

Police Records Request Log

February 2023

14-Day Ext. Date	Date Completed by PSO	Requestor	Info Requested	Status	Date & PSO Mailed
	2/10 DNA	Lana Ushakoff	CG2200486	report not complete	letter mailed 2/10
	2/8 DA	Lexis Nexis	CFS 011220230017	completed	mailed by DA
	2/11 DA	Philip Finnerman	CG2300026	completed	redacted report awaiting release at front counter by DA
		Louise Wood	CG2200573 report & photos	completed	mailed by DA
	2/10 DNA	Todd Knapp	CG2300060	completed	picked up
	2/11/22 DA	George Rabe	CG2300062	completed	mailed by DA
	2/11 DA	Lexis Nexis	Accident Report	No report	mailed by DA
	2/11 DA	Lexis Nexis	CA2300033	completed	mailed by DA
	2/11 DA	Lexis Nexis	CG2300037	completed	mailed by DA
	2/11 DA	Lexis Nexis	Accident Report	No report	mailed by DA
	2/11 DA	Lexis Nexis	Accident Report/Stolen Vehicle	No report	mailed by DA, possible occd in Los Angeles
2/27/2023	2/15 DA	Catherwood, Lisa	CC2300041	completed	mailed by DA
2/26/2023	2/13/2023	Kuhnen, Todd	CFS, 01/12/2023,CAD 17	Completed	Mailed
	2/15 DA	Lexis Nexis	CA2300031	completed	mailed by DA
	2/15 DA	Lexis Nexis	CA2300048	completed	mailed by DA
	2/15 DA	Lexis Nexis	CG2300034	completed	mailed by DA
	2/15 DA	Lexis Nexis	CA2300048	completed	mailed by DA
	2/16 DA	Jennifer Nobis	CG2300037	completed	picked up
	2/25/2023	Lexis Nexis	CA2300056	completed	mailed by DA
	2/25/2023	Metropolitan Report Bureau	23-00561	completed/no report	mailed back and referred to MCSO
	2/25/2023	Katherine Bennett	CC2300048	completed	mailed by DA
	02/27/23 mw	Ando Masa	CC2300072	completed	Mailed by MW

**City Clerk PRA Log
February 2023**

request number	Date Requested	10-day response date	records requested	requestor	date completed	notes
2023-15	2/6/2023	2/16/2023	City's comprehensive annual financial report for FY ending June 30, 2021	Andy Duarte	2/6/2023	link to online records sent
2023-16	2/6/2023	2/16/2023	Planning and Building permits for San Antonio 3 SW of 13th, Carmel, CA (APN: 010-293-004) from 2020 to present	Hansen Reed, Esq. Walker & Reed	2/7/2023	link to online records sent by CPB
2023-17	2/6/2023	2/16/2023	City Attorney Brian Pierik's contract	Christy Hollenbeck	2/8/2023	records sent
2023-18	2/6/2023	2/16/2023	Legal bills and invoices for Brian Pierik, Bail Karich, and BBK, 7-14-22 to present re: Drafting Wireless Ordinance	Christy Hollenbeck	2/22/2023	sent email to requester to clarify request, extended deadline to 2/27/2023. Sent response to requester on 2/22/2023 (no responsive documents)
2023-19	2/6/2023	2/16/2023	legal costs to date for drafting the operation and maintenance agreement for the Scout House	Christy Hollenbeck	2/16/2023	sent response
2023-20	2/14/2023	2/24/2023	Tree or shrub permits issued for Lincoln 2 NW of 9th, between 2009 to present	Don Rose	2/15/2023	records sent. Sent additional permit issued 2019 on 3/6/23
2023-21	2/14/2023	2/24/2023	2022 Employee compensation (wages, benefits, OT, etc)	Mary Schley	3/29/2023	pending - extended deadline to 3/10/2023, extended deadline to 3/31/2023. Records sent 3/29/23
2023-22	2/15/2023	2/27/2023	1. Property and Casualty insurance renewal summary for all lines of insurance purchased by the city (general liability, auto, workers comp, professional, directors, and officers) that summarizes the insurance terms, limits, deductibles, premium, and exclusions. 2. Copy of the last employee benefits insurance renewal summary for health, dental, vision plans sponsored by the City.	Public Records, Allium Data (publicrecords@alliumdata.com)	3/9/2023	pending review-extended deadline to 3/14/2023. Records Sent 3/9/2023

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2023-23	2/23/2023	3/6/2023	BBK and Telecom accounts payable detail, check by date from Oct. 2022 -Jan. 2023	Michael McWalters	3/2/2023, & 3/14/2023	sent records - Oct. 2022-December 2022 a/p checks paid. Jan.-Feb 2023 sent 3/14/23
2023-24	2/28/2023	3/10/2023	See email, any and all records pertaining to Ocean Avenue 4 NE Guadalupe Street, Carmel-by-the-Sea, California with APN: 010-033-011.	Alondra Valdez Klemek, Paralegal, Walker & Reed, PC	3/23/2023	property files not scanned, sent msg to Planning. Sent msg to requestor regarding clarification on 3/6/23. Sent email to requestor regarding paper files ready to view by appt., and communications request deadline extended to 3/24/2023. Appt. made for 3/23/23 to view property files.
2023-25	2/28/2023	3/10/2023	"all the records and documents that the Roses provided to the City in order to obtain Tree Removal Permit #18146, Receipt 2473 approved 5.21.2019 including application for permit with a site plan, and any other records or documents pertaining to this permit	David Hutchings	3/6/2023	records sent
2023-26	2/22/2023	3/6/2023	1.Minutes - Forest and Beach Commission's March 12, 2020 meeting, 2-6. Emails between Sara Davis and Joni Janecki, and Toni Lombardi regarding an agreed upon plan for the public right of way fronting 4 North San Antonio on specific dates (See email)	Mark O'Connor	3/21/2023	sent FB minutes on 3/8/2023. requested extension to 3/20/23 for emails per GC 7922.535(c)(4), pending legal review. Records sent on 3/21/2023.