

	Requesting Party	Nature of Request	Original Department & Date Received	Date Received by CAO	Date Acknowledged	Date Produced or Date of Response	Pages Reviewed	Pages Produced	Notes
1	California News Coalition	Police misconduct reports	City Manager 1/1/2019	1/1/2019	1/11/2019	1/24/2019	0	N.D.**	
2	Public Defender	Police misconduct reports	APD 1/2/2019	1/2/2019	1/15/2019	1/28/2019	0	N.D.**	
3	Barbara Thomas	statistics/maps of overall crime on an annual basis	APD 1/5/2019	1/5/2019	1/16/2019	1/16/2019	Reviewed computer data	2	
4	Barbara Thomas	Parcels at Alameda Point to Alameda Point Collaborative	City Clerk 1/7/2019	1/9/2019	1/17/2019	1/28/2019 1/30/2019 1/31/2019 2/28/19	1223 208 137 1022	1223 208 137 1022	
5	Timothy Flaherty	Public Access Pathways	City Clerk 1/8/2019	1/8/2019	1/22/2019	2/4/2019	1296	1287*	
6	ACLU	Police misconduct reports	APD 1/8/2019	1/8/2019	1/17/2019	2/4/2019	0	N.D.**	
7	Rasheed Shabazz	Incident at Target 8-2017	City Clerk 1/14/2019	1/14/2019	1/24/2019	1/24/2019	0	No non-exempt docs	
8	Barbara Thomas	Final Ballot Measure resolutions	City Clerk 1/14/2019	1/14/2019	1/14/2019	1/14/2019	37	37	
9	Conor Granahan	Notices, Inspection Reports, Photos, Correspondence re 1106 Park Ave	Permit Center 1/15/2019	1/15/2019	1/17/2019	1/17/2019	145	139*	
10	Barbara Thomas	Jean Sweeney Park Initiative	City Clerk 1/16/2019	1/16/2019	1/17/2019	1/17/2019	2	2	
11	Rasheed Shabazz	Police misconduct reports	APD 1/22/2019	1/22/2019	5/29/2019	5/29/2019	0	N.D.**	
12	Samuel Sinyangwe	Police misconduct reports	City Clerk 1/23/2019	1/23/2019	2/4/2019	3/26/2019	6	6	
13	Kaitlin Bruce	Information re David Martin and Norman Tousley	City Manager 1/24/2019	1/28/2019				N.D.**/0*	

14	D Aguilar-Canabal	Documents between S Chen and J Lau re Pot Watch	City Clerk 1/31/2019	1/31/2019	2/11/2019	Not produced; non-payment	551	0*	
15	Barbara Thomas	Procedures or criteria for CEQA	City Clerk 2/5/2019	2/5/2019	2/5/2019	2/5/2019	0	N.D.**	
16	Lizandro Torres	Information on the total number of APD calls for service	HR 2/20/2019	2/20/2019	2/21/2019	2/21/2019	1	1	
17	Bob Matz	Emails between John and his client re 2121 Encinal	City Attorney 2/20/2019	2/20/2019		Withdrawn			
18	Mar Diaz	Documents re cement electrical boxes	City Clerk 2/20/2019	2/20/2019	2/27/2019	4/2/2019 - PW		140 documents produced through litigation	
19	Patricia Lamborn	Documents re transfer of Parcel 4	City Attorney 2/25/2019	2/25/2019	2/25/2019	2/25/2019	40	40	
20	Rolfe Winkler - WSJ	Communcations with Huawei	City Clerk 3/20/2019	3/21/2019	3/28/2019	3/28/2019	150	N.D.**	
21	Lauren Do	Post election emails regarding Wellness Center or McKay	City Clerk 4/18/2019	4/18/2019	4/22/2019	4/22/2019	33	33	
22	Lauren Do	Emails to or from Greg Barron	City Clerk 5/22/2019	5/22/2019	5/23/2019	5/23/2019	541	382*	
23	Gary Mann	Documents re vehicles off the roadway and running into adjacent body of water - Doolittle Dr	City Clerk 6/3/2019	6/3/2019	6/13/2019	6/13/2019	18	18	
24	Steven Tavares	Grand Jury Report	City Clerk 6/17/2019	6/17/2019	6/17/2019	6/24/2019	0	Linked report to website	
25	Albert Levy	Documents re meetings between HOA Board members and Staff re Lagoons	City Clerk 6/14/2019	6/18/2019	6/25/2019	6/25/2019 7/10/2019 7/18/2019 7/30/2019	10 62 33 292	10 62 33 292	
26	Dan Borenstein	Documents re Claims by Vella and Odie	City Clerk 6/25/2019	6/25/2019	6/25/2019	6/25/19 6/26/19	61	61	
27	Peter Hegarty	Documents re Vella and Oddie claims	City Attorney 6/26/2019	6/26/2019	7/3/2019	7/3/2019	61	61	

28	Robert Sullwold	Vella claim	City Clerk 6/26/19	6/26/2019	7/3/2019	7/3/2019	76	76	
29	Arnold Berschler	Documents re Removal of Abandoned Vessels	City Clerk 7/1/2019	7/1/2019	7/11/2019	7/16/2019	173	170*	
30	David Smith	Documents re traffic control signals between Constitution and Marina Village Pkwy	City Attorney 7/1/2019	7/1/2019	7/10/19 via phone	7/22/2019	172	172	
31	Penelope Pahl	Documents re 2206, 2206-A, 2204 and 2202 San Antonio Ave	CDD 7/1/2019	7/1/2019	7/11/2019	7/25/2019	6	6	
32	Tom Roth	Documents relating to DIF, funding sources for parks, Doolittle Landfill	ARPD, PW	7/1/2019	7/11/2019	7/25/2019	341	341	
33	Samuel Sinyangwe	Documents re Use of Force	City Clerk 7/17/2019	7/17/2019	7/23/2019	7/23/2019	2	2	
34	Trish Spencer	Documents re payment of Vella & Oddie legal bills	City Attorney	7/31/2019	8/8/2019	8/8/2019	100	27*	
35	Loan Le	Documents pertaining to Loan Le	City Attorney	8/12/2019	8/22/2019	8/22/2019	0	0	
36	McNamara, Ney,	Code enforcement records for 1081 Camellia Dr	Code	8/12/2019	8/22/2019	8/22/2019	103	103	
37	Berschler Associates	Notice sign posted on vessel ASHERAH	CAO 9/4/2019	9/4/2019	9/5/2019	9/12/2019	0	0**	
38	Phan Nguyen	Graffiti at Edison Elementary School	Clerk 9/7/2019	9/9/2019	9/17/2019	9/17/2019	6	6	
39	Michael Lee	Public Official retraction of statements re Cambra Law	City Attorney 9/3/2019	9/10/2019	9/11/2019	9/16/2019	20	20	Sent to irregularly monitored email account
40	Weston Mickey	Police Officer Records	APD 9/12/2019	9/12/2019	9/18/2019	9/18/2019	0	0**	
41	Frank Matarrese	Measure A Memo & Keimach recording	Clerk 9/17/2019	9/17/2019	9/17/2019	9/17/19 9/24/2019	3 3	3 3	
42	Tom Roth	Follow-up to July PRA relating to DIF, funding sources for parks, Doolittle Landfill	Clerk 9/23/2019	9/23/2019	10/3/2019	10/17/2019	30	30	

43	Brian Larsen	Police Report & Photos from traffic accident	APD 9/23/2019	9/23/2019	10/3/2019	10/14/2019	21	21	
44	Robert Sullwold	Follow-up to Vella Claim PRA	City Attorney 9/24/2019	9/24/2019	9/24/2019	9/24/2019	0	0**	
45	Kindley Firm	Auto accident photos	APD 9/26/2019	9/30/2019	10/7/2019	10/14/2019	0	0**	
46	Edward Viera-Duecy DA	City's response(s) to requests for Keimach audio tape	City Attorney 10/1/2019	10/1/2019	10/2/2019	10/2/2019	3	3	
47	Susan Caspi	Documents re Eastshore and Liberty area	City Clerk 10/1/2019	10/1/2019	10/1/2019	10/23/2019	973	973	
48	Robert Matz	PD documents related to Carol Truex	Clerk 10/22/2019	10/22/2019	10/22/2019	10/31/2019	25	25	
49	Dan Borenstein	The Keimach tape	City Attorney 10/23/2019	10/23/2019	11/6/2019	11/20/2019	0	Produced link	
50	Russ Giuntini	The Keimach tape	City Attorney 10/25/2019	10/25/2019	11/6/2019	11/20/2019	0	Produced link	
51	David Howard	The Keimach tape	Clerk 10/25/2019	10/28/2019	11/6/2019	11/20/2019	0	Produced link	
52	lunarcowboy@aol.com	The Keimach tape	Clerk 10/27/2019		11/6/2019	11/20/2019	0	Produced link	
53	Cassandra Caron*	Cannabis license score sheets and applications submitted by most recent 14 applicants	Clerk 11/4/2019	11/8/2019	11/13/2019	11/13/2019	3	3	
54	Rockne Harmon	The Keimach tape	City Attorney 11/4/2019	11/4/2019	11/6/2019	11/20/2019	0	Produced link	
55	Burnham Matthews	The Keimach tape	Clerk 11/4/2019	11/4/2019	11/6/2019	11/20/2019	0	Produced link	
56	Steven Tavares	The Keimach tape	Clerk 11/6/2019	11/6/2019	11/6/2019	11/20/2019	0	Produced link	
57	John Howard	Districting process	City Manager 11/12/2019	11/12/2019		11/12/2019	0	0**	
58	Peter Bibring ACLU	Shelby Gattenby	11/18/2019	11/18/2019	11/26/2019	12/4/2019	491	491	

								PRA received via email on 11/6/2019 requesting applications in response to RFP. Two days previously, Ms. Caron had made request (score sheets, but also applications submitted). Staff wrote requestor informing him that his request would be processed with the larger, pending request, and that it would take some time to process, given volume and need to redact application submittals for confidential information.	
59	Sam Som	Cannabis applications 2019	CDD 11/6/2019	11/21/219	11/21/2019 1/15/2020	1/16/2020	2127	2127	
60	Jay Garfinkle	Documents submitted, including cannabis applications, by Michael Carlson re 1200 Park Street	Clerk 11/13/2019	11/13/2019	11/21/2019	12/2/2019	96	96	
61	Kimble Cannon	Cannabis applications 2018	Clerk 11/13/2019	11/13/2019	11/25/2019	12/5/2019 1/27/2020	219 2127	219 2127	Supplemented production with applications received after initial production
62	Joseph Ray Vinall	Police Report Darin Vinall	APD 11/18/2019	12/4/2019	12/4/2019	12/17/2019	18	18	
63	Malia Vella	Invoices related to Tam and Knox White	Clerk 12/4/2019	12/4/2019	12/16/2019	12/16/2019	200	200	
64	Sandy Marz	ALPR Detection, Hits, Sharing	APD/CAO 12/6/2019	12/6/2019	12/9/2019	12/9/2019	17	17	

65	Marlene Fong	Evidence of electrical work	CAO 12/9/2019	12/9/2019	12/9/2019	12/9/2019	7	7	
66	Wendy Skillman	BWC footage of traffic collision	APD 12/16/2019	12/16/2019	12/24/2019	12/24/2019	0	0**	
67	Richard Harris	CAT-RAMP docs	PW 12/17/2019	12/17/2019	12/17/2019	12/17/2019 1/7/2020	3 31	3 31	
68	Vivian Vu	Cannabis score sheets	CDD 12/17/2019	12/18/2019	12/18/2019	12/18/2019	4	4	
69	Amber Norwood	Cannabis Proposals 2019	Clerk 12/18/2019	12/18/2019	12/30/2019	1/27/2020	2127	2127	PRA received via email. Documents were too large to email. 1/13/20 JDL sent email requesting mailing address; no response; 1/23/20 F/U email sent
70	Bledsoe, Diestel, Treppa & Crane	PB&T documents re 2256 Pacific Ave Apt. A	Code 12/19/2019	1/2/2020	1/2/2020	1/2/2020	232	232	
71	Mary Ann Smith	Certain APD records	CAO 12/19/2019	12/19/2019	12/24/2019	12/24/2019	1	1	
72	Courtney Caron*	F/U Cannabis Consultant	City Attorney 12/23/2019	12/23/2019	12/23/2019 1/3/20 - 14 day extension 1/15/2020	1/16/2020	2127	2127	

* Some or all pages not produced because exempt under the Public Records Act, e.g. privilege, ongoing investigation, privacy interest outweighs disclosure, etc.

** No documents responsive to request