

**MEMORANDUM**

**TO: RANCHO PALOS VERDES CITY COUNCIL**

**FROM: DOUG WILLMORE, CITY MANAGER**

**DATE: OCTOBER 31, 2018**

**SUBJECT: ADMINISTRATIVE REPORT NO. 18-43**

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ADMINISTRATIVE REPORT

October 31, 2018

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## **CITY MANAGER**

**Residential “No-Burn Alert” Season Starts November 1<sup>st</sup>:** Beginning November 1<sup>st</sup>, 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/home/programs/community/cbyb---faq>. Residents may sign up to receive these alerts directly via e-mail at <http://aqmd.enviroflash.info/>.

Complaints about violations of "No-Burn Alerts" may be made to AQMD by calling (800) CUT-SMOG ((800) 288-7664) or may be filed on-line at <http://www3.aqmd.gov/webappl/complaintsystemonline/NewComplaint.aspx>.

**Medical Cannabis Proposal Received:** On October 26<sup>th</sup>, the Planning Division and the City Manager’s Office received an unsolicited “Medical Cannabis Business Proposal” from Element 7, LLC. The proposal does not identify a specific location for this business. As the City Council will recall, [Ordinance No. 601U](#)—which prohibits all commercial cannabis businesses in the City—was enacted in November 2017. Therefore, Staff intends to respond to the proposers to advise them of the City’s prohibition of commercial cannabis businesses.

**Advisory Board Recruitment (Recruitment and Special Vacancies):** Staff is currently recruiting for one special vacancy on the Planning Commission; three vacancies on the Finance Advisory Committee; two vacancies on the Traffic Safety Committee; three vacancies on the Emergency Preparedness Committee; and lastly, one special vacancy and four vacancies on the Infrastructure Management Advisory Committee. Please see the attached Press Release regarding the recruitment. The Press Release has been sent to the Palos Verdes Peninsula News, Daily Breeze, and Los Angeles Times, and posted on the website, ListServe, Access Reader Board on Channel 35 and RPV TV Ch. 33; as well as the City’s Facebook and Nextdoor sites. Notices were posted in various locations throughout the City. The deadline for applications to be filed in the City Clerk’s Office is by 4:30 p.m. on Friday, December 21, 2018. Staff has tentatively scheduled the interviews to be held on January 29, 2019, at 6:00 p.m. at Fred Hesse Community Park.

### **Attachment:**

Press Release for Recruitments – Page 30

## **FINANCE**

**FY2017-18 Metropolitan Transportation Authority (MTA) Audit:** The MTA’s auditor, Simpson & Simpson will be at City Hall on Monday, November 5<sup>th</sup> to perform the financial and compliance audit of Proposition A and C, Measure R and M, and TDA funds. A description of the funds to be audited are below.

- **Proposition A:** County-wide half-cent sales tax partially (25%) distributed to cities on a per-capita basis to fund the City's contribution to local public transit. Los Angeles County voter approved measure of 1980.
- **Proposition C:** County-wide half-cent sales tax partially (20%) distributed to cities on a per-capita basis to fund transportation improvements, including rehabilitation of arterial streets. Los Angeles County voter approved measure of 1990.
- **Measure R:** County-wide half-cent sales tax partially (15%) distributed to cities to fund rehabilitation of arterial streets. Los Angeles County voter approved measure of 2008.
- **Measure M:** County-wide half-cent sales tax and continued half-cent relief tax partially distributed to cities to fund the repaving of local streets and repairing potholes and sidewalks. Los Angeles County voter approved measure of 2016.
- **Transportation Development Act:** The state apportionment of Transportation Development Act Article 3 revenue is used for construction of facilities to improve pedestrian and bicycle access.

FY2017-18 Year-End Audit Fieldwork Completed: The City's independent auditor, WNDE (White Nelson Diehl Evans), completed the fieldwork portion of their audit on October 30<sup>th</sup>. The purpose of this audit is to review 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**

Residential Streets Rehabilitation Project, Area 8 (Miraleste Area Neighborhoods): Phase 2 of the project commenced on October 29<sup>th</sup>. Phase 2 consists of placing emulsion aggregate slurry seal on streets in public, residential neighborhoods adjacent to Palos Verdes Drive East (Via Subida and north) and adjacent to Miraleste Drive. Work this week included prepping streets for slurry seal. Door hanger notifications will be given to affected residents prior to any construction adjacent to their residence.



Document Shredding Day Tonnage: During the October 13, 2018 Paper Shredding Event 22,500 lbs. (11.25 tons) of personal/confidential material was shredded on site, 9,609 lbs. of obsolete electronic waste was collected for recycling, and 43,500 lbs. (21.75 tons) of quality mulch was provided for residents. Staff thanks EDCO for servicing 650 cars during the 3-hour event. The next event will be in late April 2019.

## **COMMUNITY DEVELOPMENT**

The City's NCCP/HCP is on the Federal Register: The City Council-approved Draft NCCP/HCP (Plan) was submitted to the Wildlife Agencies in Spring 2018, soon after its approval on March 29, 2018. The City was informed that the Plan will be published on the federal register today, October 31st, at which time the Plan and the related Environmental Assessment will undergo a public comment period by the Wildlife Agencies until December 31, 2018. [Click here](#) to view the Notice of Availability for the Plan and the NCCP/HCP document. If approved by the Wildlife Agencies, the NCCP/HCP will be brought back to the City Council for adoption in early 2019.

State of California's Housing & Community Development Department (HCD) Open House: On October 29, 2018, Staff attended an open house event that was hosted by HCD. The focus of the event was to provide local jurisdictions with more information about the 2017 Housing Package. The Housing Package is a bundle of bills that provides funding for new affordable homes, streamlined approval process for certain developments, and increased enforcement to hold cities/counties accountable for addressing housing needs. [Click here](#) for more information on California's 2017 Housing Package.

Regional Housing Needs Assessment (RHNA) Sub-Committee Kick-Off Meeting: On October 29, 2018, the Southern California Association of Governments (SCAG) hosted a RHNA Sub-Committee meeting at their main offices in Downtown L.A. RHNA is a state-mandated process to identify the total number of housing units (by affordability level) that each jurisdiction must accommodate during specified planning periods. The purpose of the kick-off meeting was to lay the ground work for the 6th RHNA cycle, which covers the planning period of 2021-2029. [Click here](#) for more information about the RHNA process. Staff will provide continual updates on the RHNA process as more information becomes available.

5500 PVDS (Heritage Castle): Earlier this year, the Planning Commission approved a Grading Permit to allow earth movement over portions of the privately owned 5500 PVDS property and the City-owned Abalone Cove Reserve property to regrade the contours where unpermitted grading occurred in the past. A building permit was issued and beginning this Thursday, November 1, 2018, two tractors will be mobilized on site, debris fence and erosion control measures will be installed, excavation work will begin, and earth material will be exported off site. A listserv message will be sent to its subscribers informing them of the activity. Staff will continue to provide updates via weekly reports and listserv.

### Attachment:

Marymount Fall 2018 Enrollment Report – Page 33

## **RECREATION & PARKS**

Eastview Park: The first annual “Tricks for Treats” dog event was held Saturday at Eastview Park. The dogs were encouraged to perform a trick at different stations to receive a variety of “treats”. Thank you to the generous donors for participating and for providing the amazing “treats” given to the owners and their pets. The event was also a success because of the 33 volunteers that helped staff run the children’s game booths. About 200 families attended with their pets.



PVIC/Docents: The new docent class will meet in the Sunset Room on Wednesday for training.

On Saturday, November 3rd a Local Author Book Signing event will be hosted at PVIC from 11am-1pm. The books being featured are available for sale in the gift shop and the topics are local history, geology, marine life and other educational subjects for children and adults.

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

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

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

Volunteer Program: Volunteers worked hard this weekend for RPV! 44 volunteers assisted staff with a beach cleanup at Abalone Cove Shoreline Park. Volunteers showed up at Eastview Park for the first Dog Tricks for Treats Halloween event. The volunteers helped set up the event, worked at various booths to give out treats to kids and to pets, and then stayed until dark to take the whole event down.





# 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 6:00 pm – Civic Center Advisory Committee Meeting @ City Hall Community Room	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  City Hall Closed to Public	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 <del>7:00 pm – City Council Meeting @ Hesse Park</del> <b>CANCELLED</b>	21 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks)	22  Thanksgiving Holiday – City Hall Closed	23 	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 6:00 pm – Civic Center Advisory Committee Meeting @ City Hall Community Room	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)- <b>TENTATIVE</b>	22
23	24  City Hall Closed	25  City Hall Closed	26  City Hall Closed	27  City Hall Closed	28  City Hall Closed	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 20, 2018</b>			
<b>*CANCELED*</b>		<b>CITY COUNCIL REGULAR MEETING</b>	
**THIS MEETING HAS BEEN CANCELED**			
<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>7:45</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
ADMIN	CONSENT CALENDAR	Appt to LA County Vector Control	
<a href="#">CITY ATTORNEY</a>	<a href="#">CONSENT CALENDAR</a>	<a href="#">Rejection of Claim</a>	
FINANCE	CONSENT CALENDAR	Warrant Register	
PUBLIC WORKS	CONSENT CALENDAR	1st Reading/Intro of Levels 1, 2, and 3 Public Procurement Process Ordinance	
CDD	PUBLIC HEARING	Water Efficiency Landscape (WELO) Code Amendment	0:15
CDD	PUBLIC HEARING	Knollview Grading Permit Revision	0:10
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 8, 2019</b>			
<b>2:00 PM</b>		<b>CITY COUNCIL SPECIAL MEETING</b>	
	<a href="#">REGULAR BUSINESS</a>	<a href="#">Council Goal Setting Workshop</a>	<a href="#">2:30</a>
<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	

## TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
	STUDY SESSION	Study Session Discussion	
<b>December 18, 2018</b>	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>4:15</b>
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
ADMIN	CONSENT CALENDAR	Minutes	
ADMIN	CONSENT CALENDAR	Border Issues Update	
ADMIN	CONSENT CALENDAR	Update on Emergency Preparedness	
REC & PARKS	CONSENT CALENDAR	Approve Use Covenant for Measure A Grants Acquired by PVPLC for Preserve Improvements	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for arterial wall beautification project	
PUBLIC WORKS	CONSENT CALENDAR	Engineering Agreement for Athletic Field Improvement Project (New Turf)	
PUBLIC WORKS	CONSENT CALENDAR	Award of Engineering Agreement for Portuguese Bend Landslide	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Council Committee Assignments for 2019	0:10
<a href="#">ADMIN</a>	<a href="#">REGULAR BUSINESS</a>	<a href="#">LA-RICS Site Access Agreement for City Hall</a>	0:30
PUBLIC WORKS	REGULAR BUSINESS	Award PB Landslide Engineering Contract	0:30
PUBLIC WORKS/FINANCE	REGULAR BUSINESS	Consideration of AB Cove Sewer District Financing Solutions	1:00
<a href="#">REC &amp; PARKS</a>	<a href="#">REGULAR BUSINESS</a>	<a href="#">Award Contract for Architect Services for Ladera Linda</a>	0:30
REC & PARKS	REGULAR BUSINESS	Night Hike Permit Policy	0:20
<b>January 2, 2019</b>	<b>*CANCELED*</b>	<b>CITY COUNCIL REGULAR MEETING</b>	
		**THIS MEETING HAS BEEN CANCELED**	
<b>January 15, 2019</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>January 15, 2019</b>	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>4:20</b>
	MAYORS ANNOUNCEMENTS	Recognition of Captain Beringer	0:05

## TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
PUBLIC WORKS	CONSENT CALENDAR	LA County Household Hazardous E-Waste Round Up Contract	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
		continued on next page	
PUBLIC WORKS	REGULAR BUSINESS	Parking Station on Crenshaw and Park Place	0:45
PUBLIC WORKS	REGULAR BUSINESS	Park Place	0:30
CDD	REGULAR BUSINESS	Consideration of parking enforcement positions	0:15
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
<b>January 29, 2019</b>	<b>6:00 PM</b>	<b>CITY COUNCIL ADJOURNED REGULAR MEETING</b>	<b>2:00</b>
ADMIN	REGULAR BUSINESS	Commissions, Committees and Boards Interviews for 2019 recruitments	2:00
<b>February 5, 2019</b>	<b>6:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING - CLOSED SESSION</b>	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
<b>February 5, 2019</b>	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>2:35</b>
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
	PUBLIC HEARING	Green Hills Annual Review	1:00
ADMIN	REGULAR BUSINESS	CCAC recommendation for a Civic Center Program	0:20
<b>February 19, 2019</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	

## 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</b>			
	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>2:25</b>
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
			1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Memberships of Organizations	0:10
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>March 5, 2019</b>			
	<b>6:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING - CLOSED SESSION</b>	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
<b>March 5, 2019</b>			
	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</b>	<b>1:15</b>
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
			1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
<b>March 19, 2019</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	

## TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
<b>March 19, 2019</b>			<b>1:15</b>
	<b>7:00 PM</b>	<b>CITY COUNCIL REGULAR MEETING</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</b>			<b>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	1/15/2019
3/7/2017	Brooks	Special Events Permit Enforcement Ordinance	1/15/2019
1/16/2018	Cruikshank	Business License Tax Ordinance	2/19/2019
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	12/8/2018
9/18/2018	Brooks	Renaming of Shoreline Park	2/19/2019
10/16/2018	Cruikshank	Memberships of Organizations	2/19/2019

RPVtv Cox 33 / FIOS 38 Programming Schedule Guide Schedule -11/04/18 - 11/10/18

	Sunday November 4, 2018	Monday November 5, 2018	Tuesday November 6, 2018	Wednesday November 7, 2018	Thursday November 8, 2018	Friday November 9, 2018	Saturday November 10, 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			
7:30 AM - 8:00 AM	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV
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			
8:30 AM - 9:00 AM							
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	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo			
11:30 AM - 12:00PM	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV
12:00 PM - 12:30PM	SR-71 Pilot Maury Rosenberg	SR-71 Pilot Maury Rosenberg	SR-71 Pilot Maury Rosenberg	Last Zero Fighter Dan King	Last Zero Fighter Dan King	Last Zero Fighter Dan King	Last Zero Fighter Dan King
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football			
1:30 PM - 2:00PM							
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	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football	Playing the Field - Peninsula Football			
3:30 PM - 4:00 PM							
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			
4:30 PM - 5:00PM	Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes			
5:00 PM - 5:30PM	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo			
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			
6:30 PM - 7:00PM	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV	Studio RPV
7:00 PM - 7:30PM	Last Zero Fighter Dan King	Last Zero Fighter Dan King	Last Zero Fighter Dan King	The City of Rancho Palos Verdes LIVE City Council Meeting November 7, 2018	A Child in the Midst of Battle Evelyn Berg Empie	A Child in the Midst of Battle Evelyn Berg Empie	A Child in the Midst of Battle Evelyn Berg Empie
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes		Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes	Playing the Field - Celebrations and Goodbyes
8:30 PM - 9:00PM	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo		Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo	Around the Peninsula - Meet Dodger Jo
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
9:30 PM - 10:00PM	Studio RPV	Studio RPV	Studio RPV		Studio RPV	Studio RPV	Studio RPV
10:00 PM - 10:30PM	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
11:30 PM - 12:00 AM							
12:00 AM - 1:00 AM	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	

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

PVPTV Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 11/04/18 - 11/10/18

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	November 4, 2018	November 5, 2018	November 6, 2018	November 7, 2018	November 8, 2018	November 9, 2018	November 10, 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 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	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, November 7, 2018	The City of Rancho Palos Verdes City Council Meeting, November 7, 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 23, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 23, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 23, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 23, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 23, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 23, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, October 23, 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	League of Women Voters - Candidates Forum	League of Women Voters - Candidates Forum	League of Women Voters - Candidates Forum	League of Women Voters - Candidates Forum	League of Women Voters - Candidates Forum	League of Women Voters - Candidates Forum	League of Women Voters - Candidates Forum
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 16, 2018	The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting	The City of Rolling Hills Estates City Council Meeting October 23, 2018	The City of Rancho Palos Verdes LIVE City Council Meeting November 7, 2018	The City of Rancho Palos Verdes City Council Meeting, November 7, 2018	The City of Rolling Hills Estates City Council Meeting October 23, 2018	The City of Rancho Palos Verdes City Council Meeting, November 7, 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							

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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 AAll 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 AAll 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 AAll 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 AAll 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 AAll 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 SAA 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 Zwezig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zwezig responded. Completed.
2/23/2018	3/2/2018	Marcella Scordelis	Contractor Precision 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 Zwezig acknowledged receipt of request and forwarded on to appropriate staff. 3/23/18 14 day extension sent. 4/2/18 AA Zwezig 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 Zwezig 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 Zwezig acknowledged receipt of request and forwarded on to appropriate staff. 4/2/18 AA Zwezig 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 Zwezig 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. 10/15/18 CC Colborn sent ext. letter. 10/23/18 CC Colborn sent determination letter. Completed.
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 staff members/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 responsive 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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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.
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/letter 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 Colborn 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="#">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 chrisdavismf@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 Verizon 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 report 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: "morning light valley" or inspiration view", and correspondence between Council and Planning Commission re: "morning light valley" or inspiration view"	9/24/18 DCC provided partial response. 10/1/18 CC Colborn sent ext. letter. 10/15/18 CC Colborn sent extension letter. 10/22/18 CC Colborn sent determination letter. Awaiting response/payment.
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. Completed.

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	Loveys	10/5/18 CC Colborn sent 14 day ext. letter. 10/15/18 CC Colborn sent determination letter. Awaiting payment.
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 (Fahrenthold)	Golf tax fees Aug-Sept	10/11/18 DCC Takaoka responded. Completed.
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	10/15/18 CC Colborn sent extension.
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. 10/15/18 14-day extension letter sent. 10/29/18 Determination letter sent. Awaiting payment for CD.
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. 10/18/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
10/16/2018	10/16/2018	Sharon Loveys	(1) Copies of checks paid to Green Hills as reimbursement for City Defense costs in defending the challenge of Sharon Loveys; (2) Correspondence acknowledging receipt of payment; (3) Copies of invoices from City's Counsel to the City reflecting amount billed to Green Hills for City's defense of pending lawsuits which request #1 refers; (4) Copies of cemetery maps or plot maps which depict the survey and subdivision of lots or plots within any sub-area of the Green Hills Cemetery submitted to the City after January 31, 2017; (5) Copies of checks paid by the City to City Attorney's law firm since January 1, 2018 on account of legal services billed to the City by each law firm retained by the City to perform legal services for the City; and (6) Copies of invoices which reflect amounts paid by City to Aleshire & Wynder for legal services rendered in connection with the City's investigation of unauthorized disclosures from closed door sessions.	10/24/18 CC Colborn responded. Awaiting payment/response.
10/18/2018	10/18/2018	Evangeline Freeman (Level 2 Security)	List of August-September 2018 Business Licenses	10/18/18 AA Zweizig responded. Completed.
10/19/2018	10/19/2018	David Fahrenthold (Washington Post)	Golf tax fees Aug-Sept	10/19/18 AA Zweizig forwarded request to staff. 10/29/18 AA Zweizig responded. No responsive documents. Completed.
10/22/2018	10/22/2018	CCC Marisol Hernandez	Santa Monica Bay Catch Basin info	10/30/18 DCC responded. Completed.
10/22/2018	10/22/2018	Bernard Condon	Trump National Golf Fees	10/25/18 DCC responded. Completed.
10/22/2018	10/22/2018	Five Brothers Management	Vacant or distressed property info	10/22/18 DCC Takaoka responded. Completed.



CITY OF RANCHO PALOS VERDES  
**OFFICIAL NEWS RELEASE**

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FOR IMMEDIATE RELEASE

**OCTOBER 28, 2018**

**CONTACT: CITY CLERK'S OFFICE**

**TELEPHONE NUMBER: 310 544-5217**

**E-MAIL: [CITYCLERK@RPVCA.GOV](mailto:CITYCLERK@RPVCA.GOV)**

The City is currently conducting a recruitment to fill a number of vacancies on the various committees and one commission. These are volunteer, non-paying positions, with differing terms of office

**Planning Commission**

The seven member Planning Commission makes decisions on specific private land use planning applications such as subdivision maps, variances, and conditional use permits; reviews environmental assessments, such as Environmental Impact Reports and Negative Declarations; makes decisions on view restoration permits; considers appeals of staff decisions on land use planning applications, and considers wireless telecommunication permit applications in the public right-of-way. The Planning Commission holds evening meetings at 7:00 p.m. on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of each month, unless a special meeting is scheduled. The City is recruiting for **one** special vacancy for an unexpired term of office ending in December 2019.

**Finance Advisory Committee**

The seven member Finance Advisory Committee provides citizen input to the City Council regarding financial matters of the City of Rancho Palos Verdes. The Committee reviews short and long-term financial information of the City and other financial issues as assigned by the City Council. The Committee may advise the City Council on matters such as the City's financial condition and recommends specific areas for review to the City Council. The work plan for the Finance Advisory Committee for 2016-17 includes a review of the 2017 Five-Year Financial Model and a review of Portuguese Bend Landflow project. Upon completing review assignments, the Committee may provide its comments and recommendations to the City Council. The Committee will also receive a presentation of the City's Comprehensive Annual Financial Report (CAFR) prepared annually, including the annual independent audit report. The Committee meets on an as-needed basis, as determined by the annual work plan. The City is recruiting for **three** vacancies with terms of office ending in February 2023.

**Traffic Safety Committee**

The five member Traffic Safety Committee serves as a public forum for traffic related issues including placement of traffic control devices, consideration of traffic calming solutions, safety-

related tools and posted speed limits. The 2016-2017 work plan for the Traffic Safety Committee includes providing civic engagement opportunities to discuss school safety matters, safe school routes, crossing guards and crosswalks. The Committee will also provide comments and recommendations to the City Council regarding the Circulation Element of the General Plan Update, permit parking in coastal zones and roadway safety relating to multi-modal use of the public rights-of-way. The Traffic Safety Committee generally meets on the 4th Monday, every-other month at 7:00 p.m. in the Community Room at City Hall. The City is recruiting for **two** vacancies with terms of office ending in February 2023.

### **Emergency Preparedness Committee**

The Emergency Preparedness Committee is charged with making recommendations to the City Council to help ensure that the City of Rancho Palos Verdes develops and maintains a high state of readiness to respond to emergencies and disasters. Committee members advise the City Council on ways to develop and improve programs to communicate with and educate residents about the importance of emergency preparedness. Committee members are called upon to participate in community outreach events to encourage residents to become prepared and to participate in local volunteer disaster response organizations. Committee members are also encouraged to become trained and registered as Disaster Service Workers, and/or receive other disaster-related training and certifications. The Committee generally meets on a monthly basis, typically the 3<sup>rd</sup> Thursday of the month, at 7:00 P.M. in the Community Room at City Hall, with authorization for staff to cancel unnecessary monthly meetings after conferring with the Chair. The City is recruiting for **three** vacancies with terms of office ending in January 2023.

### **Infrastructure Management Advisory Committee**

The Infrastructure Management Advisory Committee (IMAC) focuses on the City's infrastructure needs, advises the City Council on capital improvement projects, maintenance issues and solutions, and participates in the creation of the City's first-ever Infrastructure Management Plan. The topics the IMAC explores include the following: public buildings; park sites; trails; the stormwater system; the sanitary sewer system, including the Abalone Cove Sewer District; street rights-of-way and traffic control devices; and the Palos Verdes Drive South/Portuguese Bend landslide. The IMAC generally meets on a monthly basis, typically on the 3<sup>rd</sup> Monday of the month. The IMAC prepares an annual work plan that includes reviewing each infrastructure category and reporting to the City Council and the community on the progress of projects, maintenance standards and performance, and the implementation of the Infrastructure Management Plan. The City is recruiting for **four** vacancies with terms of office ending in October 2022 and **one** special vacancy with an unexpired term office ending in December of 2020.

### **How to apply:**

Those interested in applying must submit an application to the City Clerk's Office by 4:30 p.m. on Friday, December 21, 2018. The ideal applicant would have a general understanding of the City and/or committee's functions. An applicant must also be a resident of the City of Rancho Palos Verdes. Please visit the City's website for general information and to learn more about the various committees/commission at <http://www.rpvca.gov/> .

An application for appointment can be requested from the City Clerk's Office, City Hall, 30940 Hawthorne Boulevard, Rancho Palos Verdes, CA 90275, telephone number (310) 544-5217 or is available on the City's website at the following web address: <http://www.rpvca.gov/150/Advisory-Board-Recruitment>.

Interviews with the City Council are tentatively scheduled to take place on January 29, 2019, at 6 p.m. at Fred Hesse Community Park, McTaggart Hall. The City Clerk's Office will confirm the date and time of the interviews with the applicants.

*Please note that that applications will be retained for one year for future consideration for vacancies within other City committees.*

Emily Colborn  
City Clerk

Date: October 29, 2018

Publish in the *Palos Verdes Peninsula News* on November 3, 2018, November 15, 2018 and in the *Daily Breeze* on November 8, 2018 and November 22, 2018

October 11, 2018

Mr. Ara Mihranian  
Community Development Director  
City of Rancho Palos Verdes  
City Hall  
30940 Hawthorne Boulevard  
Rancho Palos Verdes, California 90275

Dear Mr. Mihranian,

Please find the attached Marymount California University Fall 2018 Enrollment Report as required by our Conditional Use Permit. We hereby certify our enrollment numbers derived from our official Census Report as follows:

**RPV Conditional Use Permit**

Traditional Students*	712
Non-Traditional Students**	39
Total	751***

\* Mainly Day Students

\*\* Mainly Evening Students

\*\*\*Does not include 9 fully online students and 1 Study Abroad Student with no units on campus

Should you have any questions or comments, please contact me and I will strive to clarify any issues you may have.

Sincerely,



Brian W.G. Marcotte  
President  
Marymount California University