

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

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

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

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

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

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

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

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

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

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9/19/2017	9/19/2017	Jeff Lewis	1) Email communication between dwillmore@rpvca.gov and anyone dated between July 15, 2017 and Sept. 18, 2017. 2) All Communications between the City and PVPLC within last year. 3) Information furnished by PVPLC to the City within the last two years as evidence of their expenditures.	9/20/2017 AAll Cloke acknowledged receipt of request. 9/29/2017 AA Zweizig emailed determination letter. 12/8/17 requesting additional time for the second batch of documents. New deadline is December 15th. 12/15/17 12/15/17 DCC Takaoka let requestor know 2nd batch ready.
9/25/2017	9/25/2017	Bill Meagher	Request for golf taxes paid from Trump National Golf Club from 2014 to present	9/25/17 AA Zweizig responded. Completed.
9/27/2017	9/27/2017	Sharon Loveys	Amount of money the City of RPV spent against Vista Verde HOA	10//23/17 CC Colborn sent determination letter. 10/31/17 CA Aleshire responded. Completed.
10/9/2017	10/9/2017	Sharon Yarber	Elkmont Canyon writings	10/14/17 Requestor paid for and was mailed disc with initial 1st batch of responsive documents for Elkmont Canyon as provided in Jeff Lewis' PRA dated 5/11/17. 2nd batch of documents burned to disc. 11/8/17 requestor paid for and received documents. Completed.
10/10/2017	10/10/2017	David Farenthold Washington Post	Trump National Golf taxes	10/10/2017 AAll Cloke responded. 10/19/2017 AAll Cloke responded. Completed.
10/12/2017	10/12/2017	Andrea Vona PVPLC	copy of files as noted in Jeff Lewis PRA above	10/16/17 first part of documents as included in Mr. Lewis' determination letter sent. 10/18/17 emailed requestor with tentative due date on 1st batch of responsive emails. 12/15/17 DCC Takaoka let requestor know 2nd batch ready.
10/17/2017	10/17/2017	SmartProcure	PO/Vendor Information	10/24/17 DCC Takaoka responded. Completed.
10/16/2017	10/16/2017	Krista Johnson	Copies of Campaign stmts 2013, 2015, and 2017 elections	10/16/2017 AA Zweizig responded. Requestor paid for and picked up copies. Completed.
10/19/2017	10/19/2017	David Farenthold	Request for film permits issued for filming at Trump National Golf Club since 9/12/17 and number of permits issued for weddings at Founders Park for clients of Trump National Golf Club since 9/12/17.	10/19/17 AA Zweizig responded. Completed.

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10/19/2017	10/19/2017	Nicholas Santos (Center for Contract Compliance)	Request for certified payrolls and fringe benefit statement for the California Landscape & Design Inc. Pedestrian Sade Bus Stop Linkage on Hawthorne Blvd Project.	10/25/17 AA Zweizig responded. Completed.
10/20/2017	10/20/2017	April Steiger	Request for all emails sent to and received from Taylor Morrison (T.M.) including, but not limited to, the City's initial communication / request to T.M. (Per CDD Director Mihranian beginning September 13, 2017).	10/20/2017 DCC Takaoka contacted CA Office re: PRA for emails. CA's office to review emails. 10/30/17 DCC Takaoka sent determination letter. Awaiting payment from requestor.
10/20/2017	10/20/2017	Jonah Breslau	Request for emailed copies of film and special event permits, from January 1, 2014 to present, requested and / or granted pertaining to the Terranea Resort, 100 Terranea Way, Rancho Palos Verdes, CA 90275.	10/23/17 AA Zweizig requested date range to narrow request.AA Zweizig responded. Completed.
10/23/2017	10/23/2017	David Fahrenthold	Trump National Golf taxes from 2006-2013	10/23/17 AA Zweizig responded. Completed.
10/23/2017	10/23/2017	Andres Amaro (K&B Engineering)	Request for As-builts (Sewer, Storm Drain, Street Imps, Water, Street Light and Traffic Signals) along Crenshaw Blvd between Crest Road and Valley View Road.	10/23/2017 AAll Cloke forwarded request to PW. 10/27/17 Asst Engineer Flannigan responded. Completed.
10/25/2017	10/25/2017	Bela Christensen (Accutrend Data Corporation)	Request for list of September 2017 Business License Applicants	10/25/17 AA Zweizig responded. Completed.
10/30/2017	10/30/2017	Zachary Genduso	Request for ongoing janitorial contracts with the City.	10/30/17 AA Zweizig responded. Completed.
11/3/2017	11/6/2017	Gregory Svorinich (Svorinich Government Affairs)	Request for current towing, taxi, and waste removal contracts.	11/6/2017 AAll Cloke sent requestor a detailed email with a link to the City's Current Contracts and instructions on how to find the desired documents. Completed.
11/6/2017	11/6/2017	Marisol Hernandez (Center for Contract Compliance)	PRA for documents related to Eastview Park Improvements and Dog Park Construction	11/9/17 AA Zweizig responded. Completed.
11/6/2017	11/6/2017	Stan Miner (DataArc)	Request for Document Conversion and Scanning RFP documents to include electronic copy of full ranking documentation and complete proposals of top three ranked companies.	11/6/2017 AAll Cloke sent requestor electronic copy of Matrix Imaging (winning proposal) contract. 11/15/2017 Remaining responsive documents sent. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/10/2017	11/10/2017	Michael Huang	Request for emails received and sent by Brian Campbell from all email accounts from 01/01/2009 to present pertaining to various terms such as City Council elections, Planning Commissioners, other City Committee Members, and Short-Term Rentals .	11/11/17 - comprehensive search of emails was conducted. Over 19,000 emails were retrieved. Narrowed down PRA with assistance from Mr. Huang. Requested emails from all personal email accounts from B. Campbell. 11/21/17 - requested 14-day extention to retrieve, review, and redact privilege information. 12/8/17 - Final Determination Re 2017 Batch of Records sent. Records ready for pick up. Mr. Huang to notify Clerk if he would like to continue retrieval of docs for 2016 and older.
11/14/2017	11/14/2017	George Bandarian (AMI)	Request for Document Conversion and Scanning RFP documents to include electronic copy of full ranking documentation and complete proposals of top three ranked companies.	11/15/2017 AAll Cloke responded. Responsive documents sent. Completed.
11/20/2017	11/20/2017	David Fahrenthold (Washington Post)	PRA for Trump National Gold Club golf taxes for September and October 2017	11/30/17 AA Zwezig responded there are no responsive documents. Completed.
11/22/2017	11/22/2017	Zachary Genduso	Request for past or ongoing janitorial contracts with the City.	11/27/17 AA Zwezig responded. Completed.
11/27/2017	11/27/2017	Bela Christensen (Accutrend Data Corporation)	Request for list of October 2017 Business License Applicants	11/28/17 AA Zwezig responded. Awaiting payment. 12/11/17 Payment received. Completed.
11/29/2017	11/29/2017	April Sandell	PRA for 28402 Pontevedra Drive surveyor/geologist info	11/29/2017 AAll Cloke provided request to Engineer Dragoo. 12/11/2017 AAll Cloke forwarded PW responsive documents to requestor. Completed.
11/29/2017	11/30/2017	Lauren Teukolsky (Teukolsky Law, APC)	Teukolsky Law, APC requests records re: Terranea Resort	11/30/2017 AAll Cloke sent requestor notice their online PRA Submittal was received. PRA forwarded to appropriate staff. 12/7/17 AA Zwezig left voicemail with requestor trying to narrow search. 12/11/17 Requestor responded to narrow request. 14-Day Extension Letter sent. 12/22/2017 emailed final determination letter. Records (on CD) available to pick up on 01/02/18. Payment received on 1/5/18 Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/30/2017	11/30/2017	David Farenthold (Washington Post)	PRA for Trump National Gold Club golf taxes for September and October 2017	11/30/2017 AAll Cloke sent requestor notice their online PRA Submittal was received. Golf tax for September 2017 was received and provided. Completed.
12/4/2017	12/5/2018	Greenberg Traurig, LLP (Ellen Berkowitz)	Communication records regarding Green Hills Memorial Park	12/5/2017 AAll Cloke sent requestor notice their PRA submittal was received. 12/5/2017 Request forwarded to appropriate City staff. 12/22/2017 emailed final determination letter. Records (on CD) available to pick up on 01/02/18. 1/5/18 payment received completed (except for BC emails/correspondence)
12/15/2017	12/15/2017	David Farenthold (Washington Post)	PRA for for Trump National Golf Club Taxes for October 2017	12/15/2017 AAll Cloke confirmed receipt of PRA. Notified requestor of CH Holiday closure. 01/03/2018 Completed.
12/18/2017	12/18/2017	Center for Contract Compliance	Requests certified payroll and fringe benefit statements from Sub-Contractor G B Landscape Design for work on Eastview Park Imps and Dog Park Construction. 1/8/2018 Rec	12/18/2017 AAll Cloke confirmed receipt of PRA and forwarded to PW Staff. 01/03/2018 Determination letter sent. Awaiting payment. 01/08/2017 Check rec'd. Made payable to wrong entity, returned to CCC.
12/18/2017	12/18/2017	Center for Contract Compliance	Requests certified payroll and fringe benefit statements Horizons Construction Company International for work on Eastview Park Imps and Dog Park Construction.	01/05/2017 AAll Cloke confirmed receipt of PRA. 01/05/2018 Determination letter sent. Awaiting payment.
12/20/2017	12/20/2017	The Independent (Emily Shugerman)	Trump National Golf Club attendance records, green fees, wedding fees.	12/20/2017 AAll Cloke confirmed receipt of PRA with requestor. Request completed. 12/21/2017 Received expanded request. Request completed.