS-1, WARRANTS-2</b>								

**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
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BURGLARY (GARAGE)	18-03577	1720	9/30/2018- 10/1/2018	1700- 0700	SHADY VISTA RD	UNSECURED GARAGE	NAIL GUNS, IMPACT TOOL, CIRCULAR SAW, GRINDER, ROUTER, COMPRESSOR, SANDER, FINISHING GUNS, SAWZALL, IMPACT DRILLS, BATTERIES, BATTERY CHARGER, MULTI-TOOL, EXTENSION CORDS, AIR HOSES	SUSPECT(S) UNKNOWN
ARRESTS: COURT ORDER VIOLATION-1, VEHICLE VIOLATIONS-1, WARRANTS-1								

**SAN PEDRO:**

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (BUSINESS)	18-80037	1750	9/29/2018- 9/30/2018	1200- 0600	900 BLK W 1ST ST	PANEL REMOVED FROM GARAGE DOOR	DRILL, SOCKETS, DENTURES	SUSPECT(S) UNKNOWN
ARRESTS: DOMESTIC VIOLENCE-1, WARRANTS-2								

**PVP:**

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

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/27/2017	1/2/2018	Accutrend Data Corp (Bela Christensen)	November 2017 New Business List (new business licenses)	01/02/2018 AAIL Cloke provided receipt of request. Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed.
12/26/2017	1/2/2018	K & B Engineering (Andres Amaro)	As Builts (Storm Drain, Sewer, Street Imps, Water, Traffic Signal & Streetlight Plans) along the intersection of Hawthorne Blvd and Locklenna Ave	01/02/2018 AAIL Cloke Provided receipt of request. Request forwarded to Engineering. 01/03/2018 AE Flannigan provided documents to requestor. Completed.
1/3/2018	1/3/2018	David Fahrenthold (Washington Post)	Trump National Golf Tax for Oct, Nov, Dec 2017.	01/03/2018 AAIL Cloke provided receipt of request. 01/11/2018 AC Proch provided October 2017 Trump National Golf Tax remittance amount. Information sent to requestor satisfies a portion of request. November and December Golf Tax remittance amounts remain outstanding. Amounts not received in 10-day PRA response window. Mr. Fahrenthold later requested documents on 1/29/18. Completed.
1/4/2018	1/4/2018	Christopher Hemmings	Requested RPV local police department information for 2012-2014.	01/04/2018 AAIL Cloke replied. Completed.
12/26/2017	1/2/2018	Center for Contract Compliance (Nick Santos)	Request for unredacted certified payroll and fringe benefit statements for Eastview Park Imps and Dog Park Construction project Sub-Contractor Tot Lot Pros, Inc (Horizons Construction Company International Inc)	1/5/2018 AAIL Cloke provided receipt of request. Forwarded request to PW Department. 1/9/2018 Per City Principal Engineer Dragoo, Tot Lot Pros did not provide labor on the Eastview Project, accordingly the City cannot comply with the CCC request. Completed.
1/5/2018	1/5/2018	Steve Kenny (steve@constructioninsider.net)	2017 November and December Permits Issued Reports	1/5/2018 Permit Tech Molina responded to request. Completed.
1/8/2018	1/8/2018	Center for Contract Compliance (Nick Santos)	Lower Hesse Park Improvements Project #109516 general contractor Pub Construction Inc certified payroll and fringe benefit records to include the workers' name and address.	1/9/2018 Forwarded to the Public Works dept. 1/16/2018 Received requested documents. Awaiting payment. 1/29/18 Check Received. Completed.
1/8/2018	1/8/2018	Center for Contract Compliance (Nick Santos)	ADA Access Imps Fred Hesse Park Project #022217. Bid documents.	1/9/2018 Forwarded to the Public Works dept. 1/10/2018 AE Flannigan provided the City Clerk's office with responsive docs. Docs emailed to requestor. Completed.
1/10/2018	1/10/2018	Fred Boettcher	Records regarding Michael Fantore	1/16/18 DCC responded to requestor. Docs will be picked up and paid for today. Completed.
1/12/2018	1/12/2018	Jeff Calvagna	Request for correspondence with Crown Castle regarding modifications to AT&T wireless facility located on a utility pole near Schooner Drive and Stalwart Drive	1/12/18 AA Zweizig forwarded to Public Works Dept. 1/22/18 14-day Extension Letter sent to requestor. 1/30/18 AA Zweizig responded. Completed.
1/12/2018	1/12/2018	Jeff Calvagna	Request for proposed Crown Castle AT&T wireless facility ASG69 encroachment permits	1/12/18 AA Zweizig forwarded to Public Works Dept. 1/17/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
1/12/2018	1/12/2018	Sharon Loveys	Request for Berkowitz (Green Hills) letters referenced in January 16, 2018 City Council Agenda Closed Session Items 6 & 7	1/12/18 AA Zweizig responded. Completed.
1/15/2018	1/15/2018	Vincent Reher	Request for Berkowitz (Green Hills) letters referenced in January 16, 2018 City Council Agenda Closed Session Items 6 & 7	1/15/18 AA Zweizig responded. Provided documents to view. Completed.
1/15/2018	1/15/2018	Claudine Anague (BuildZoom)	Report of building permits issued from July 1, 2017 to present.	1/15/2018 AAll Cloke responded. Request forwarded to Building and Safety. 1/18/18 AA Zweizig provided cost of requested data on disk (disk and mailing cost). Awaiting payment. 2/5/2018 Payment received. 2/6/2018 Disk mailed. Completed.
1/17/2018	1/17/2018	David Fahrenthold (Washington Post)	Trump National Golf Tax for Oct, Nov, Dec 2017.	1/17/18 AA Zweizig forwarded request to Finance staff. 1/29/18 AA Zweizig responded. Completed.
1/17/2018	1/17/2018	Michael Mulligan	Form from City of Rancho Palos Verdes Municipal Water Department, Field Testing & Maintenance Report Form.	1/18/18 DCC Takaoka responded. Completed.
1/19/2018	1/19/2018	Duncan Christopher Reid	Electronic and written correspondence	1/19/2018 AAll Cloke responded. Completed.
1/22/2018	1/22/2018	Duncan Christopher Reid	Electronic and written correspondence - Amended original request.	1/22/2018 AAll Cloke responded. Completed.
1/23/2018	1/23/2018	SmartProcure (Ivan Kranjcec)	Purchase order information in a report format.	1/23/2018 AAll Cloke responded. Completed.
1/23/2018	1/23/2018	Center for Contract Compliance (Marisol Hernandez)	Request for Residential Street Rehab Phase II Area 7 documents	1/23/2018 AAll Cloke responded. Senior Engineer Chan provided requested information and document. Completed.
1/24/2018	1/24/2018	Nick Santos	ADA Access Imps Fred Hesse Park Project #022217. Abny General Engineering Inc sub-contractor's certified payroll and fringe benefit statements.	1/24/2018 AAll Cloke responded. 1/31/2018 Determination Email sent. Awaiting payment. 2/9/2018 Payment received. 2/12/2018 Records mailed. Completed. 3/5/2018 Records requested a second time. 3/15/2018 Records emailed to CCC. Completed.
1/25/2018	1/25/2018	The Associated Press (Bernard Condon)	Trump National Golf Club records from 2012 to present for Greens Fees, Filming Permits, Outdoor Weddings - Founders Park.	1/25/2018 AAll Cloke responded. 1/30/2018 Completed.
1/26/2018	1/26/2018	Accutrend Data Corp (Bela Christensen)	December 2017 New Business List (new business licenses)	1/29/18 AA Zweizig forwarded request to Finance staff. Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed.
1/29/2018	1/29/2018	David Fahrenthold (Washington Post)	Trump National Golf Tax for Oct, Nov, Dec 2017.	1/29/18 AA Zweizig responded. Completed.
2/2/2018	2/5/2018	Henry G. MacMorran	Green Hills Memorial Park approved plans for area 5.2 etc	2/5/18 Deputy Director So responded. Completed.
2/1/2018	2/1/2018	Steve Kenny (steve@constructioninsider.net)	Monthly Permits Issued Report for January 2018.	2/5/2018 AAll Cloke responded. Report not available at this time. Requestor to resubmit after February 15, 2018. Completed.
2/1/2018	2/5/2018	David Fahrenthold (Washington Post)	New Film Permit applications.	2/5/2018 SMA Fox responded. Completed.
2/3/2018	2/5/2018	Jennifer Diciano (Hickman & Associates Environmental Services)	Electronic copy of City's current Solid Waste Franchise Agreement.	2/5/2018 AAll Cloke responded. Provided link to City website document site. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
2/6/2018	2/6/2018	Nick Santos (Center for Contract Compliance)	Request for Certified Payroll and Fringe Benefit Statement for the Harris Steel Fence Co. for the Coastal Bluff Fencing Phase I Project.	2/6/18 AA Zweizig forwarded request to PW staff. 2/16/18 14-day extension letter sent. 2/27/18 AA Zweizig responded. Completed.
2/6/2018	2/6/2018	David Fahrenthold (Washington Post)	Terranea Resort Golf Tax Remittances for Calendar Year 2017	2/6/18 AA Zweizig forwarded request to Finance staff. 2/6/18 AA Zweizig responded. Completed.
2/7/2018	2/7/2018	Bob Hicks (Center for Contract Compliance)	Request for Certified Payroll and Fringe Benefit Statement for the VSS International Inc. Residential Street Rehabilitation Phase 2 Areas 2 & 6 project.	2/7/18 AA Zweizig forwarded request to PW staff. 2/19/18 AA Zweizig responded. Completed.
2/7/2018	2/7/2018	Ken DeLong	City Mangers Employment Agreement Staff Report supporting documents.	2/8/2018 AAIL Cloke acknowledged receipt of PRA and provided the requested staff report and its attachments. DCC Takaoka forwarded request to staff. 2/8/18 Director Cullen responded. Completed.
2/7/2018	2/7/2018	Shawna Nazari	Preserve Management documents.	2/8/2018 AAIL Cloke acknowledged receipt of PRA. DCC Takaoka forwarded to appropriate staff. 3/5/18 DCC responded - awaiting payment.
2/12/2018	2/12/2018	George L. Cohn	Business License request	2/12/18 DCC Takaoka forwarded request on to Finance. 2/19/18 DCC Takaoka responded no responsive docs. Completed.
2/14/2018	2/14/2018	Kristin Collett	Residential properties - etc	2/14/18 DCC acknowledged receipt of request and forwarded on to appropriate staff. 2/22/18 DCC clarified request. 3/2/18 responsive docs provided. Completed.
2/16/2018	2/19/2018	Barry Ross	Records relating to Petak - Altamira Canyon	2/19/18 DCC Takaoka acknowledged receipt of request and forwarded on to appropriate staff. 3/15/18 Final Determination letter sent. Awaiting payment. 4/2/18 payment rec'd docs sent. Completed.
2/26/2018	2/26/2018	Windy Quintanar (City of Los Alamitos)	Request for Matrix Imaging contract	2/26/18 AA Zweizig responded. Completed.
2/26/2018	2/26/2018	Accutrend Data Corp (Bela Christensen)	January 2018 New Business List (new business licenses)	2/26/18 AA Zweizig forwarded request to Finance staff. 2/27/18 Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed.
2/23/2016	2/26/2018	Glenn Oliver	Vendor list	2/27/18 DCC Takaoka responded. Completed.
2/27/2018	2/27/2018	Danny Friedman, California Hotel & Lodging Association	Proposed Ballot Measure Paperwork (Hospitality Initiative)	2/27/18 Emailed initiative packet. Completed.
2/27/2018	2/27/2018	Michael Saltsman, Center for Union Facts	Proposed Ballot Measure Paperwork (Hospitality Initiative)	2/27/18 Emailed initiative packet. Completed.
3/1/2018	3/1/2018	Nick Santos (Center for Contract Compliance)	Request for Bid Documents, Publications, Contract, Bonds, Specs, etc. for the Lower Hesse Park, Park Improvement Project.	3/1/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zweizig responded. Completed.
3/1/2018	3/1/2018	Nick Santos (Center for Contract Compliance)	Request for Inspector Logs and Daily Reports for the Lower Hesse Park, Park Improvement Project.	3/1/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
3/1/2018	3/1/2018	Nick Santos (Center for Contract Compliance)	Request for Certified Payroll and Fringe Benefit Statement for Pub Construction Inc. for the Lower Hesse Park, Park Improvement Project.	3/1/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zweizig responded. Completed.
2/23/2018	3/2/2018	Marcella Scordelis	Contractor Preicsion Emprise dba Precision Concrete Cutting	3/5/18 DCC responded - no records at this time. Completed.
3/5/2018	3/5/2018	M. J. Sullivan	Copy of: current janitorial contract, proposal submitted, insurance certificate, and W9	3/5/2018 AAll Cloke responded. Acknowledged receipt of PRA and provided contract and insurance certificate to requestor. 03/05/2018 AT Amundson provided W9. 3/13/2018 AA Penate provided stamped proposal. 03/13/2018 Final documents sent. Completed.
3/5/2018	3/5/2018	Center for Contract Compliance (Marisol Hernandez)	ID Number 17-602664, Sidewalk Repair Program. Copy of: bid tabulation each bidder's name and bid amount; original bid advertisement with proof of publication; complete sub-contractors list.	3/5/2018 AAll Cloke responded. Acknowledged receipt of PRA. Forwarded request to PW staff. 3/6/2018 Assistant Engineer Carrasco provided requested documents. Request Completed.
3/13/2018	3/13/2018	Open Gov Books CA (Adam Barney)	Investment Statements	3/13/2018 AAll Cloke forwarded request to Finance Dept. 3/23/2018 Treasury Report dated December 2017 provided to requestor. Completed.
3/13/2018	3/13/2018	Nick Santos (Center for Contract Compliance)	Request for Certified Payroll and Fringe Benefit Statement for American Asphalt South Inc. for the Residential Street Rehabilitation Phase II – Area 7 Project.	3/13/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/23/18 14 day extension sent. 4/2/18 AA Zweizig responded. Completed.
3/19/2018	3/19/2018	David Fahrenthold (Washington Post)	Request for golf taxes, filming permits, applications for new development on land owned by Trump National.	3/26/18 DCC Takaoka responded. Completed.
3/19/2018	3/19/2018	Marita Daly	Consultant report regarding telecommunications facility ASG39	3/28/18 DCC responded. Completed. 4/3/18 CDD Mihranian responded to additional questions. Completed.
3/19/2018	3/19/2018	Properant LLC	Notices of unsafe/derelict properties	3/29/18 14 day extension sent. 4/12/18 DCC Takaoka responded. Completed.
3/21/2018	3/21/2018	Miguel Marquez CNN	Trump golf fees and wedding permits	3/27/18 DCC Takaoka responded. Completed.
3/21/2018	3/21/2018	Five Brothers Management	Inquiry on vacant /distressed properties	3/22/18 AA Zweizig responded. Completed.
3/22/2018	3/22/2018	Center for Contract Compliance (Marisol Hernandez)	Request for bid documents regarding the Hawthorne Blvd. Arterial Wall Beautification project.	3/22/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 4/2/18 AA Zweizig responded. Completed.
3/26/2018	3/26/2018	Accutrend Data Corp (Bela Christensen)	February 2018 New Business List (new business licenses)	3/26/18 AA Zweizig forwarded request to Finance staff. 3/26/18 Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. 4/9/18 payment received. Completed.
3/26/2018	3/26/2018	Trull	Request to view a City Council Meeting tape from the 1980s of a video or movie re: how Citizens can protest if they are unhappy with a government action. (Albert Levitt and Councilwoman Bacharach were in attendance at the meeting.)	3/26/2018 SAA Cloke responded. 3/30/18 DCC Takaoka Responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
3/27/2018	3/28/2018	Julie Marte	List of House with Code Violation	3/28/2018 SAA Cloke responded to requestor. 4/6/18 AA Zweizig sent 14 day letter. 4/12/18 DCC Takaoka responded. Completed.
3/27/2018	3/27/2018	Sharon Loveys	Request for checks, invoices/billings and correspondence regarding Green Hills and Vista Verde lawsuits.	4/3/18 Partial request completed and 14 day ext. letter given. 4/20/18 determination letter sent. 5/1/18 Ms. Loveys notified staff that for now we could hold off on production of invoices. 5/15/18 Ms. Loveys renewed her request for all invoices regarding the three lawsuits. 5/25/18 DCC sent determination letter. 7/29/18 CC Colborn sent extension letter. 8/9/18 CC Colborn sent ext letter. 9/11/18 CC Colborn sent extension letter. 10/1/18 CC Colborn sent extension letter.
3/30/018	3/30/2018	Robert Fellner	Employee compensation report	3/30/18 DCC notified Mr. Fellner report not available until 4/30/18 he may wish to request after 4/30. Completed. 6/4/18 Acct. Supervisor Ramos forwarded info to requestor.
3/30/2018	3/30/2018	Tracy Burns (No 1) - CANCELED	Emails communications from 2016 forward for various staffmembers/names/Campbell 4/3- Ms. Burns clarified PRA request.	4/6/18 - From Tracy Burns - Please cancel this PRA, I will submit a clearer version with a different start date
4/3/2018	4/3/2018	David Fahrenthold (Washington Post)	Trump Development docs	4/3/18 DD Kim responded. Completed.
4/2/2018	4/2/2018	Jennifer Weidner	Monthly Permits Issued	4/11/18 Permit Technician Molina responded. Completed.
4/2/2018	4/2/2018	Jeff Lewis	Request for emails/communications re: Green Hills, Daily Breeze, various city attys, invoices	4/12/18 14 10-day ext letter sent. 4/26/18 14-day letter sent. 5/17/18 determination letter sent. 5/25/18 Deposit received. 6/7/18 CC Colborn sent determination letter. 1st production ready. 6/8/18 DCC Takaoka mailed out first reponsive batch. 7/19/18 CC Colborn sent follow up. 7/20/18 DCC Takaoka sent final determination letter and docs. Completed.
4/2/2018	4/2/2018	Tracy Burns (No 2) - CANCELED	Emails Jeff Lewis PC Commissioner/ Brian Campbell communications	4/6/18 - From Tracy Burns - Please cancel this PRA, I will submit a clearer version with a different start date
4/3/2018	4/3/2018	Steve Dickson	Request current sweeping contract other items	4/11/18 DCC Takaoka responded. Completed.
4/5/2018	4/5/2018	Tracy Burns (No 3)	All emails from/to Brian Campbell private email account for past 8 years	4/16/18 14 day ext letter sent. 4/30/18 Ext Letter sent. 5/21/18 provided update.
4/6/2018	4/6/2018	Tracy Burns (No 2) - REVISED	PART A - emails Jeffrey Lewis sent to or received from Brian Campbell during his (Jeff's) tenure as Planning Commissioner. PART B - STR file regarding 7242 Avenida Altisima	4/16/18 14 day ext letter sent. 4/30/18 Ext Letter sent. 5/21/18 provided update.
4/6/2018	4/6/2018	Michael Huang	Brian Campbell emails from only all non-City email servers. Renewed PRA from original request on November 10, 2017	4/16/18 14 day ext letter sent. 5/1/18 Ext letter sent. 5/21/18 provided update.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
4/10/2018	4/10/2018	Nick Santos (Center for Contract Compliance)	Certified Payroll and Fringe Benefit Statement for Metrocell Construction Inc. for the Hawthorne Blvd Arterial Wall Beautification project.	4/10/18 AA Zweizig forwarded request to PW staff. 4/10/18 AA Zweizig responded. Completed.
4/10/2018	4/10/2018	Jeff Lewis (No. 2)	Expense reimbursements to Trump National Golf Club	4/17/18 14 day ext letter sent. 4/27/18 DCC Takaoka responded. Awaiting payment. Completed.
4/10/2018	4/10/2018	Marita Daly	Reports by consultant regarding wireless telecommunications	4/11/18 DCC Takaoka responded. Completed. 4/16/18 Addtl docs provided by CDD Director Mihranian. Completed. 4/20/18 Ms. Daly emailed additional questions. 4/28/18 Director Mihranian responded. Completed.
4/13/2018	4/13/2018	George Henry	Request for all solution proposals relating to Implementation of Community Engagement Strategy and Software Applications from the September 26, 2017 City Council meeting. (Palos Verdes Estates)	4/18/18 AA Zweizig responded. Completed.
4/16/2018	4/16/2018	Dreams Reality (Christopher Spencer)	List of top ten highest paid employees	4/16/2018 DCC Takaoka l/m list not available for all employees until 4/30 he can reach to us at that time. Completed.
4/18/2018	4/18/2018	Kim Warren	Organizational Chart and contact information for the City's Information Technology division	4/18/18 AA Zweizig responded. Completed.
4/23/2018	4/23/2018	Brian Campbell PRA No. 1	Councilman John Cruikshank emails	5/3/18 CC Colborn sent 14 day ext letter. 5/17/18 CC Colborn sent determination letter. 7/20/18 DCC Takaoka sent ext letter. Awaiting deposit. 9/26/18 CC Colborn sent response. Completed.
4/22/2018	4/23/2018	Robin Blanchard	Seeking original dates of construction and building size, zoning, any open cases for 28901 Western Boulevard, Suite 107	4/23/18 AA Zweizig forwarded request to CDD Staff. 5/2/18 AA Zweizig responded. Completed.
4/23/2018	4/23/2018	Ken DeLong	Mayor Susan Brooks emails	5/3/18 CC Colborn sent 14 day ext letter. 5/17/18 CC Colborn sent determination letter. Awaiting payment. 5/18/18 CC Colborn provided documents electronically. Completed.
4/24/2018	4/24/2018	Lori Trull	Review of Admin Hearing files 2017	5/2/18 DCC Takaoka responded. File available for review awaiting response from requestor. Requestor scheduled time to meet with staff-5/21 between 1pm - 3pm. Staff has reached out to requestor to reschedule after a no-show. To date no response. 7/10/18 Requestor came in reviewed file with Le and Takaoka in CDD then made new PRA request (see below). This PRA is completed.
4/25/2018	4/25/2018	Dodge Data Analytics	Plans Holders for Coastal Bluff Fencing Phase II	4/26/18 SA Penate responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
4/25/2018	4/25/2018	Brian Campbell PRA No. 2	Emails between Mayor Susan Brooks and Mayor Pro Tem Jerry Duhovic	5/7/18 CC Colborn sent 10 day ext letter. 5/21/18 CC Colborn sent determination letter. 6/11/18 CC Colborn sent follow up letter. 6/20/19 CC Colborn sent email/leter to Mr. Campbell - docs available for pick up after payment. 8/2/18 CC Colborn replied to requestor - disc is available for pick up after payment. 8/3/18 requestor paid for and received disc.
4/26/2018	4/26/2018	Susan Carter	Elkmont Canyon	5/7/18 14 day ext letter sent. 5/21/18 CC Colborn sent determination letter. 6/11/18 CC Colborn sent follow up letter. 7/23/18 CC Colborn sent ext letter. 7/23/18 CC Colborn sent extension letter. 8/13/18 CC Colborn sent ext letter. 9/20/18 CC Colbron responded with batch of documents. 9/24/18 CC Colborn responded. Completed.
4/26/2018	4/26/2018	Jeff Lewis	Elkmont Canyon	5/7/18 14 day ext letter sent. 5/21/18 CC Colborn sent determination letter. 6/11/18 CC Colborn sent follow up letter. 8/13/18 CC Colborn sent ext letter. 9/20/18 CC Colborn responded with batch of documents. 9/24/18 CC Colborn responded. Completed.
4/26/2018	4/26/2018	Susan Carter	Elkmont Canyon minutes	4/26/18 DCC Takaoka responded. Completed.
4/27/2018	4/27/2018	Bryant Moy	Susan Brooks emails	5/7/18 CC Colborn sent letter. 5/21/18 CC Colborn sent determination letter- awaiting deposit. 6/7/18 requestor withdrew request.
4/30/2018	4/30/2018	Valerie Osier	Copy of Berkowitz letter dated 12/21/18	4/30/18 DCC Takaoka responded. Requestor will come in to review/purchase. 5/10/18 requestor picked up and paid for docs. Completed.
5/1/2018	5/1/2018	Brian Campbell PRA No. 3	Email for G Yap re: AYSO	5/10/18 14 day ext letter sent. 5/25/18 DCC sent determination letter. 6/7/18 CC Colborn sent ext letter. 7/19/18 CC Colborn sent ext letter. 8/9/18 CC Colborn sent ext letter. 9/11/18 CC Colborn sent extension letter.
5/2/2018	5/2/2018	SmartProcure (David Freed)	PO report log	5/2/18 Acct Tech Amundson responded. Completed.
5/2/2018	5/2/2018	Accutrend Data Corp (Alyssa Tabar)	April 2018 New Business List	5/2/18 AA Zwezig notified the requestor that the list will be available at the end of the month and it will need to be requested at that time. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
5/2/2018	5/2/2018	Brian Campbell PRA No. 4	Documents as provided to Green Hills; update on Cruikshank emails	request clarification. 5/7/18 rec'd clarification. 5/7 DCC Takaoka responded disc available. Awaiting payment. 5/10/18 Requestor picked up and paid for disc. Completed.
5/3/2018	5/3/2018	Rollin Sturgeon	November 7, 1989 Voter's Pamphlet (Measures L & M) and Guidelines and Procedures for Restoration/Preservation of Views Where Foliage is Involved	5/8/18 AA Zweizig notified requestor of costs. Documents mailed out. Completed.
5/4/2018	5/4/2018	David Fahrenthold (Washington Post)	(1) Electronic copies of any correspondence between the City of Rancho Palos Verdes and the Trump Organization and/or Trump National Golf Club over pending Final Tract Map 50666. (2) Any documents detailing changes made, or approvals granted, to that pending Final Tract Map since 1/1/2017. (3) Any documents showing when the city will hold its next public hearing on this tract map – if such a meeting has been scheduled.	5/4/18 AA Zweizig forwarded request to staff. 5/8/18 CDD Deputy Director Kim responded. Completed.
5/4/2018	5/4/2018	David Fahrenthold (Washington Post)	(1) Golf tax for Trump National Golf Club & Terranea for February, March and April 2018. (2) Filming Permit applications at Trump National Golf Club, submitted since 2/5/2018.	5/4/18 AA Zweizig forwarded request to staff. 5/14/18 AA Zweizig responded. Completed.
5/7/2018	5/7/2018	Diane Wheeler (Waste Control, Inc.)	Current approved commercial solid waste and recycling rates	5/7/18 AA Zweizig forwarded request to staff. 5/7/18 SAA Ramezani Responded. Completed.
5/9/2018	5/9/2018	Jennifer Salayich Construction Gold	Monthly Permit report	5/14/18 Permit Tech Molina responded. Completed.
5/15/2018	5/15/2018	Brian Campbell No. 5	Emails/texts between G Yap and Duhovic, Brooks, Aleshire, Huang, Burns 6/16/07-05/14/08	5/25/18 DCC sent 10 day response letter. 6/7/18 CC Colborn send 14 day letter. 7/19/18 CC Colborn sent ext. letter. 8/9/18 CC Colborn sent ext. letter. 9/11/18 CC Colborn sent extension letter. 9/24/18 CC Colborn responded. Completed.
5/15/2018	5/15/2018	Ying Sai	26815 Fond du Lac and 26810 Fond du Lac documents	5/24/18 CC Colborn sent 10 day response. 6/6/18 CC Colborn sent 14 day determination letter. Awaiting deposit. 7/19/18 CC Colborn reached out again to requestor after two additional attempts. To date no response- consider this PRA completed at this time.
5/16/2018	5/16/2018	Matt Pearce (LA Times)	Request for golf taxes for Trump National Golf Course from 2005 to present	5/16/18 AA Zweizig forwarded request to staff. 5/21/18 AA Zweizig responded. Completed.
5/16/2018	5/16/2018	Zeke Jackson	Copies of code enforcement violations or summary reports between 4/15/18 and 5/15/18. Financial report for any special assessments on properties with an outstanding balance to the City	5/16/18 DCC Takaoka forwarded request to staff. 5/29/18 DCC responded to requestor. Completed.
5/14/2018	5/18/2018	Helena Schecter (IPC USA, Inc.)	Request for information regarding any current bulk fuel contracts, award/bid information, and/or contact information for the fuel buyer if no contract.	5/18/18 AA Zweizig forwarded request to staff. 5/21/18 AA Zweizig responded. Completed.
5/21/2018	5/21/2018	Virginia Lortz	Does city collect utility taxes and if so what are the percentages	5/21/18 AA Zweizig forwarded request to staff. 5/23/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
5/21/2018	5/21/2018	Nick Santos (Center for Contract Compliance)	Request for Certified Payroll (#25 through final) and Fringe Benefit Statement for Pub Construction Inc. for the Lower Hesse Park, Park Improvement Project.	5/21/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 5/22/18 AA Zweizig responded. Completed.
5/22/2018	5/22/2018	Christopher Carlucci EMC Solutions	Uncashed checks	5/23/18 DCC Takaoka responded. Completed.
5/22/2018	5/22/2018	Five Brothers Management	Inquiry on vacant /distressed properties	5/22/18 DCC Takaoka responded. Completed.
5/22/2018	5/22/2018	David Fahrenthold (Washington Post)	Information regarding Trump National home sites that are unsold	5/22/18 CDD Deputy Director Kim responded. Completed.
5/22/2018	5/22/2018	Jeff Calvagna	Cell tower /cell sites info	5/23/18 Director Sassoon responded. Completed.
5/23/2018	5/23/2018	<a href="mailto:Info@segmentreturnllc">Info@segmentreturnllc</a>	Uncashed checks	5/23/18 DCC Takaoka responded. Completed.
6/6/2018	6/6/2018	Jennifer Salayich (Construction Insider)	Monthly Permits Issued Report for May 2018	6/6/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 6/8/18 SA Bailiff responded. Completed.
6/7/2018	6/7/2018	<a href="mailto:Valentina.Feoktistova">Valentina Feoktistova</a>	Closed session items 5 and 6 for CC meeting 1/16/18	6/7/18 DCC Takaoka responded. Completed.
6/8/2018	6/8/2018	Chris Davis chrisdavisfmc@gmail	2018 Business License List	6/12/18 SA Cloke responded. Completed.
6/11/2018	6/11/2018	David Fahrenthold (Washington Post)	Golf tax for Trump National Golf Club & Terranea Resort for May 2018.	6/11/18 AA Zweizig forwarded request to staff. 6/21/18 AA Zweizig responded. Completed.
6/15/2018	6/15/2018	Collen Hamil	List of Job titles/type of position and department	6/26/18 DCC Takaoka responded. Completed.
6/22/2018	6/22/2018	Marisol Hernandez CC	Bid info re: Coastal Bluff Fencing Phase II	6/26/18 Asst Eng Flannigan provided responses. Completed.
6/22/2018	6/22/2018	David Fahrenthold (Washington Post)	Golf tax for Trump National Golf Club for May 2018.	6/25/18 AA Zweizig responded. Completed.
6/25/2018	6/25/2018	Accutrend Data Corp (Bela Christensen)	March-May 2018 New Business License List	6/25/18 AA Zweizig responded. Completed.
6/26/2018	6/26/2018	Jeremy Blasi Unite Here Local 11	Correspondence from Trump National or Terranea from 1/8/18	7/6/18 DCC Takaoka sent 10 day letter. 7/20/18 DCC sent ext letter. 9/18/18 CC Colborn responded. Completed.
6/29/2018	7/2/2018	Zeke Jackson	Open code enforcement cases (blight/vacant etc)	7/10/18 DCC Takaoka responded. Completed.
7/1/2018	7/2/2018	Steve Kenny (steve@constructioninsider.net)	Monthly Permit Report	7/2/18 Permit Tech Molina responded. Completed.
7/5/2018	7/5/2018	Marisol Hernandez (Center for Contract Compliance)	Bid Documents for the Residential Street Rehabilitation Phase I Project	7/16/18 AA Zweizig responded. Completed.
7/5/2018	7/5/2018	Marisol Hernandez (Center for Contract Compliance)	Bid Documents for the Palos Verdes Drive West Median Beautification Project	7/16/18 AA Zweizig responded. Completed.
7/9/2018	7/9/2018	Carolina Chavez (Falcon Fuels Inc.)	Request for information regarding any current bulk fuel contracts and/or contact information regarding spot sales.	7/9/18 AA Zweizig responded. Completed.
7/10/2018	7/10/2018	Lori Trull	Review of Admin Hearing files 2017	7/19/18 DCC Takaoka left message for requestor-and sent her an email as to same- CDD has docs available for her review beg 7/24. Provided contact info for CDD staff to schedule convenient appt. 7/31/18 requestor emailed she will come in sometime in August.
7/12/2018	7/12/2018	Cameron Slovic	Request for resolutions declaring a fiscal emergency from 2000-present.	7/18/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
7/16/2018	7/16/2018	Susan Rust, State Labor Commissioner, Department of Industrial Relations, Division of Labor Standards Enforcement	Request for Information for the Pedestrian Safe Bus Stop Linkage on Hawthorne Blvd. Project with the contractor California Landscape & Design Inc.	7/19/18 AA Zweizig mailed requested documents. Completed.
7/20/2018	7/20/2018	David Fahrenthold (Washington Post)	Golf fees Terranea and Trump National June	7/30/18 DCC Takaoka responded. No responsive documents. Completed.
7/27/2018	7/27/2018	Lawrence Delevingne (Reuters)	Golf fees Trump/property appraisals	8/3/18 DCC Takaoka responded. Completed.
8/1/2018	8/1/2018	Samantha Lemessy (Smart Procure)	Request for Purchase Order/Vendor Information from 5/2/18 to present.	8/1/18 AA Zweizig forwarded request to staff. 8/10/18 AA Zweizig responded. Completed.
8/1/2018	8/1/2018	Steve Kenny (Construction Insider)	Monthly Permits Issued Report for July 2018	8/1/18 AA Zweizig forwarded request to staff. 8/1/18 Permit Tech Molina responded. Completed.
8/2/2018	8/2/2018	Brandon Ronquillo	Major Donor filings	8/3/18 DCC Takaoka responded. Awaiting response from requestor as to appt times to view files.
8/7/2018	8/7/2018	Lawrence Delevingne (Reuters)	Golf fees Trump/property appraisals calculations	8/16/18 Accounting Supervisor Ramos responded. Completed.
8/8/2018	8/8/2018	Lawrence Delevingne (Reuters)	Founders Park Rentals and film permits	8/10/18 AA Zweizig responded. Completed.
8/9/2018	8/9/2018	Steven Petropoulos	Operation and maintenance services and costs related to low pressure sewer/grinder pumps	8/9/18 AA Zweizig forwarded request to staff. 8/20/18 AA Zweizig responded. Completed.
8/10/2018	8/10/2018	Nick Santos (Center for Contract Compliance)	Request for Certified Payroll and Fringe Benefit Statement for Metrocell Construction Inc. for the Hawthorne Blvd. Arterial Wall Beautification Project	8/10/18 AA Zweizig forwarded request to staff. 8/13/18 AA Zweizig responded. Completed.
8/14/2018	8/14/2018	Tom Shortridge	Request for Measure P Campaign Statements	8/15/18 AA Zweizig notified requestor records will be ready for pick-up on 8/16/18. 8/17/18 Requestor picked up documents. Completed.
8/16/2018	8/16/2018	Lawrence Delevingne (Reuters)	Request for Trump National Golf Club number of rounds of golf played annually and green fees for the past 10 years.	8/16/18 AA Zweizig notified the requestor the City does not have this info and to contact the LA County Assessor's office. Completed.
8/16/2018	8/16/2018	Claudine Anague (BuildZoom)	Report of building permits issued from January 1, 2018 to present.	8/16/18 AA Zweizig forwarded request to staff. 8/27/18 AA Zweizig sent 14-Day extension letter. 8/28/18 Permit Tech Molina responded to request. Completed.
8/17/2018	8/17/2018	Jeff Lewis	Copies of documents requested by Susan Carter on 4/26/18	8/17/18 DCC Takaoka responded. Provided sets of mins as provided to Ms. Carter and noted the ext date of 9/13/18 for additional documents related to first PRA. Mr. Lewis clarified request is only for the actual PRA itself - not documents. DCC copied Mr. Lewis on request. Completed.
8/20/2018	8/20/2018	David Fahrenthold (Washington Post)	Golf taxes for Trump National Golf Club & Terranea Resort for June and July 2018	8/20/18 AA Zweizig forwarded request to staff. 8/21/18 Provided requestor with Terranea remittances. 8/28/18 Provided requestor with Trump remittances. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
8/21/2018	8/21/2018	Nushin Sullivan (Asset Management Consultants)	Three requests for copies of refund checks and supporting documentation regarding deductions for Crown Castle USA Inc.	8/21/18 AA Zweizig forwarded request to staff. 8/27/18 AA Zweizig responded. Completed.
8/22/2018	8/22/2018	Five Brothers Management	Inquiry on vacant /distressed properties	8/22/18 AA Zweizig responded. Completed.
8/27/2018	8/27/2018	Amanda Ramond (Synergy, Advantage Engineers)	Land Use Permit/Plan Review for a wireless telecommunications facility on Palos Verdes Drive E between Coral Ridge Road and Picardie Road	8/27/18 AA Zweizig forwarded request to staff. 8/30/18 AA Zweizig responded. Completed.
8/27/2018	8/27/2018	Jeff Calvagna	Documents relating to Zerizon Telecommunication Facility located at Ganado Drive and Floweridge Drive	8/27/18 AA Zweizig forwarded request to staff. 8/30/18 AA Zweizig responded. Completed.
8/28/2018	8/28/2018	Kate Castagne	Request for Umberg Reports from Unite Here 11 Hotel Initiative Group	8/30/2018 DCC Takaoka responded -no responsive documents.
8/29/2018	8/29/2018	Dee Wang	Geologic and soil engineer reports, grading plans, compaction reports, and any soil reports for 5360 Middlecrest Drive and its surrounding lots	8/29/18 AA Zweizig forwarded request to staff. 8/30/18 Building and Safety staff notified the requestor that the files are available to view at CDD counter. Completed.
8/31/2018	8/31/2018	Marita Daly	Site Plan Mossbank& Grayslake- ASG 39 Wireless Telecom- incl cross section of tower structure	9/10/18 CDD Director Mihranian responded. Completed.
8/31/2018	8/31/2018	Marita Daly	Coverage Analysis reprot Mossbank & Grayslake -ASG 39desc geographic area proposed facility	9/10/18 CDD Director Mihranian responded. Completed.
8/31/2018	8/31/2018	Marita Daly	Report on ASG39 Mossbank & Grayslake city's RF Consultant	9/10/18 CDD Director Mihranian responded. Completed.
8/31/2018	8/31/2018	Marita Daly	Alternative site analysis for co-located site	9/10/18 CDD Director Mihranian responded. Completed.
9/4/2018	9/4/2018	Steve Kenny	Monthly Permits Issued Report	9/4/18 Permit Tech Molina responded. Completed.
8/31/2018	9/4/2018	David Leeper	Request for documents relating to 42 Peppertree Drive	9/5/18 AA Zweizig forwarded request to staff. 9/12/18 14-day extension letter sent. 9/26/18 AA Zweizig notified requestor that the documents are ready to view. Completed.
9/5/2018	9/5/2018	Barbara Navarro	Inquired whether the Catch Basin Maintenance agreement with Ron's Maintenance was renewed effective July 1, 2018	9/5/18 AA Zweizig forwarded request to staff. 9/18/18 AA Zweizig responded. Completed.
9/5/2018	9/5/2018	Barbara Navarro	Requested the name and contract term of the City's current Catch Basin Maintenance contractor.	9/5/18 AA Zweizig forwarded request to staff. 9/18/18 AA Zweizig responded. Completed.
9/11/2018	9/11/2018	Sharon Loveys No. 2	Request for Green Hills maps of plots for sale in Area 4, permits - excavation in Area 4, CUP applications for earth internment in Area 4, correspondence between Green Hills and RPV re: "mornning light valley" or inspiration view", and correspondence between Council and Planning Commission re: "mornning light valley" or inspiration view"	9/24/18 DCC provided partial response. 10/1/18 CC Colborn sent ext letter.
9/13/2018	9/13/2018	Marisol Hernandez (Center for Contract Compliance)	Request for bid documents relating to the Residential St Rehab- Area 8 Pavement Rehab Phase II project.	9/19/18 DCC responded. Completed.
9/17/2018	9/17/2018	Michael A. Long	Request for submitted plans by Von Hagens for 7251 Rue La Fleur; Any correspondence between Von Hagens and City; identification of individuals who made or authorized approvals by the City; identification of all individuals who submitted any proposed plans.	9/27/18 DCC Takaoka responded. Awaiting payment/response.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Bid and Contract Information for the Fred Hesse Park ADA Access Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Request for Certified Payroll and Fringe Benefit Statement for ABNY General Engineering Inc. for the Fred Hesse Park ADA Access Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Bid and Contract Information for the Lower Hesse Park Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Request for Certified Payroll and Fringe Benefit Statement for Pub Construction Inc. for the Lower Hesse Park Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/24/2018	9/24/2018	Five Brothers Management	Inquiry on vacant /distressed properties	9/24/18 AA Zweizig responded. Completed.
9/25/2018	9/25/2018	Jeff Lewis	Elkmont Canyon	
9/26/2018	9/26/2018	Tucson Zarrabian	Golden Cove Shopping Center - Emails Jensen	10/2/18 Request withdrawn.
9/28/2018	9/28/2018	Jeffrey Pich, State Labor Commissioner, Department of Industrial Relations, Division of Labor Standards Enforcement	Request for Information for the Lower Hesse Park Improvements Project with the contractor PUB Construction, Inc.	10/9/18 AA Zweizig mailed documents to requestor.
10/1/2018	10/1/2018	Steve Kenny (Construction Insider)	Monthly Permits Issues Report for September 2018	10/1/18 AA Zweizig forwarded request to staff. 10/10/18 Permit Tech Molina responded to request. Completed.
10/2/2018	10/2/2018	Washington Post (Fahrenheit)	Golf tax fees Aug-Sept	
10/2/2018	10/2/2018	Tracy Burns	Please provide any and all emails relating to city business Brian Campbell received or sent using any and all private email accounts from January 1, 2015 to December 31, 2015. After perusing the previous PRA documentation provided by Mr. Campbell, there seems to be some discrepancies that need clarification	
10/3/2018	10/3/2018	Alexander Valenti	Request for proposal documents and price sheets for all respondents to the Streetlight Acquisition RFP	10/3/18 AA Zweizig forwarded request to staff.
10/4/2018	10/4/2018	Janine Rugas (Buildzoom)	Report of building permits issued from August 28, 2018 to present.	10/4/18 AA Zweizig forwarded request to staff. 10/10/18 Permit Tech Molina responded to request. Completed.
10/8/2018	10/8/2018	Barry Steinberg (Energy Service Partners)	List of new homes built in 2018 and name of General Contractor.	10/8/18 AA Zweizig forwarded request to staff.



## DRAFT AGENDA

### **GREEN HILLS NEIGHBORHOOD ADVISORY COMMITTEE Quarterly Meeting**

**Monday, October 15, 2018, 11:00 AM**

**Community Development Department Conference Room  
30940 Hawthorne Boulevard  
Rancho Palos Verdes, CA 90275**

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- I. Introductions and Opening Remarks
- II. Pacific Terrace Mausoleum Drainage
- III. Status on the South Perimeter Wall
- IV. Questions and Comments
- V. Adjournment

Copies of the Agenda and summary of meetings will be posted on the City's Green Hills webpage.

*Rolling Hills Community Association*  
*of Rancho Palos Verdes*

NO. 1 PORTUGUESE BEND RD. • ROLLING HILLS, CALIF. 90274

(310) 544-6222

**ROLLING HILLS**



**CALIFORNIA**

(310) 544-6766 FAX

September 20, 2018

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

Re: Martingale Trail and Martingale Trail Head Park

Honorable Council Members:

The Rolling Hills Community Association ("RHCA") has decided not to restore the Martingale Trail and has closed the Rolling Hills' portion of Martingale Trail. A three-rail fence has been placed across the trail where it enters into Rolling Hills and, "Trail Closed" and "No Trespassing" signs are now posted.

Since the Martingale Trail Head ("Trail Head") is such a short distance from our fence and signage, to avoid inconveniencing hikers, it may be prudent to inform them of the closure, with a sign, posted at the entry to the Trail Head. We respectfully suggest your City install such a sign.

Thank you.

Very truly yours,



Roger E. Hawkins, President  
Rolling Hills Community Association

Cc: Katie Lozano, RPV Recreation & Parks Administrative Analyst