

**PUBLIC RECORDS REQUEST LOG**

<b><u>DATE RECEIVED</u></b>	<b><u>DOCUMENT TYPE</u></b>	<b><u>CLAIMANT NAME AND CONTACT INFO</u></b>	<b><u>ATTORNEY'S NAME AND ADDRESS</u></b>	<b><u>CC RECIPIENT</u></b>	<b><u>FORWARDING DEPT</u></b>	<b><u>COMPLETION DATE AND DELIVERY</u></b>
1/2/2014	Building Permit Report for permits issued between 10/22/13 - 12/31/13	Peter Mulvey, Data Acquisition Specialist, PropertyShark, Pete.Mulvey@Yardi.com	None	Dawn, Tarienue, Glen, and Kelly	Sent to Livian ellis	01/07/14 Livian responded via e-mail with the Building Permit report
1/3/2014	COV's payroll records for 2012. The information can be found in the Excel file that is used to create the Controller's Report every year.	Robert Fellner, Project Manager, Transparent California, TransparentCalifornia.com records@transparentcalifornia.com	None	Dawn, Tarienue, Claudia and Donna	Sent to Debbi, Finance	01/08/2014 Debbi e- mailed Public Payroll Records in excel format
1/14/2014	Compensation for full and part-time Vallejo employees and elected and appointed officials, including boards and commission members of Vallejo for calendar year 2013	Bay Area News Group, prarequest@bayareanewsgroup.com	None	Dan Keen	Debbie, Maria with copy to Dawn	1/17/14-Debbi emailed requesting extension with 2 options. 2/13/14 Debbi emailed requested information.
1/16/2014	6 Individual PRA's requesting water maps for various areas in Vallejo	Michelle Harvey, EA Technical Services, mharvey@eatechnical.com	None	Dawn	Leslie, James, Tami, MJ	01/24/14 Tami e-mailed Michelle advising that 31 maps have been located and requested a check in the amount of \$98.20 prior to copying and mailing them.
1/24/2014	Records related to CAMP & VPOA labor agreements adopted 12/913 and 12/16/13 respectively, including labor agreements for IAFF, VPOA, CAMP & IBEW and executive management benefit summary sheets from 1985 to 2011	Russell Sherman, russssherman@sbcglobal.net	None	Dawn	Maria Olvera	1/31/14 - Russell picked up records responsive to PRA from HR staff
1/18/2014	Request water map from 101 Temple Way, North east to Masonic Dr, south east to Locust Drive southwest on Locust Dr. to Tennessee Street, West following Tennessee Street to Lassen Street	Michelle Harvey, EA Technical Services, mharvey@eatechnical.com	None	Dawn	Tami	

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1/29/2014	Unclaimed or Outstanding checks, and unclaimed bonds for the past six months	Loren J. Bialik, President, Mazel Equities National Associates, 445 Warren Drive, Suite 10, San Francisco, CA 94131-1045, 415-759-1662 (p), 415-759-1664 (f), MazelEq@aol.com	None	Debbi, Finance	Jon, Ron, Dawn, Tarienue	01/29/14 Debbi sent to Jon to respond. 2/13/14 Jon Oiler emailed and provided outstanding check register as of 11/30/13
1/30/2014	Ballot information, Resolutions, and Engineer's Report realted to a list of levies in Vallejo	Robert Gutierrez, Research Analyst, California Taxpayers Association, 1215 K Street, Suite 1250, Sacramento, CA 95814, 916-930-3102, rob@caltax.org	None	Dawn, Tarienue, Kanika, Tami, Jill	Donny	
1/30/2014	Timing Sequence for the traffic signal lights at the intersection of Columbus and Admiral Callaghan for Solano County Superior Court Case No. FCS042125, Jacques v. Smith, et al.	David L. Winter, ESQ, Bates Winter & Mistretta, LLP, 925 Highland Pointe Dr, Suite 380, Roseville, CA 95678, 916-789-7080 (p), 916-789-7090 (f)	He is the attorney.	MJ, Tom Wright, Mike Schreiner	Tami, Donna	
1/30/2014	Compensation information for City Manager & Chief of Police and Interim when applicable, City Council and Mayor for calendar years 1999-2012	Kwabena B. Donkor, kdonkor@Princeton.edu	None	Dawn	Maria Olvera, Debbi Lauchner, Ron Millard, Jon Oiler	2/13/14-Debbi emailed with information requested
2/5/2014	Current contract and most recent invoice for vendors providing utiity billing printing and mailing services to the City	Adam Arthur, prarequest@gmail.com	None	Dawn	Jon Oiler & Dawn	2/5/14-DA responded related to the mailing services vendor request. 2/13/14 Jon Oiler responded and provided information related to utility bill printing and mailing services

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2/7/2014	RFQ's & RFP's for Mare Island Project and RFQ's submitted by Lennar Corporation, including writings, emails, memoranda, reports, communication, submittals, etc. by and between the Agency and Lennar Corporation and respective employees and consultants related to or in any way touching on the Mare Island Project	Jacqueline M. Seeno, Seecon Financial & Construction, Co., Inc., Jseeno@seenohomes.com	None	Tarienne	Mark, Annette, Leslie	2/18/14: Leslie emailed response including instructions on scheduling a date and time to review records responsive to her request.
2/11/2014	CAMP MOU as adopted by Council in 2013	James Phillips, jphill3@sbcglobal.net	None	Dawn	Dawn	2/11/14 - DA responded and provided link to access the MOU on the City's website
2/11/2014	Any and all documents related to, referencing or mentioning Tanzania which include Tony (Athony) Summers, Mayor Davis, any councilmember, staff or member of the public, President of Tanzania or staff, Vallejo Sister City association or reference to travel to and from Tanzania	Marc Garman, IBVallejo, vib.editor@gmail.com	None	Dawn	Geri, Dawn, Donna, Greg Taylor	2/19/14-DA emailed Marc requesting 14 day extension with a response on or before 2/21/14. 2/21/14-DA emailed Marc informing him records responsive to the request are available in CCO to review
2/18/2014	documents showing dates and hours worked for 2,506.5 overtime paid to Vallejo City employee Stanley Engin 2013, including 2011 base, other and overtime pay and contracts between VPOA and COV for calendar years 2008 through 2013	Bay Area News Group, bayareanewsgroup.com	None	Michelle	Debbi/Lt. DeJesus/Maria	2/24/14-Shellyne emailed requesting 14 day extension. Will provide a response by February 26.
2/22/2014	written statement identifying last name, mailing address, delivery address, telephone # and email address of City Clerk	Richard Hopp, MrHopp.com	None	Dawn	Dawn	2/24/14-DA emailed information requested

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2/24/2014	Responses to Information Questionnaire for Prospective Development Proposals North Mare Island	Anthony Cohen, Clement, Fitzpatrick & Kenworthy, achoen@cfk.com	None	Geri/Mayor's Office	Claudia, Leslie, Dan Keen, Mark, Dan Marks	2/24/14-Leslie emailed requesting 14 day extension. 3/7/14 Leslie emailed letter informing Mr. Cohen records are available for his inspection on 3/11/14.
2/28/2014	List of the 2012-13 Participatory Budget Delegates via e-mail	Doug Darling, 373-1766, ddfish4life@sbcglobal.net	None	Joanna, Alea, Dawn, Michelle	Alea - PB staff	03/06/14 Alea e-mailed a list to Doug
3/10/2014	Historical photographs of General Mariano Vallejo, his family, home, and back up photos of other Mexican period homes	Professor Cisco Drake, 535 West Broadway, Suite 254, Glendale, CA 91204	None	Dawn	Dawn	3/10/14 - DA mailed letter directing him to the Vallejo Naval & Historical Museum
3/11/2014	Site Development Plan filed by Vallejo Marine Terminal and status of major use permit filed by Ecocem Materials	Ryan Saxton, Rsaxton@smithbrandon.com	None	Michelle	Leslie and Mark	
3/14/2014	Request for more specific information related to employee compensation and actual time stamps and/or hours, minutes, worked by Stanley Eng	Thomas Peele, Bay Area News Group tpeele@bayareanewsgroups.com	None	Dan Keen	Shellyne Darst, Chief Kreins, Lieutenant Sid DeJesus	3/31/14-Shellyne emailed information responsive to request including denial of actual "duty status cards"
3/19/2014	Video clip of accident occurred in the intersection of Mare Island Way and Tennessee Street, Vallejo	Jessica Herrera, jherrera1790@gmail.com	None	Dawn	Jill Mercurio, Tina Fowler, Fiona Strykers, Mike Schreiner, Mark Nicol (PD)	3/25/14: MN emailed response with instructions on how to pick up a CD
3/20/2014	Phase diagrams for the City of Vallejo in specified areas as of 11/21/12	Daniel M. Desautels, M.S., P.E., Talas Engineering, Inc., www.talasinc.com, 20902 Cabot Blvd., Hayward, CA 94545, 510-723-1135, 510-723-1139 (f)	None	Dawn, Tarienne, Jill, and Fiona	Tom Wright - Maintenance	
3/20/2014	Stale-dated uncashed checks information, cash deposits/performance bonds/cash securities/escrow information/property tax overpayments/unclaimed tax lien certificate information	Jeff Koch, Professional Finders foia@professionalfinds.com	None	Dawn	Jon Oiler, Debbi, Ron	3/31/14-Email sent by Jon Oiler responsive to the request including 45 pages of information found to be responsive.

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3/24/2014	All documents submitted to COV in response for possible contracts for security ervies by BMT International Security Services between 1/10 to current	Thomas Peele, Bay Area News Group tpeele@bayareanewsgroups.com	None	Michelle	Dawn, MJ Lanni	3/31/14: M J emailed information responsive with explanation as to records exempt from disclosure
3/26/2014	Renewed Kubra Contract for providing professional utility bill printing and mailing services	Adam Arthur, prarequest@gmail.com	None	Dawn	Dawn, Debbi, Jon Oiler	3/26/14: DA emailed response indicating that the contract has not been renewed. Anticipated to go to Council in April. Requested Adam to check back beginning of May
4/1/2014	Electronic stored records for purchases during 11/1/13 to current	Eric Chung, SmartProcure, LLC, echung@smartprocure.us	None	Dawn	Debbi, Jon & Ron	4/9/14: Jon emailed response with requested information
4/4/2014	PRA Request regarding Vallejo Mobile Estates from C. William Dahlin dated April 3, 2014	Sandy Moore   Legal Assistant Hart   King 4 Hutton Centre Drive, Suite 900   Santa Ana, CA 92707 Tel. 714-432-8700 x337   Fax. 714-546-7457 smoore@hartkinglaw.com   www.hartkinglaw.com	None	Dawn, Tarienue	Andrea, Anne, Craig, Donna, Inder, Leslie, Shirley, Vince	letter requesting 14-day extension. 4/12/14 Bill emailed withdrawing the PRA
4/11/2014	property-related levies for Mare Island	Robert Gutierrez, Research Analyst, California Taxpayers Association, 1215 K Street, Suite 1250, Sacramento, CA 95814, 916-930-3102, rob@caltax.org	None	Dawn		4/11/14-DA emailed response attaching response Tarienue emailed on 2/7/14
4/11/2014 (PW received 03/06/14)	Mare Island Bldg 655 Demo documents	Dean Atturo, eva4ffc@aol.com, Foundation for Fair Contracting, 3807 Pasadena Avenue, Suite 150, Sacramneto, CA 95821, (916)487-7871 - Fax (916) 487-0306	None	Dawn, Tina, & Tarienue	Allan, PW	04/11/14 Allan e-mailed the information to the contractor
4/1/2014	Organizational Chart for IT and next level of management	Kirk N. Brown, Kirknbrown1@gmail.com	None	Michelle	Michelle	4/14/14-Michelle emailed information requested

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4/7/2014	copy of appraisal value of each of the LWS Lakes; accounting records showing LWS surcharge money has been deposited, spent on and left in Ms. Robnett's account; records indicate when surcharge will stop and records indicating COV intent to continue collecting past 2015	Jacqueline Robert, 6660 Gordon Valley Road, Napa, 94558-3610	None	Pam Sahin	Pam, Debbi, Eric, Franz, Donna	
4/25/2014	Water maps for Sonoma Blvd. & Maritime Academy Drive, Vallejo	Michelle Harvey, EA Technical Services, mharvey@eatechnical.com	None	Dawn	Tami Hansen	04/29/14 Rosaly Zambrana e-mailed the water maps
4/28/2014	Water maps for Benicia Road & Steffane Street, Vallejo	Michelle Harvey, EA Technical Services, mharvey@eatechnical.com	None	Dawn	Tami Hansen	04/29/14 Rosaly Zambrana e-mailed the water maps
4/29/2014	records/evidence supporting annexation of private portino of St. John's Mine Road into the COV, including MOU and copeis of all supporting documents by Interwest Consulting Group	Stan D. Blyth, Blyth, Lee & Associates, 11 Embarcadero West, Suite 140, Oakland, CA 94607-4543	Same as Requestor	Michelle	Claudia, David, Jill, Donna, Dawn, Dan, Michelle	
5/5/2014	financial records to include total deposits made from paid water bills from the customers of the Lakes Water System from 2009 through 2013	Jacob W. Mates, jackmates@yahoo.com	None	Dawn	Donna, Claudia, David, Tami, Franz, Pam, Debbi	5/6/14 - Donna responded via email requesting 10 day window extension. 5/21/14 Donna responded indicating addt'l information is forthcoming.
5/6/2014	Proposal and Submittal documents for Mare Island project	Jackie Seeno, Jseeno@seenohomes.com	None	Leslie	Kathleen, Dawn	5/8/14-Kathleen sent email requesting phone discussion reg. request. 5/28/14 Kathleen sent follow-up email requesting clarification.

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5/12/2014	Vallejo Danc/Sound/ABC permit application, seconhand dealer permit application, taxi fleet permit application and taxi driver permit application	Kevin Richmond, krich010@gmail.com	None	Dawn	Shellyne Darst & Leslie Trybull	5/15/14-DA emailed request information
5/13/2014	Certificate of General Liability Insurance for MCK Services & California Trenchless, Inc.	Clark A. Natalie, JNR Adjustment Company, Inc. clark@jnrcollects.com, 800-279-2567, ext. 1579	None	Dawn	Tami Hansen, Jill Mercurio, Donna Mooney	5/21/14 Tami responded with documents via e-mail
5/13/2014	Agreement with Gray Bowen and all five amendments	B.A. Groves, 800-771-1983, briefcaseconsultancy@gmail.com, bagroves527294591@gmail.com - Requested via voicemail and phone conversation	None	Dawn, Tami, & Allan	Tarienne	05/15/14 E-mailed all requested documents
5/31/2014	Street Closure Permit for Friendship Baptist Church on Calaveras Street	Kenneth Brooks, 1827 Carolina Street, Vallejo, 642-0796, kenbrooks@ethicalego.com	None	Dawn, Donna, Tarienne	Steve - PW	05/14/14 Per Donna's instruction to Steve he was directed to send the street closure permit with name and address of applicant redacted
5/14/2014	Agreements, directives or other documents establishing requirements for LMI to complete prior to the transfer of applicable storm dewer segments/systems on EETP portion of Mare Island from LMI to COV and/or VSFC	Robert Fitzburgh, Vertex, rfitzburgh@vertexeng.com	None	Dawn	Kathleen Diohep	6/5/14 - Annette Taylor responded via email providing access to records on City's website
5/15/2014	Existing Certificates of Occupancy, open code enforcement cases or zoning violations and fire code inspection violations of record for Casa de Vallejo Apartments, 1825 Sonoma Blvd.	Trisha Ray, DRACO International, Trisha@draco-i.com	None	Dawn	Leslie, Chari, Shirley, Livian	

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5/16/2014	building records for 1440 Marin Street, in Vallejo, California. Also to request if the City of Vallejo has any environmental records that include hazardous materials, reported spills, and underground/aboveground tanks for both 1440 Marin Street and 344 Tennessee Street	Michael D'Anna, GIT, Senior Staff Geologist, Fugro Consultants, Inc., 2420 Del Paso Road, Suite 250, Sacramento, CA 95834, Office: (916) 773-2600 ext 126, Mobile: (510) 610-5416, Fax: (916) 782-4846, mdanna@fugro.com/www.FugroConsultants.com	None	Dawn, Shirley, Livian	Lonell Butler (Bldg) and Vince Sproete (Fire Prevention)	05/27/14 Shirley responded to the request via e-mail stating that they had no documents. Building still needs to respond.
5/17/2014		Jacqueline Robnett	None	Franz, Debbi, Donna		5/21/14 Letter in response to request sent by Donna Mooney
5/27/2014	Arrest Records past four years	Robert Garrett, rgarrett25@gmail.com	None	Dawn, Chief Kreins, Shallyne, Jo Ann Alcantara, Captain O'Connell		6/9/14-Jo Ann discussed request with Mr. Garrett to narrow down his request. Records will be submitted electronically within the next 10 calendar days. 6/14/14-Jo Ann emailed past 4 year's arrears responsive to request
6/5/2014	Records of uncashed checks for the past six months and unclaimed funds that may still be claimed	Segment Returns LLC, PO Box 40054 Arlington, VA 22204, (571) 431-6220 (p), (571) 431-6356 (f), info@segmentreturnslla.com	None	Dawn, Debbi, Ron, and Irma	Jon Oiler	06/06/14 Jon responded with an outstanding checks report via e-mail
6/12/2014	building, zoning, open fire code violations, certificate of occupancy, variances, ordinances, special permits, approved site plan for property/development requirements for 1401 Enterprise Street (aka 1401 Marine World Parkway-Mini U Storage; Parcel 0051250620	Theresa Bohn, tbohn@zoning-info.com	None	Dawn	Vince, Livian, Lonell, Shirley, James, Leslie	6/12/14-Shirley responded on behalf of Fire Prevention. 6/16/14 James responded on behalf of Planning. 6/18/14 Livian responded on behalf of Building



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6/16/2014	analysis showing amount of money and department or fund charged with overhead for various departments as reflected in COV budget for FY 2014-2015, Page 23 Net Program Costs	Paul Norberg, pnorberg@scbglobal.net	None	Dawn & Debbi	Debbi	6/17/14-Debbi responded and provided information requested.
6/23/2014	commissioned art sculptures (as spelled out in the attachment to the PRA), memorials plaques, busts, artifacts including minutes, contract agreements, agenda reports, RDA minutes, etc. from 1955-1971	Doug Darling, ddfish4life@sbcglobal.net	None	Dawn	Mark, Leslie, Andrea, Kathleen, David, Tami, Claudia, Donna, Dan, Craig, Dawn	
6/22/2014	Review copy of PD's Patrol Duty Manual Policy on Elder Abuse	Richard Calhoun, CEDARcalifornia1@gmail.com	None	Michelle	Shellyne Darst & Sid DeJesus	6/24/14-Craige Flater responded and provided requested policy (Policy 326)
6/20/2014	Current contract with York Insurance Company (3rd party workers comp administrator)	Stacey Haggerty, stacey@unisourcediscovery.com	None	Dawn	Dawn	6/20/14-Roxanne (temp) emailed a PDF of the requested document
6/24/2014	Recent bid award documents for finished (new aliminum) traffic signs	Alys Day, ZAP Manufacturing, alys@zapmfg.com	None	Dawn	Tami Hansen, Sean Sanchez, Mike Schreiner, Fiona Strykers	06/27/14 Tami responded via e-mail
6/25/2014		Dr. Jack Clemes, clemsjack@gmail.com	None	Dawn	Furah	7/2/14: Furah responded via email
6/30/2014	Sign In Sheet & Email Addresses for Participants at 1/22/14 meeting to discuss Vallejo's Sidewalke Ordinance and Tree Ordinance	Sarah Nichols, speony@att.net	None	Dawn	Claudia & Donna	
7/1/2014	Employee Compensation Report for Calendar Year 2014	Robert Fellner, Transparent California, Records @TransparentCalifornia.com	None	Dawn	Debbi, Ron, Dan, Claudia & Donna	7/1/14-DA emailed Excel document responsive to PRA

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7/8/2014	Correspondence 180 days prior to request between councilmember, city staff or the public and FOMI related to development of a casino, resort, convention center or similar on Mare Island	Marc Garman, vib.editor@gmail.com	None	Dawn	Kathleen, Dan, Craig, Inder, Donna, Claudia, Mark, Annette, Greg, Veronica	8/4/14-DA responded via email inviting Mr. Garman to contact the CCO to arrange a date and time to review records responsive to his request
7/8/2014	documents, writings, records or combination thereof related to SB ACR 101 relative to pawnbrokers and secondhand dealers	Richard Hopp, Mail@MrHopp.com	None	Dawn	Shellyne, Jo Ann, Chief Kreins	
7/3/2014	Certified Payroll Resords/Statement of Employer Payments for MI Demolition Project with NCM Demolition & Remediation	Foundation for Fair contracting, 3807 Pasadena Avenue, Suite 150, Sacramento, CA 95821 (926) 549-6373 c, (916) 487-7871, (916) 487-0306 (f)	None	Dawn, Tarienne, & Donna	Received by Public Works Tami and Allan (PW)	
7/11/2014	electronic purchase orders dated 4/8/14 to current	Eric Chung, SmarProcure, LLC, echung@smartprocure.us	None	Dawn, Jon Oiler	Debbi, Jon, Ron	7/22/14-Jon Oiler responded and provided requested records
7/9 & 7/11/2014	electronic filing data related to Business License applications or Sales Tax Permits either approved or denied	Vanessa Cintron, Noble Ventures, Inc., vanessa.libertydata@gmail.com	None	Michelle	Dawn, Jon, Debbie, Ron	
7/15/2014	emails and memorandums and notes from all departments related to building inspection fees and reduction of or increase of these fees for the five years prior to the date of the request	Marc Garman, vib.editor@gmail.com	None	Dawn	Jon, Ron, Lonell, Livian, Mark	7/24/14-Livian emailed some records to Marc. 7/25/14-Dawn followed up with Marc informing him that there are no additional records responsive to his request. 7/25/14-Dawn subsequent email provided records provided by Finance (Jon Oiler)

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7/18/2014	Bordoni Ranch Project Vesting Tentative Map and 6 final map phases as well as copies of the Subdivision Master Improvement Agreement and all amendments, including Conditions of Approval (related to Final Map Phase)	Robert Briseno, robertbriseno@aol.com	None	Dawn	Sam, Jill, Tami	7/24/14-Sam emailed initial response letter noting that some of the records responsive are available for review by scheduling an appointment with PW. 9/11/14 Robert to bring flash drive to PW Admin to upload documents requested
7/20/2014	Current LMD's Contracts	Mark Hamelmann, Mhamelmann@xlandscape.com	None	Dawn	Donny, Tami	7/28/14-DA emailed records responsive to request
7/25/2014	LMD current contract pricing	Kelly Solomon, Kelly@coastlm.com	None	Dawn	Dawn, Donny	7/28/14-DA emailed records responsive to request
7/31/2014	soils reports and related records for housing development Camino Del Sol east of her property	Nima Daniel Gabbay, ngabbay@gmail.com	None	Jill, Sam, Dawn	Jill, Sam, Tami, Dawn	
7/30/2014	Section 8 vouchers expired as outlined in #1, 2 and 3 of the PRA letter	David Levin, Bay Area Legal Aid, 1025 Macdonald Avenue, Richmond, CA 94801	David Levin	Anne Putney	Anne Putney, Dawn	8/7/14-Anne mailed letter in response to request providing requested information
8/1/2014	Overpass Fund documents that govern how the funds can be spent.	Byrne Conley, abcjr@gibbons-conley.com	None	Jon & Debbi	Dawn, Jon, Ron, Craig, Tami	8/11/14-DA emailed request for 14 day extension. 9/22/14 DA emailed records found responsive to request and partial denial of records attorney-client privilege

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8/12/2014	email communications by and between all departments/City staff related to homeless camping at Dan Foley Park-Lake Chabot for period of 3/1/14 to 8/1/14	Doug Darling, ddfish4life@sbcglobal.net	None	Dawn	Dawn, Greg	9/10/14-Greg emailed Doug to narrow his request. 9/16/14-Michelle confirmed Doug will be in on 9/19 to review emails found responsive to his request. PRA completed & final on 9/19/14
8/12/2014	City Council and Planning Commission Minutes, Staff Reports from Jan 2005-2006, Marine World Parking Lot Expansion Conditions of Approval	Doug Darling, ddfish4life@sbcglobal.net	None	Tarienne	Tarienne, Leslie, & Andrea	08/13/14 E-mailed to Leslie, Andrea & Dawn
8/13/2014	Accounting of uncashed checks/warrants and unclaimed funds for 6 months or more as of 8/13/14	Allie Vaine, Edge Point, avaine@edgepointgc.com	None	Dawn	Jon Oiler, Ron Millard	8/19/14-Jon Oiler emailed information responsive to request
8/14/2014	Employment Agreement with City Manager Daniel Keen	Mustafa G.R.S. Abdul-Ghanee Community Advocate Email: mailcallbox@aol.com Web: http://ourreligion-humankind.blogspot.com Phone: (707) 647-4906	None	Dawn & Michelle	Tarienne	08/14/14 E-mailed the City Manager's Employment Agreement
8/23/2014	CalPERS contributions for Fiscal Years 2010-2011 and 2011-2012	Joe Nation, Ph.D., joenation@stanford.edu	None	Dawn	Jon Oiler, Ron Millard, Maria Olvera	8/29/14-Jon emailed requested information
8/26/2014	Number of business licenses that have been suspended or revoked in regards to alcoholic beverage sale establishments since 1998 when the ordinance was enacted	Alcohol Policy Panel of San Diego County, Anthony Wagner, Senior Policy Strategist, 2615 Camino Del Rio South, Ste 300, San Diego, CA 92108, 619-253-4989, awagner@publicstrategies.org	None	Dawn	Jon & Ron	9/5/14 Jon e-mailed a letter from Ron stating that the city has no documents responsive to the request

**PUBLIC RECORDS REQUEST LOG**

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8/26/2014	Incident reports, dispatch recordings and email communications, memos and reports sent or received by members of VFD related to accident involving Ladder Truck 21 on August 9, 2014	Simone Aponte, KTU/Channel 2, simone.aponte@ktvu.com	None	Dawn	Claudia, Chiefs McArthur and Kreins, Michael Nichelini, Donna Mooney	9/5/14 Kelly sent a response letter
8/29/2014	Inspections, lawsuits, and information related to reservoirs and dams	Tom Vacar, KTVU Channel 2 News, tvacar@aol.com	None	Dawn, David, Dan, Joanna, Donna, Claudia, & Franz	Tami and M J	08/29/14 Tom Vacar withdrew his request after Dan and Franz meet with him
9/5/2014	copy of all requests for public information submitted to COV and/or VFD by any news media organization seeking information related to the accident involving Ladder Truck 21 on 8/9/14 around 6 p.m.	Simone Aponte, KTU/Channel 2, simone.aponte@ktvu.com	None	Dawn	Claudia, Chiefs McArthur and Kreins, Michael Nichilini, Donna Mooney	9/9/14-DA emailed there are no records responsive to the request
	Number of mental health calls VPD responded to annually for 2009 through 2014	Simone Aponte, KTU/Channel 2, simone.aponte@ktvu.com	None	Dawn	Chief Kreins, Shellyne, Claudia, Kelly	9/9/14-Shellyne emailed letter on behalf of Chief Kreins
9/11/2014	2 HID Levy Reports for 2012-2013 and 2013-2014	Joyce M. Estes, Hiddenbrooke Property Owners Association, estesj@pacbell.net	None	Irma	Ron Millard, Florita Cruz	9/11/14-Ron emailed copies of records requested
9/15/2014	signal as-built diagrams traffic signal systems in effect 11/21/12 for various signals on Springs Road and Tennesse Street in addition to signal as-built diagrams for those locations currently in effect along with any changes between current diagrams and diagrams requested in effect on 11/21/12	Dan Desautels, Talas Engineering, Inc. ddesautels@talasinc.com	None	Dawn	Tami & MJ	9/16/14-Tami emailed records responsive to request. 9/25/14-Tami emailed additional records responsive to request omitted from 9/16 response.
9/22/2014	agreements between COV and outside entities presently hauling city's solid recyclable waste for household residential units and copies of amendments	Ame Anteyi, jsimpsonj3245@gmail.com	None	Dawn	Tami, MJ & Derek	9/30/14- Tami emailed requested documents

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9/22/2014	Copy of Street Closure Permit for Calaveras Street	Kenneth Brooks, 1827 Carolina Street, Vallejo, 642-0796, kenbrooks@ethicalego.com	None	Dawn	Steve, Dennis, Tami, MJ	10/1/14 Tami mailed documents
9/12/2014	request for information on councilmember salary/compensation	Beth Ball, bball@peoriagov.org	None	Dawn	Dawn	9/26/14 DA emailed answers in response to questions contained in email 9/12/14
9/22/2014	Documentation on the Vallejo Marina Maintenance Dredging 2014 Project	Arturo Sainz, Field Rep., Foundation for Fair contracting, 3807 Pasadena Avenue, Suite 150, Sacramento, CA 95821 (926) 549-6373 c, (916) 487-7871, (916) 487-0306 (f)	None	Dawn, Tarienne, MJ, Donna, Josh,	Tami - PRA was received directly in PW	10/01/14 Tami e-mailed the requested documents
10/1/2014	copies of RFQ's for potential developers of North Mare Island	Tony Burchyns, Vallejo Times Herald, tburchyns@timesheraldonline.com	None	Kathleen	Kathleen	10/8/14-Kathleen responded via email. Records are exempt from disclosure
10/10/2014	VPD Policy in regards to objective reasonableness standard as it applies to a free citizen's claim that law enforcement officials used excessive force in the course of making an arrest, investigatory stop, ot other seizure of his person	Gregory Moore, 246-4542, vallejojgreg@gmail.com	None	Jo Ann, Shellyne, Andrew, Dawn	Jo Ann is out so I asked Shellyne to refer it to the correct person	10/16/14 Jason Potts e-mailed the Use of Force Policy
10/15/2014	Us District Court Subpoena in Civil Case for Daniel E. Keen, City Manager	Joseph L. Johnson v. City of Vallejo, et al. Case No. 2:13-cv-01072-JAM-KLN	None	None	CAO	10/15/14 Hand-carried to CAO
10/15/2014	Resolutions/Engineer's Report/Ballot Documents for LMD's from 7/22/2008 City Council Meeting	Jeanette Hynson, SCI Consulting Group, jeanette.hynson@sci-cg.com	None	Dawn	Dawn, Don Burton	10/15/14-DA Emailed 3 resolutions responsive to request
10/16/2014	Master Lease Agreement between City of Vallejo, VCUSD< and VCAT	Mustafa G.R.S. Abdul-Ghanee Community Advocate Email: mailcallbox@aol.com Phone: (707) 647-4906	None	Dawn	Tarienne	10/16/14 E-mailed the Public Access Cable Television Operations Agreement dated 08/22/13 with Exhibit C being a copy of the Lease and Sublease between COV and VCUSD dated 12/20/11

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10/17/2014	Records related to intersection of Tennessee and Halliday Street, including installation orders, sign log, striping diagrams, complaints, inquiries, requests, investigations, records of meetings, traffic safety and investigation reports.	Timothy G. Tietjen, Rouda, Feder, Tietjen & McGuinn, 44 Montgomery Street, Suite 400, San Francisco, CA 94104	None	Brandon Alves	Tami, MJ, Mike Schriener, David Yatabe	10/24/14-Furah responded via email requesting extension. Response to be sent no later than 11/9/14
10/17/2014	traffic complaints, inquiries, requests, investigations, records of meeting, reported collisions at or within 100 feet of intersection at Tennessee and Halliday Street from 1/1/2009 to present	Timothy G. Tietjen, Rouda, Feder, Tietjen & McGuinn, 44 Montgomery Street, Suite 400, San Francisco, CA 94104	None	Brandon Alves	Shellyne Darst, PD	10/24/14-Furah responded via email requesting extension. Response to be sent no later than 11/9/14
10/21/2014	electronic record of purchase orders dated 7/21/14 to current	Eric Chung, SmarProcure, LLC, echung@smartprocure.us	None	Dawn	Jon & Ron	10/27/14-Jon responded via email providing requested information
10/22/2014	Bid Results for LED Streelight Conversion Project	Patrick Wirsing, Northern California Electrical Construction Industry	None	David Kleinschmidt	David, Tami, Mike Schreiner	
10/24/2014	Garbage Franchise Agreement with Recology	Donna Robinson, California Highway Patrol, Drobinson@chp.ca.gov	None	Dawn	Derek, M J	10/30/14-Tami responded providing the requested agreement
10/28/2014	Pre & Post demolition records related to Mare Island Building #513	Marc Garman, vib.editor@gmail.com	None	Dawn	Tami, M J, David, Jill, Allan, Donna	11/4/14-Tami responded via email providing requested documents
11/7/2014	Financial Documents (i.e. Annual Reports, Fiscal Audit, Annual Plan and Budget, Accounting & Reporting Back) in regards to the city's contract with VCAT	Clay Leander, Broadcast Consultant, 415-307-9510, cjeleander@ymail.com, cleander@ctonemedia.net	None	Dawn & Greg	Jon and Irma	11/17/14 Craig contacted him and spoke over the phone. We have no documents pertaining to his request. Craig followed up with a brief e-mail on 11/18/14.

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