

MEMORANDUM

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER

DATE: JANUARY 9, 2019

SUBJECT: ADMINISTRATIVE REPORT NO. 19-02

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CITY MANAGER

West Basin Municipal Water District Class for Residents and Business Owners: West Basin Municipal Water District will offer a free class for district residents and business owners to learn how to take advantage of the Metropolitan Water District's Landscape Transformation Program on Wednesday, January 30th in El Segundo. The program offers qualified applicants the opportunity to receive \$1 for every square foot of grass they replace with more water-efficient native plants, irrigation systems, and sustainable features. Additional information is available at <http://www.westbasin.org/events/landscape-transformation-class-2>.

FINANCE

2019 Mileage Rate for Business: Effective Jan. 1, 2019, the standard mileage rate for the use of a car (including vans, pickups or panel trucks) will be 58 cents per mile for business miles driven. The new rate is up 3.5 cents from 2018 rate. The standard mileage rate for business is established by the IRS and is based on an annual study of the fixed and variable costs of operating an automobile. Detailed information can be found on the IRS website at <https://www.irs.gov/newsroom/irs-issues-standard-mileage-rates-for-2019>.

OpenGov Financial Reporting: Did you know that you can view the City's monthly financial reports on OpenGov? OpenGov is an easy to use website that allows visitors to view monthly revenue and expenditure details using interactive charts and graphs. Information can be viewed by fund, program and expense type. Visit <http://www.rpvca.gov/895/OpenGov-Financial-Data> to learn more.

PUBLIC WORKS

Residential Streets Rehabilitation Project, Area 8 (Miraleste Area Neighborhoods): This project 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 striping roadways. Remaining work items include: replacing street signs and poles, and painting house numbers.

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Palos Verdes Drive South Near Terranea: Two Utility Poles near Pelican Cove Park were removed. SCE reviewed the attached electrical lines and determined that the lines were not necessary. Telecommunication lines, also attached to the poles, were relocated and/or removed without any disruption. The poles were removed in accordance to the Council-adopted conditions of approval for the Terranea project and Terranea paid their fair share contribution towards the removal of the poles. The view to the east and west, at this stretch of Palos Verdes Drive South, is now clear. (See below)





Maintenance Activities: Public Works Maintenance responded to several urgent matters. Maintenance removed a tree on Palos Verdes East that was blocking the street. The tree fell over due to the storm this past week. In response to the weather, Public Works also continued to clear catch basins of debris to prevent flooding. In conjunction, Public Works notified RPV residents of available sand bags at City Hall through social media platforms; Facebook and Nextdoor. Wet weather has also made the roads slick, causing an increase in fender benders. Public Works removed automobile debris left at the scene to help improve safety conditions. The diseased Stone Pines on Palos Verdes Drive East and Hawthorne Blvd have been removed. Samples of tree materials were sent to a lab for analysis, to help identify the disease and prevent future infections. Lastly, the large tree in front of Green Hills Cemetery on Western Avenue was removed by RPV Public Works. The tree caused road deviations on that busy stretch of road for years. Now that the tree has been removed and the road repaired, drive conditions for motorists will improve.

IMAC Monthly Meeting: On Thursday, January 10, 2019, the Infrastructure Management Advisory Committee (IMAC) will hold a special meeting in the Community Room at City Hall (30940 Hawthorne Blvd.) at 6:00 p.m. The agenda includes an update on the award of the Portuguese Bend Landslide Engineering Agreement and information on the purchase of streetlights from Southern California Edison (SCE). The public is welcome and encouraged to attend. For the meeting agenda, click here: [IMAC January 10, 2019 Agenda](#).

PVIC Renovations: Renovations are underway at two rooms at PVIC to prepare for two new Exhibits (expected to be completed in mid-March). See below.



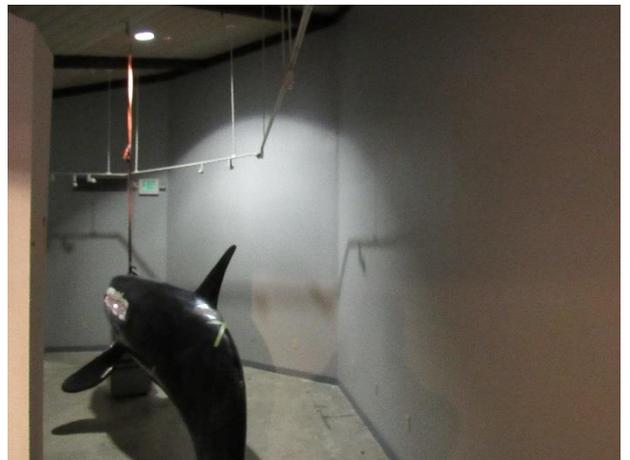
Before



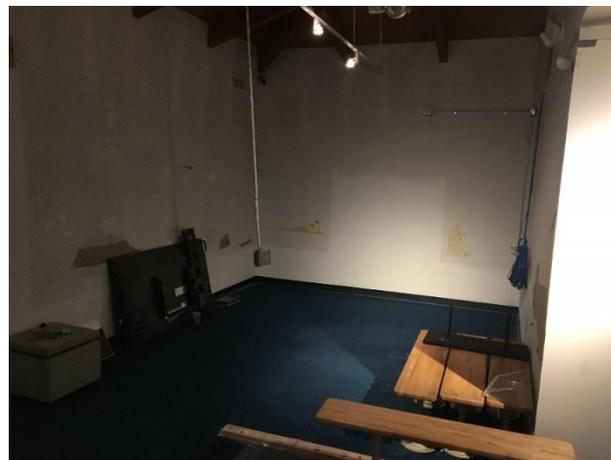
Current



Before



Current



Before



Current

COMMUNITY DEVELOPMENT

Gas-powered Leaf and Debris Blower Prohibition Update: The City's ban on the use of gas-powered leaf and debris blowers in residential neighborhoods went into effect on January 1st. The public outreach leading up to January 1st seems to have paid off based on the tenor of the inquiries (mostly positive) received since the new law went into effect, as

well as interest from neighboring Peninsula cities. Moving forward, Staff intends to continue with its public outreach including sending flyers to HOA representatives, participating at an upcoming CHOA meeting, and handing out flyers to gardeners observed during routine City inspections. Staff will continue to monitor the effectiveness of this new law for the Council's review at the end of the year.

NCCP/HCP Public Comment Period Ends: On October 31, 2018, the City's Draft NCCP/HCP was made available on the Federal Register for a 60 day public comment period that concluded on December 31, 2018. Since the closing of the public comment period, Staff estimates that approximately 85 comments were submitted (this number may be adjusted when U.S. Fish and Wildlife Staff return to work). City Staff will begin preparing the Responses to Comments in collaboration with the Wildlife Agencies for the Council's consideration at a duly noticed public meeting in the next few months.

Zone 2 Environmental Impact Report Update: In November 2018, City Staff issued a Notice of Preparation (NOP), which informed the public and other government agencies of the City's intent to prepare an Environmental Impact Report (EIR) for the proposed code amendment to Exception "P" of the City's Landslide Moratorium Ordinance pertaining to Zone 2. In December 2018, City Staff met with members of the Portuguese Bend Community Association (PBCA) to discuss concerns related to the preparation of the Zone 2 EIR. Comments received from PBCA members, which primarily focused on potential impacts to existing infrastructure (storm drains, sewer, roads, etc.), were forwarded to the City's environmental consultant, Rincon Consultants, Inc. for review and to be included in the proposed EIR. City Staff anticipates that a draft EIR will be available for review and commenting within the next month and Staff will provide additional updates as information becomes available.

Peafowl Management Plan Update: The City Council-approved Peafowl Trapping Program continues in 2019. As reported in early December, for the months of August through November 2018, a total of 42 peafowl had been trapped in the seven targeted neighborhoods. For the month of December, 11 peafowl were trapped, resulting in a total of 53 peafowl trapped to date. The City's annual cap for trapping and relocating peafowl is 150 per year and will continue for the next few months.

January 9th LAX/Community Noise Roundtable Meeting: The City is an active member of the LAX/Community Noise Roundtable, which is a forum that attempts to ensure cooperation between the Airport, the FAA and local impacted communities in achieving jet noise impact reduction, wherever possible, without shifting jet noise from one community to another. [Click here](#) for more information about the Roundtable, Agendas and Minutes. A copy of the meeting agenda is attached. Members of the public are invited to attend the next Roundtable meeting, which will be on Wednesday, January 9, 2019 at 6:30 p.m. at LAX in the Clifton A. Moore Administration Building at 1 World Way. All visitors will now need to park in the LAX P1 parking structure instead of the visitors' parking lot as in the past (see attached map).

Attachments:

LAX/Community Noise Roundtable Agenda January 9, 2019 – Page 40

LAX Parking Map – Page 42

RECREATION & PARKS

REACH: On Saturday, January 12, REACH members will travel downtown to attend a Clippers game at the Staples Center.

Hesse Park: The facilities are rented this week for twelve indoor recreation classes, five non-profit group rentals, two private rentals and two Peninsula Seniors activities.

Ladera Linda Park: The facilities are rented this week for four recreation classes, two non-profit rentals and two HOA meetings.

Ryan Park: The facilities are being used this week for five indoor recreation classes and one private rental.

PVIC/Docents: The docent board met on Tuesday morning. The new docent class met in the Sunset Room Wednesday afternoon for training on birds and the Fresnel lens. The 4th grade docent program held a training for docents to prepare for 2019 school tours at PVIC.

Palos Verdes Nature Preserve December 2018 Activity Summary

Meetings:

- Monthly Preserve Management Meeting (Dec. 6th): PVPLC staff; Recreation & Parks, Community Development and Public Works Staff met to discuss maintenance and operational management projects and priorities.
- Volunteer Trail Watch Coordination Meeting (Dec. 19th): Volunteer Trail Watch leaders, City Staff and L. A. Co. Sheriff Deputies met to discuss public use and maintenance observations as well as to coordinate efforts.

Preserve/Open Space Staff Activities:

Public Contacts: The Preserve & Abalone Cove Park Staffs encountered many people while conducting trail patrols in December

- Public Contacts: **4,786** (hikers – 4,408; dog walkers -- 280; bike users – 90; equestrians -- 8)
- Public Use Issues: **179** (dog issues including off leash -- 32; people off trail – 133; smoking – 5; drone use – 6; other - 3)
- Public Information: **40** (sharing Preserve/interpretive information – 28; recommending a route -- 12)
- Public Safety: **27** (patrons requesting directions – 27; patrons having health issues or given water -- 0).

Maintenance & Operations: The Preserve & Abalone Cove Park Staffs removed numerous bags of litter picked up while hiking **261.73** miles of trail. In addition to managing a rain closure and manning the Abalone Cove Park & Reserve closure due to helicopter operations during the bluff fence construction, their activities in December included –

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- Abalone Cove Park & Reserve – installed a lid on the trash can at the Sacred Cove View Trailhead, removed a transient camp from near Smuggler’s Tr. while removing a sharp protruding stake there, dispersed rocks & removed lumber from a beach camp at the Cliffside Trailhead, cleared vegetation along part of Sacred Cove View Tr. for the new bluff fence, removed a homeless camp above Sea Dahlia Tr. while painting over 2 spots of graffiti on a pipe nearby, delivered a truck load of gravel to Chapel View Tr. to fill in an area with poor drainage while demolishing a large cement stump posing a tripping hazard there, assisted Kurt Loheit on improving Sacred Cove View Tr., sanded carvings from a sign post on Inspiration Pt. while cleaning graffiti from rocks atop the point there, cut and removed a sharp protruding post on Abalone Cove beach, cleaned much trash from the Archery Range & along PV Dr. South, assisted PVPLC in extending a retaining wall on Cliffside Tr. and installing a drainage pipe on Chapel View Tr., cleaned graffiti off of a trail marker on Sea Dahlia Tr., led a volunteer event to fill in potholes on Via de Campo Tr. while also closing a spur trail there, retrieved a trash can washed into the ocean, replaced a No Access sign in Alta Mira Canyon while cleaning rock graffiti there, cut off an unneeded portion of corrugated drainage pipe below Via de Campo Tr., installed temporary closure signs on Portuguese Pt. for the bluff fence construction, replaced the missing trash can lid in the 30-minute parking lot, cleaned graffiti on a pipe along Beach School Tr. while also removing a large piece of PVC pipe and planter left there, removed a large lobster cage frame washed ashore on Sacred Cove beach and demolished a large cement stump posing a tripping hazard on Chapel View Tr.
- Alta Vicente Reserve -- picked up lots of trash reported to be near the Public Works yard fence close to Prickly Pear Tr.
- Filiorum Reserve -- sanded over graffiti carvings in the downed log at the Kelvin Canyon Tr. overlook, retrieved a large piece of metal from along the lower end of Rattlesnake Tr. while also bringing down a vandalized trash can & lid from the hill above Kelvin Canyon Tr., picked up lots of trash reported to be in the Kelvin Canyon Tr. overlook area including a heavy tire & wheel, applied Tanglefoot gel over tree carvings on Eucalyptus Tr. & Kelvin Canyon Tr. overlook trees, replaced vandalized Walk Your Bike Zone signs on both sides of the canyon along Kelvin Canyon Tr., cleared the clogged drainage pipe on Gary’s Gulch by the spring and cleaned several spots of graffiti on Rattlesnake Tr.
- Forrestal Reserve – dispersed a campfire pit along Forrestal Dr. and removed a vandalized sign along Quarry Tr.
- Ocean Trails Reserve – trimmed vegetation blocking the Preserve Rules sign at the Sunset Trailhead and picked up lots of trash around the La Rotonda parking lot
- Open Space Outside Preserve -- removed a blue ball in the bushes along McBride Tr.
- Portuguese Bend Reserve – brought rock & dirt to fill in / pack down the rut at the Klondike Canyon Trailhead, removed 5 chairs & 7 trash bags full of old beer bottles from the hillside below Eagle’s Nest, retied the downed rope on the Garden Tr. stake & rope fence, installed a framework & sign at the lower Rim Tr. closure, dispersed stumps set up as unauthorized seats off of Ishibashi Farm Tr., dispersed rocks set up as unauthorized seats on Kubota Tr. at Vanderlip, retrieved a Mylar balloon from the slope above Gary’s Gulch Tr. while also removing an old registration marker

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half-buried in the dirt there, removed broken concrete pipe casings along lower Burma Rd. as well as cleaned 2 spots of graffiti there, retrieved vandalized A-frames, fence posts & trash tossed down the steep slope from the Rim Tr. upper closure, cut away heavy rusted pipe looping above ground along Kelvin Canyon Tr. near Burma Rd. and dug up a sharp protruding metallic stake along Burma Rd. near Peacock Flats Tr.

- San Ramon Reserve – removed several bags of litter from the first turnout on PV Dr. East, picked up 3 bags full of trash plus a discarded suitcase from San Ramon’s upper turnout and removed a large piece of metal reported to be on the lower end of Marymount Tr. while also digging out a large tumbleweed in the trail there
- Vicente Bluffs Reserve – sanded down carvings on the Pelican Cove lot bluff fence and painted over 2 spots of graffiti there, installed a Caution Falling Rocks on Beach sign at the base of Toveemor Tr. while also resetting the downed portion of the beach closure plastic fencing there, installed a temporary beach closure sign at the Toveemor Trailhead, rubbed off scratches on the monument sign at the Toveemor Trailhead while also painting over etchings on the interpretive sign nearby, grinded smooth a sharp protruding metallic post near lower Seascape Tr., reset a downed wooden rail in the wooden fence near Terrace Tr. and cleaned graffiti in the Pelican Cove area



Open Space Management regularly checks on closures of the Preserve Trails resulting from storm damage. The lower portion of Rim Trail is currently closed in the Portuguese

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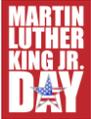
Bend Reserve. In the Abalone Cove Reserve, the following trails are closed: Sea Dahlia, Cave, Inspiration Point and Sacred Cove View (west).

Preserve/Open Space Management cooperates closely with the Public Works Department to discover, submit and complete work orders to repair problems and improve conditions in the Preserve. In December, Public Works responded to 4 service requests for clearing a clogged water fountain at Del Cerro Park, for replacing the damaged gate off of PV Drive South that leads to Klondike Canyon Trailhead, repairing a segment of bluff fence down along Seascape Tr. and clearing mud deposited on Narcissa Dr. from Water Tank Tr. storm erosion.

The City's graffiti contractor responded to 4 incidents of tagging that were reported by Open Space Management. Thank you Public Works and thank you to the Land Conservancy's Volunteer Trail Watch for being our eyes in the Preserve to help report maintenance issues.



January 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1  City Hall Closed	2 7:00 pm – City Council Meeting @ Hesse Park CANCELLED	3	4	5
6	7	8 7:00 pm – Planning Commission Meeting @ Hesse Park CANCELLED	9 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	10 6:00 pm – IMAC Meeting @ Community Room	11	12
13	14	15 7:00 pm – City Council Meeting @ Hesse Park	16 11:45 am – Mayor’s Lunch @ The Depot (Mayor Duhovic) 1:30 pm – Sanitation District Meeting (Councilwoman Brooks) 6:00 pm-Quarterly Preserve Public Forum @ City Hall Community Room	17 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	18	19
20	21  City Hall Open	22 7:00 pm – Planning Commission Meeting @ Hesse Park	23	24 6:00pm – Civic Center Advisory Committee @ City Hall Community Room	25 8:00 am – Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Duhovic/Brooks)	26
27	28 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – TSC Meeting @ City Hall Community Room	29 6:00 pm – Adjourned City Council Meeting @ Hesse Park (commission and committee interviews)	30	31		



February 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 7:00 pm – City Council Meeting @ Hesse Park	6	7	8	9
10	11	12 7:00 pm – Planning Commission Meeting @ Hesse Park	13 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	14	15	16
17	18 6:00 pm – IMAC Meeting @ Community Room	19 7:00 pm – City Council Meeting @ Hesse Park	20 11:45 am – Mayor’s Lunch @ The Depot (Mayor Duhovic) 1:30 pm – Sanitation District Meeting (Councilwoman Brooks)	21 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	22 8:00 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Duhovic/Alegria)	23
24	25 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – TSC Meeting @ City Hall Community Room	26 7:00 pm – Planning Commission Meeting @ Hesse Park	27	28 6:00pm – Civic Center Advisory Committee @ City Hall Community Room		



March 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 7:00 pm – City Council Meeting @ Hesse Park	6	7	8	9
10	11	12 7:00 pm – Planning Commission Meeting @ Hesse Park	13 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	14	15	16
17	18 6:00 pm – IMAC Meeting @ Community Room	19 7:00 pm – City Council Meeting @ Hesse Park	20 11:45 am – Mayor’s Lunch @ The Depot (Mayor Duhovic) 1:30 pm – Sanitation District Meeting (Councilwoman Brooks)	21 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	22 8:00 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Duhovic/CC member)	23
24	25 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – TSC Meeting @ City Hall Community Room	26 7:00 pm – Planning Commission Meeting @ Hesse Park	27	28 6:00pm – Civic Center Advisory Committee @ City Hall Community Room	29	30 9:00 am- 3:00pm- Household Hazardous Waste @ City Hall/City Yard

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME	
January 29, 2019		6:00 PM	CITY COUNCIL ADJOURNED REGULAR MEETING	4:00
ADMIN	REGULAR BUSINESS	Commissions, Committees and Boards Interviews for 2019 recruitments		4:00
February 5, 2019		6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME		
February 5, 2019		7:00 PM	CITY COUNCIL REGULAR MEETING	2:45
ADMIN	CONSENT CALENDAR	Minutes		1:00
ADMIN	CONSENT CALENDAR	Gensler civic center programming services update		
FINANCE	CONSENT CALENDAR	Warrant Register		
CDD	CONSENT CALENDAR	STR Enforcement Update		
CDD	CONSENT CALENDAR	2nd Reading/Adoption of LAMP Ordinance		
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Residential Street Rehabilitation Project Phase 1		
	PUBLIC HEARING	Green Hills Annual Review		1:30
February 19, 2019		6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION			
	STUDY SESSION	Study Session Discussion		
February 19, 2019		7:00 PM	CITY COUNCIL REGULAR MEETING	4:35
ADMIN	CONSENT CALENDAR	Minutes		1:00
ADMIN	CONSENT CALENDAR	Consideration and Adoption Reso Work Comp Volunteers		
FINANCE	CONSENT CALENDAR	Warrant Register		
FINANCE	CONSENT CALENDAR	Budget Calendar		
FINANCE	CONSENT CALENDAR	CAFR		
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 Storm Drain Deficiency Improvement Project		
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Outdoor Lighting PVIC		
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Annual Sidewalk Repair Program		
PUBLIC WORKS	CONSENT CALENDAR	Siting Agreement with L.A. County for HHW/E-Waste Roundup		

continued on next page 1:00

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ALL	REGULAR BUSINESS	Review of City Goals Action Plan	2:00
ADMIN	REGULAR BUSINESS	Advisory Board Appointments	0:15
ADMIN	REGULAR BUSINESS	LA-RICS Site Access Agmt for City Hall	0:30
PUBLIC WORKS/FINANCE	REGULAR BUSINESS	Ordinance amendment for dollar amount thresholds for PW projects and purchasing procedures	0:20
PUBLIC WORKS	REGULAR BUSINESS	Hawthorne Blvd Median Beautification Design	0:15
March 5, 2019	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
March 5, 2019	7:00 PM	CITY COUNCIL REGULAR MEETING	4:05
ADMIN	CONSENT CALENDAR	Minutes	1:00
FINANCE	CONSENT CALENDAR	Warrant Register	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Memberships of Organizations	0:15
ADMIN	REGULAR BUSINESS	CCAC recommendation for a Civic Center Program	1:00
PUBLIC WORKS	REGULAR BUSINESS	SCE - Fire Safety	0:30
REC & PARKS	REGULAR BUSINESS	Renaming of Shoreline Park	0:15
FINANCE	REGULAR BUSINESS	Business Tax Ordinance	0:30
CDD	REGULAR BUSINESS	Annual General Plan Report	0:10
CDD	REGULAR BUSINESS	Annual Housing Element Report	0:10
March 19, 2019	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
March 19, 2019		7:00 PM	
CITY COUNCIL REGULAR MEETING			2:00
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
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
PUBLIC WORKS	REGULAR BUSINESS	Update on underground utilities	0:15
April 2, 2019		6:00 PM	
CITY COUNCIL REGULAR MEETING - CLOSED SESSION			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
April 2, 2019		7:00 PM	
CITY COUNCIL REGULAR MEETING			2:30
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
CDD	REGULAR BUSINESS	Consideration of NCCP/HCP Adoption	1:30
April 16, 2019		6:00 PM	
CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	
April 16, 2019		7:00 PM	
CITY COUNCIL REGULAR MEETING			1:15
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	

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
FUTURE AGENDA ITEMS - Identified at Council meetings and pending receipt of memo from Councilmember			
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	
FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED			0:15
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	<u>Agendized Date:</u>
3/7/2017	Brooks	Public Drinking Ordinance	3/19/2019
3/7/2017	Brooks	Special Events Permit Enforcement Ordinance	3/19/2019
1/16/2018	Cruikshank	Business License Tax Ordinance	3/5/2019
6/19/2018	Brooks	City Charter Special Meeting	TBD
9/18/2018	Brooks	Renaming of Shoreline Park	3/5/2019
10/16/2018	Cruikshank	Memberships of Organizations	3/5/2019
	STUDY SESSION	Study Session Discussion	
April 16, 2019	7:00 PM	CITY COUNCIL REGULAR MEETING	1:15
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	
FUTURE AGENDA ITEMS - Identified at Council meetings and pending receipt of memo from Councilmember			
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	
FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED			0:15
<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
6/19/2018	Brooks	City Charter Special Meeting	TBD
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 -01/13/2019 to 01/19/2019							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	January 13, 2019	January 14, 2019	January 15, 2019	January 16, 2019	January 17, 2019	January 18, 2019	January 19, 2019
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	City Talk	City Talk	City Talk	City Talk	City Talk	City Talk
7:30 AM - 8:00 AM	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition
8:00 AM - 8:30 AM	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show
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	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition
11:30 AM -12:00PM	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show
12:00 PM -12:30PM	SR71 & US Spy Planes Pilot Interviews	SR71 & US Spy Planes Pilot Interviews	SR71 & US Spy Planes Pilot Interviews	Carrier Operations LTCDR KURTZ, USN			
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show
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- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition
3:30 PM - 4:00 PM	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show
4:00 PM - 4:30PM	City Talk	City Talk	City Talk	City Talk	City Talk	City Talk	City Talk
4:30 PM - 5:00PM	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging
5:00 PM - 5:30PM	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition
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	City Talk	City Talk	City Talk	City Talk	City Talk	City Talk
6:30 PM - 7:00PM	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition	Playing the Field- Local Edition
7:00 PM - 7:30PM	Carrier Operations LTCDR KURTZ, USN	Carrier Operations LTCDR KURTZ, USN	The City of Rancho Palos Verdes LIVE Planning Commission Meeting, January 15, 2019	John Adams Performed by Peter Small			
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show		Around the Peninsula - Holiday Show			
8:30 PM - 9:00PM							
9:00 PM - 9:30PM	City Talk	City Talk		City Talk	City Talk	City Talk	City Talk
9:30 PM - 10:00PM	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	
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@rpvca.gov

PVPtv Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 01/13/2019 - 01/29/2019

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	January 13, 2019	January 14, 2019	January 15, 2019	January 16, 2019	January 17, 2019	January 18, 2019	January 19, 2019	
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, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 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, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, January 15, 2019	The City of Rancho Palos Verdes Planning Commission Meeting, January 15, 2019	The City of Rancho Palos Verdes Planning Commission Meeting, January 15, 2019	
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	2018 Peninsula Holiday Parade	2018 Peninsula Holiday Parade	2018 Peninsula Holiday Parade	2018 Peninsula Holiday Parade	2018 Peninsula Holiday Parade	2018 Peninsula Holiday Parade	2018 Peninsula Holiday Parade	
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, December 18, 2018	The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting	The City of Rancho Palos Verdes LIVE Planning Commission Meeting January 15, 2019	The City of Rolling Hills Estates City Council Meeting December 11, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rolling Hills Estates City Council Meeting December 11, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 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@rpvca.gov



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 12/23/18 - 12/29/18**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (COMMERCIAL)	18-04730	1714	12/26/2018	0200	1700 BLK PCH	HOLE CUT IN THE CEILING/ROOF	NO LOSS	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	18-04783	1712	12/28/2018	0001- 0800	2000 BLK 255TH ST	N/A	1998 BURGUNDY GMC SUBURBAN	SUSPECT(S) UNKNOWN. VEH RECOVERED.
ARRESTS: DOMESTIC VIOLENCE-1, DRUGS-3, LMC-1, VEHICLE VIOLATIONS-2, WARRANTS-6, WEAPONS-1								

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	18-04718	1746	12/24/2018	1100- 1500	2000 BLK NOBLE VIEW DR	REAR SLIDING GLASS DOOR WAS SMASHED	JEWELRY	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	18-04736	1737	12/26/2018	1859		REAR GLASS DOOR WAS SMASHED	UNK	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	18-04775	1734	12/27/2018- 12/28/2018	1730- 1200	28100 BLK HIGHRIDGE RD	N/A	2017 RED HONDA GROM M/C	SUSPECT(S) UNKNOWN. VEH RECOVERED.
PETTY THEFT (SHOPLIFTING)	18-04785	1746	12/29/2018	1305	28900 BLK WESTERN AV	OPEN FOR BUSINESS	JEWELRY, WOMEN'S CLOTHING, CANDLE, RAZORS (ALL RECOVERED)	1 SUSPECT ARRESTED
ARRESTS: DRUGS-1, ELDER ABUSE-1, SHOPLIFTING-1, WARRANTS-3, WEAPON-2								

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
GRAND THEFT (AUTO)	18-04723	1723	12/25/2018	0545	VIA SEVILLA	N/A	2010 BLK APRILIA RSV4 M/C	SUSPECT(S) UNKNOWN. VEH OUTSTANDING.
BURGLARY (RESIDENTIAL)	18-04779	1723	12/28/2018	0830- 1830	SANTA CRUZ	2ND STORY GLASS DOOR WAS SMASHED	SAFE	SUSPECT(S) UNKNOWN
ARRESTS: EMBEZZLEMENT-1								

SAN PEDRO:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	18-04724	1750	12/25/2018	0620	900 BLK W 3RD ST	FRONT WINDOW SCREEN WAS REMOVED AND WINDOW SMASHED	NO LOSS	1 SUSPECT ARRESTED
BURGLARY (RESIDENTIAL)	18-04782	1750	12/29/2018	0615	200 BLK S MEYLER ST	NO ENTRY	NO LOSS	SUSP MH, 25-30, 510, 200 WAS LOOKING THROUGH THE WINDOWS.
ARRESTS: BURGLARY-1								

PVP:

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



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 12/16/18 - 12/22/18**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (COMMERCIAL)	18-04690	1711	12/17/2018	0440	2100 BLK LOMITA BL	BATHROOM WINDOW WAS PRIED; LOCK BROKEN TO SHED	DEPOSIT BOX, U.S. CURRENCY, TABLET, CARGO CONTAINER, MISC CLOTHING	NAMED SUSPECT
PETTY THEFT (PACKAGE)	18-04641	1712	12/17/2018	1223	1900 BLK 254TH ST	FRONT PORCH	WIFI CONTROLLER	SUSP MH, 25-30, SHORT BRO HAIR, WRG A BLK SHIRT, SIL PANTS, AND A GRY JACKET. SUSP KNOWN.
PETTY THEFT (PACKAGE)	18-04677	1710	12/19/2018	1830- 1845	24200 BLK STANHURST AV	FRONT PORCH	FILM REEL	SUSPECT(S) UNKNOWN
GRAND THEFT (UNLOCKED VEHICLE)	18-04669	1712	12/19/2018	1930	25700 BLK WALNUT ST	UNLOCKED VEHICLE	KNIFE SETS, AIR PURIFIER, IROBOT VACUUMS	SUSPECT(S) UNKNOWN
ATTEMPT BURGLARY (COMMERCIAL)	18-04700	1711	12/22/2018	0808	2100 BLK LOMITA BL	WINDOW WAS BROKEN	NO LOSS	2 SUSPECTS WERE ARRESTED
ARRESTS: ASSAULT-1, BURGLARY-2, DRUGS-6, ELDER ABUSE-1, PETTY THEFT-1, VANDALISM-1, VEHICLE VIOLATIONS-1, WARRANTS-6								

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	18-04630	1732	12/16/2018	1630- 1820	5600 BLK MISTRIDGE DR	2ND STORY WINDOW WAS SMASHED	UNK	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	18-04631	1732	12/16/2018	1823	28900 BLK MORO BAY DR	WINDOW SCREEN REMOVED TO 2ND STORY WINDOW	UNK	SUSPECT(S) UNKNOWN
PETTY THEFT (UNLOCKED VEHICLE)	18-04652	1743	12/17/2018- 12/18/2018	2300- 0700	PASEO DE CASTANA	UNLOCKED VEHICLE	CREDIT CARD	SUSPECT(S) UNKNOWN
PETTY THEFT (PACKAGE)	18-04684	1746	12/18/2018	1720	28500 BLK VISTA TERRA	FRONT PORCH	OINTMENT, BRUSH PICKS	SUSP FEMALE IN A SMALL LIGHT COLORED 4DR VEH

GRAND THEFT (UNLOCKED VEHICLE)	18-04664	1738	12/19/2018	1130	31500 BLK PV DR WEST	UNLOCKED VEHICLE	JEWELRY, U.S. CURRENCY	SUSPECT(S) UNKNOWN
PETTY THEFT (UNLOCKED VEHICLE)	18-04686	1738	12/21/2018	0940- 1200	7300 BLK PV DR SOUTH	UNLOCKED VEHICLE	CELL PHONE, MISC CREDIT CARDS	SUSPECT(S) UNKNOWN
PETTY THEFT (VEHICLE PARTS)	18-04701	1746	12/21/2018- 12/22/2018	2000- 0730	2000 BLK TRUDIE DR	UNLOCKED VEHICLE	TAILGATE	SUSPECT(S) UNKNOWN
ARRESTS: RESIST ARREST-1, VEHICLE VIOLATIONS-4, WARRANTS-3								

ROLLING HILLS:

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

ROLLING HILLS ESTATES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (VEHICLE)	18-04662	1724	12/19/2018	1000- 1200	500 BLK DEEP VALLEY DR	FRONT PASSENGER WINDOW WAS SMASHED	BACKPACK, MISC BOOKS, MAC BOOK PRO	SUSPECT(S) UNKNOWN
ARRESTS: DISORDERLY CONDUCT-1								

SAN PEDRO:

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

PVP:

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

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 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.

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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.

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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.

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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.

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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.

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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	Info@segmentreturnllc	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	Valentina Feoktistova	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.

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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.

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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)	Trump National Golf Club 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)	Trump National Golf Club 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.
11/1/2018	11/1/2018	David Fahrenthold (Washington Post)	Trump National Golf Club golf tax fees Aug,Sept, Oct.	1/1/18 AA Zweizig forwarded request to staff. 11/13/18 AA Zweizig responded. No responsive documents. Completed.
11/1/2018	11/1/2018	Vanessa Godinez (Hermosa Beach)	City Clerk's office staffing information	1/1/18 AA Zweizig responded. Completed.
11/2/2018	11/2/2018	David Fahrenthold (Washington Post)	Question re Trump final Tract Map- or any tract maps on development	11/5/18 CDD Deputy Director Kim responded. Completed.
11/5/2018	11/5/2018	Steve Kenny	Monthly Building Permits	11/5/18 Permit Tech Molina responded. Completed.
11/9/2018	11/9/2018	Smart Procure	PO/Vendor Info report	11/13/18 DCC Takaoka responded. Completed.
11/12/2018	11/12/2018	Betty Riedman	Request for Minutes showing the establishment of the Los Serenos de Point Vicente Docent Organization	11/12/18 AA Zweizig responded. Forwarded to R&P for additional information. 11/29/18 Notified Ms. Riedman no additional responsive documents. Completed.
11/13/2018	11/13/2018	Richard Darwicki	Building permit - 28798 South Western Ave	11/19/18 Docs available but requestor noted he stopped by last week and reviewed file. Completed.
11/14/2018	11/14/2018	Cameron Dice	Request for information regarding Cannabis Laws.	11/14/18 AA Zweizig forwarded request to staff. 11/15/18 AA Zweizig responded. Completed.
11/15/2018	11/15/2018	Stephen Reilly (USA Today)	Request for Trump National Golf Club golf and property taxes paid to the City from 2002 to present.	11/15/18 AA Zweizig forwarded request to staff. 11/26/18 City Clerk Colborn responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/16/2018	11/16/2018	Marisol Hernandez (Center for Contract Compliance)	PVIC Exhibits Replacement Bid Documents information	11/16/18 AA Zweizig forwarded request to staff. 11/26/18 Extension letter sent. 12/10/18 City Clerk Colborn responded. Completed.
11/20/2018	11/20/2018	Renee E Stukey Property Debt Research	Code Violations etc 5850 Ocean Terrace Drive	11/20/18 DCC Takaoka responded. Completed.
11/27/2018	11/27/2018	Herb Stark	Ladera Linda Usage	12/3/18 DCC Takoaka responded. Completed.
11/27/2018	11/27/2018	Herb Stark	Ladera Linda Costs	12/7/18 DCC Takaoka responded. Completed.
12/3/2018	12/3/2018	Rich McCleister	Building permits 32039 Sea Ridge Circle	12/10/18 SA Bender responded. Completed.
12/3/2018	12/3/2018	Jorge Milian	Request for information regarding upcoming 2019 election.	12/3/18 AA Zweizig responded. Completed.
12/5/2018	12/5/2018	David Fahrenthold (Washington Post)	Trump National Golf Club golf tax fees Sept., Oct., Nov. 2018	12/5/18 AA Zweizig forwarded request to staff. Provided requestor with golf tax amounts for September. 12/17/18 AA Zweizig responded no additional responsive documents. Completed.
12/7/2018	12/7/2018	Eduardo Jansen	Hotel Development and Hotel Incentive Pgm docs	12/7/18 DCC Takaoka responded. Completed.
12/7/2018	12/7/2018	Jeff Lewis	6853 Vallon Drive docs	12/17/18 CC Colborn notified requestor responsive documents are ready for requests 1 & 2. 14-Day extension letter sent. 12/19/18 CC Colborn Provided cost of remaining documents. Awaiting payment.
12/19/2018	12/19/2019	Herb Stark	Facility Use at Ladera Linda, Ryan Park, and Hesse Park	12/19/18 AA Zweizig forwarded request to staff. 1/2/18 Extension letter sent.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2019

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/22/2018	1/2/2019	Five Brothers Management	Inquiry on vacant /distressed properties	1/2/19 AA Zwezig responded. Completed.
12/27/2018	1/2/2019	Jameel A. Pickens	Property information regarding several properties on Beachview Drive, Nantasket Drive, and Seacove Drive.	1/2/19 AA Zwezig forwarded request to staff.
1/3/2019	1/3/2019	David Fahrenthold (Washington Post)	Trump National Golf Club & Terranea Resort golf tax fees for Oct., Nov., and Dec. 2018	1/3/19 AA Zwezig forwarded request to Finance staff.
1/4/2019	1/4/2019	Jared Maciej (The Claims Center on behalf of SCE)	Request for Certificate of Insurance for Buchholz Construction	1/4/19 AA Zwezig forwarded request to PW staff.



AGENDA

LOS ANGELES INTERNATIONAL AIRPORT/COMMUNITY NOISE ROUNDTABLE

Regular Meeting of the Roundtable

Note: New Location and Start Time

January 9, 2019, 6:30 PM

Los Angeles International Airport
Clifton A. Moore Administration Building
Samuel Greenberg Board Room
1 World Way, Los Angeles, CA 90045

6:30 PM	Welcome/Review of the Meeting Format – <i>Steve Alverson, Roundtable Facilitator</i>	Information
6:35 PM	Call to order, Pledge of Allegiance, and Identification of Those Present - <i>Denny Schneider, Roundtable Chairman</i>	Information
6:40 PM	Comments from the Public - Speakers are limited to a maximum of two minutes or less depending on the number of speakers. Roundtable members cannot discuss or take action on any matter raised under this item.	Information
7:00 PM	Acknowledgement of New Representatives from City of Hermosa Beach – <i>LAWA Staff</i>	Information
7:05 PM	Reappointment of At-Large Members for Another Two-Year Term (January 2019 to December 2020) – <i>LAWA Staff</i>	Action
7:15 PM	Report from LAX Metroplex/Wide Area Ad Hoc Committee – <i>Geoff Thompson, Metroplex Ad Hoc Chair</i>	Information/Action
7:35 PM	Report from Administrative Support Ad Hoc Committee – <i>Goran Eriksson, Administrative Support Ad Hoc Chair</i>	Information/Action
7:45 PM	Work Program B1: Briefing on Low Frequency Noise – <i>Steve Alverson</i>	Information
8:05 PM	Work Program B5: Status Update on Sound Insulation Programs – <i>LAWA Staff</i>	Information
8:20 PM	Identification/Selection of Future Meeting Locations – <i>Denny Schneider</i>	Action
8:30 PM	Roundtable Member Discussion	Information
8:50 PM	Review of Roundtable Action Items – <i>Steve Alverson</i>	Information

8:55 PM

Adjournment – *Denny Schneider*

Information

Materials to be provided at meeting:

- Aviation Noise News
- Statistical Update on East Departures, Early Turns, Go-Arounds, and PV overflights

Free parking is available in the visitor's parking lot located immediately west of the Clifton A. Moore Administration Building. Directions to the parking lot and other information about the LAX/Community Noise Roundtable meetings are available online at <http://www.lawa.org/LAXNoiseRoundTable.aspx>.

Any person needing reasonable accommodation related to disabilities is advised to contact the Roundtable Secretary David Chan at (424) 646-6508 or via email at dchan@lawa.org **at least 2 weeks** prior to the January 9th Roundtable meeting.

