

PUBLIC RECORDS REQUESTS 2017

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1	1/3/17	PR30	Provide the following information concerning the Courtyard Shopping Center, 2100 Contra Costa Boulevard: 1) Does the Building Department conduct routine inspections at the property? If yes, what is the frequency? 2) What is the date of last Building Department inspection? 3) Are there any OUTSTANDING Building code violations? If Yes, please provide documentation describing the violation(s) 4) Is a copy of the original C of O or original Building Permit available to be faxed or emailed to us?	Yes	1/6/2017	CLOSED
2	1/3/17	PR66	Request for all complaints & who is complaining about 257 Douglas Lane	Yes	1/24/2017	CLOSED
3	1/12/17	PR71	Interested in any & all information pertaining to building permits, building plans, site inspections, waste water permits, storm water permits, hazardous waste sites, spills, releases, storage tanks (aboveground & underground), landfills & any other features of potential environmental concern that may be available for the subject site & immediately surrounding properties - 1715 Oak Park Blvd. & 1725 Oak Park Boulevard	Yes	Requestor never responded	CLOSED
4	1/17/17	PR135	Police report filed by Officer Jesse Outly on January 5, 2017 at approximately 3:00 PM at Pleasant Hill Elementary School - Parking Lot	Yes	1/23/2017	CLOSED

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5	1/19/17	PR121	Requesting any & all purchasing records from 2016-10-14 to current; limited to readily available records without physically copying, scanning or printing paper documents & any editable electronic document is acceptable - Specific information requested is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person & their email address 7. What is the beginning of your fiscal year? Provided sample report	Yes	1/19/2017	CLOSED

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6	1/20/17	PR138	<p>Review the various ordinances establishing & modifying the parking requirements, Title 18, Chapter 18.55, Section 18.55.030, which has been modified as per the following citations: Ord. 902 § 8, 2016; Ord. 890 § 31, 2015; Ord. 874 § 6, 2013; Ord. 867 § 7, 2012; Ord. 865 § 6, 2012; Ord. 856 § 2 (Exh. A), 2011; Ord. 710 § 35-17.4, 1996; 1991 code § 35-17.4</p> <p>Appears from Ordinance Table that the 1991 code was a reorganization of the 1978 & Section 35-17.4 of the 1991 code is the cross-reference to today's parking requirements contained in Section 18.55.030; also seems to indicate that the city didn't adopt a municipal code until 1978 (Ordinance 412) - not sure what parking requirements were applied between incorporation and 1978.</p> <p>Can't determine from the Table what the cross-reference is in the 1978 code for Section 35-17.4 in the 1991 code. So, unless this is simple for staff to determine, will review the 1978 code to find the parking regulations. Would like to see the above-listed ordinances in parentheses, as well as the 1978 code and any other zoning code that the city enforced between 1961 and 1978</p>	Yes	Requestor never responded	CLOSED

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7	1/24/17	PR41	In addition to the records the City is holding for review, would like to review/inspect the following records: 1. Any records regarding the Denny's Pylon Sign application & approval, including any records on modifications to the original (circa 1968) Denny's Pylon Sign; the City's calculation of sign face area for the Denny's sign, so records that provide the dimensions/measurements for the sign cabinet; & wants to find out why Denny's was able to keep its pylon sign following the City's amendments to the Sign Chapter (prior code Chapter 7.72) that required owners to remove or modify non-conforming signs (greater than the 20-foot limit in the Sign Chapter) so, would like to review any records that indicate why Denny's was not held to the same standard as other retailers; & any records regarding the Best Buy Sign application & approval, including records on the original sign & location for the Shopping Center & records regarding the subsequent change in location for that sign Requestor sent 2/6/17 email asking if she could review the records on 2/9 or 2/10 when she returned to review the remaining records from her Dec. 2016 request.	No	2/10/2017	CLOSED
8	1/26/17	PR136	Telephone inquiry: copy of or any information on lien for 2732 Pleasant Hill Road for cleaning up the property	Yes	1/26/2017	CLOSED
9	2/6/17	PR137	Copy of which permits have been approved previously on requestor's house (new owners) prior to planning an add on	Yes	2/8/2017	CLOSED

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10	2/9/2017	PR139	Would like to know what is going on with the Day Care Plans at Boyd & Kahrs; added comments on the traffic and need for a speed bump and asked that a day care not be approved	Yes	Requestor never responded	CLOSED
11	2/23/2017	PR23	Request: 1. copy of any existing records showing such details as the depositor names, deposit amounts, & deposit dates, for every unrefunded cash escrow, cash deposits, cash performance bonds which have been deposited with municipality & have not been returned or refunded to the developer and/or depositor; 2. copy of any records showing the (i) payee names & vendor numbers, (ii) check issue dates, (iii) check identification numbers, & (iv) dollar amounts of every vendor check/uncashed check/stale-dated check which have been refundable for more than (6) months from the date of this letter in an amount equal to or greater than one thousand dollars (\$1,000.00) that remains uncashed as of request date; 3. financial spreadsheet, ledger, or any other accounting record of property tax overpayments, or unclaimed/unredeemed tax lien certificates which have been refundable for more than (6) months from date of request showing the (i) payee names (ii) check issue dates, (iii) check identification numbers, & (iv) dollar amounts; also provide the last known address of the payee if possible If a dollar amount threshold is necessary, provide amounts of \$1,000 or more & only include items that are still eligible for release as of request date & have not been escheated to the state (Provided list of possible responsive documents in regards to #1)	Yes	2/27/2017	CLOSED

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12	2/23/2017	PR140	Any & all information relative to City interactions with 915 Grayson Lane, Pleasant Hill, CA & specific information relative to code enforcement activities, communications, related hearing information & decisions rendered relative to business operations at that address	Yes	3/6/2017	CLOSED
13	2/28/2017	PR141	Map of the City boundaries in regards to the new sales tax measure	Yes	3/17/2017	CLOSED
14	3/3/2017	PR142	Review the file for the Pleasant Hill BAART Narcotic Addiction Center Appeal PLN 16-0133, including any & all communication about the proposed 15,000 plus sq ft. narcotic addiction treatment clinic, including any & all communication that was conducted via personal electronic devices or personal electronic accounts by any government official or employee (such communication is unquestionably public record per today's California Supreme Court ruling in the Smith v. City of San Jose matter)	Yes	Requestor never responded	CLOSED

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15	3/6/2017	PR143	Copy of Pleasant Hill's 2016 Employee Compensation Report (ok to respond by producing a copy of the State Controller's Office (SCO) report that includes employee names or any other combination of records, that contains the compensation data found on the SCO report alongside employee names or any other reports or records that contain information responsive to the purpose of this request: employee name in conjunction with their compensation data) in Excel spreadsheet format with these categories at a minimum: <ul style="list-style-type: none"> • Employee Name • Position/Job Title • Annual Salary Minimum & Maximum • Total Regular Pay • Overtime Pay • Other Pay (any additional forms of pay that are not reported in Regular Pay) • Total Retirement & Health Cost (All forms of employer-paid retirement contributions, deferred compensation & health benefits) • If possible, please also include the total number of hours that the employee worked for the year 	Yes	5/10/2017	OPEN

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16	3/14/2017	PR144	Zoning report for a property located at 85 Cleaveland Road including a copy or record of 1) any available Certificate of Occupancy (if there is not one available, does this present a code violation); 2. are there any open code enforcement and/or building code violations on that property; & 3. is there any future planned road work &/or easements that could affect the property?	Yes	3/23/2017	CLOSED
17	3/16/2017	PR145	All records related to any code enforcement activities or code violations for the real property located at 132 Fair Oaks Drive, Pleasant Hill, California 94523	Yes	3/24/2017	CLOSED
18	3/17/2017	PR146	Copies of grading & drainage plans, record subdivision map, landscape drainage plans, subdivision improvement plans & subdivision tentative map for 41 Morello Court	Yes	4/19/17 & 4/20/17	CLOSED
19	3/21/2017	PR147	Review the use permit or variance for the building located at 3091 Taylor Blvd. (Easter Seals)	Yes	4/4/2017	CLOSED
20	3/24/2017	PR148	Phone call: Where can requestor find information on an ordinance amendment related to firearms that was completed by the City?	Yes	3/24/2017	CLOSED
21	3/24/2017	PR149	Copy of the environmental report that was critical in preventing the In N Out chain from moving into the old Black Angus in Pleasant Hill	Yes	Requestor never responded	CLOSED
22	3/24/2017	PR150	Copy of Southwind Development (Ridgeview Homeowners Association) COAs	Yes	4/4/2017	CLOSED
23	3/27/2017	PR144	85 Cleaveland Road; Tax APN: 150-210-059: copy of the PUD DSP with the approved staff report, conditions of approval, area regulations, site plan & anything else regarding the PUD DSP	Yes	3/28/2017	CLOSED

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24	3/28/2017	PR145	Code violation letter for 132 Fair Oaks Drive	Yes	3/30/2017	CLOSED
25	4/3/2017	PR151	Copies of open/outstanding zoning, building & fire violations for Hyatt House-2611 Contra Costa Boulevard; copy of current or up & coming road projects that will require additional right of way; copies of approved variance, special exception, conditional/special use permit, zoning cases, ordinance & resolutions	Yes	N/A	CLOSED
26	4/12/2017	PR153	Resident of PH and looking for the Oath of Office for City Counsel	Yes	4/17/2017	CLOSED
27	4/13/2017	PR152	Telephone inquiry: Any records that show the appraiser for 3 Elliott Court why property tax records show property is 1,289 sq ft, but other document he has document shows 2,570 sq ft	Yes	4/13/2017	CLOSED
28	4/19/2017	PR154	All public records related to the proposed In-N-OUT burger development in Pleasant Hill, including, but not limited to: Planning Commission staff reports, attachments/plans to those reports) & the documents referenced by Jeff Olsen: 6 large project files including, in addition to other documents, public comment letters & Draft FEIR	Yes	Requestor never responded	CLOSED
29	4/19/2017	PR155	Telephone inquiry: Documents related to Grayson Woods Golf Course	Yes	Requestor never responded	CLOSED

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30	4/19/2017	PR156	Any & all agency procedures, policy or best practice materials on eyewitness ids, including for photo lineups, live lineups, in field identifications & any other procedures utilized in an eyewitness id; any & all agency training materials on eyewitness ids, including for photo lineups, live lineups, in field ids & any other procedures utilized in an eyewitness id; any & all agency procedures, policy or best practice materials for questionings &/or interrogating of suspects; any & all agency training materials on questioning &/or interrogating of suspects; any & all agency procedures, policy or best practice materials on officer use of force; any & all agency training materials on use of force; any & all agency body camera policies, procedures &/or protocols; any & all agency procedures on interviewing of witnesses policies, procedures &/or protocols; any & all agency training materials on interviewing of witnesses; any & all agency procedures on inventory search policies, procedures &/or protocols; any & all agency training materials on use of inventory searches; any & all agency procedures on pursuit of suspect policies, procedures &/or protocols; & any & all agency training materials on use of pursuit of suspects	Yes	Requestor never responded	CLOSED

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31	4/20/2017	PR121	Email all purchasing records from 2017-01-04 to current: limited to readily available records without physically copying, scanning or printing paper documents; & any editable electronic document is acceptable Specific information requested is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number; 2. Purchase date; 3. Line item details (Detailed description of the purchase); 4. Line item quantity; 5. Line item price; 6. Vendor ID number, name, address, contact person and their email address; 7. What is the beginning of your fiscal year? Attached document as a reference to fulfill request	Yes	4/20/2017	CLOSED
32	5/1/2017	PR157	Marriage certificate for parents (provided name & marriage date)	Yes	N/A	CLOSED
33	5/1/2017	PR158	Copies of building permit records or a data log/report (residential and commercial) dating back as many years as possible (would like records at least back to 2000 if possible, but as far back as they go if there are records prior to 2000); looking for address, work description, issued date, finalized date/inspection history, contractor name, permit number, status, valuation	Yes	5/9/2017	CLOSED
34	5/3/2017	PR159	Copies of records of annexation of Contra Costa Country Club (900 Country Club Road) to the city of Pleasant Hill from Contra Costa County in 1997-1998; looking for date annexed or variance from Contra Costa County Clerk to 900 Golf Club Road	Yes	5/11/2017	CLOSED
35	5/8/2017	PR131	Obtain the audio recording of the 4/6/2017 ARC meeting	Yes	5/9/2017	CLOSED

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36	5/8/2017	PR166	Electronic accounting records all outstanding checks to include returned checks or checks which remain stale & never reissued including payee name, date &/or year, amount, check # & address (if less time consuming and more cost effective, provide amounts which equal \$1,000 or more); & an accounting of all overpaid taxes which have not been refunded including payee name, date &/or year, amount, parcel number &/or parcel address (if less time consuming & more cost effective, provide amounts which equal \$1,000 or more)	Yes	N/A	CLOSED
37	5/11/2017	PR143	Break down report provided for 2016 Compensation Report to get the full PERS cost using the old methodology	Yes	5/17/2017	CLOSED
38	5/11/2017	PR167	In person request: review any files for the Contra Costa Country Club from prezone to rezone	Yes	5/19/2017	CLOSED
39	5/16/2017	PR109	An electronic copy of any & all active employee salaries for 2016; looking for the same data which is currently being reported to the California State Controller's Office by the agency (Data Dictionary: http://publicpay.ca.gov/Reports/DataDictionary.aspx), but wants the employee names to be included in the data dictionary	Yes	5/18/2017	CLOSED

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40	5/30/2017	PR160	Emailed or FTP delivered report in Excel or CSV format of all building permits processed to date (usually a Permit Activity Report, a Permit Fee Log or a Monthly Permit Report) - cover at least the last ten years, including all permits broadly related to work on new & existing structures, such as structural, electrical, plumbing, mechanical, demolition, solar, HVAC, and gas permits, as well as any other kind of permit related to construction, renovation & maintenance; contain (i) property address fields, (ii) permit type fields, (iii) a permit value or estimated job value, (iv) a permit status field & (v) dates associated with the permit, such as an application date, an issue date & an expiry date, as well as (vi) the details of the contractor(s) who performed the work & (vii) a description of the permitted work	Yes	6/1/2017	CLOSED
41	6/7/2017	PR161	CC&Rs for Gregory Gardens Recording Date: July 14, 1949 Book 1412, Page 57, of Official Records	Yes	N/A	CLOSED
42	6/7/2017	PR162	Phone call: information regarding all records management systems like CAD, etc. for all City departments; include the vendors used & cost of installation & annual maintenance	Yes	PENDING	OPEN
43	6/19/2017	PR163	Any information to help locate her mother (provided name and previous residence)	Yes	N/A	CLOSED

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44	6/19/2017	PR41	<p>Would like to inspect the following records: 1. The summary list of public comments regarding the CarMax project and the Consultant's responses to each of those comments/concerns (including those issues and concerns raised by other agencies in their correspondence regarding the proposed project);</p> <p>2. A redline version of the draft EIR that includes any revisions to the draft EIR based on public comments/letters (including comments from other agencies); 3. Records of the City's contact/communication with Ann Marie Sayers, Chairperson of the Indian Canyon Ohlone tribe in response to her request to be contacted regarding any development at DVC Plaza; and 4. Application for building permit (if submitted) and building permit (if issued) for the DV Plaza pylon sign.</p> <p>If any of those records do not exist, please have Troy follow up with me to let me know if the City plans to obtain or produce those documents/records before the hearings before the ARC and PC.</p>	Yes	6/28/2017	CLOSED

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45	6/30/2017	PR41	<p>Would like to inspect the following records:</p> <p>1. City's analysis or other records calculating or describing the fiscal benefits to the City from the CarMax operation (see June 29, 2017 draft resolution; Page 10, ES3.2); 2. City's communication with the State Department of Housing & Community Development regarding the May 2, 2016 proposed or enacted amendment to the General Plan pertaining to Mixed Use development; 3. Communication from January 1, 2012 to December 31, 2013 between Grosvenor & City management, staff, &/or the City's contractors or consultants regarding any plans for DVC Plaza &/or the Golf Club Road/Old Quarry Road improvement project; 4. Letter from Diablo Valley College in support of the Golf Club Road/Old Quarry Road improvement project (provided with the City's application for the One Bay Area Grant); 5. Documentation of any contact or communication from January 1, 2012 to December 31, 2013 between real estate investors/developers (residential or commercial) & City management &/or staff regarding DVC Plaza (including, but not limited to, contact or communication with Merlone Geier &/or CarMax or their representatives); 6. Records documenting the date the City initially submitted its application for the One Bay Area Grant for road improvements at Golf Club Road & Old Quarry Road; 7. Records documenting the date the City received notification of approval of the One Bay Area Grant for road improvements at Golf Club Road & Old Quarry Road; & 8. Records of any mixed-use zoning district approved by the City (not specific, individual parcels) in Pleasant Hill that does not include a residential use</p>	Yes	Initial review 7/14/2017; requestor will return	OPEN

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46	7/24/2017	PR171	Any currently awarded/previously awarded Bulk Fuels Contracts for Regular Unleaded, Mid-Grade, & Premium Gasoline, Diesel Fuel, Compressed Natural Gas, &/or Liquefied Natural Gas; include any tabulations/award documents & copies of either the 3 most recent invoices/backup documentation (BOL & delivery ticket) per location (for fewer than 5 locations) or 1 invoice/backup documentation (for more than 5 locations)	Yes	7/25/2017	CLOSED
47	7/27/2017	PR172	Inspect or obtain copies of public records relating to a car accident on August 31, 2016 at Elderwood Drive & Alhambra Avenue	Yes	8/8/2017	CLOSED
48	8/1/2017	PR173	Inspect: all policy manuals, procedure manuals, training manuals, & other materials stating, describing, prescribing or pertaining to the witness identification, specifically photographic identification procedures to be use by police officers during the course and scope of their law enforcement duties, including, but not limited to, patrol, investigations, forensic examinations, consultation with forensic examiners, consultations with prosecutors, & courtroom testimony Provide samples of admonition forms	N/A	N/A	CLOSED
49	8/2/2017	PR174	Certified copy of requestor's DBA registration for company	Yes	N/A	CLOSED
50	8/7/2017	PR175	Requesting all public records applicable to "Notter vs. The City of Pleasant Hill" case & specifically settlement information	Yes	N/A	CLOSED
51	8/8/2017	PR176	Information on Paso Nogal Estates Condition of Approval Subdivision 6491 to determine if there is a joint parking agreement (no HOA)	Yes	Requestor never responded	CLOSED

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52	8/9/2017	PR177	Copy of Police Report for car burglary	Yes	8/9/2017	CLOSED
53	8/9/2017	PR178	Writings, as that term is defined under the Public Records Act, reflecting all expenditures from the Pleasant Hill police department's civil asset forfeiture fund between January 1, 2013 and July 31, 2017; & writings, as that term is defined under the Public Records Act, reflecting all monies allocated to the Pleasant Hill police department's civil asset forfeiture fund between January 1, 2013 and July 31, 2017	Yes	8/29/2017	CLOSED
54	8/10/2017	PR179	Grading/Building permit for southwest corner of Taylor Blvd. & Mercury Way	Yes	8/15/2017	CLOSED
55	8/10/2017	PR98	Requesting a copy of electronic records containing all residential, commercial building & sub/trade (mechanical, electrical, plumbing, HVAC, etc.) permits issued from January 1, 2012 to present (Including, but not limited to: permit number, issue date, location, permit type, status & a description of the work done as well as contractor details & valuations) like that issued to collegued in PDF in Feb. 2016	Yes	10/4/2017	CLOSED
56	8/16/2017	PR180	Copies, link or email of: 1. Planned Unit Development District (PLN 16-0027) adopted by Ordinance No. 916 (Section 1); & 2. Zoning Map Amendment (PLN 16-0027) adopted by Ordinance No. 916 (Section 4)	Yes	8/16/2017	CLOSED
57	8/24/2017	PR181	City records that show the recorded square footage of requestor's home	Yes	N/A	CLOSED
58	8/25/2017	PR191	List of peace officers enrolled in BART's Law Enforcement Security Enhancement Program (LESEP)	Yes	8/29/2017	CLOSED

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59	8/28/2017	PR182	Hookston Senior Homes 80 West Hookston Road Pleasant Hill, CA 94523 PIN: 149-110-074-7 -requesting the most recent building inspection report, any open building code violations, most recent certificate of occupancy issued, & any permits for above/underground storage tanks. ** Confirm if there are any known open building code violations	Yes	8/29/2017	CLOSED
60	8/28/2017	PR182	Hookston Senior Homes 80 West Hookston Road Pleasant Hill, CA 94523 PIN: 149-110-074-7 - requesting the most recent fire inspection report, any open fire code violations, fire department response for HAZMAT spills, & any permits for above/underground storage tanks. ** Confirm if there are any known open fire code violations	Yes	N/A	CLOSED
61	8/28/2017	PR182	Hookston Senior Homes 80 West Hookston Road Pleasant Hill, CA 94523 PIN: 149-110-074-7 -requesting a zoning verification (what is the property zoned, can the property be rebuilt as is if destroyed, is the property legally conforming/ legally non-conforming)	Yes	N/A	CLOSED
62	8/30/2017	PR178	Clarified that in first request, wanted a record of each transaction for all inflow & outflow in the fund. New request for this & extended the first date back to 2009: inspection of writings, as that term is defined under the Public Records Act, reflecting each & every expenditure from the Pleasant Hill police department's asset forfeiture fund between January 1, 2009 & July 31, 2017; & writings, as that term is defined under the Public Records Act, reflecting each & every transaction allocated to the Pleasant Hill police department's asset forfeiture fund between January 1, 2009 & July 31, 2017	Yes	9/25/2017	CLOSED
63	9/5/2017	PR132	Notice of completion for the City Hall Painting Project	Yes	9/8/2017	CLOSED

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64	9/12/2017	PR169	Phone request: Review 7/7/86 minutes	Yes	9/12/2017	CLOSED
65	9/13/2017	PR169	Review Resolution 92-86 (Accepting Final Map, Tract No. 6795) and any other records of the City Council discussing Tract No. 6795 at a subsequent Council meeting	Yes	9/19/2017	CLOSED
66	9/19/2017	PR183	Copy of a police report (number provided) for insurance purposes	Yes	9/27/2017	CLOSED
67	9/22/2017	PR41	Inspect following records from requestor's 6/30/17 request (& purchase copies of any communications regarding possible residential development at DVC Plaza from request 5): 1. City's analysis or other records calculating or describing the fiscal benefits to City from the CarMax operation (see 6/29/17 draft resolution; Page 10, ES3.2); 3. Communication from 1/1/12 to 12/31/13 between Grosvenor & City management, staff, &/or City's contractors or consultants regarding any plans for DVC Plaza &/or the Golf Club Road/Old Quarry Road improvement project; 5. Documentation of any contact or communication from 1/1/12 to 12/31/13 between real estate investors/developers (residential or commercial) & City management &/or staff regarding DVC Plaza (including, but not limited to, contact or communication with Merlone Geier &/or CarMax or their representatives); 6. Records documenting the date the City initially submitted its application for the One Bay Area Grant for road improvements at Golf Club Road & Old Quarry Road; 7. Records documenting date City received notification of approval of the One Bay Area Grant for road improvements at Golf Club Road & Old Quarry Road; & 8. Records of any mixed-use zoning district approved by City (not specific, individual parcels) in Pleasant Hill that does not include a residential use	Yes	10/2/2017	CLOSED

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68	9/25/2017	PR184	1) Accountings of uncashed checks issued that remain outstanding for six months or more that are still claimable by the payee: include payee, check number, date, amount, & last known address for checks greater than \$999.99; 2) If available, an accounting of unclaimed funds that may still be claimed: include payee, date, amount, & last known address for unclaimed funds greater than \$999.99	Yes	N/A	CLOSED
69	9/25/2017	PR41	Inspect the document/record that describes the seven-day policy on availability of records	Yes	10/2/2017	CLOSED
70	9/26/2017	PR185	Copy of determination or final court disposition on 1999 case number (number provided) for employment	Yes	9/28/2017	CLOSED
71	9/26/2017	PR186	Confirm whether City requires vacant or distressed property registration & if so, provide the ordinance and registration form	Yes	N/A	CLOSED
72	8/30/2017	PR178	Clarified that in first request, wanted a record of each transaction for all inflow & outflow in the fund. New request for this & extended the first date back to 2009: inspection of writings, as that term is defined under the Public Records Act, reflecting each & every expenditure from the Pleasant Hill police department's asset forfeiture fund between January 1, 2009 & July 31, 2017; & writings, as that term is defined under the Public Records Act, reflecting each & every transaction allocated to the Pleasant Hill police department's asset forfeiture fund between January 1, 2009 & July 31, 2017	Yes	9/25/2017	CLOSED
73	9/5/2017	PR132	Notice of completion for the City Hall Painting Project	Yes	9/8/2017	CLOSED
74	9/12/2017	PR169	Phone request: Review 7/7/86 minutes	Yes	9/12/2017	CLOSED

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75	9/13/2017	PR169	Review Resolution 92-86 (Accepting Final Map, Tract No. 6795) and any other records of the City Council discussing Tract No. 6795 at a subsequent Council meeting	Yes	9/19/2017	CLOSED
76	9/19/2017	PR183	Requesting a copy of a police report (number provided) for insurance purposes	Yes	9/27/2017	CLOSED
77	9/22/2017	PR41	Inspect following records from requestor's 6/30/17 request (& purchase copies of any communications regarding possible residential development at DVC Plaza from request 5): 1. City's analysis or other records calculating or describing the fiscal benefits to City from the CarMax operation (see 6/29/17 draft resolution; Page 10, ES3.2); 3. Communication from 1/1/12 to 12/31/13 between Grosvenor & City management, staff, &/or City's contractors or consultants regarding any plans for DVC Plaza &/or the Golf Club Road/Old Quarry Road improvement project; 5. Documentation of any contact or communication from 1/1/12 to 12/31/13 between real estate investors/developers (residential or commercial) & City management &/or staff regarding DVC Plaza (including, but not limited to, contact or communication with Merlone Geier &/or CarMax or their representatives); 6. Records documenting the date the City initially submitted its application for the One Bay Area Grant for road improvements at Golf Club Road & Old Quarry Road; 7. Records documenting date City received notification of approval of the One Bay Area Grant for road improvements at Golf Club Road & Old Quarry Road; & 8. Records of any mixed-use zoning district approved by City (not specific, individual parcels) in Pleasant Hill that does not include a residential use	Yes	10/2/2017	CLOSED

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78	9/25/2017	PR184	1) Accountings of uncashed checks issued that remain outstanding for six months or more that are still claimable by the payee: include payee, check number, date, amount, & last known address for checks greater than \$999.99; 2) If available, an accounting of unclaimed funds that may still be claimed: include payee, date, amount, & last known address for unclaimed funds greater than \$999.99	Yes	N/A	CLOSED
79	9/25/2017	PR41	Inspect the document/record that describes the seven-day policy on availability of records	Yes	10/2/2017	CLOSED
80	9/26/2017	PR185	Copy of determination or final court disposition on 1999 case number (number provided) for employment	Yes	9/28/2017	CLOSED
81	9/26/2017	PR186	Confirm whether City requires vacant or distressed property registration & if so, provide the ordinance and registration form	Yes	N/A	CLOSED
82	10/10/2017	PR187	Copy of the report of permit history of all work done at 97 Doris Drive, Pleasant Hill, CA 94523	Yes	10/16/2017	CLOSED
83	10/13/2017	PR41	Inspect engineering plans or correspondence regarding final planned driveway cut/width behind DV Plaza loading dock at Old Quarry Road; inspect plans or correspondence that shows final number & location of bus stops along Old Quarry Road	Yes	10/20/2017	CLOSED
84	10/10/2017	PR188	Copy of resolution 27-12 (not on City's website)	Yes	10/18/2017	CLOSED

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85	10/18/2017	PR189	Performing an environmental assessment for 2010 Geary Road, Pleasant Hill, CA 94523 (APN 170-232-029) & wants: records of soil/water contamination, building permits, planning permits, certificates of occupancy, hazardous material records, CUPA records, above and below ground storage tanks, violations, complaints, fire inspection records	Yes	Requestor never sent payment	CLOSED
86	10/18/2017	PR190	Any architectural drawings for requestor's property	Yes	N/A	CLOSED
87	10/19/2017	PR190	Any previous permits on file for requestor's property	Yes	10/19/2017	CLOSED
88	10/23/2017	PR186	Confirm whether City requires vacant or distressed property registration & if so, provide ordinance & registration form	Yes	10/23/2017	CLOSED
89	10/20/2017	PR121	Any/all purchasing records from 2017-07-17 to current - limited to readily available records without physically copying, scanning or printing paper documents; & any editable electronic document is acceptable; specific information requested is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number; 2. Purchase date; 3. Line item details (Detailed description of the purchase); 4. Line item quantity; 5. Line item price; 6. Vendor ID number, name, address, contact person and their email address Provided sample report	Yes	10/23/2017	CLOSED

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90	11/2/2017	PR41	Inspect following records in electronic form: 1. "Draft PUD ordinance prepared & under review" for the "Grosvenor/DVC Site Rezone (for mixed use, compliance with Housing Element & interim use regulations)" per April 2010 Planning Division Special Projects List; 2. Any other City records regarding draft PUD ordinance, including correspondence between staff; between staff & Grosvenor; between staff & public officials, or any other communication or documentation regarding draft PUD ordinance; 3. Any & all records pertaining to 2003 update of, or amendment to, Housing Element. Note that Housing Element was approved in 2002 & City adopted an update to 2002 Housing Element in 2003 (probably to coincide with City's adoption of 2003 General Plan)	Yes	Requestor never responded	CLOSED
91	11/2/2017	PR191	Copy of lot line adjustment for a LLA of Subdivision 6245 (293 M 1) - first referenced in a 1989 deed for Lot 106 being 300 Mercury Way by original developer of the Cresthill HOA; recorded 01/20/1989 Book 14841 Page 154, Series No. 89-11304	Yes	11/15/2017	CLOSED
92	11/15/2017	PR193	List of all new business opened since 06/01/2017	Yes	11/15/2017	CLOSED
93	11/15/2017	PR194	Who owns Hyatt House & Marriott Residence Inn in Pleasant Hill?	Yes	11/15/2017	CLOSED
94	12/6/2017	PR195	Was told 2732 Pleasant Hill Rd had been red-tagged & condemned before it was sold; looking for any documentation or files on home's history	Yes	12/11/2017	CLOSED

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95	12/11/2017	PR196	Requesting digital copies of: 1) number of emails June Catalano received in her official public email (jcatalano@pleasanthillca.org) during fiscal year 2017 (Oct. 1st 2016 to September 30 2017) disaggregated at daily level & 2) copies of all constituent emails she received in her official public email during months of April & May 2017 preferably as text/word documents	Yes	12/21/2017	CLOSED
96	12/11/2017	PR109	Electronic copy of any/all active employee salaries for 2016 for Pleasant Hill Public Water System	Yes	Requestor never responded	CLOSED
97	12/13/2017	PR197	Copies of existing blueprints/floorplans for requestor's home built in 1983	No	N/A	CLOSED
98	12/15/2017	PR198	Email marijuana mortortium ordinance with its effective beginning date to 2 email addresses	Yes	12/21/2017	CLOSED
99	12/21/2017	PR199	Inspect any records relating to district-based elections in Pleasant Hill	Yes	N/A	CLOSED
100	12/22/2017	PR186	Respond to email confirming City does not require registration of vacant or distressed properties; if City now requires registration, reply to email & include an attachment to ordinance along with registration form	Yes	N/A	CLOSED

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101	12/27/2017	PR200	Need to contact owner of new house (2030 Hoover Ave) being built behind requestor as a tree growing on his/her property has fallen onto common fence & requestor's shed; would like to find out from him/her about removal of tree	Yes	1/2/2018	CLOSED